QUARTERLY PROGRESS-TO-DATE REPORT

FOR

WALNUT PEACEMAKER METROPOLITAN DISTRICT NO. 1

DATED: SEPTEMBER 26, 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**"), Walnut Peacemaker 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 July 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 to identify documents that need to be remediated and will be engaging a third-party vendor to remediate documents.

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/59e7b538-ff1e-43aa-99cf-2eb8e544bc1d

EXHIBIT B

Document Inventory

Title	Number of Pages
2024 Budget	6
2023 Application for Exemption from Audit	15
2024 Transparency Notice	1
Boundary Map No. 1	2
Boundary Map No. 2-5	2
Public Records Request Policy	9
Public Records Request Policy, Nos. 2-5	8
2022/2023 Annual Report	27
2022 Audit Exemption, No. 1 (PDF)	13
Resolution Declaring Inactive Status, No. 2 (PDF)	3
Resolution Declaring Inactive Status, No. 3 (PDF)	3
Resolution Declaring Inactive Status, No. 4 (PDF)	3
Resolution Declaring Inactive Status, No. 5 (PDF)	3
2023-11-13, Budget Hearing Agenda (PDF)	2
Service Plan for Walnut Peacemaker Metropolitan District Nos. 1-5 (PDF)	38
Underlined documents are not required and can be removed to save costs with remediation	
Total Pages	135
Estimated Cost	\$945