



David Gallogly, City Employee

District	School	Status		Jan 2012	Feb 2012	Mar 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Boston	Quincy Upper	Feasibility Study	online	2/6/12	3/5/12	4/5/12	3	3			
			hard copy	2/9/12	3/7/12	4/9/12	3	3	3	100%	100%
									average % compliance	100%	100%

red text	late report
	reports not required

Review Period Ending March 31, 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