

Steven Popper, Town Employee

| District | School | Status | | Jul 2012 | Aug 2012 | Sep 2012 | #Reports Required | #Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|----------|-----------|--------------------------------|-----------|-------------|-------------|-------------|----------------------|-----------------------|-------------------------------------|----------------------------|--|
| Needham | Newman ES | Building Completion 2011 | online | | | | 3 | 0 | | | |
| | | | hard copy | 8/10/12 | 10/12/12 | 10/19/12 | 3 | 3 | 2 | 100% | 67% |
| | | | | | | | average % compliance | | | 67% | |

| 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