#### QUARTERLY PROGRESS-TO-DATE REPORT FOR BUFFALO HIGHLANDS METRO DISTRICT NOS. 1-3 DATED: DECEMBER 20, 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**"), 4-Way Ranch Metro District No. 2 (the "**District**") are 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 make 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 has engaged 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://googlechrome.github.io/lighthouse/viewer/?psiurl=https%3A%2F%2Fwsdistricts.c o%2F4-way-ranch-metropolitan-

district%2F&strategy=desktop&category=accessibility&locale=en-US&utm\_source=lhchrome-ext

# **EXHIBIT B** Document Inventory

Doc ID/Link	Website Page/Link	▼ Title ▼	Number of Pages
	https://brightonridgemetrodistricts.org/w	<u>p-coi</u> Financial Plan, Nos. 1 & 2	22
	https://buffalohighlandsmetrodistricts.or	g/w 2024 Transparency Notice, No. 1	3
	https://buffalohighlandsmetrodistricts.or	g/w 2025 Transparency Notice, No. 2	1
	https://buffalohighlandsmetrodistricts.or	g/wp Public Records Request Policy	5
	https://buffalohighlandsmetrodistricts.or	rg/w Service Plan, No. 1	8.
	https://buffalohighlandsmetrodistricts.or p-content/uploads/2024/02/Service-Plan- Buffalo-Highlands-MD-Nos2-and-3.pdf	for- Service Plan, No. 2 & 3	94
	https://buffalohighlandsmetrodistricts.or		9
	https://buffalohighlandsmetrodistricts.or p-content/uploads/2024/02/Joint-Resolut	Joint RESOLUTION PROVIDING FOR THE DEFENSE AND	
	Providing-for-the-Defense-and- https://buttalohighlandsmetrodistricts.or	OF DIRECTORS AND EMPLOYEES OF THE DISTRICT	
	p-content/uploads/2024/02/Joint-Resolut Adopting-the-Colorado-Special-District-	ion- Joint Resolution Adopting the Colorado Special District Records Retention Schedule	
	https://buttalohighlandsmetrodistricts.or p-content/uploads/2024/02/Joint-Resolut Establishing-Electronic-Signature-Policy.	Joint Resolution Establishing an Electronic Signature pdf Policy	
	https://buffalohighlandsmetrodistricts.or p-content/uploads/2024/02/Joint-Resolut Concerning-Authorization-for-Approval-o	Joint Resoltuioon Concerning Authorization for Approval	
	https://buffalohighlandsmetrodistricts.or	rg/w District Map, No. 1	
	https://buffalohighlandsmetrodistricts.or	rg/w District Map, No. 2	
	https://buffalohighlandsmetrodistricts.or	rg/w District Map, No. 3	
	https://buffalohighlandsmetrodistricts.or	g/w Organization Meeting and Agenda, Nos. 1-3	:
		Total Pages	24
		Estmated Cost	