

**QUARTERLY PROGRESS-TO-DATE REPORT  
FOR  
CASTLE OAKS METROPOLITAN DISTRICT NO. 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**”), Castle Oaks Metropolitan District No. 3 (the “**District**”) is required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning October 1, 2024 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

### Castle Oaks Metropolitan District No. 3

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
V3SYTMPKEEFK-234560626-373	<a href="https://castleoaksm3.com/documents/">https://castleoaksm3.com/documents/</a>	2024 Budget	19						
V3SYTMPKEEFK-883008606-264	<a href="https://castleoaksm3.com/documents/">https://castleoaksm3.com/documents/</a>	2022 Audit	33						
V3SYTMPKEEFK-1783993940-314	<a href="https://castleoaksm3.com/">https://castleoaksm3.com/</a>	2024 Transparency Notice	1						
<a href="https://castleoaksm3.com/">V3SYTMPKEEFK-428581103-29</a>	<a href="https://castleoaksm3.com/">https://castleoaksm3.com/</a>	Boundary Map	1						
V3SYTMPKEEFK-340782045-33	<a href="https://castleoaksm3.com/documents/">https://castleoaksm3.com/documents/</a>	Public Records Request Policy	8						
V3SYTMPKEEFK-1783993940-321	<a href="https://castleoaksm3.com/documents/">https://castleoaksm3.com/documents/</a>	2023 Annual Report	20						
V3SYTMPKEEFK-1289219423-234	<a href="https://castleoaksm3.com/meetings/">https://castleoaksm3.com/meetings/</a>	2024-07-24 Agenda	2						
V3SYTMPKEEFK-1289219423-235	<a href="https://castleoaksm3.com/meetings/">https://castleoaksm3.com/meetings/</a>	2024-07-24 Annual Agenda	1						

**Total Pages** 85