### QUARTERLY PROGRESS-TO-DATE REPORT FOR HASKINS STATION METROPOLITAN DISTRICT DATED: DECEMBER 18, 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**"), Haskins Station 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 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**

# **EXHIBIT B Document Inventory**

### **Digital Document Inventory for**

### **Haskins Station Metropolitan District**

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Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
R4N3V7SS3KZU-527820639-313	https://www.haskinsstationmetrodistrict.com/files/068fd25d5/2024budget.pdf	2024 Budget	1	12			WBA		
N/A	N/A	2024 Budget Amendment (if applicable)	N/	/A			N/A		
4N3V7SS3KZU-247135047-67	https://www.haskinsstationmetrodistrict.com/files/a06350d8a/2022audit.pdf	2022 Audit	3	33			WBA		
4N3V7SS3KZU-906191070-303	https://www.haskinsstationmetrodistrict.com/files/2728d3830/2024+Disclosure-	± 2024 Transparency Notice		1			WBA		
	https://www.haskinsstationmetrodistrict.com/files/cd014f577/haskinsmap.pdf	Boundary Map		1		Yes	WBA		
4N3V7SS3KZU-2146388538-23	https://www.haskinsstationmetrodistrict.com/files/62e710ef8/agree8.pdf	Amended and Restated Public Records Request Policy		8			WBA		
4N3V7SS3KZU-906191070-313	https://www.haskinsstationmetrodistrict.com/files/2984ca982/2023annual.pdf	2023 Annual Report	2	20			WBA		
N3V7SS3KZU-1622237918-26	https://www.haskinsstationmetrodistrict.com/files/3a044733c/agree4.pdf	Resolution of the ARC Approving re: Water-Wise Landscaping		5			WBA		
N3V7SS3KZU-32022339-24	https://www.haskinsstationmetrodistrict.com/files/07094e578/agree5.pdf	Amended and Restated Resolution re: Imposition of Operations Fee	1	13			WBA		
N3V7SS3KZU-100455675-127	https://www.haskinsstationmetrodistrict.com/files/a7986e572/agree6.pdf	Amended Resolution re: Policies, Procedures and Penalties		6			WBA		
N3V7SS3KZU-100455675-114	https://www.haskinsstationmetrodistrict.com/files/a03a2008d/agree7.pdf	Resolution Establishing Guidelines for the Collection of Delinquent Fees		8			WBA		
4N3V7SS3KZU-609825482-3	https://www.haskinsstationmetrodistrict.com/files/e6a928411/cov1.pdf	Declaration of Covenants, Conditions and Restrictions	3	33			WAB		
N3V7SS3KZU-1622237918-10	https://www.haskinsstationmetrodistrict.com/files/41eb8ce78/cov2.pdf	Residential Improvement Guidelines and Site Restrictions	2	27			WBA		
6RSSS5ZAJDU-1711910839-58788	https://haskinsstationmd.specialdistrict.org/accessibility	Q3 Quarterly Progress to Date Report		2					

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