

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

SCHOOL YEAR 2011-2012

Bourbon County	High School, Paris	Kentucky
(Name of High School)	(City)	-
certifies to the Kentucky High School Athletic A	Association that the following is an acc	curate and true representation of the
facts surrounding compliance with 20 U.S.C.	Sections 1681-1688, et. Seq. (also	known as Title IX). I certify the
following provisions in accordance with re-	cords at the school contained in the	ne permanent Title IX file, at least

following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:

I. Established a gender equity committee at the high school. (List committee personnel and provide attachment if necessary)

Name	Address	Phone	Title
		(Sup	ot., Principal, Student, Parent, Coach, Etc.)
Tony Sosby	3343 Lexington Road, Paris	859-987-2185	Athletic Director
Lynne Switzer	3343 Lexington Road, Paris	859-987-2180	Title IX District Coordinator
David Horseman	3343 Lexington Road, Paris	859-987-2185	Principal
Johnny Stout	214 Brentsville Rd Paris	859-707-3039	Parent
Jill Sparks	975 Spears Mill Rd Paris	859-362-4093	Parent
Johnny Poynter	3343 Lexington Road, Paris	859-987-2185	Teacher
Sarah Young	3343 Lexington Road, Paris	859-987-2185	Coach
Sara Wells	3343 Lexington Road, Paris	859-987-2185	Teacher
Jeff Jett	3343 Lexington Road, Paris	859-987-2185	Coach
Kylie Hilander	116 Stone Cove Dr. Paris	859-987-3444	Student
Spencer Sledd	111 Hume Bedford Rd Paris	859-707-6620	Student

II. Scheduled a minimum of three meetings during the school year on the following dates:

November 15, 2011		
March 5, 2012		
April 18, 2012		

III. Designated the following person(s) as the Title IX coordinator for the school:

Name	Title	Address	Phone
Tony Sosby	Athletic Director	3343 Lexington Road Paris, KY	859-987-2185

IV. Designated the following person(s) as the Title IX coordinator for the district:

Name	Title	Address	Phone
Lynne Switzer	Federal Progam	3343 Lexington Road Paris, KY	859-987-2185
	Coordinator		

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Digitally signed by Tony Sosby (tony.sosby@bourbon.kyschools.us April 16, 2012 20:55:10 PM

Principal Signature

Date

KHSAA Form GE19

Rev.5/11

Roster Review

Varsity Baseball

Bellville, Devin Bretz, Tyler Brown, Kaven X Cox, Hayden X Cox, Houston X Cox, Logan Hilander, Jaxson Hutchens, Justin Jackson, Shelby Kraner, Patric Miles, Cody Morgan, Kelly Mullins, Chase Sledd, Spencer Wheeler, Nick Whitaker, Cameron Whitaker, Scotty Woosley, Nathan Yazell, Jacob

Varsity Basketball - Boys

Arnold, Devon Belleville, Devin X Bellville, Devin Cox, Hayden X Cox, Houston Cunningham, Doryae Deluna, Jose Farris, JuVontez Gillispie, Chris X Hinkson, John X Hutchens, Justin Johnson, Taylor Jones, Austin McCann, Julian Moore, Tyler X Mullins, Logan Pitts, Jacob Royse, Alan Scott, Jonathan Sledd, Spencer Stanfield, Jordan Thomas, Chandler Thomas, Jalen

Varsity Bowling - Boys

Dunsing, Shane Earlywine, Jarred Elam, Travis Hilario, Steven Hinkle, Chris Kearns, Landon Kearns, Logan Lawson, Dustin Seivers, James Thornton, Jacob

Williams, Stephon

Yazell, Brandon

Varsity Football

X Adrain, Dickerson Arnold, Devon Ashcraft, Justin X Austin, Burberry X Bean, Ethan Berry, Chase X Bretz, Tyler X Burberry, Austin Chappel, Ben Clark, Dalton Clark, Jamal X Coleman, Terrance Cotter, Brad Cox, Hayden Cox, Houston Curd, Andrew X Dalton, Clark X Daniel, Taylor Deluna, Jose Devon, Arnold Dickerson, Adrian Edmonds, C J English, Chandler Fooks, Jake X Garrett, Sean X Gast, Nick Gibson, Chase X Goff, Devin Gomez, Joey Goodpastor, Zach X Green, Taylor Hampton, Garrett Hardy, Jeff Haskins, Chris X Hernandez, Jorge Hertzenberg, Collin Hilander, Jaxson Holman, Brent X Honican, Tim Hooten, Khalil Hopkins, Kentayvous Ishmael, Tyler Jackson, Shelby Jones, Drew Kraner, Robert X L, Gunner Leaumix X Little, Cane X Martinez, Bryan X Martinez, Pedro Mitchell, Dakota X Mitchell, Nate Morton, J P Mullins, Nathan X Power, Chris Price, Matt Renner, Justin Renner, Justin Rutledge, Lucas

X Sharon, John Sledd, Spencer Snelling, Daniel Soriano, Josue X Spencer, Sledd Stout, John Thompson, Jacob Turner, Dalton Whalen, Parker Williams, Stephon X Willoughby, Greg Willoughby, Stephen Yazell, Michael

Varsity Golf - Boys

Bass, Jess Biddle, Dillon Brophy, Braxton Collins, Matt Crossfield, Sawyer Drury, Andrew Faulconer, Joey Ingram, Jacob Johnson, Conner Marshall, Justin Patros, Nick Roe, Tanner Scott, Justice Treilobs, Zach

Varsity Soccer - Boys

Anderson, Seth Aniemeka, James Cain, Griffin Creamer, Jonathan Deluna, Jose Farr, Houston Hernandez, Jorge Hernandez, Juan X Kjelstrom, Nate Lindeman, Bain Martinez, Luis Martinez, Pedro McAlmond, Clayton McClain, Brooks Nash, Josh Sanchez, Elias Soriano, Joel Soriano, Josue Tipton, Dakota Willoughby, Axel

Varsity Swimming - Boys

Davis, Austin Marshall, Chris Willoughby, Axel

Varsity Tennis - Boys

Bowman, Hunter Boyle, Tyler Cain, Griffin Cooper, Daniel Creamer, Jonathan Farr, Houston McClain, Brooks Mitchell, Chris Wrenn, Nick

Varsity Track - Boys

Arnold, Devon Arrold, Devon Avery, Patrick Berry, Chase Clark, Dalton Clark, Jamal Cotter, Brad Cox, Hayden Dixon, Victor Edmonds. C J Fooks, Jake Gomez, Joey Hernandez, Jorge Holman, Brent Hopkins, Kentayvous Lazaro, Mike Maldanado, Bernardo Marshall, Chris McAlmond, Clavton Mitchell, Dakota Parker, Marcus Ruiz-Esparza, Geovanni Sallee, Cody Sanguigni, Michael Scott, Jonathan Soriano, Joel Stout, John Turner, Dalton Willoughby, Greg Wright, Alex Yazell, Michael

Varsity Wrestling

Bean, Ethan Farr, Houston Fooks, Jake X Gast, Nick Gilligan, JT Goff, Devin Lazaro, Mike Maldanado, Bernardo X Patros, Nick Richardson, Spencer Ruiz-Esparza, Geovanni Soriano, Joel X Soriano, Josue

- Stout, John Tipton, Dakota Vaughn, Forrest Whalen, Parker X Willoughby, Greg
- Wright, Alex

Varsity Cross Country - Boys

Dixon, Victor Hart, Christian McClain, Brooks Richardson, Spencer Royse, Alan Sallee, Cody Scott, Jonathan Willoughby, Greg

Varsity Basketball - Girls

Allison. Erica Arnold. Destinee Brophy, Brittany Byars, Anovia Frederick, Stephanie Garza, Alejandra Garza, Angelica Garza, Jennifer Griggs, Natavia Hilander, Kylie X Lowe, Ashleigh Machal, Chanadie Mason, Rose Rankin, Alex Sims, Asia Sparks, Olivia Stamper, Jessica Stout, Hannah Yazell, Haleigh

Zimmerman, Camila

Varsity Bowling - Girls

Dongen, Fransien Van Estes-Waugh, Sarah Paige Finley, Hallie Grayson, Kelsey Landsaw, Sarah Lunsford, Brittany Seivers, Ashlyn Walker, Jessica

Varsity Fast Pitch Softball

Arnold. Destinee Dailey, Ariel Dennis, Haylie Dennis, Kristin Donovan, Danielle Evans, Shannon Frederick, Stephanie Green, Kandice Haynes, Lindsay Howard, Jesse Ingram, Miranda Jacoby, Katie King, Rachel King, Rachel Poynter, Kassy Robinson, Kiersten Roe, Megan Royse, Lauren Sandefur, Allison Stamper, Jessica Stanfield, Mercedes Tubbs, Katie Wagner, Haley Wagner, Hannah West, Lindsey

Varsity Golf - Girls

Beheler, Casey Beheler, Maddie Brophy, Brittany Courtney, Libby Florence, Amanda Honaker, Brooke Honaker, Paige Nagy, Leigh Nagy, Maddie Piatt, Tevis Tubbs, Katie

Varsity Soccer - Girls

Blackburn, Rebekah Cleaver, Shelby Crossfield, Raegan X Duvall, Lindsay Earlywine, Jordan Garey, Makayla Garza, Angelica Gosser, Emma Harney, Lashana Harrison, Hunter Hilander, Kylie Johnson, Kaitlin Long, Haley McDonald, Kendall Puckett, Paige Robinson, Mallory Ruizesparza, Adilene X Tipton, Tori Vallejo, Paula Walters, Mason Witt, Katherine

Varsity Swimming - Girls

Capps, Sheana Lenox, Madison Riddle, Christina Staples, Meghan Staples, Rachel

Varsity Tennis - Girls

Barnett, Harleigh Bell, Bailey Braastad, Mari Cole, Sierra Cruz, Selena Earlywine, Ashley Earlywine, Jordan Finsrud, Christine Franklin, Courtney Ketchersid, Morgan Lovell, Christina Nagy, Leigh Rankin, Alex Rogers, Haley Ryffel, Daria Shearer, Jenna Stieglitz, Tina Tilson, Julianna Van Dongen, Fransien West, Haley

Varsity Track - Girls

Braastad, Mari Byars, Anovia Finsrud, Christine Garza, Alejandra Garza, Angelica Garza, Jennifer Hilander, Kylie Johnson, Kaitlin Littrell, Emily Maser, Destinee Neal, Courtney Rawlins, Katelyn Ruizesparza, Ádilene Ryffel, Daria Shuler, Amy Shuler, Madeline Sims, Asia Sparks, Olivia Stieglitz, Tina Stout, Hannah Yazell, Haleigh

Yound, Melinda Young, Melinda

Varsity Volleyball

Anderson, Maggie Arnold, Destinee Bailey, Sarah Bales, Samantha Barnhill, Stephanie Black, Lorena Bricking, Dakota Donovan, Danielle Harney, Stacy Neal, Breanna Rankin, Alex Robinson, Breanna Shearer, Jenna Sledd, Emily Sleet, Kierra Staples, Meghan Staples, Rachel Stout, Hannah Watkins, Emily Witt, Abby Wolfenbarger, Tara

Varsity Cross Country - Girls

Finsrud, Christine Lowe, Ashleigh Lunsford, Brittany Poe, Hope Rawlins, Katlyn Shuler, Amy Shuler, Madeline Whitaker, Meagan Whitaker, Savanna

Junior Varsity Baseball

Bellville, Devin Brown, Kaven Courtney, Gunnar X Cox, Hayden X Cox, Houston Drury, Andrew Dunsing, Shane Hampton, Garrett Hunt, Dallas Hutchens, Justin Jones, Austin Kearns, Logan Little, Cane

Junior Varsity Basketball - Boys

X Bellville, Devin Blankenship, DJ Cox, Hayden Cox, Houston Cunningham, Doryae Deluna, Jose Farris, JuVontez Hutchens, Justin Jones, Austin McCann, Julian Moore, Tyler Morgan, Kelly Mullins, Logan Stanfield, Jordan Thomas, Chandler Treilobs, Zach X Wallace, Bryan X Wheeler, Nick Williams, Austin Williams, Stephon

Junior Varsity Football

X Adrain, Dickerson Ashcraft, Justin X Bean, Ethan Berry, Chase Chappel, Ben Clark, Jamal X Coleman, Terrance Cotter, Brad Cox, Hayden Cox, Houston Curd, Andrew Deluna, Jose Dickerson, Adrian Edmonds, C J English, Chandler Fooks, Jake X Gast, Nick Gibson, Chase Gomez, Joey Goodpastor, Zach X Green, Taylor Hampton, Garrett Hardy, Jeff X Hernandez, Jorge Hertzenberg, Collin Hilander, Jaxson Holman, Brent X Honican, Tim Hooten, Khalil Ishmael, Tyler Jackson, Shelby Jones, Drew Kraner, Robert

X Martinez, Pedro Mitchell, Dakota Morton, J P Mullins, Nathan X Power, Chris Price, Matt Renner, Justin Rutledge, Lucas X Sharon, John Snelling, Daniel Soriano, Josue Turner, Dalton Whalen, Parker Williams, Stephon X Willoughby, Greg Willoughby, Stephen Yazell, Michael

Junior Varsity Soccer - Boys

Anderson, Seth Bowman, Landon Cain, Griffin Creamer, Jonathan Deluna, Chris Deluna, Edgar Harrison, Rayce Nash, Josh Paul, Spencer Rawlins, Will Ruiz-Esparza, Geovanni Wagner, Jacob

Junior Varsity Basketball - Girls

Allison, Erica Arnold, Destinee X Dennis, Kristin X Donovan, Danielle Garza, Alejandra Garza, Angelica Garza, Jennifer Griggs, Natavia Machal, Chanadie Mason, Rose Miller, Courtney Rankin, Alex X Riley, Brooklyn X Sparks, Olivia Stamper, Jessica Yazell, Haleigh

Junior Varsity Fast Pitch Softball

Arnold, Destinee Dailey, Ariel Dennis, Kristin Donovan, Danielle Ellis, Brandi Green, Kandice Haynes, Lindsay Howard, Jesse Jones, Jessie King, Rachel Poynter, Kassy Robinson, Kiersten Royse, Lauren Sandefur, Allison Stamper, Jessica Stanfield, Madison Stanfield, Mercedes Tubbs, Katie Wagner, Hannah Witt, Katherine

Junior Varsity Soccer - Girls

Banks, Alexis Donovan, Karley Donovan, Katie Earlywine, Jordan Faulconer, Hannah Garey, Makayla Garza, Angelica Gosser, Emma Hagen, Kristen Harney, Lashana Harrison, Hunter Hilander, Kylie Horn, Lexi Johnson, Kaitlin Johnson, Raegan Lowe, Peton McClain. Courtney McMahon, Kendall Mills, Jalin Mitchell, Bailey Robinson, Mallory Roe, Holli Soard, Brandi Tipton, Maddy Walters, Mason Witt, Katherine

Junior Varsity Volleyball

Arnold, Destinee Black, Lorena Bricking, Dakota Cole, Sierra Donovan, Danielle Fightmaster, Makensie Harney, Stacy Neal, Breanna Rankin, Alex Robinson, Breanna Shearer, Jenna Sledd, Emily Sleet, Kierra Staples, Meghan Tillery, Chelsea Watkins, Emily Wolfenbarger, Tara

Freshman Basketball - Boys

Cunningham, Doryae Deluna, Edgar Farris, JuVontez Hooten, Khalil Hunt, Dallas Jackson, Shelby Jones, Austin Marshall, Justin Rankin, Austin Rankin, Bobby Rawlins, William Thomas, Chandler Treilobs, Zach Williams, Stephon

Freshman Football

Ashcraft. Justin English, Chandler Goodpastor, Zach Hampton, Garrett Hertzenberg, Collin Holman, Brent Hooten, Khalil Ishmael, Tyler Jackson, Shelby Kraner, Robert Morton, J P Mullins, Nathan Price, Matt Renner, Justin Snelling, Daniel X Soriano, Josue Turner, Dalton Williams, Stephon

Freshman Basketball - Girls

Dailey, Ariel Garza, Jennifer Griggs, Natavia Machal, Chanadie Mason, Rose Miller, Courtney X Riley, Brooklyn Yazell, Haleigh

Freshman Fast Pitch Softball

Dailey, Ariel Ellis, Brandi Green, Kandice Haynes, Lindsay Jones, Jessie King, Rachel Poynter, Kassy Robinson, Kiersten Sandefur, Allison Stanfield, Madison

Freshman Volleyball

Barnett, Raele Cole, Sierra Craycraft, Heidi Fightmaster, Makensie Kennon, Kallie Ketchersid, Madison Peters, Allyson Tillery, Chelsea



SCHOOL YEAF 2011-2012 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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	431	49.0%	261	46.4%	
Row 2	BOYS	449	51.0%	301	53.6%	
Row 3	Totals	880	100%	562	100%	

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 71

1) 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%.
- 4) 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, the junior varsity basketball 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.

5) 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: Digitally signed by Tony Sosby (tony.sosby@bourbon.kyschools.us) Date: April 16, 2012 20:55:10 PM

KHSAA FormT2 Rev. 5/11



SCHOOL YEAR 2011-2012 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added including the current school year and the four previous school years.	Number of Participants for the current school year who are playing on teams added dating back to the four previous school years.	Percent of Total Participation By Sex Added including the current school year and the four previous school years.
GIRLS Row 1	varsity:	10	160	1	8	
Row 2	j.v.:	4	76	0	0	
Row 3	frosh:	3	25	0	0	
Row 4	total:	17	261	1	8	3.1%
BOYS Row 5	varsity:	11	192	1	11	
Row 6	j.v.:	4	78	0	0	
Row 7	frosh:	2	31	0	0	
Row 8	total:	17	301	1	11	3.7%

- 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.
- 5) 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.
- 6) 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:	Digitally signed by Tony Sosby (tony.sosby@bourbon.kyschools.us)	April 16, 2012 20:55:10 PM
i millioidaí o Olumature.	(10119.30309@00010011.Ky3010013.03)	Dale.



SCHOOL YEAR . 2011-2012 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	GIRLS (Yes / No)	BOYS (Yes / No))
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No	Yes Bass Fishing	g
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No	No	
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No	No	
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?	No	No	

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

5. Describe your plans to address interest below:

Bass Fishing is the sport that will be added in 2012-13 school year as soon as guidelines are established about the liability of fishing and other safety concerns by the district. Plus finding money to pay for a sponsor (coach). As soon as that criteria is given by the KHSAA then the school will proceed.

Principal Signature: Digitally signed by Tony Sosby (tony.sosby@bourbon.kyschools.us) Date: April 16, 2012 20:55:10 PM

KHSAA :FormT4 Rev.10/10



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 Level
Row 1	varsity:	10	160	61.3%
Row 2	j.v.:	4	76	29.1%
Row 3	frosh:	3	25	9.6%
Row 4	total:		261	100%
Boys				
Row 5	varsity:	11	192	63.8%
Row 6	j.v.:	4	78	25.9%
Row 7	frosh:	2	31	10.3%
Row 8	total:		301	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: Digitally signed by Tony Sosby (tony.sosby@bourbon.kyschools.us) Date:



SCHOOL YEAF 2011-2012 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35 REV.5/11

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; <i>dollar amount</i> <i>required</i>)		Facilities improvements		Publications (if sport-specific)	
	School	ditures Booster	Expen School	ditures Booster	Expen School	ditures Booster	School	ditures # Coaches for all levels / # Teams for all levels	Expen School	Booster	Expen School	ditures Booster
G basketball	18488	0	2000	0	340	0	12500	4 3	0	0	450	0
B basketball	16509	0	2865	0	450	0	12500	4 3	0	0	0	0
G bowling	740	0	585	0	175	0	800	2 1	0	0	0	0
B bowling	740	0	585	0	150	0	800	2 1	0	0	0	0
G softball	5386	0	744	0	225	0	7781	3 3	500	0	0	0
B baseball	8432	0	1579	0	150	0	5500	3 2	425	0	0	0
G cross country	531	0	0	0	75	0	800	4 1	0	0	0	0
B cross country	531	0	0	0	55	0	800	4 1	0	0	0	0
G golf	350	0	0	0	114	0	1600	1 1	0	0	0	0
B golf	1700	0	0	0	85	0	1600	1 1	0	0	0	0
G soccer	10652	1431	2401	565	250	100	5500	2 2	0	0	0	0
B soccer	9804	753	1926	532	283	100	5500	2 2	0	0	0	0

1. Total expenditures on T-35 and T-36 on the current annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.

2. 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)

Principal's Signature: Digitally signed by Tony Sosby (tony.sosby@bourbon.kyschools.us)

Date April 16, 2012 20:55:10 PM

Verification Code: 4a50a04b746c80d31b3451b34a1830d0 2012-04-16 15:46:35



SCHOOL YEAR 2011-2012 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T36 REV 5/11

Sports	Equipment and supplies				Tra	avel	Aw:	ards	(to supple extended <i>dolla</i>	es' salaries include emental and l employment; ar amount quired)		ilities vements		ations specific)
	Expen	ditures	Expen	ditures	Expen	ditures	Exp	enditures	Expen	ditures	Expenditures			
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster		
G swimming	30	0	0	0	50	0	800	1 1	0	0	0	0		
B swimming	30	0	0	0	50	0	800	1 1	0	0	0	0		
G track	384	0	284	0	85	0	2000	2 1	0	0	0	0		
B track	384	0	284	0	75	0	2000	2 1	0	0	0	0		
G tennis	544	0	475	0	125	0	1600	1 1	0	0	0	0		
B tennis	362	0	475	0	85	0	1600	1 1	0	0	0	0		
G volleyball	8500	0	2717	0	210	0	5500	3 3	0	0	0	0		
B wrestling	4968	0	543	0	230	0	5500	3 1	0	0	0	0		
G ,	0	0	0	0	0	0	0	0 0	0	0	0	0		
B football	35646	1659	4551	0	485	0	20500	63	750	0	0	0		
G ,,	0	0	0	0	0	0	0	0 0	0	0	0	0		
Β , υρυιτ,	0	0	0	0	0	0	0	0 0	0	0	0	0		

1. Total expenditures on T-35 and T-36 on the annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.

2. 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	Expe	nditures	Percentage	
Boys	\$	153,056	60.3%	
Girls	\$	100,662	39.7%	
	Total: \$	253,718	100%	Varification Code: 410173156

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SCHOOL YEAR 2011-2012 KHSAA TITLE IX ATHLETICS AUDIT 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			Х
BENEFITS			
Equipment and Supplies			Х
Scheduling of Games and Practice Time			Х
Travel and Per Diem Allowances			Х
Coaching			Х
Locker Rooms, Practice and Competitive Facilities			Х
Medical and Training Facilities and Services			Х
Publicity		Х	
Support Services			Х
Housing and Dining			Х
Tutoring			Х
Athletic Scholarships			Х

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

Principal's Signature:___Digitally signed by Tony Sosby (tony.sosby@bourbon.kyschools.us) Date: April 16, 2012 20:55:10 PM



DIRECTIONS:

- 1. 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.
- 2. 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.
- 3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit with the annual report.

COLUMN 1	COLUMN 2	COLUMN 3		
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION		
Publicity	Football program will include all fall sports: schedules, rosters, pictures and room for each sport to generate revenue from program ads for each sport	Start: July 1, 2012	Complete: September 1, 2012	
Facilities	Upgrades to lighting for softball field. Presently being addressed by Jim Cleaver, Grounds and Building Director	Start: April - 2012	Complete: May - 2012	
Equipment/Track	Track team needs to upgrade all track equipment to meet the standards to host KHSAA sanctioned track meets	Start: July -2012	Complete: March 2013	
Equipment/Wrestling Mats	Upgrade of wrestling mats. Team needs to host more home matches to generate more revenue	Start: July - 2012	Complete: November 2013	
Storage	Facility is needed for storage of football & wrestling equipment	Start: July 2012	Complete: May 2013	
Facilities	Replace existing scoreboard at the soccer complex	Start: May 2012	Complete: August 2012	

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INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KENSEA

School Year:	2011-2012
School Name:	Bourbon County
Number of 9-11 Grade Students Surveyed:	545
Number of 8 th Grade Students Surveyed:	0
Date:	Feb.
Completed By:	March 2012

Instructions:

- 1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
- 2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
- Please sign and date this Summary Form (T-63) and mail this <u>Summary Form only</u> to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

611 Number of Surveys Issued (sim of 9-11 and grade 8 above)

545 Total Returned / Completed

Return Percentage (returned divided by issued) (A minimum of 80% return is expected)

Who Administered The Survey?	Teachers at High School	
How Was The Survey Administered?	Advisee/Advisor paper forms. Survey Monkey did not	
Give details on how it was administered a or advisee/advisor?)	work	all home rooms, etc.

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities		KHSAA Sponsored Spring Sports/Sport Activi	ties
Cross Country (Boys)	10	Baseball (Boys)	25
Cross Country (Girls)	11	Fast Pitch Softball (Girls)	35
Football (Boys)	65	Tennis (Boys)	12
Golf (Boys)	15	Tennis (Girls)	20
Golf (Girls)	10	Track (including Indoor, Boys)	30
Soccer (Boys)	21	Track (including Indoor, Girls)	29
Soccer (Girls)	27	Non-KHSAA Sponsored Championship Sports	
Volleyball (Girls)	30	Field Hockey (Girls)	0
KHSAA Sponsored Winter Sports/Sport Activity	ties	Gymnastics (Boys)	0
Archery (Boys)	5	Gymnastics (Girls)	3
Archery (Girls)	2	Ice Hockey (Boys)	3
Basketball (Boys)	30	Lacrosse (Boys)	3
Basketball (Girls)	25	Lacrosse (Girls)	0
Bass Fishing (Boys)	12	Rifle	2
Bass Fishing (Girls)	5	Rodeo	9
Bowling (Boys)	12	Slow Pitch Softball	0
Bowling (Girls)	13	Volleyball (Boys)	8
Swimming & Diving (Boys)	5	Weightlifting	5
Swimming & Diving (Girls)	8	Other sports or sports activities not listed	0
Wrestling (Boys)	20		



Number of Students who participate in Intramural Sports

Sport	Number
	0
	0
	0
	0
	0
	0

List Intramural Sports students are interested in adding:

Sport	Number
Basketball	0
Flag Football	25
	0
	0
	0

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

75	I prefer other activities such as band, chorus, etc.
153	_ I don't have time
47	The practice schedules and game times are inconvenient
12	The sport I like isn't offered
43	It's too expensive
5	I prefer to participate in club or intramural sports
61	Working
0	Other:

Student Suggestions to encourage participation

- 1. Make all of the sports free to participate.
 2. Allow practice to be during the school day. Like a club period.
 3. Do not play games/practice on weekends.

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Principal's Signature

Date

Participation in Non-School Sports Activities

Sport	Number
Ice Hockey (lexington)	2
Rodeo	5
	0
	0
	0
	0