QUARTERLY PROGRESS-TO-DATE REPORT FOR JOHSTOWN FARMS EAST 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**"), Johnstown Farms East 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 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



Johnstown Farms East Metropolitan District

Web Accessibility and Risk Report Prepared on 05/09/2024 - 05:06 AM

Johnstown Farms East Metropolitan District							
Home Property lax Ca	alculator Meetings Financials Documents – Bo	ard ~ Contact Us					
Q		(!)					
Notice of Public Meeting	District Documents	Learn More					
Additional information is available on the Meetings page.	Quickly find the district information you need.	Find the resources to learn more about Metropolitan Districts.					
District Boundary Map	District Boundary Map Transparency Notice						
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 🤎							
NSSDC KONK UNIX LENE FORMUT		S D A O BACOLA DERING DE DESON					

1. Your current accessibility / risk snapshot

Overall accessibility and risk score

Share Report



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

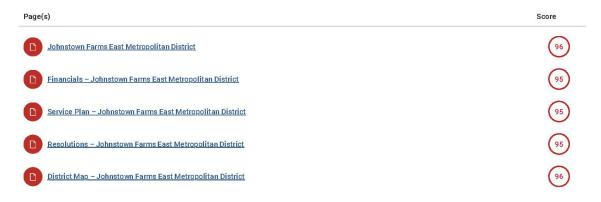
Accessibility issues come in all shapes and sizes. Some are more obvious to the naked eye like "color contrast issues". However, others are more structural in nature and related to the code that's on your site. These types of issues affect how screen readers interpret your content. Here's what we found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

Your accessibility issues	
Requires investigation - duplicate-id-active	5
Links do not have a discernible name	1
Identical links do not have the same purpose.	1

3. Pages that need to be fixed

How to fix these issues

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.



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

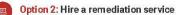
Word Press
Structural + Presentational
7
Unknown

Estimated Remediation Scenarios 📝

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



🤓 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

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

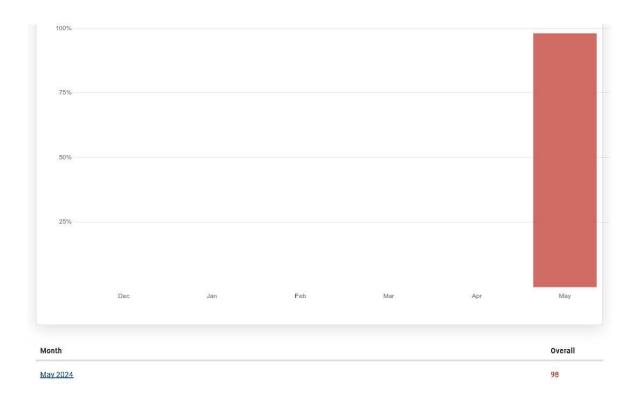
Plan for 1 hour of staff training. Includes ongoing accessibility, state compliance tools, indemnification against ADA claims, and unlimited support.

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



© 2024 CheckMyDistrict.org

EXHIBIT B Document Inventory

Digital Document Inventory for

		Joh	nstown Farm	is East Me	tropolitan Dis	trict		
Doc ID/Link	 Website Page/Link 	✓ Title	✓ Numi	ber of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control
https://whitebearanke	le.sharepoint https://johnstownfarmseastmetro.com	n/wp-conter 2024 Budget		1	1 Active	No	No	Legal
N/A	N/A	2024 Budget Amendment (if applicable)						
https://whitebearanke	le.sharepoint Not on site yet	2023 Audit		2	B Active	No	No	Legal
https://whitebearanke	le.sharepoint https://johnstownfarmseastmetro.com	n/wp- 2024 Transparency Notice			1 Active	No	No	Legal
	le.sharepoint https://johnstownfarmseastmetro.com				1 Active	No	No	Legal
https://whitebearanke	le.sharepoint https://johnstownfarmseastmetro.com	n/wp-conter Public Records Request Policy			9 Active	No	No	Legal
https://whitebearanke	le.sharepoint https://johnstownfarmseastmetro.com	n/wp-conter 2023 Annual Report		1	9 Active	No	No	Legal
https://whitebearanke	le.sharepoint https://johnstownfarmseastmetro.com	n/wp-conter Service Plan		11	7 Active	No	No	Legal
https://whitebearanke	le.sharepoint https://johnstownfarmseastmetro.com	n/wp-conter 2024-07-15 Agenda			2 Active	No	No	Legal
		2024-10-17 Agenda						
https://whitebearanke	le.sharepoint Not on site yet	2024-07-15 Minutes			3			
		2024-10-17 Minutes						
https://whitebearanke	le.sharepoint https://johnstownfarmseastmetro.com	n/wp-conter Digital Accessibility Plan			2			
https://whitebearanke	le.sharepoint https://johnstownfarmseastmetro.com	n/wp-conter Quarterly Report			6			
			Total Pages	19	9			
			Estmated Cost	139				
			Estimated GUST	135	.			