

**QUARTERLY PROGRESS-TO-DATE REPORT  
FOR  
THE PLAZA METROPOLITAN DISTRICT NOS. 1 & 2  
DATED: MARCH 19, 2025**

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**”), The Plaza Metropolitan District Nos. 1 & 2 (collectively the “**Districts**”) are required to provide a progress-to-date report that demonstrates concrete and specific efforts toward compliance.

For the quarter beginning January 1, 2025, 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 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

### The Plaza Metropolitan District Nos. 1 & 2

Doc ID/Link	Website Page/Link	Title	Number of Pages	Active/Inactive ICT	Remove	Remediated	Ownership/Control	Anticipated Remediation Date	Notes
NZN76NF76KKY-295210643-1628	<a href="https://www.theplazamd1and2.com/financial-docu">https://www.theplazamd1and2.com/financial-docu</a>	2025 Budget, No. 1		16					
NZN76NF76KKY-295210643-1629	<a href="https://www.theplazamd1and2.com/financial-docu">https://www.theplazamd1and2.com/financial-docu</a>	2025 Budget, No. 2		15					
NZN76NF76KKY-295210643-1616	<a href="https://www.theplazamd1and2.com/financial-docu">https://www.theplazamd1and2.com/financial-docu</a>	2024 Budget Amendment, No. 1		2					
NZN76NF76KKY-880994441-490	documents	2023 Audit, No. 1		35					
NZN76NF76KKY-880994441-480	documents	2023 Application for Exemption from Audit, No. 2		15					
NZN76NF76KKY-1636545420-663	documents	2025 Transparency Notice, No. 1		1					
NZN76NF76KKY-1636545420-664	documents	2025 Transparency Notice, No. 2		1					
<a href="https://www.theplazamd1and2.com/district-map">NZN76NF76KKY-1544930261-124</a>	<a href="https://www.theplazamd1and2.com/district-map">https://www.theplazamd1and2.com/district-map</a>	Boundary Map, No. 1		1					
<a href="https://www.theplazamd1and2.com/district-map">NZN76NF76KKY-1544930261-129</a>	<a href="https://www.theplazamd1and2.com/district-map">https://www.theplazamd1and2.com/district-map</a>	Boundary Map, No. 2		1					
NZN76NF76KKY-1447908233-192	documents	Public Records Request Policy, Nos. 1 & 2		9					
NZN76NF76KKY-1636545420-651	<a href="https://www.theplazamd1and2.com/governing-doci">https://www.theplazamd1and2.com/governing-doci</a>	2024 Annual Report		36					

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