

**QUARTERLY PROGRESS-TO-DATE REPORT
FOR
FOREST TRACE METROPOLITAN DISTRICT NOS. 1-3
DATED: MARCH 24, 2025**

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 January 1, 2025, the Districts 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

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
ZSTKFFQU6WQM-1466468713-7184	https://www.foresttracemetro.org/finance/2025-budget-no-1	2025 Budget, No. 1	9			Yes			
KW6DJADQD35M-285830031-1658	https://www.foresttracemetro.org/finance/2025-budget-no-2	2025 Budget, No. 2	9			Yes			
ZCU37JCXMMV6-470660753-2652	https://www.foresttracemetro.org/finance/2025-budget-no-3	2025 Budget, No. 3	11			Yes			
ZCU37JCXMMV6-470660753-2617	https://www.foresttracemetro.org/finance/2024-budget-amendment-no-3	2024 Budget Amendment, No. 3	2			Yes			
ZCU37JCXMMV6-470660753-2590	https://www.foresttracemetro.org/finance/2023-final-audit-no-3	2023 Final Audit, No. 3	29			Yes			
5UC7344VAEXY-829230758-213	https://www.foresttracemetro.org/finance/2023-audit-exemption-no-1	2023 Audit Exemption, No. 1	7			Yes			
35RY5PQYUFIJY-1062924472-60	https://www.foresttracemetro.org/finance/2023-audit-exemption-no-2	2023 Audit Exemption, No. 2	9			Yes			
ZSTKFFQU6WQM-1466468713-7175	https://www.foresttracemetro.org/2025-transparency-notice-no-1	2025 Transparency Notice, No. 1	1			Yes			
KW6DJADQD35M-285830031-1683	https://www.foresttracemetro.org/2025-transparency-notice-no-2	2025 Transparency Notice, No. 2	1			Yes			
ZCU37JCXMMV6-470660753-2650	https://www.foresttracemetro.org/2025-transparency-notice-no-3	2025 Transparency Notice, No. 3	1			Yes			
5UC7344VAEXY-1656482374-85	https://www.foresttracemetro.org/boundary-map	Boundary Map	1			Yes			
ZSTKFFQU6WQM-1466468713-7181	https://www.foresttracemetro.org/documents/public-records-request-policy-nos-1-3	Public Records Request Policy, Nos. 1 & 3	9			Yes			
KW6DJADQD35M-285830031-1654	https://www.foresttracemetro.org/documents/public-records-request-policy-no-2	Public Records Request Policy, No. 2	9			Yes			
5UC7344VAEXY-520468757-575	https://www.foresttracemetro.org/documents/2023-annual-report	2023 Annual Report	35			Yes			

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