

Steven Popper, Town Employee

District	School	Status	Jan	Feb	Mar	Apr	Мау	June	July	Aug	Sept	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Needham	Newman ES	Construction	2/14/11	3/10/11	4/11/11	5/16/11	6/13/11	7/19/11	8/16/11	9/15/11	10/17/11	9	9	5.5	100%	61%
													average %	compliance	100%	61%

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