QUARTERLY PROGRESS-TO-DATE REPORT FOR

BROOMFIELD VILLAGE METROPOLITAN DISTRICT NO. 2 & FLATIRON MARKETPLACE METROPOLITAN DISTRICT DATED: SEPTEMBER 23, 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**"), Broomfield Village Metropolitan District No. 2 and Flatiron Marketplace Metropolitan District (collectively the "**Districts**") 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 Districts make the following report:

1. Accessibility Scan of Digital Services and Content.

The Districts have conducted periodic reviews of the front facing pages for accessibility and are keeping quarterly scans on file. (Exhibit A)

2. Progress on Remediation of Digital Content.

The Districts have completed an inventory of all digital content and have engaged a third-party vendor to remediate documents. (**Exhibit B**)

3. Goal to Reach Full Compliance Under the Rules.

The Districts have 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

Broomfield Village Metropolitan District No. 2

Web Accessibility and Risk Report

Prepared on 05/08/2024 - 11:53 PM



Home Meetings Financials Documents v Board v Contact Us





Notice of Public Meeting



Documents

Quickly find the district information you need.



Elections

View district election information.



Learn More

Find the resources to learn more about Metropolitan Districts.

What you'll find in this report:

- 1. Your current accessibility report / risk snapshot
- 2. Top accessibility issues on your site
- 3. Pages that need to be fixed
- 4. Your timeline to reach accessibility
- 5. Your monthly progress tracker

Created by districts for districts

















1. Your current accessibility / risk snapshot

Overall accessibility and risk score



Your current accessibility & risk rating score: 98/100 (FAIL)

It appears your website needs a bit of work to reach accessibility, but don't worry you're not alone. Count less other districts are in the same boat. The most important thing to do is set up a plan to reach compliance.

Why is 100% compliance critical?

- More than 2,403 districts have been affected by an accessibility action. About 6% of all districts in the US, including county-dependent districts have been fined, received demand letters, or gotten Department of Justice Office of Civil Rights (OCR) letters for website ADA violations in the US. That number is expected to exceed 4,000 (10%) by the end of 2024.
- The number of lawsuits rose 56% in 2021, and the penalties for noncompliance are rising fast —averaging \$4,000 for an ADA claim in 2019 to \$39,000 in 2022. It's a situation that The Wall Street Journal calls "very perilous" in a recent article.
- Very few If any, special district insurance policies even partially cover the costs of web accessibility issues.

2. Top accessibility issues found on your site

Accessibility issues come in all shapes and sizes. Some are more obvious to the naked eye like "color contrast issues". However, others are more structural in nature and related to the code that's on your site. These types of issues affect how screen readers interpret your content. Here's what we found on your site:

Your accessibility issues	Total
Requires investigation - duplicate-id-active	7
Heading elements are not in a sequentially-descending order	1
Howto fix these issues	

3. Pages that need to be fixed

The following pages on your site require remediation to become ADA compliant. We recommend using Google Analytics to discover which of these pages currently receive the most web traffic and starting there.

Page	(s)	Score
D	Broomfield Village Metropolitan District No. 2 and Flatiron Marketplace Metropolitan District	96
	Financials – Broomfield Village Metropolitan District No. 2 and Flatiron Marketplace Metropolitan District	96
D	Resolutions - Broomfield Village Metropolitan District No. 2 and Flatiron Marketplace Metropolitan District	96
D	Board - Broomfield Village Metropolitan District No. 2 and Flatiron Marketplace Metropolitan District	98
D	Elections – Broomfield Village Metropolitan District No. 2 and Flatiron Marketplace Metropolitan District	96

4. Your timeline to reach accessibility

Obviously, timeline is the big question. While we don't know all the ins and outs of your organization or tech stack, we do know the major factors that can affect the timeline of your accessibility plan. We've laid out the known factors and a couple of scenarios below that would get you back to compliance and away from risk.

Factors for your timeline

 Factor 1: Your CMS
 Word Press

 Factor 2: The type of errors on your site
 Structural + Presentational

 Factor 3: The volume of errors on your site
 8

 Factor 4: The amount of time your staff has available to work on remediation
 Unknown

Estimated Remediation Scenarios V



Option 1: Do it yourself

Between 45 - 90 days of hands-on remediation.

Plan for dedicated developer and staff time each week.

Share this report with your web developer



Option 2: Hire a remediation service

😇 Custom quote required for timeline.

Plan for an in-depth audit, a full website remediation project, and ongoing fees (in addition to current website and hosting).



Option 3: Use an accessible-first website platform

☑ Our special district website partner <u>Streamline</u> will convert your site to a fully-compliant platform for you.

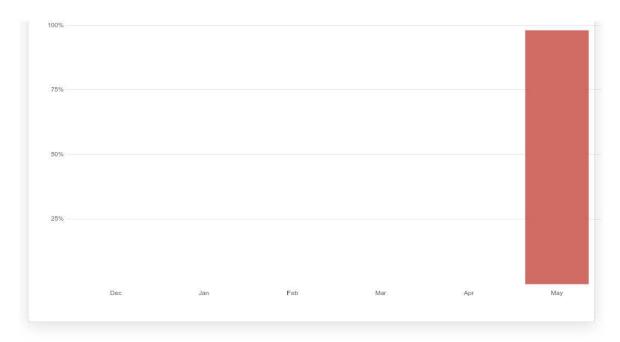
Plan for 1 hour of staff training. Includes ongoing accessibility, state compliance tools, indemnification against ADA claims, and unlimited support.

Get a Quote

5. Your monthly progress tracker

Charting your progress is a key component of remediation. To make this step easy for you, we'll record up to 6 months of accessibility metrics for your site below. Feel free to share this report with your team or board members.

6 Month Site Scan Snapshot - Overall Website Score



Month		Overall
May 2024		98

EXHIBIT B Document Inventory

Digital Document Inventory for Broomfield Village Metropolitan District No. 2/Flatiron Marketplace Metropolitan District Doc ID/Link ▼ Website Page/Link ▼ Number of Pages ▼ Active/Inactive ICT ▼ Remov ed Ownership/Control https://whitebearankele.sharepoint.https://broomfieldvillageflatironmarketplace.com/ Boundary Map https://whitebearankele.sharepoint https://broomfleidvillageflatironmarketplace.com; 2024 Transparency Notice BVMD https://whitebearankele.sharepoint https://broomfleidvillageflatironmarketplace.com; 2024 Transparency Notice FMMD Active Active Lega https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.com/ Service Plan 50 Active Yes No Legal https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.com/ 2024 Annual Administrative Resolution https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.com/ Resolution Adoptiong Special District Records Retention Schedule https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.com/ Resolution Establishing Electronnic Signature Policy, BVMD No No No 7 Active Lega Lega 6 Active Yes Lega Yes Yes Yes No No No https://whitebearankele.sharepoint.https://broomfieldvillageflatironmarketplace.com/Resolution Establishing Electronnic Signature Policy, FMMD 6 Active Lega https://whitebearankele.sharepoint https://broomfieldwillageflatironmarketplace.com/ Perolution Declaring Emergency Procedures Authorising Teleconferencing, PMMD https://whitebearankele.sharepoint https://broomfieldwillageflatironmarketplace.com/ Perolution Declaring Emergency Procedures Authorising Teleconferencing, BMMD https://whitebearankele.sharepoint https://broomfieldwillageflatironmarketplace.com/ 2023 Annual Administrative Resolution Lega 6 Active Yes No Legal https://wontrectainate.ca.inspections/international-report (International International Internationa 3 Active No No No 9 Active 5 Active Lega https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.com/ 2024 Budget FMME 2 Active No Legal https://whitebearankele.sharepoint.https://broomfieldwillageflatironmarketplace.com/2023 Budget BVMID https://whitebearankele.sharepoint.https://broomfieldwillageflatironmarketplace.com/2023 Budget FMMD https://whitebearankele.sharepoint.https://broomfieldwillageflatironmarketplace.com/2022 Budget BVMID https://whitebearankele.sharepoint.https://broomfieldwillageflatironmarketplace.com/2022 Budget BVMID No No No Yes Yes Lega 4 Active Yes Legal No No No https://whitebearankele.sharepoint.https://broomfieldvillageflatironmarketplace.com/ 2022 Budget FMMD 1 Active https://whitebearankele.sharepoint.https://broomfieldvillageflatironmarketplace.com, 2022 Budget Amendr https://whitebearankele.sharepoint.https://broomfieldvillageflatironmarketplace.com, 2021 Budget BVMD 2 Active 4 Active Legal https://whitebearankele.sharepoint.https://broomfieldvillageflatironmarketplace.com/ 2021 Budget FMMD No 4 Active Yes Legal https://whitebearankele.sharepoint https://broomfeldwillageflatironmarketplace.com, 2021 Budget Amendment, BVMD https://whitebearankele.sharepoint https://broomfeldwillageflatironmarketplace.com, 2021 Budget Amendment, FMMD https://whitebearankele.sharepoint Not on site yet 2023 Audit BVMD (We only have draft right now) Yes Yes No No No No Legal 2 Active 25 Active Lega https://whitebearankele.sharepoint Not on site vet 2023 Audit Exemption Application FMMD 9 Active No No No No https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.com. 2022 Audit BVMD https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.com. 2022 Audit EVMD https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.com. 2022 Audit EVMD https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.com. 2021 Audit BVMD 27 Active 8 Active Legal 27 Active Yes Legal https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.comi 2021 Audit Exemption Acceptance FMMD https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.comi 2020 Audit BVMD https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.comi 2020 Audit Exemption Acceptance FMMD https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.comi 2020 Audit Exemption Acceptance FMMD Not on site yet 1 Active Yes Yes Yes No No No 25 Active 1 Active Legal 39 Active No Not on site yet https://whitebearankele.sharepoint https://broomfieldvillageflatironmarketplace.com. 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2024-07-11 Minutes

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Total Pages