

**QUARTERLY PROGRESS-TO-DATE REPORT
FOR
FOREST TRACE METROPOLITAN DISTRICT NOS. 1-3
DATED: DECEMBER 19, 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**”), Forest Trace Metropolitan District Nos. 1-3 (collectively, the “**Districts**”) 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 Districts make the following report:

1. Accessibility Scan of Digital Services and Content.

The Districts have conducted periodic reviews of the front facing pages for accessibility and are keeping quarterly scans on file (**Exhibit A**).

2. Progress on Remediation of Digital Content.

The Districts have 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 Districts have 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

Forest Trace Metropolitan District Nos. 1-3

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
5UC7344VAEXY-581280420-501	https://www.foresttracemetro.org/financia/	2024 Budget, No. 1		9					
35RY5PQYUFJY-996114678-300	https://www.foresttracemetro.org/financia/	2024 Budget, No. 2		9					
2ZUU4PWY4NDA-1428384263-311	https://www.foresttracemetro.org/financia/	2024 Budget, No. 3		11					
2ZUU4PWY4NDA-1428384263-308	https://www.foresttracemetro.org/financia/	2023 Budget Amendment No. 3		2					
5UC7344VAEXY-581280420-484	https://www.foresttracemetro.org/financia/	2023 Final Budget, No. 1		2					
35RY5PQYUFJY-996114678-266	https://www.foresttracemetro.org/financia/	2023 Final Budget, No. 2		2					
5UC7344VAEXY-829230758-213	https://www.foresttracemetro.org/financia/	2023 Audit Exemption, No. 1		7					
35RY5PQYUFJY-1062924472-60	https://www.foresttracemetro.org/financia/	2023 Audit Exemption, No. 2		9					
5UC7344VAEXY-520468757-566	https://www.foresttracemetro.org/	2024 Transparency Notice, No. 1		1					
35RY5PQYUFJY-2142005516-223	https://www.foresttracemetro.org/	2024 Transparency Notice, No. 2		1					
2ZUU4PWY4NDA-411694261-251	https://www.foresttracemetro.org/	2024 Transparency Notice, No. 3		1					
5UC7344VAEXY-1656482374-85	https://www.foresttracemetro.org/	Boundary Map		1					
5UC7344VAEXY-949336134-66	https://www.foresttracemetro.org/documents/	Public Records Request Policy		8					
5UC7344VAEXY-520468757-575	https://www.foresttracemetro.org/documents/	2023 Annual Report		35					
5UC7344VAEXY-806792011-143	https://www.foresttracemetro.org/board/elections/	Notice of Cancellation and Certified Statements of Results, No. 1		1					
35RY5PQYUFJY-294505733-46	https://www.foresttracemetro.org/board/elections/	Notice of Cancellation and Certified Statements of Results, No. 2		1					
2ZUU4PWY4NDA-521862701-62	https://www.foresttracemetro.org/board/elections/	Notice of Cancellation and Certified Statements of Results, No. 3		1					
5UC7344VAEXY-1211689799-366	https://www.foresttracemetro.org/board/meetings/	2024-08-13 Annual Agenda		1					
5UC7344VAEXY-1211689799-378	https://www.foresttracemetro.org/board/meetings/	2024-08-13 Special Meeting Agenda		2					
5UC7344VAEXY-1211689799-378	https://www.foresttracemetro.org/board/meetings/	2024-05-23 Special Agenda		2					
5UC7344VAEXY-1211689799-378	https://www.foresttracemetro.org/board/meetings/	2024-04-18 Special Agenda		2					
5UC7344VAEXY-257115315-238	https://www.foresttracemetro.org/board/meetings/	2024-04-18 Minutes		4					
2ZUU4PWY4NDA-2043017901-7	https://www.foresttracemetro.org/board/meetings/	2024-04-11 Special Agenda		2					
5UC7344VAEXY-1211689799-420	https://www.foresttracemetro.org/board/meetings/	2024-03-22 Notice of Quorum		1					
5UC7344VAEXY-1211689799-378	https://www.foresttracemetro.org/board/meetings/	2024-03-05 Special Agenda		2					
5UC7344VAEXY-257115315-233	https://www.foresttracemetro.org/board/meetings/	2024-03-05 Minutes		4					
5UC7344VAEXY-1211689799-378	https://www.foresttracemetro.org/board/meetings/	2024-02-06 Special Agenda		1					
5UC7344VAEXY-257115315-231	https://www.foresttracemetro.org/board/meetings/	2024-02-06 Minutes		3					
2ZUU4PWY4NDA-2043017901-7	https://www.foresttracemetro.org/board/meetings/	2023-11-16 Special Agenda		2					
35RY5PQYUFJY-104230384-7	https://www.foresttracemetro.org/board/meetings/	2023-11-16 Minutes		4					
5UC7344VAEXY-1211689799-378	https://www.foresttracemetro.org/board/meetings/	2023-11-13 Special Agenda		2					
5UC7344VAEXY-257115315-230	https://www.foresttracemetro.org/board/meetings/	2023-11-13 Special Minutes		5					
5UC7344VAEXY-1211689799-366	https://www.foresttracemetro.org/board/meetings/	2023-11-13 Annual Agenda		1					
5UC7344VAEXY-257115315-239	https://www.foresttracemetro.org/board/meetings/	2023 11-13 Annual Minutes		2					
5UC7344VAEXY-257115315-227	https://www.foresttracemetro.org/board/meetings/	2023-10-24 Minutes		3					
2ZUU4PWY4NDA-2043017901-7	https://www.foresttracemetro.org/board/meetings/	2023-10-24 Special Agenda		1					
2ZUU4PWY4NDA-2043017901-7	https://www.foresttracemetro.org/board/meetings/	2023-10-24 Special Agenda		2					
2ZUU4PWY4NDA-1269233786-8	https://www.foresttracemetro.org/board/meetings/	2023-10-24 Minutes		4					
2ZUU4PWY4NDA-1772663639-652	https://www.foresttracemetro.org/board/meetings/	2023-10-24 Special Meeting re Issuance of Debt		1					
35RY5PQYUFJY-1095123069-7	https://www.foresttracemetro.org/documents/	2024 Annual Administrative Resolution, No. 2		6					
5UC7344VAEXY-42276652-304	https://www.foresttracemetro.org/documents/	2024 Annual Administrative Resolution, Nos. 1 & 3		7					
5UC7344VAEXY-1564923553-70	https://www.foresttracemetro.org/documents/	Disclosure to Purchasers, Nos. 1-3		2					
5UC7344VAEXY-1564923553-60	https://www.foresttracemetro.org/documents/	Consolidated Service Plan		39					
5UC7344VAEXY-1564923553-57	https://www.foresttracemetro.org/documents/	Resolution of Approval of Service Plan		3					
5UC7344VAEXY-1564923553-54	https://www.foresttracemetro.org/documents/	City Intergovernmental Agreement (IGA)		10					

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