

**QUARTERLY PROGRESS-TO-DATE REPORT
FOR
CHERRY CREEK SOUTH METROPOLITAN DISTRICT NOS. 4-11
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**”), Cherry Creek South Metropolitan District Nos. 4-11 (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

Cherry Creek South Metropolitan District No. 4

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
RC6AYDYXPRYF-2127603018-651	(https://cherrycreekmetrodistrict.com/documents/	2025 Budget	15			Yes			Uploaded to ShareFile, shared with Heath
NA	NA	2024 Budget Amendment (<i>if applicable</i>)	0						
RC6AYDYXPRYF-323222753-304	(https://cherrycreekmetrodistrict.com/documents/	2023 Audit	27			Yes			Uploaded to ShareFile, shared with Heath
2DQMYC4WFDZC-1878667413-7111	https://cherrycreekmetrodistrict.com/	2025 Transparency Notice	1			Yes			Uploaded to ShareFile, shared with Heath
RC6AYDYXPRYF-1442802442-109	https://cherrycreekmetrodistrict.com/	Boundary Map	1			Yes			Uploaded to ShareFile, shared with Heath
RC6AYDYXPRYF-1898274336-52	https://cherrycreekmetrodistrict.com/documents/	Public Records Request Policy	9			Yes			Uploaded to ShareFile, shared with Heath
RC6AYDYXPRYF-108351842-472	(https://cherrycreekmetrodistrict.com/documents/	2023 Annual Report	64			Yes			Uploaded to ShareFile, shared with Heath

Total Pages 201

Digital Document Inventory for

Cherry Creek South Metropolitan District No. 5

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Ina	Remove	Remediatd	Ownership	Anticipate	Notes
RC6AYDYXPRYF-2127603018-647	https://cherrycreekmetrodis	2025 Budget	16						Uploaded to ShareFile, shared with Heather Sosa
RC6AYDYXPRYF-2127603018-649		2024 Budget Amendment (<i>if applicable</i>)	2						Uploaded to ShareFile, shared with Heather Sosa
RC6AYDYXPRYF-323222753-303	https://cherrycreekmetrodist	2023 Audit	37						Uploaded to ShareFile, shared with Heather Sosa
2DQMYC4WFDZC-1878667413-71	trict.com/	2025 Transparency Notice	1						Uploaded to ShareFile, shared with Heather Sosa
RC6AYDYXPRYF-1442802442-109	trict.com/	Boundary Map	1						Uploaded to ShareFile, shared with Heather Sosa
RC6AYDYXPRYF-1898274336-52	https://cherrycreekmetrodis	Public Records Request Policy	9						Uploaded to ShareFile, shared with Heather Sosa
RC6AYDYXPRYF-108351842-472	https://cherrycreekmetrodist	2023 Annual Report	64						Uploaded to ShareFile, shared with Heather Sosa

Total Pages	201
Estimated Cost	1407

Digital Document Inventory for

Cherry Creek South Metropolitan District No. 6

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive	Remove	Remediate	Ownership	Anticipate	Notes
RC6AYDYXPRYF-2127603018-648	(https://cherrycreekmetrodistrict.com/doc)	2025 Budget 2024 Budget Amendment (<i>if applicable</i>)	15			Yes			Uploaded to ShareFile, shared with Heather Sosa
RC6AYDYXPRYF-323222753-280	(https://cherrycreekmetrodistrict.com/doc)	2023 Audit Exemption Application	13			Yes			Uploaded to ShareFile, shared with Heather Sosa
2DQMYC4WFDZC-1878667413-7113	https://cherrycreekmetrodistrict.com/	2025 Transparency Notice	1			Yes			Uploaded to ShareFile, shared with Heather Sosa
RC6AYDYXPRYF-1442802442-109	https://cherrycreekmetrodistrict.com/	Boundary Map	1			Yes			Uploaded to ShareFile, shared with Heather Sosa
RC6AYDYXPRYF-1898274336-52	https://cherrycreekmetrodistrict.com/doc	Public Records Request Policy	9			Yes			Uploaded to ShareFile, shared with Heather Sosa
RC6AYDYXPRYF-108351842-472	(https://cherrycreekmetrodistrict.com/doc)	2023 Annual Report	64			Yes			Uploaded to ShareFile, shared with Heather Sosa

Total Pages	201
Estimated Cost	1407

**Digital Document Inventory for
Cherry Creek South Metropolitan District No. 11**

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inad	Remove	Remediate	Ownership	Anticipated Remediation Date	Notes
3PRIYMACCEPU-673891164-4226	(https://cherrycreekmetrodistrict.com/docu)	2025 Budget	14			Yes			Uploaded to ShareFile, shared with Heather Sosa
NA	NA	2024 Budget Amendment (<i>if applicable</i>)	0						
AYD7FYYQJJPX-1362910220-270	(https://cherrycreekmetrodistrict.com/docu)	2023 Audit Exemption Application	12			Yes			Uploaded to ShareFile, shared with Heather Sosa
3PRIYMACCEPU-673891164-4272	https://cherrycreekmetrodistrict.com/	2025 Transparency Notice	1			Yes			Uploaded to ShareFile, shared with Heather Sosa
RC6AYDYXPRYE-1442802442-109	https://cherrycreekmetrodistrict.com/	Boundary Map	1			Yes			Uploaded to ShareFile, shared with Heather Sosa
3PRIYMACCEPU-673891164-4225		Public Records Request Policy	9			Yes			Uploaded to ShareFile, shared with Heather Sosa
AYD7FYYQJJPX-528608552-544		2023 Annual Report	41			Yes			Uploaded to ShareFile, shared with Heather Sosa

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