

## Gerald Boyle, 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
Somerville	E Community School	Design Development		3/16/11	5/6/11			7/15/11			10/14/11	9	4	2	44%	22%
										average %	compliance	44%	22%			

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