

QUARTERLY PROGRESS-TO-DATE REPORT
FOR
HIGHPOINTE PARK METROPOLITAN DISTRICT

DATED: SEPTEMBER 16, 2024

Pursuant to HB24-1454, § 24-85-103(2.5), C.R.S., and 8 CCR 1501-11 Governor’s Office of Information Technology Rules Establishing Technology Accessibility Standards (the “**Rules**”), Highpointe Park Metropolitan District (the “**District**”) is required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning October 1, 2024, the District makes the following report:

1. Accessibility Scan of Digital Services and Content.

The District has conducted periodic reviews of the front facing pages for accessibility and is keeping quarterly scans on file. **(Exhibit A)**

2. Progress on Remediation of Digital Content.

The District has completed an inventory of all digital content and will be engaging a third-party vendor to remediate documents. **(Exhibit B)**

3. Goal to Reach Full Compliance Under the Rules.

The District has a plan in place with a goal to have all digital content remediated by July 1, 2025.

EXHIBIT A

Accessibility Scan of Digital Services and Content

<https://accessibility.checkmydistrict.org/4d9f7b6c-52be-4cae-936c-56af9f442372>

EXHIBIT B

Document Inventory

| Title | Number of Pages |
|--------------------------------------|-----------------|
| 2024 Budget | 4 |
| 2024 Budget Resolution | 11 |
| 2023 Audit | 33 |
| 2024 Transparency Notice | 1 |
| Boundary Map | 1 |
| Public Records Request Policy | 9 |
| 2023 Annual Report | 9 |
| 7/21/21 Agenda | 1 |
| 7/21/21 Minutes | 3 |
| 11/3/21 Agenda | 2 |
| 11/3/21 Minutes | 3 |
| 7/20/22 Agenda | 2 |
| 7/20/22 Minutes | 3 |
| 11/2/22 Agenda | 2 |
| 11/2/22 Minutes | 4 |
| 7/19/23 Agenda | 1 |
| 7/19/23 Minutes | 3 |
| 11/30/23 Annual Agenda | 1 |
| 11/30/23 Special Agenda | 2 |
| 11/30/23 Annual Minutes | 2 |
| 11/30/23 Special Minutes | 3 |
| 7/17/24 Agenda | 2 |
| 7/17/24 Minutes (not yet signed) | 3 |
| 2023 Annual Disclosure | 1 |
| Amended and Restated Service Plan | 39 |
| 2023 Budget | 4 |
| 2022 Budget | 4 |
| 2021 Budget | 4 |
| 2020 Budget | 4 |
| 2020 Resolution to Amend 2020 Budget | 3 |
| 2022 Annual Report | 10 |
| 2021 Annual Report | 10 |
| 2020 Annual Report | 10 |
| 2021-08-31 Financial Statements | 6 |
| 2020-09-30 Financial Statements | 6 |
| 2021 Final Audit | 33 |

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| 2023 Notice of Cancellation and Certified Statement of Results | 5 |
| Old Public Records Request | 9 |
| Amendment to Resolution Concerning Imposition of Capital Facilities Fee, 2017-11-16 | 8 |
| Resolution Concerning Imposition of Capital Facilities Fee, 2015-11-04 | 11 |
| 2023 Annual Administrative Resolution, 2022-11-02 | 6 |
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| Total Pages | 274 |
| Estimated Cost | \$1918 |