



David Gallogly, City Employee

District	School	Status	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Boston	Upper Quincy	Designer Selection	8/3/11	8/3/11	8/3/11	8/3/11	8/3/11	8/3/11	8/3/11	9/2/11	10/6/11	9	9	6	100%	67%
														average % compliance	100%	67%

no shading	received by mail or e-mail
	online only
	reports not yet required

submitting + timeliness score
 submitting report on time = 1 point, submitting report after 12th of the month = .5 points, submitting no report for the month or submitting only online = 0 points

Review Period Ending September 30, 2011