### **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 begin remediating 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
<b>Public Records Request Policy</b>	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

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
Total Pages	274
Estimated Cost	\$1918