

**QUARTERLY PROGRESS-TO-DATE REPORT  
FOR  
WILLOW SPRINGS ESTATES METROPOLITAN DISTRICT  
DATED: DECEMBER 18, 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**”), Willow Springs Estates 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 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

### Willow Springs Estates Metropolitan District

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
RPA4MDMCXM7-1836695292-23	<a href="https://willowsspringsestatesmetrodistrict.com/finan">https://willowsspringsestatesmetrodistrict.com/finan</a>	2024 Budget	14						
RPA4MDMCXM7-1064490294-6	<a href="https://willowsspringsestatesmetrodistrict.com/finan">https://willowsspringsestatesmetrodistrict.com/finan</a>	2023 Application for Exemption from Audit	8						
RPA4MDMCXM7-1968354970-9	<a href="https://willowsspringsestatesmetrodistrict.com/">https://willowsspringsestatesmetrodistrict.com/</a>	2024 Transparency Notice	1						
<a href="https://willowsspringsestatesmetrodistrict.com/doc">RPA4MDMCXM7-496387142-130</a>	<a href="https://willowsspringsestatesmetrodistrict.com/doc">https://willowsspringsestatesmetrodistrict.com/doc</a>	Boundary Map	1						
RPA4MDMCXM7-557773005-7	<a href="https://willowsspringsestatesmetrodistrict.com/docu">https://willowsspringsestatesmetrodistrict.com/docu</a>	Public Records Request Policy	8						
NA	NA	2022/2023 Annual Report							
RPA4MDMCXM7-1603743415-16	<a href="https://willowsspringsestatesmetrodistrict.com/meel">https://willowsspringsestatesmetrodistrict.com/meel</a>	2024-03-13 Agenda	2						
RPA4MDMCXM7-2071028765-24	<a href="https://willowsspringsestatesmetrodistrict.com/meel">https://willowsspringsestatesmetrodistrict.com/meel</a>	2024-03-13 Notice of Debt Issuance	1						
RPA4MDMCXM7-1603743415-21	<a href="https://willowsspringsestatesmetrodistrict.com/meel">https://willowsspringsestatesmetrodistrict.com/meel</a>	2024-07-16 Agenda	3						
RPA4MDMCXM7-1603743415-22	<a href="https://willowsspringsestatesmetrodistrict.com/meel">https://willowsspringsestatesmetrodistrict.com/meel</a>	2024-07-16 Annual Agenda	1						
RPA4MDMCXM7-2071028765-29	<a href="https://willowsspringsestatesmetrodistrict.com/meel">https://willowsspringsestatesmetrodistrict.com/meel</a>	2024-07-16 Notice of Debt Issuance	1						
RPA4MDMCXM7-1603743415-31	<a href="https://willowsspringsestatesmetrodistrict.com/meel">https://willowsspringsestatesmetrodistrict.com/meel</a>	2024-08-07 Agenda	1						

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