QUARTERLY PROGRESS-TO-DATE REPORT FOR BRADLEY HEIGHTS METROPOLITAN DISTRICT NOS. 1-3 DATED: JUNE 17, 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**"), Bradley Heights Metropolitan District Nos. 1-3 (collectively the "**Districts**") are required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning July 1st, 2024, the Districts 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 initiated an inventory of all digital content to identify documents that need to be remediated and has engaged 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.

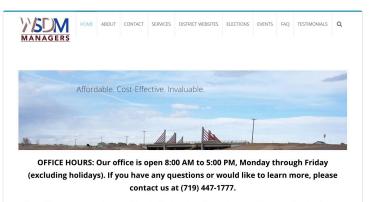
EXHIBIT A Accessibility Scan of Digital Services and Content

Bradley Heights Metropolitan District Nos. 1 – 3

Web Accessibility and Risk Report Prepared on 05/08/2024 - 11:37 PM

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



Our wide range of services combined with decades of experience makes us an invaluable and cost-effective asset to any operation. At WSDM, your peace of mind is our top priority. You can rest assured that your projects will be managed competently, professionally, ethically, and



1. Your current accessibility / risk snapshot



Your current accessibility & risk rating score: 90/100 (FAIL)

It appears your website needs a bit of work to reach accessibility, but don't worry you're not alone. Countless 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 (https://www.wsj.com/articles/lawsuitsover-digital-accessibility-for-people-with-disabilities-are-rising-11626369056).
- 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:

You	r accessibility issues	Total
	Background and foreground colors do not have a sufficient contrast ratio.	1,692
	Links rely on color to be distinguishable.	87
	_elements in a large do not have table headers.	22
	Document does not have a main landmark.	22
	Links do not have a discernible name	20
	Elements with visible text labels do not have matching accessible names.	15
	Identical links do not have the same purpose.	8
	Elements with an ARIA [role] that require children to contain a specific [role] are missing some or all of those required children.	8
	Heading elements are not in a sequentially-descending order	6
	Values assigned to <u>role=""</u> are not valid ARIA roles.	4
	Heading elements do not contain content.	4
	Image elements do not have [alt] attributes	2
	<pre><frame/> or <iframe> elements do not have a title</iframe></pre>	2
	Form fields have multiple labels	2
Н	low to 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.

Score

	WSDM District Managers Special Metropolitan District Management	89
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	About WSDM WSDM District Managers	91
	Contact Us WSDM District Managers	88
	Services WSDM District Managers	90
	Association Management Services WSDM District Managers	88
	Special District Management Services WSDM District Managers	
	District Websites WSDM District Managers	
Ho	to fix these pages <u>View all 62 pages with errors</u>	

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

Option 1: Do it yourself	Between 45 - 90 days of hands-on remediation. Plan for dedicated developer and staff time each week.		
timated Remediation Scenarios 🗹	Details		
Factor 4: The amount of time your staff has available to work on remediation	Unknown		
Factor 3: The volume of errors on your site	1,894		
Factor 2: The type of errors on your site	Structural + Presentationa		
Factor 1: Your CMS	Wordpress 4.8		

Option 2: Hire a remediation service

Oustom 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> (<u>https://www.getstreamline.com</u>) will convert your site to a fullycompliant platform for you.

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



redirect.hubspot.com/cta/redirect/4515944/c5bc4ef1-55e1-461bafa4-97de67f0b2c0)

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				
100%						
75%						
50%						
50%						
25%						
2370						
	Dec	Jan	Feb	Mar	Apr	May
		- 311				

Bradley Heights Metropolitan District Nos. 1 – 3 Accessibility Report

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Month	Overall	Pages that require remediation	Images missing alt text
<u>May 2024</u>	90	62	2

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