

QUARTERLY PROGRESS-TO-DATE REPORT
FOR
EASTERN HILLS METROPOLITAN DISTRICT NO. 2, 4-5
DATED: OCTOBER 1, 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**”), Eastern Hills Metropolitan District No. 2, 4-5 (the “**District**”) are required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning July 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 will be engaging 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://accessibility.checkmydistrict.org/7720d6a6-b66a-4cf0-9c8c-15b8620dcec0>

EXHIBIT B

Document Inventory

Title	Number of Pages
2024 Budget No. 2	2
2024 Budget No. 4	2
2024 Budget No. 5	2
2023 Application for Exemption from Audit No. 2	9
2023 Application for Exemption from Audit No. 4	11
2023 Application for Exemption from Audit No. 5	11
2024 Transparency Notice No. 2	1
2024 Transparency Notice No. 4	1
2024 Transparency Notice No. 5	1
Boundary Map No. 2 (our file has 3 pages, map on website has 1)	1
Boundary Map No. 4	1
Boundary Map No. 5	1
Public Records Request Policy No. 2	8
Public Records Request Policy No. 4	8
Public Records Request Policy No. 5	8
2023 Annual Report	57
<u>2022 Consolidated Annual Report, Nos. 2, 4, 5 & 6</u>	77
<u>2021 Consolidated Annual Report, Nos. 1, 2 & 4-8 & 12-20</u>	34
<u>2020 Consolidated Annual Report, Nos. 1, 2 & 4-20</u>	48
<u>2022 Audit Exemption, No. 2</u>	9
<u>2022 Audit Exemption, No. 4</u>	11
<u>2022 Audit Exemption, No. 5</u>	11
<u>2023-09-18, Budget Hearing Agenda (PDF)</u>	2
<u>Amended and Restated Service Plan, District No. 2</u>	42
<u>Amended and Restated Service Plan, District No. 4</u>	44
<u>Amended and Restated Service Plan, District No. 5</u>	42
<u>Resolution No. R2004-52 Approving Amended and Restated Consolidated Service Plan</u>	3
Total Pages	447
Estimated Cost	\$3129