

QUARTERLY PROGRESS-TO-DATE REPORT
FOR
SIENA LAKE METROPOLITAN DISTRICT

DATED: SEPTEMBER 12, 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**”), Siena Lake 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 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://senalakemetro.specialdistrict.org/accessibility_reports/2024-09-01

EXHIBIT B

Document Inventory

Title	Number of Pages
2024 Budget	9
2022/2023 Audit OR 2023 Application for Exemption from Audit	25
2024 Transparency Notice	4
Boundary Map	1
Public Records Request Policy	9
2022 Annual Report (not sure we want to remediate this one)	49
2023 Annual Report due 10/1/24	40
Total Pages	137
Estimated Cost	\$959