

**QUARTERLY PROGRESS-TO-DATE REPORT
FOR
TRAILS AT CROWFOOT METROPOLITAN DISTRICT NOS. 1-3
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**”), Trails at Crowfoot 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 is 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 have 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

Trails at Crowfoot Metropolitan District Nos. 1-3

Doc ID/Link	Website Page/Link	Title	Number of Pages	Stautorily Required	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
Z7PFTTHC3KE4-1478462549-630	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/02/2024-Final-Budg	2024 Budget - No. 1		8 Y				WBA		
Z7PFTTHC3KE4-1478462549-631	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/02/2024-Final-Budg	2024 Budget - No. 2		8 Y				WBA		
Z7PFTTHC3KE4-1478462549-632	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/02/2024-Final-Budg	2024 Budget - No. 3		12 Y				WBA		
N/A	N/A	2024 Budget Amendment (if applicable)		N/A				N/A		
Z7PFTTHC3KE4-2072754898-202	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/04/Trails-at-	2023 Application for Exemption from Audit - No. 1		10 Y				WBA		
Z7PFTTHC3KE4-2072754898-203	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/04/Trails-at-	2023 Application for Exemption from Audit - No. 2		10 Y				WBA		
		2023 Audit - No. 3		Y				WBA		
Z7PFTTHC3KE4-1098956657-538	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/01/2024-	2024 Transparency Notice - No. 1		1 Y				WBA		
Z7PFTTHC3KE4-1098956657-539	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/01/2024-	2024 Transparency Notice - No. 2		1 Y				WBA		
Z7PFTTHC3KE4-1098956657-540	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/01/2024-	2024 Transparency Notice - No. 3		1 Y				WBA		
	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2020/08/District-Nos.-1-	Boundary Map		9 Y				WBA		
Z7PFTTHC3KE4-267885446-71	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2021/11/Joint-Amended-	Joint Amended and Restated Public Records Request Policy		8 Y				WBA		
Z7PFTTHC3KE4-1098956657-491	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2023/08/2022-Annual-Re	2022 Consolidated Annual Report		63 Y				WBA		
Z7PFTTHC3KE4-506786621-10	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/04/Pool-Use-Policy-	Pool Use Policy		19 N				WBA		
Z7PFTTHC3KE4-506786621-54	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/04/Pool-Key-Registr	2024 Pool Access Registration Instruction & Forms		10 N				WBA		
Z7PFTTHC3KE4-506786621-50	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/04/2024-Pool-Acce	2024 Pool Access Registration Letter		2 N				WBA		
	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/04/2024-Learn-to-S	2024 Learn to Swim Flyer		1 N				WBA		
Z7PFTTHC3KE4-506786621-47	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/04/No-Lifeguard-Wa	2024 No Lifeguard Waiver		2 N				WBA		
Z7PFTTHC3KE4-506786621-32	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2024/02/Pool-Rules-and-	Pool Rules and Regulations		2 N				WBA		
Z7PFTTHC3KE4-965086088-75	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2020/08/Amended-and-R	Amended and Restated Service Plan - No. 1		136 N				WBA		
Z7PFTTHC3KE4-965086088-100	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2020/08/Amended-and-R	Amended and Restated Service Plan - No. 2		135 N				WBA		
Z7PFTTHC3KE4-965086088-113	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2020/08/Amended-and-R	Amended and Restated Service Plan - No. 3		134 N				WBA		
Z7PFTTHC3KE4-965086088-68	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2022/12/Resolution-Appe	Resolution Appending Amended and Restated Service Plan - No. 1		6 N				WBA		
Z7PFTTHC3KE4-965086088-60	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2022/12/Resolution-Appe	Resolution Appending Amended and Restated Service Plan - No. 2		6 N				WBA		
Z7PFTTHC3KE4-965086088-233	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2022/12/Resolution-Appe	Resolution Appending Amended and Restated Service Plan - No. 3		6 N				WBA		
Z7PFTTHC3KE4-506786621-41	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2022/11/Resolution-Adop	Resolution Adopting Park & Open Sace Rules and Regulations		5 N				WBA		
	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2021/11/Resolution-Adop	Resolution Adopting a Fence Maintenance Policy		3 N				WBA		
	https://trailsatcrowfootmetrodistrict.com/wp-content/uploads/2023/11/Resolution-Estal	Resolution Establishing Policies and Procedures for the Maintenance of Five Globe Lights		8 N				WBA		

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