### QUARTERLY PROGRESS-TO-DATE REPORT FOR HANCE RANCH METROPOLITAN DISTRICT DATED: MARCH 24, 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"), Hance Ranch Metropolitan District (the "District") 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 District makes 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**

### **Hance Ranch Metropolitan District**

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
TX2R5V73VQCN-622378715-2786	https://hanceranchmetrodistrict.com/documents/	2025 Budget		21		Yes			Uploaded to ShareFile, shared with Heathe
		2024 Budget Amendment (if applicable)							
TX2R5V73VQCN-622378715-2771	https://hanceranchmetrodistrict.com/documents/	2023 Audit	3	35		Yes			Uploaded to ShareFile, shared with Heathe
TX2R5V73VQCN-622378715-2822	https://hanceranchmetrodistrict.com/	2025 Transparency Notice		1		Yes			Uploaded to ShareFile, shared with Heathe
WQFXQJN3KZC3-1998301643-52	https://hanceranchmetrodistrict.com/	Boundary Map		1		Yes			Uploaded to ShareFile, shared with Heathe
TX2R5V73VQCN-622378715-2785	https://hanceranchmetrodistrict.com/documents/	Amended and Restated Public Records Request Policy		9		Yes			Uploaded to ShareFile, shared with Heathe
WQFXQJN3KZC3-1249817026-257	https://hanceranchmetrodistrict.com/documents/	2023 Annual Report		36		Yes			Uploaded to ShareFile, shared with Heathe
WQFXQJN3KZC3-1416030361-7	https://hanceranchmetrodistrict.com/documents/	Residential Improvement Guidelines and Site Restrictions	2	20		Yes			Uploaded to ShareFile, shared with Heathe
WQFXQJN3KZC3-1100353113-18	https://hanceranchmetrodistrict.com/documents/	Declaration of Covenants, Conditions, and Restrictions	4	45		Yes			Uploaded to ShareFile, shared with Heathe
WQFXQJN3KZC3-1170802322-14	https://hanceranchmetrodistrict.com/documents/	Access Easement for District Maintenance		8		Yes			Uploaded to ShareFile, shared with Heathe
WQFXQJN3KZC3-1170802322-39	https://hanceranchmetrodistrict.com/documents/	Resolution Adopting a Landscape Maintenance Policy		4		Yes			Uploaded to ShareFile, shared with Heathe
WQFXQJN3KZC3-2055017775-17	https://hanceranchmetrodistrict.com/documents/	Second Amended and Restated Resolution Concerning Imposition of Operations Fees	-	10		Yes			Uploaded to ShareFile, shared with Heathe

Total Pages 19