

## QUARTERLY PROGRESS-TO-DATE REPORT

### FOR

### THE VILLAGE AT WINTER PARK RESORT METROPOLITAN DISTRICT NOS. 1-3

**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**"), The Village at Winter Park Resort 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 will be engaging 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**

<https://accessibility.checkmydistrict.org/fcc2f293-b715-4667-9b72-cb8a4b0ad48a>

## EXHIBIT B

### Document Inventory

<b>Title</b>	<b>Number of Pages</b>
<b>2024 Budget No. 1</b>	9
<b>2024 Budget No. 2</b>	6
<b>2024 Budget No. 3</b>	6
<b>2023 Final Budget, No. 1</b>	9
<b>2023 Final Budget, No. 2</b>	6
<b>2023 Final Budget, No. 3</b>	6
<b>2023 Budget Amendment, No. 2</b>	2
<b>2023 Budget Amendment, No. 3</b>	2
<b>2022 Final Budget, No. 1</b>	9
<b>2022 Final Budget, No. 2</b>	7
<b>2022 Final Budget, No. 3</b>	6
<b>2023 Audit No. 1</b>	35
<b>2023 Audit Exemption Application No. 2</b>	15
<b>2024 Audit Exemption Application No. 3</b>	13
<b>2022 Audit, No. 1</b>	31
<b>2022 Exemption from Audit, No. 2</b>	15
<b>2022 Exemption from Audit, No. 3</b>	13
<b>July 19, 2023 Financial Statements</b>	3
<b>May 31, 2022 financial Statements</b>	12
<b>March 31, 2021 Financial Statements</b>	8
<b>September 30, 2021 Financial Statements</b>	8
<b>Service Plan</b>	49
<b>2022 Consolidated Annual Report, District Nos. 1-3</b>	75
<b>2021 Consolidated Annual Report, District Nos. 1-3</b>	52
<b>2020 Consolidated Annual Report, District Nos. 1-3</b>	82
<b>2024 Joint Annual Administrative Resolution</b>	7
<b>Joint Resolution Designating the Location of Meetings</b>	3
<b>Resolution Regarding Electronic Posting of Meeting Notices</b>	3
<b>Joint Resolution of the BOD Designating the Districts 24-Hour Posting Location</b>	2
<b>Quarterly Progress Report</b>	6
<b>2024 Transparency Notice No. 1</b>	1
<b>2024 Transparency Notice No. 2</b>	1
<b>2024 Transparency Notice No. 3</b>	1
<b>Boundary Map</b>	1
<b>Public Records Request Policy</b>	9

<b>2023 Annual Report</b>	54
<b>No. 1 Notice of Cancellation of Election</b>	1
<b>No. 2 Notice of Cancellation of Election</b>	1
<b>No. 3 Notice of Cancellation of Election</b>	1
<b>No. 1 Special District Public Disclosure</b>	3
<b>No. 2 Special District Public Disclosure</b>	3
<b>No. 3 Special District Public Disclosure</b>	3
<b>2024-09-06 Agenda</b>	2
<b>11-03-23 Annual Agenda</b>	1
<b>11-03-23 Special Agenda</b>	2
<b>10-12-23 Special agenda</b>	2
<b>10-12-23 Minutes</b>	4
<b>7-21-23 Special Agenda</b>	2
<b>7-21-23 Minutes</b>	4
<b>11-28-22 Special Agenda</b>	1
<b>11-28-22 Minutes</b>	4
<b>11-18-22 Special Agenda</b>	2
<b>11-18-22 Minutes</b>	4
<b>6-24-22 Special Agenda</b>	2
<b>6-24-22 Minutes</b>	5
<b>11-5-21 Regular Agenda</b>	2
<b>11-5-21 Minutes</b>	4
<b>5-19-21 Special Agenda</b>	2
<b>5-19-21 Minutes</b>	5
<b>4-23-21 Special Agenda</b>	2
<b>4-23-21 Minutes</b>	3
<b>3-19-21 Special Agenda</b>	2
<b>3-19-21 Minutes</b>	3
<b>2-05-21 Special Agenda</b>	2
<b>2-5-21 minutes</b>	3
<b>11-6-20 Special Agenda</b>	2
<b>11-6-20 Minutes</b>	5
<b>5-08-20 Regular Agenda</b>	1
<b>5-08-20 Minutes</b>	4
<b>10-4-19 Regular Agenda</b>	1
<b>10-4-19 Minutes</b>	3
<b>5-03-19 Regular Agenda</b>	2
<b>5-03-19 Minutes</b>	3
<b>Total Pages</b>	663
<b>Estimated Cost</b>	\$4641

