

**QUARTERLY PROGRESS-TO-DATE REPORT  
FOR  
THE GARDENS ON HAVANA 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**”), The Gardens on Havana Metropolitan District Nos. 1-3 (the “**District**”) 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 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

### The Gardens on Havana 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
Z43HYPX35UNN-345313011-1451	<a href="https://thegardensonhavanametrodistrict.com/finar">https://thegardensonhavanametrodistrict.com/finar</a>	2024 Budget, No. 1	12						
Z43HYPX35UNN-345313011-1452	<a href="https://thegardensonhavanametrodistrict.com/finar">https://thegardensonhavanametrodistrict.com/finar</a>	2024 Budget, No. 2	14						
Z43HYPX35UNN-345313011-1453	<a href="https://thegardensonhavanametrodistrict.com/finar">https://thegardensonhavanametrodistrict.com/finar</a>	2024 Budget, No. 3	17						
Z43HYPX35UNN-1030468546-529	<a href="https://thegardensonhavanametrodistrict.com/fina">https://thegardensonhavanametrodistrict.com/fina</a>	2023 Application for Exemption from Audit, No. 1	9						
Z43HYPX35UNN-1030468546-530	<a href="https://thegardensonhavanametrodistrict.com/fina">https://thegardensonhavanametrodistrict.com/fina</a>	2023 Application for Exemption from Audit, No. 2	9						
Z43HYPX35UNN-1030468546-533	<a href="https://thegardensonhavanametrodistrict.com/fina">https://thegardensonhavanametrodistrict.com/fina</a>	2023 Audit, No. 3	36						
Z43HYPX35UNN-1973944525-840	<a href="https://thegardensonhavanametrodistrict.com/">https://thegardensonhavanametrodistrict.com/</a>	2024 Transparency Notice, No. 1	1						
Z43HYPX35UNN-1973944525-841	<a href="https://thegardensonhavanametrodistrict.com/">https://thegardensonhavanametrodistrict.com/</a>	2024 Transparency Notice, No. 2	1						
Z43HYPX35UNN-1973944525-842	<a href="https://thegardensonhavanametrodistrict.com/">https://thegardensonhavanametrodistrict.com/</a>	2024 Transparency Notice, No. 3	1						
<a href="https://thegardensonhavanametrodistrict.com/dist">Z43HYPX35UNN-1451430448-128</a>	<a href="https://thegardensonhavanametrodistrict.com/dist">https://thegardensonhavanametrodistrict.com/dist</a>	Boundary Map, No. 1	1						
<a href="https://thegardensonhavanametrodistrict.com/dist">Z43HYPX35UNN-1451430448-134</a>	<a href="https://thegardensonhavanametrodistrict.com/dist">https://thegardensonhavanametrodistrict.com/dist</a>	Boundary Map, No. 2	1						
<a href="https://thegardensonhavanametrodistrict.com/dist">Z43HYPX35UNN-1451430448-95</a>	<a href="https://thegardensonhavanametrodistrict.com/dist">https://thegardensonhavanametrodistrict.com/dist</a>	Boundary Map, No. 3	1						
Z43HYPX35UNN-1851339966-120	<a href="https://thegardensonhavanametrodistrict.com/doc">https://thegardensonhavanametrodistrict.com/doc</a>	Public Records Request Policy, No. 1	8						
Z43HYPX35UNN-1851339966-114	<a href="https://thegardensonhavanametrodistrict.com/doc">https://thegardensonhavanametrodistrict.com/doc</a>	Public Records Request Policy, No. 2	8						
Z43HYPX35UNN-1851339966-108	<a href="https://thegardensonhavanametrodistrict.com/doc">https://thegardensonhavanametrodistrict.com/doc</a>	Public Records Request Policy, No. 3	8						
Z43HYPX35UNN-1973944525-854	<a href="https://thegardensonhavanametrodistrict.com/finar">https://thegardensonhavanametrodistrict.com/finar</a>	2023 Annual Report	91						
Z43HYPX35UNN-1825482290-331	<a href="https://thegardensonhavanametrodistrict.com/boar">https://thegardensonhavanametrodistrict.com/boar</a>	2024-03-26 Agenda	2						
Z43HYPX35UNN-553042234-271	<a href="https://thegardensonhavanametrodistrict.com/boar">https://thegardensonhavanametrodistrict.com/boar</a>	2024-03-26 Minutes	3						
Z43HYPX35UNN-1825482290-338	<a href="https://thegardensonhavanametrodistrict.com/boar">https://thegardensonhavanametrodistrict.com/boar</a>	2024-06-12 Agenda	1						
Z43HYPX35UNN-1825482290-339	<a href="https://thegardensonhavanametrodistrict.com/boar">https://thegardensonhavanametrodistrict.com/boar</a>	2024-06-12 Annual Agenda	1						

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