

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2010-2011

KHSAA Form T65 Revised 3/2011

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Julian Tackett, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: April 15, 2011

School Belfry High School	Reviewed by	Kathy Johnston

The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

1. Checklist of Forms properly submitted in a satisfactory manner:

X	GE 19 (Annual Verification)	x	T-35 (Budget Expenses)
х	T-1 (Summary Program Chart 1)	x	T-36 (Budget Expenses)
х	T-2 (Summary Program Chart 2)	х	T-41 (Checklist – Overall Interscholastic Program)
х	T-3 (Summary Program Chart 3)	х	T-60 (Corrective Action Plan)
Х	T-4 (Summary Program Chart 4)	х	T-63 (Interscholastic Survey Results)

II.	Status	•
A.	х	2010– 2011 Forms are satisfactory and no further information or action is necessary at this time.
B.		Errors have been noted with respect to the following forms:
C.		The following forms were omitted and must be submitted by school representatives:
D.	x	According to the 2010-2011 data, the school appears to be meeting the standards established in: □Test 1 (Athletic participation is proportionate to enrollment) □ Test 2 (History and continuing practice of program expansion) ☑ Test 3 (Full and effective accommodation of interests and abilities)
E,	X	Other Recommendation and Comments: In the area of benefits, athletic spending is outside the acceptable parameters, both on a percentage and per athlete basis. The explanation given on the addendum helps to explain this, but some expenses included were not necessary to report. It is recommended that representatives attend a fall, 2011 Title IX workshop to gain information for accuracy in reporting. The addendum to the response on T-3 appears to be valid and the addition of girl's golf enables you to meet the standard for Test 3 regarding the provision for athletic opportunity. Thank you.

F:\Forms\T65.doc

KHSAA Emailer

select ademail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (ademail is not null and ademail <> "") order by school

select prinemail as email_address,school as email_name from KHSAA_Schools,KHSAA_KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND

member="T" and (prinemail is not null and prinemail <> "") order by school select superemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (superemail is not null and superemail <> "") order by school

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When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent

From:	"Darren Bilberry, KHSAA" <dbilberry@khsaa.org></dbilberry@khsaa.org>
То:	"Belfry" <philip.haywood@pike.kyschools.us> "Belfry"<rod.varney@pike.kyschools.us> "Belfry"<roger.wagner@pike.kyschools.us> kathy.johnston@bourbon.kyschools.us</roger.wagner@pike.kyschools.us></rod.varney@pike.kyschools.us></philip.haywood@pike.kyschools.us>
Subject:	Belfry HS- Annual Title IX Report- Status Report
	Send Fmail

| Seng ⊾mail =

Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org

attachment; filename="belfry.doc"

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Subject: Copy: Belfry HS- Annual Title IX Report- Status Report

From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Date: Wed, 4 May 2011 11:13:44 -0400 (EDT)

Attachment: belfry.doc

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status</u> Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry
Assistant Commissioner
Kentucky High School Athletic Association
Telephone- 859-299-5472

Fax: 859-293-5999

E-Mail: dbilberry@khsaa.org

HP LASERJET FAX

MPR 12 2011



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19 Rev. 10/10

(To	be submitted by April 15, 20	It along with other reduned	ionne)
The Belfry	High S	School, <u>Belfry</u>	, Kentucky
/Alama a	(High School)	(Citv)	
andition to the Kentucky	- Wich School Athletic Ass	ociation that the following	is an accurate and true
representation of the facts	surrounding compliance wit	n 20 U.S.C. Sections 1661	t the sebeel contained in
as Title IX). I certify the	following provisions in a	ecordance with records a	the Drincinel's office and
the permanent Title IX 71	e, at least one copy of whi	ilouina tacke:	are Francipal 3 Calous, and
to the best of my knowled	dge have completed the fo	nowing wasks.	
Established a gender equation attachment if necessar	quity committee at the high s	chool. (List committee per	sonnel and provide
	• •		_
Name	Address	Phone Title	Student, Parent, Coach, Etc.)
	160. Belfry KY 41514 606-23		, Student, Parett, Coach, Etc.,
Ruth-Marie Pauley POBox		7-3900 CPA	
		7-3900 Track Coach/	Boy/Girls
Matt Varney POBox I Autumn Chapman POBox I		37-3900 Girls Volley	
		37-3900 Parent	
		37-3900 Asst. Principa	al
		237-3900 Student	-
		237-3900 Student	
II. Scheduled a minimum	of three meetings during the	2010-2011 school year on t	he following dates:
9-23-10			
4-08-11			
5-18-11			
III. Designated the following	ng person(s) as the Title IX o	coordinator for the school:	
Name	Title	Address	Phone
Philip Haywood	Athletic Director	Box 160, Belfry, Ky 41514	606-237-3900
	ing person(s) as the Title IX	coordinator for the district:	
Name	Title	Address	Phone Phone
Ancie Casey	County Athletic Director		606-432-7700
		3097, Pikeville, KY	1
	inuing to make periodic revie	ws of the boys' and girls' at	hietics program reflected in
the Corrective Action Plan	Carrier all and all and area and again	and ashaal maintains a sam	minto normanant fila raintiva
In addition to the above in	formation, the above referen g copies of the self-assessm	ceo scriour maintains a com-	on plans, and other related
materials.	A robies of tite sett-gesessiff	on adding an boncount action	ar pagero, and other remade

4-08-2011 Date

Superintendent Signature School Board Chairpersons' Signature

(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)

KAISAA

2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (Form T-1)

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	376	49.8	149	35.2
Row 2	BOYS	379	50.2	274	64.8
Row 3	Totals	755	100%	423	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 8-2B--6G

Determine the total number of girls enrolled, (place in Row 1, Column 1).

Determine the total number of boys enrolled, (place in Row 2, Column 1).

- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask coaches to confirm the names of those individuals who are on the team as of the first date of regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Lod Corney Date:4-08-2011



2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2) PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		Column 1	Column 2	Column 3	Column 4	Column 5
Progra m		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2006-2007 School Year	Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year
GIRLS Row 1	varsity:	6	92	1	4	
Row 2	j.v.:	3	41			
Row 3	frosh:	2	16	1	8	
Row 4	total:	11	149	1	12	8
BOYS Row 5	varsity:	7	179	2	32	
Row 6	j.v.:	3	59			
Row 7	frosh:	2	36			
Row 8	total:	12	274	2	32	Œ.

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- 3) For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

Note: If the percentage of current participants added in the last five years is 25% or greater for the underrepresented sex (most likely girls), compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. <u>CAUTION:</u> 25% is <u>not</u> a formal compliance standard.

Principal's Signature:

Date 4-08-2011



2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS (Yes / No)		BOYS (Yes / No)
Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	Y-tennis, swimming, bowling		Y-tennis, swimming, bowling
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	N		N
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	N		N
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	N		N
5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	N- swimming, bowling, uncertain	AAA COOLANGADAAA AAA AAA AAA AAAA AAAA AAAA AAAA	N- swimming, bowling, uncertain

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

Plans to Address Interest:

See attached

Principal's Signature : Kod Tarney Date: 4-08-2011

Attachment Chart T-3

On last year's survey we had 3 girls sports and 2 boys sport with possibilities.

Girls

Tennis-We do not have tennis courts at our school. Only 1 or 2 in whole area. Swimming- We do not have a pool at our school.

Although there was a sizable interest we do not have the facilities for either sport.

Boys

Swimming- We do not have a pool at our school.

Girls/Boys

Resurveyed interest for bowling this yr. Sizable interest. Will pursue possible coaches. Closest alley approx. 10 miles.



2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each
W1110	2000	ounding only		Level
Row 1	varsity:	6	92	61.7
Row 2	j.v.:	3	41	27.5
Row 3	frosh:	2	16	10.7
Row 4	total:		149	100%
Boys				
Row 5	varsity:	7	179	65.3
Row 6	j.v.:	3	59	21.5
Row 7	frosh:	2	36	13.1
Row 8	total:		274	100%

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: Lod Corney _____ Date: 4-08-2011



2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 –(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35 REV.10/10

Sports	Equipment and Supplies	ent and vies	Travel	<u>&</u>	Awards	irds	Coaches (to in supplem extended e dollar requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Facilities improvements	ities	Publications (if sport-specific)	itions ipecific)
	Expenditures	litures	Expenditures	iitures	Expenditures	ditures	Expen	Expenditures	Expenditures	itures	Expenditures	itures
•	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	8115		1079 *4		130		16674*7	3/3				
B basketball	14903		2465		130		15200	3/3				
G softball	6611		2711		130		2500	1-2		1, 4, 4, 44, 4, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		
B baseball	8458		2314	17209 *10	130		2500	1-2				
G cross country												
B cross country												
G golf	*8											
B golf												
G soccer	5318		854		165		1500 *9	1/1				
B soccer	5318		854		165		1500	1/1				
G swimming												

lotal expenditures on 1-35 and 1-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded on to fleatest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

Principal's Signature: /

Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs – Reference KHSAA Bylaw 27) ncipal's Signature:



2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 -- (Form T36) TO INCLUDE BOOSTER CLUB FUNDING

REV.10/10

Sports	Equipment and supplies	ent and blies	Travel	vel	Awa	Awards	Coache (to l supples ext employr	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Facilities improvements	ities ements	Publications (if sport-specific)	ations specific)
	Expenditures	ditures	Expenditures	litures	Expenditures	ditures	Expe	Expenditures	Expenditures	ditures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all	School	Booster	School	Booster
								levets / # Teams for all levels				
G track	151		150		75		500 *3	1/1				
B track	151		150		75		500 *3	1/1				
G tennis												
B tennis												
G volleyball	3471		1942		130		1500	1/3			*	
B wrestling	7447		706		0		2500	meth meth				
G (list sport)												
B football	41764		4189		130	:	21537	5/3			*	Ň
G (list sport)												
B (list sport)												

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

'n Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.

Gender	Expenditures	Percentage
Boys *6	\$ 150295	73.6
Girls	\$ 53705	26.3
Tgtal:	\$ 204000	100%

Principal's Signature: od Tarney

Date: 4-08-2011

Notes to budget / expenditures:

- 1. We have printed schedule cards at no expense with Football on one side and Volleyball on the other. Same for Boys and Girls Basketball.
- 2. We have a football program. It is run through the Belfry Boosters and proceeds are used for all sports.
- 3. One coach does both boys and girls track.
- 4. Girls Basketball travel would have been higher but coach was driver and donated trips.
- 5. Football team had higher travel expense due to paying for band and cheerleader buses, and taking 2 buses to varsity games.
- 6. Boys expenses higher this year than normal due to football: more numbers, higher cost of equipment, salaries (more asst coaches), etc. Also, baseball team took spring trip, started wrestling and bought mat. Next year, should be back to normal.
- 7. Girls basketball coaching salaries higher than boys.
- 8. Golf team for both boys and girls was formed for 2010-11. Participated in region play.
- 9. At urging of our board member, salaries for soccer coaches were implemented this year.
- 10. Baseball team took spring trip. It has been approx. 9-10 yrs since either boys or girls have taken a spring trip. Both had gone in the past. Baseball coach and boosters understand they will not be taking another trip until softball team takes one. This put the travel a little out of kilter. It should be back to normal next year.
- 11. Began Wrestling team. 1st year expenses higher due to purchasing wrestling mat.
- 12. *Left off Ryan Chapman on front sheet as member of committee- Girls softball coach.



2010-2011 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

		ADVANTAGE TO	-
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			
BENEFITS		Antonio antonio antonio antonio	
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X *10
Coaching			X
Locker Rooms, Practice			X
and Competitive Facilities			
Medical and Training Facilities			X
and Services			
Publicity			X
Support Services			
Housing and Dining			
Tutoring			
Athletic Scholarships			

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

Principal's Signature: Date:4-08-201



DIRECTIONS:

- For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
- Ņ It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
- You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April

 NNUICO	COLUMN 2	COLUMN 3
 SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
 Pay for soccer coaches	Requested BOE to pay soccer head coaches	Approved and were paid this year
 Covering for girls softball bleachers	Have made BOE aware of problem. Waiting on instructions. Received estimate spring 09	Approx 2013-14
 Increase girls sports opportunities	Add girls golf fall of 10-11	Implemented fall of 2010-11
Pay for asst volleyball coach	Have requested BOE to pay asst. volleyball coach as we have V, JV, and frosh team.	Uncertain
 Track team(boys/girls) needs new uniforms	Will purchase spring 2011	Ordered March 2011

Principal's Signature:

- Warney

Date: 4-08-2011