

**QUARTERLY PROGRESS-TO-DATE REPORT
FOR
WESTERLY CREEK 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**”), Westerly Creek Metropolitan District (the “**District**”) is 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 makes 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

Westerly Creek Metropolitan District

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
JW3RM5XQM3RD-679590581-389	https://westerlycreekmetro.specialdistrict.org/finan	2024 Budget	10						
JW3RM5XQM3RD-679590581-41	https://westerlycreekmetro.specialdistrict.org/finan	2023 Budget Amendment	3						
JW3RM5XQM3RD-328546117-173	https://westerlycreekmetro.specialdistrict.org/finan	2022 Audit	22						
JW3RM5XQM3RD-1162660441-318	https://westerlycreekmetro.specialdistrict.org/gove	2024 Transparency Notice	1						
JW3RM5XQM3RD-1292016752-20	https://westerlycreekmetro.specialdistrict.org/gove	Boundary Map	1						
JW3RM5XQM3RD-2122583484-46	https://westerlycreekmetro.specialdistrict.org/gover	Public Records Request Policy	8						
JW3RM5XQM3RD-1162660441-295	https://westerlycreekmetro.specialdistrict.org/gove	2022 Annual Report	79						
JW3RM5XQM3RD-1755419310-106	https://westerlycreekmetro.specialdistrict.org/gove	2024 Annual Administrative Resolution	7						
JW3RM5XQM3RD-1162660441-161	https://westerlycreekmetro.specialdistrict.org/gover	2019 Special District Public Disclosure	3						
JW3RM5XQM3RD-1871232578-3	https://westerlycreekmetro.specialdistrict.org/gover	Service Plan	49						
JW3RM5XQM3RD-1913281273-578	https://westerlycreekmetro.specialdistrict.org/gover	Notice Pursuant to House Bill 23-1105	1						
JW3RM5XQM3RD-1913281273-578	https://westerlycreekmetro.specialdistrict.org/gover	May 2023 - Election Results	9						
JW3RM5XQM3RD-1913281273-107	https://westerlycreekmetro.specialdistrict.org/gover	Call for Nominations (English)	1						
JW3RM5XQM3RD-1913281273-130	https://westerlycreekmetro.specialdistrict.org/gover	Call for Nominations (Spanish)	1						
JW3RM5XQM3RD-1913281273-44	https://westerlycreekmetro.specialdistrict.org/gover	Westerly Creek Candidate Statements	9						
JW3RM5XQM3RD-1039855250-403	https://westerlycreekmetro.specialdistrict.org/boarc	2024-02-21 Agenda	2						
JW3RM5XQM3RD-1556207375-293	https://westerlycreekmetro.specialdistrict.org/boarc	2024-02-21 Minutes	6						
JW3RM5XQM3RD-1039855250-403	https://westerlycreekmetro.specialdistrict.org/boarc	2024-03-28 Agenda	2						
JW3RM5XQM3RD-1556207375-295	https://westerlycreekmetro.specialdistrict.org/boarc	2024-03-28 Minutes	5						
JW3RM5XQM3RD-1039855250-403	https://westerlycreekmetro.specialdistrict.org/boarc	2024-04-15 Agenda	2						
JW3RM5XQM3RD-1556207375-298	https://westerlycreekmetro.specialdistrict.org/boarc	2024-04-15 Minutes	5						
JW3RM5XQM3RD-1556207375-297	https://westerlycreekmetro.specialdistrict.org/boarc	2024-05-23 Agenda	2						
JW3RM5XQM3RD-1556207375-297	https://westerlycreekmetro.specialdistrict.org/boarc	2024-05-23 Minutes	4						
JW3RM5XQM3RD-1039855250-403	https://westerlycreekmetro.specialdistrict.org/boarc	2024-06-17 Agenda	1						
JW3RM5XQM3RD-1039855250-460	https://westerlycreekmetro.specialdistrict.org/boarc	2024-08-21 Agenda	1						
JW3RM5XQM3RD-1039855250-403	https://westerlycreekmetro.specialdistrict.org/boarc	2024-08-26 Agenda	1						
Total Pages			235						