### QUARTERLY PROGRESS-TO-DATE REPORT FOR LLA METROPOLITAN DISTRICT NO. 1 DATED: DECEMBER 20, 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"), LLA Metropolitan District No. 1 (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, 2024 the District 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**

https://accessibility.checkmydistrict.org/70788085-8eeb-4ed7-bf24-f4a514866fbb

# EXHIBIT B Document Inventory

Doc ID/Link	▼ Website Page/Link	▼ Title	▼ Number of Pages ▼
	https://llametrodistrict.org/docume	nts/servic Service Plan	42
	https://llametrodistrict.org/wp-con	rent/upload 2023 Annual Administrative Resolution, 2022-10-01	6
		Resolution Declaring Emergency Procedures Author	orizing the
	Resolution-Declaring-Emergency-P	ocedures-/ Holding of Regular and Special Meetings Telephonic	
	https://llametrodistrict.org/wp-	Resolution Establishing an Electronic Signature Policy, 20	
	https://llametrodistrict.org/wp-	Resolution of the BOD Designating the Location of Meetings of the BO	D, 2021-09-01 3
	https://llametrodistrict.org/wp-con	ent/uploac Public Records Request Policy, 2017-10-26	8
	https://llametrodistrict.org/docume	nts/meetin Agenda's and Minutes	
	https://llametrodistrict.org/wp-	2024-07-18 Regular Meeting Agenda	2
	https://llametrodistrict.org/wp-con	ent/uploac 2024 Budget Resolution	8
	https://llametrodistrict.org/wp-con	ent/uploac 2023 Final Budget	2
	https://llametrodistrict.org/wp-con	ent/uploac 2021 Final Audit	19
	https://llametrodistrict.org/wp-con	ent/uploac 2019 Financial Statements	4
	https://llametrodistrict.org/docume		1
	https://llametrodistrict.org/wp-con	rent/uploac Notice of Cancellation of Election and Certified Statement of Results, I	May 2, 2023 1
			Total Pages 104
		E	stmated Cost 728