



David Gallogly, City Employee

District	School	Status		Jul 2012	Aug 2012	Sep 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Boston	Quincy Upper	Feasibility Study	online	8/3/12	9/6/12	10/5/12	3	3			
			hard copy	8/6/12	9/6/12	10/5/12	3	3	3	100%	100%
average % compliance										100%	100%

red text	late report
	reports not required

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

Review Period Ending September 30, 2012