

**QUARTERLY PROGRESS-TO-DATE REPORT
FOR
SPRING HILL METROPOLITAN DISTRICT NOS. 1-4
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**”), Spring Hill Metropolitan District Nos. 1-4 (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

Spring Hill Metropolitan District Nos. 1-4

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
XC7PDAXXDJ5R-911723242-273	https://springhillmetrodistrict.com/financials/	2024 Budget, No. 1	14						
XC7PDAXXDJ5R-911723242-274	https://springhillmetrodistrict.com/financials/	2024 Budget, No. 2	14						
XC7PDAXXDJ5R-911723242-275	https://springhillmetrodistrict.com/financials/	2024 Budget, No. 3	17						
XC7PDAXXDJ5R-911723242-276	https://springhillmetrodistrict.com/financials/	2024 Budget, No. 4	13						
XC7PDAXXDJ5R-27396137-25	https://springhillmetrodistrict.com/financials/	2023 Audit Exemption, No. 1	8						
XC7PDAXXDJ5R-27396137-24	https://springhillmetrodistrict.com/financials/	2023 Audit Exemption, No. 2	8						
XC7PDAXXDJ5R-27396137-23	https://springhillmetrodistrict.com/financials/	2023 Audit Exemption, No. 4	8						
	https://springhillmetrodistrict.com/financials/	2023 Audit, No. 3 (Will be posted when available)							
XC7PDAXXDJ5R-1226797007-302	https://springhillmetrodistrict.com/	2024 Transparency Notice, No. 1	1						
XC7PDAXXDJ5R-1226797007-303	https://springhillmetrodistrict.com/	2024 Transparency Notice, No. 2	1						
XC7PDAXXDJ5R-1226797007-304	https://springhillmetrodistrict.com/	2024 Transparency Notice, No. 3	1						
XC7PDAXXDJ5R-1226797007-305	https://springhillmetrodistrict.com/	2024 Transparency Notice, No. 4	1						
XC7PDAXXDJ5R-330224011-6	https://springhillmetrodistrict.com/documents/dist	Boundary Map	18						
XC7PDAXXDJ5R-780959737-8	https://springhillmetrodistrict.com/documents/reso	Public Records Request Policy	8						
XC7PDAXXDJ5R-1226797007-321	https://springhillmetrodistrict.com/financials/	2023 Consolidated Annual Report	97						
XC7PDAXXDJ5R-1888646733-109	https://springhillmetrodistrict.com/documents/mee	2024-07-25 Annual Agenda	1						
XC7PDAXXDJ5R-1888646733-95	https://springhillmetrodistrict.com/documents/mee	2024-04-02 Special Agenda	1						
XC7PDAXXDJ5R-1913770621-268	https://springhillmetrodistrict.com/documents/mee	2024-04-02 Notice of Special Meeting re Issuance of Debt	1						
XC7PDAXXDJ5R-1888646733-95	https://springhillmetrodistrict.com/documents/mee	2024-03-28 Special Agenda	2						
XC7PDAXXDJ5R-1913770621-267	https://springhillmetrodistrict.com/documents/mee	2024-03-28 Notice of Special Meeting re Issuance of Debt	1						

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