Requested Website Audit Rescoring Based on Improvements

City/County: \_\_\_\_\_\_\_Lea County\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

* + **Financial (18) [18]**

\*Suggestion: add budget/audit/etc. files to the Finance Department page as well as the Open Government page. Currently only the current year budget is found on the Finance page.

* + - Budget
			* Overall and by department, agency, or board budgets. (3) for current year (2) for previous years. [5]
			* Budget analysis report. (1) [1] - included within budget document
		- Register
			* Check register, for both written and electronic checks, by department, agency, or board, showing payments to individual vendors. (4) [4]
		- Spending
			* Interim financial reports by department, agency, or board through the most recent month or quarter. (3) [3]
		- Audits
			* Copies of or links to financial and operational audits, both internal and external, performed for the current year. (3) [3]
			* For the past 3 years. (1) [1]
		- Taxes
			* Property and other tax rates. (1) [1]
	+ **Accountability Data (17) [8]**

\*Note: We appreciate that Vendor, Contract and Grant info is listed as “In Progress” so that the public knows the information is coming soon and does not need to continue searching in vain.

* + - Employees
			* The name, position/title, and salary of every employee/official. (5) [5] –

\*Suggestion: add a “last updated” note so that the public knows how current the list is, as employees and positions and salaries may change.

* + - Vendors
			* A database of current vendors and their contracts, plus those for the current year (3) [0]
			* For last 3 years. (1) [0]
		- Contracts
			* Copies of current contracts. (2) [0]
			* Copies of contracts or the last 3 years (1) [0]
			* Open contracts available for bid, plus bidding rules and requirements (2) [2]
		- Grants
			* Grants or subsidies for economic development (1) [0]

\*Contact information for the person in charge of grants is provided.

* + Campaign Finance Info
		- * Any information about the current administrations campaign finance information (2) [1]

\*Link to CFIS is provided.

* + **Public Meetings (23) [21]**
		- Rights
			* A clear statement of individual rights of access and to speak at public meetings, with links to state law and to any supplemental local provisions. (3) [3]
		- Notice
			* Annual schedule of all regular meetings, with time and place, for all boards, commissions, and committees. (3) [3]
		- Videos
			* Videotapes of past meetings posted to an accessible area. (2) [0]

\*No mention of video tapes are found.

* + - Agendas
			* Advance posting of agendas for upcoming meetings (3) [3]
		- Packet
			* Citizen's copy of agenda materials given boards members. Would include texts of bills/resolutions/ordinances, and of supporting reports and memoranda. (4) [4]
		- Minutes
			* Posted within 10 days of approval at meeting. (3) [3]
			* Minutes reflect votes of individual board members. (1) [1]
			* Archived for the past 3 years (1) [1]
		- OMA Policy
			* Resolution of OMA policy for current year. (3) [3]
	+ **Contact Information (3) [3]**
		- Elected
			* Contact info (1) [1]
			* Term of office and next election date (1) [1]
		- Appointed
			* All senior administrators and department heads (1) [1]
	+ **Public Records (21) [13]**
		- Rights
			* A clear statement of an individual's right of access to records (2) [2]
			* Links to the text of state laws and to any supplemental local regulations or policies (2) [2]
			* Links to any information resources available for persons seeking public records (1) [1]

\* Easy to find Record Custodian information

* + - Procedures

\*Suggestion: Add information about copying costs, tips for making reasonable requests, and what types of electronic media can be used for electronic records.

* + - * Local procedures or policies on accessing public records, including guidelines to assist citizens making records request, including fees, and suggestions on how to minimize those costs (3) [0]

\*No mention of fees or any procedures are provided other than the contact information of the county manager who is in charge of complying with IPRA requests.

* + - * Information on electronic access to public records and formats in which data is available (1) [0]
		- Officers
			* Contact information for all records custodians or others charged with assisting the public in providing access to public records, by department, agency, or board. (2) [2]
		- FOI Page
			* Open Records Request page that presents all of this information in one place. (2) [0]
		- FRIs
			* Frequently requested information is indexed and posted (1) [1]
		- Tracking
			* Website feature for tracking of records requests, whether made online or otherwise. (2) [0]
		- Ordinances
			* City code or ordinances access (3) [3]
		- Jobs
			* Job vacancies with county or city are posted on website (2) [2]
	+ **Website Functionality (9) [9]**
		- Downloadable
			* Information can be downloaded in form that is easily searched and sortable. (2) [2]
		- Searchable
			* There is a homepage search box that allows search by key word, phrase, or activity, and by agency, department, or board. (2) [2]
		- One-Click
			* Most information can be found with a single click/drop-down menu from home page. (2) [2]
		- Site Index
			* A readily accessible site index of all pages, features. (2) [2]
		- Feedback
			* Users are invited to comment on website, functions. (1) [1]
	+ **Frequently Sought Information (9) [5]**
		- Building, Zoning
			* Links to building and zoning regulations and maps. (2) [0]

\*No zoning maps are provided.

* + - * Hearing schedules and agendas. (1) [1]
		- Public Safety
			* Easy access to police crime reports, by neighborhood. (1) [0]
		- Assessments
			* Links to property assessments. (1) [1]
			* Information on assessment appeals process. (1) [0]

\*Not found among the property tax documents.

* + - * Information on filing for assessment exemptions. (1) [1]
			* Searchable website provided to acquire property assessment. (2) [2]

**Score Total: \_\_\_\_\_\_77\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**