

Subject Matter PAO 180 Program Evaluation

Tier level recommendation 1 2 3 4

Council due date March 1, 2014

Hoped for transmittal date

Background

SCAP	Y <input type="checkbox"/>	N <input type="checkbox"/>	
Political sensitivity	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	
ESJ	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>	
Impact to County agencies	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	
Formal ELT briefing	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	
GF impact	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	
Budget supplemental required	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	
Worked with Executive staff	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>	if so, who
Specific Councilmember interest	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	if so, Councilmember
Worked with Council staff	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	if so, who
Worked with PSB staff	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>	if so, who
Elizabeth Haumann			Krista Camenzind, Douglas Palmer,

Review

Entrance Criteria met Y N

Joe Woods _____ date _____

Fred Jarrett _____ date _____