

**QUARTERLY PROGRESS-TO-DATE REPORT
FOR
THE GARDENS ON HAVANA METROPOLITAN DISTRICT NOS. 1-3
DATED: MARCH 19, 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**”), The Gardens on Havana 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

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-345313011-1528	https://thegardensonhavanametrodistrict.com/finar	2025 Budget, No. 1	12			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-345313011-1529	https://thegardensonhavanametrodistrict.com/finar	2025 Budget, No. 2	15			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-345313011-1530	https://thegardensonhavanametrodistrict.com/finar	2025 Budget, No. 3	17			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-1030468546-529	https://thegardensonhavanametrodistrict.com/fina	2023 Application for Exemption from Audit, No. 1	9			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-1030468546-530	https://thegardensonhavanametrodistrict.com/fina	2023 Application for Exemption from Audit, No. 2	9			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-1030468546-533	https://thegardensonhavanametrodistrict.com/fina	2023 Audit, No. 3	36			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-1973944525-881	https://thegardensonhavanametrodistrict.com/	2025 Transparency Notice, No. 1	1			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-1973944525-882	https://thegardensonhavanametrodistrict.com/	2025 Transparency Notice, No. 2	1			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-1973944525-883	https://thegardensonhavanametrodistrict.com/	2025 Transparency Notice, No. 3	1			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-1451430448-128	https://thegardensonhavanametrodistrict.com/dist	Boundary Map, No. 1	1			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-1451430448-134	https://thegardensonhavanametrodistrict.com/dist	Boundary Map, No. 2	1			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-1451430448-95	https://thegardensonhavanametrodistrict.com/dist	Boundary Map, No. 3	1			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-1851339966-164	https://thegardensonhavanametrodistrict.com/doc	Joint Amended and Restated Public Records Request Policy, Nos. 1-3	9			Yes			Uploaded to ShareFile, shared with Heathe
Z43HYPX35UNN-1973944525-854	https://thegardensonhavanametrodistrict.com/finar	2023 Annual Report	91			Yes			Uploaded to ShareFile, shared with Heathe

Total Pages 204