



David Gallogly, City Employee

District	School	Status		Apr 2012	May 2012	Jun 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Boston	Quincy Upper	Feasibility Study	online	5/4/12	6/4/12	7/5/12	3	3			
			hard copy	5/7/12	6/5/12	7/9/12	3	3	3	100%	100%
average % compliance									100%	100%	

red text	late report
	reports not required

Review Period Ending June 30, 2012

submitting + timeliness score

submitting report on time = 1 point, submitting online report after 12th of the month or submitting hard copy after 25th of month = .5 points, submitting no report for the month = 0 points