

**EXHIBIT B**  
**Document Inventory**

Document Title	Number of Pages	Active/Inactive ICT	Remediated	Remove	Ownership/Control	Anticipated Remediation Date	Notes
Boundary Map	1	Active	Yes	no	District	completed	
2023 Final Audit	36	Active	No	no	Auditor	7/31/2024	
2024 Budget	13	Active	Yes	no	Accountant	completed	
2023 Annual Report		Active	No	no	District	7/31/2024	waiting on final 2023 Audit
2024 Disclosure Notice Pursuant to 32-1-809, C.R.S	1	Active	Yes	no	District	completed	
Amended and Restated Public Records Request Policy	8	Inactive	No	no	District	TBD	waiting on revised Form
<b>Total Pages</b>	44						
Estimated Remediation Costs Remaining	\$ 308.00						
Total Remediation Costs to date	\$ 105.00						