

Administrative/Fiscal Note Review Performance Measurement



File ID/Resolution/Ordinance Number:	Original Approval Date:
Program/Initiative:	
Department (s):	
What were the original goals?	
Were the goals met?	
Yes No – provide explanation:	
What were the original performance criteria?	
Were the performance criteria met?	
Yes No – provide explanation:	
Describe original timetable:	
Yes No – provide explanation:	
Was the timetable met?	
What was original budget?	
Did the program/initiative perform within approved budget?	
Yes No – provide explanation:	
Additional Findings:	
Submitted by:	Reviewed by: