### QUARTERLY PROGRESS-TO-DATE REPORT FOR ESTANCIA METROPOLITAN DISTRICT 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"), Estancia 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 October 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/3bac562f-62f0-4873-abf6-3488a7d76267

## Exhibit B Inventory List

Title	Number of Pages
2024 Budget	3
2023 Audit	24
2024 Transparency Notice	1
Boundary Map	1
Public Records Request Policy	8
2023 Annual Report	27
Service Plan	48
Resolution Establishing Guidelines for the Processing and Collection of Delinquent Fees and Charges	9
Resolution Concerning Enforcement of Governing Documents	6
Resolution Adopting New Fee Scheudle	6
Fifth Amended and Restated Resolution Concerning Imposition of Fees	9
Covenants and Restrictions	36
Amended and Restated Community Design Standards	24
Application for New Home Build, Home Improvements and/or Modifications	3
Amended and Restated Rules and Regulations for On-Site Water Treatment Systems	17
Fact Sheet	2
Waste & Recycling Services Calendar	1
Total Pages	225
Estmated Cost	\$1,575.00