

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2008-2009



TO:

KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Brigid L. DeVries, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: May 22, 2009

School Hart County High School Reviewed by Marth	o Mulling
School Hart County High School Reviewed by Marth	

The following is a status report regarding the required 2008 - 2009 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2009. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

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

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

II.	Status	
A.		2008 – 2009 Forms are satisfactory and no further information or action is necessary at this time.
B.	X	Errors have been noted with respect to the following forms: Form T-2: Corrected copy attached. Place in the school's permanent Title IX file. Forms T-41 and T-60: Incomplete. Resubmit, by May 31, 2009.
C.		The following forms were omitted and must be submitted by school representatives:
D.	X	According to the 2008-2009 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	х	Other Recommendations and Comments: Regarding coaches' salaries, a differential of \$1,140 was found between the average salary for coaches of boys' sports and the average salary for coaches of girls' sports. Upon review of the salary schedule, some discrepancies were found in the data submitted on Forms T-35 and T-36. Please resubmit both forms and another salary schedule, by June 15, 2009.

F:\Forms\T65.doc

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-2

KHSAA Form T2 Rev. 12/08

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Participation Opportunities Test Two

			Column 1	Column 2	Column 3	Column 4	Column 5
Program			Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2004- 2005 School Year	Number of participants for the 2008-09 school year who are playing on teams added since the 2004-05 school year	Percent of Total Participation By Sex Added Since the beginning of the 2004- 2005 School Year
GIRLS	Row 1	varsity:	7	66	0	2	?
	Row 2	j.v.:	96	58	0	4	
ACCIDING	Row 3	frosh:	3	25	6	0 *	
	Row 4	total:	601b	149	0 4	(6)	-0-
BOYS	Row 5	varsity:	8	75		12	
	Row 6	j.v.:	مِ	S5		6	
	Row 7	frosh:		9	٥	0	
	Row 8	total:	15	139	2	18	1390

- 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.
- 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.
- 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.

Note: If the percentage of current participants added in the last five years is 25% or greater, 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:	Min M	Mull-	Date:	4/10/195
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Stato F fulle flores on boys team.

KHSAA Form GE19 F:Forms/GE19 Rev.12/08

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2008-2009 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2009 along with other required forms)

(To	o be submitted by April 15, 20)09 along with other required	forms)
The Hant (County High (School Muntanduil	/ቈ Kentucky
(Name o	f High School)	(City)	, , , , , , , , , , , , , , , , , , , ,
certifies to the Kentucky	High School Athletic Ass	ociation that the following	j is an accurate and true -1688, et. Seq. (also known
Title IX file, at least one my knowledge have com	copy of which must be many epleted the following tasks equity committee at the high	aintained in the Principal's	ontained in the permanent s office, and to the best of ersonnel and provide
Name	Address	Phone Titl	
		(Supt., Principal, Stude	nt, Parent, Coach, Etc.)
Bill Belt 2211	O. UNIONST MUNTE	onduille 42765	School Board Member
CANN'S GOODMAN 12		41	Teachen/Paneat
MANY Lou Scott 803		11 A	Teachen Parent
Chnis Muellen 80		14 14	Phincipal
KATRINA THOMPSON	674 Brices Rd Cu	18 Run 42749	Parent
RYAN Atwell 1	DOE. HAZAV UAlled Rd	Hors-Chue 42749	57ude~7
Jerny TAYlon B	-11 ivbnotusum PEKo	42765	Ath. Din.
Scheduled a minimum	of three meetings during the	e 2008-2009 school year on	the following dates:
Sept- 10,	2008		
JAN. 7.	2009		
April	2009		
Designated the following	ng person(s) as the Title IX	coordinator for the school:	
Name	Title	Address	Phone
Jerry TAYlor	Ath. Dim.		270-524-9341
Designated the following	ng person(s) as the Title IX	coordinator for the district:	
Name	Title	Address	Phone
Steve CAvin	Central Office	511 W. UNION ST	270-524-263/
<i>37</i> (0)(OH 0.70	Ceating Door	OI W. W.	
reflected in the Correct In addition to the a	tive Action Plan. bove information, the above ords including copies of the	referenced school maintair	and girls' athletics program as a complete permanent file corrective action plans, and
Phia m ma	elle 4/6/	2009	
Principal's Signature	Date /	and the state of t	
Kicke De	Line - 41.11	· IRH	
Superintendent Sign	ature School R	oard Chairpersons' Signat	ure
	end original copy to KHSAA - Mai		
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2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

Participation Opportunities Test One

	Oldinaes Test On	(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	313	51.73	149	51.74
Row 2	BOYS	348	48.27	139	48.26
Row 3	Totals	721	100%	288	100%

ı.	n	ci	*	.~4	in	ns	•
ы		31	. 1 L	ıuı	ıv	113	4

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

- 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).
- 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:	Klen	MI	Julle	Date:	110/09	
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2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-2

KHSAA Form T2 Rev. 12/08

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Participation Opportunities Test Two

		·	Column 1	Column 2	Column 3	Column 4	Column 5
Program			Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2004- 2005 School Year	Number of participants for the 2008-09 school year who are playing on teams added since the 2004-05 school year	Percent of Total Participation By Sex Added Since the beginning of the 2004- 2005 School Year
GIRLS	Row 1	varsity:	7	66	0	2	?
	Row 2	j.v.:	96	58	0	4	
	Row 3	frosh:	3	2.5	6	0.*	
	Row 4	total:	63 16	149	<u> </u>	(6)	-0-
BOYS	Row 5	varsity:	8	75		12	
	Row 6	j.v.:	ط	S5"		6	
	Row 7	frosh:		9	٥	6	
	Row 8	total:	15	139	2	18	1390

- 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.
- 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, 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:	Paris	mn	Tuella	_Date:_	4/10/09
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E/209 + Girls flay on boys team.

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-3

Participation Opportunities Test Three

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

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an <u>intramural team</u> .	YES MAYBE UND. GINLI SOCCER	No
2 For a sport <u>not</u> currently offered, is there sufficient interest, based on the responses to your most recent Student Interest Survey, to form a viable <u>interscholastic team</u> for a sport not currently offered. If yes, what sport?	ND	ND
3. For a sport currently offered at the junior varsity or freshman level is there sufficient interest, based on your most recent Student Interest Survey, to form a <u>varsity team</u> not currently offered?	yes Maybe Gils J.V. Soccen	NO
4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a junior varsity or freshman team that is not currently offered?	MAYBE Gill Socce	NO
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?	X-es	

Plans to Address Interest:

Principal's Signature : Lhu m Mo	ulluDate:	4/10/09
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(THA)

2008-2009 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 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:	7	66	44 %
Row 2	j.v.:	6	58	39 70
Row 3	frosh:	3	2.5	17 070
Row 4	total:	16	149	100%
Boys				
Row 5	varsity:	8	75	5470 4070
Row 6	j.v.:	6	55	4070
Row 7	frosh:	1	9	690
Row 8	total:	15	139	100%

- 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:_	Clan m	Mulle	Date:_	4/10/09
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ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

Jua pa	equipm -> supi	equipment and supplies	tra	travel	aw:	awards	coaches' salarles (to include supplemental and extended employment; dolla amount required)	coaches' salaries (to include supplemental and extended employment; dollar amount required)	facil improv	facilities improvements	publications (if sport-specific)	ations specific)
<u>G</u>	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expenditures	litures	Expen	Expenditures	Expenditures	litures
, 6 ^Y	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
195)							# of Teams for all levels				and the control of t
G track	750	0	999)	9	90.E	٥	1666	1	Q	Q	SE	13 th
B track	750	0	009	9	250	0	1226	1	0	9	35	0
G tennis	0 0 L	300	500	Q	250	9	1232	1	0	Q	3°2	46.0
B tennis	780	1200	800	a	220	(S)	1232	1	Ģ	Q	se.	0
G volleyball	0051	2001 300	007	958	300) < O	(18°)	3.3	200	0	SL	0
B wrestling	0	0	0	٥	0	0	0 %	0/	٥	Q	٥	0
G (list sport)	9	9	0	٥	0	6 3	0	0/0	0	0	9	0
B football	000 بكرا	3,000	1400	٥	200	300	20,739	24	0	0	75	38, C
G (list sport)	0	٥	Ø	٥	Ó	0	0	0.0	0	0	Q	0
B (list sport)	0	0	0	0	0	9	0	0/	Ø	9	0	Q

1. Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.

Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will 2. Booster Club Funding/Contributions must be included in the above expenditures totals.

take to correct the problem)

+	Gender		Expenditures	Percentage	A/A74
657	Bovs	7 V	89010 00.841.198	5.5.5	787 / 201
661	Girls	2.5		27.77	055
***************************************		Total:	\$ 164236.00	100%	

Date:

Principal's Signature: [MM. MullM. Copyright 1999, Good Sports, Inc., Title IX and Gender Equity specialists. All rights reserved.

2008-2009 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

10	ldns	equipment and supplies	tra	travel	awa	awards	coaches (to in supplem exter employm amount i	coaches' salaries (to include supplemental and extended employment; dollar amount required)	facil	facilities improvements	public (if sport:	publications (if sport-specific)	
a constitution of the cons	Expen	Expenditures	Expen	Expenditures	Ехреп	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	
D	School	Booster	School	Booster	School	Booster	School	# Coachas for all levels /	School	Booster	School	Booster	
)								# Teams for all tovels					1
G basketball	3860	1200	3000	150	oah	200	16,326	H 3	0	0	۵ħ	256	بار ج چ
B basketball	goch	1000	2000	001	oah	SLE	13,92B	33	<u>0</u>	Q	940	750	50 V)
G softball	asoo	2200	1500	\ o ./	900	900	4978	E &	25.00	000/ب	SE	Ò	a\ nD:
B baseball	2500	900	1500	0	300	300	4003	22	1500	300	35	0	10 m
G cross country	o oto	0	600	0	001	9	1232	1-4-	9	0	Q	<i>ŷ</i> .	12 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2
B cross country	Con	0	600	٥	300	٥	1233	1-1-	Q	0	Q	0	シゾン
G golf	300	0	500	0	100	0	1232		9	Ô	Q	0	N.
B golf	300	ر ا	500	0	206	9	1232	1	0	6	0	0	2 1 V
G soccer	0211	0	500	၁	200	¿ 0	3961)		0	0	SE	0	30
B soccer	2500	٥	500	0	aa h	12 0	3423		9	0	SE	0	ر المان المان
G swimming	0	0	0	0	9	9	٥	00	Q	٥	a	0	uch
B swimming	0	0	٥	0	Q	0	0	00	0	0	a	Ö	

1. Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008. (442) 6-37,023418-2,057

2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by 1,140 12612 = 81 + 856 2h = 9 Booster Clubs - Reference KHSAA Bylaw 27)

84/78/ Date:

Principal's Signature:

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KHSAA Form T41

2008-2009 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			
BENEFITS			L-
Equipment and Supplies			
Scheduling of Games and Practice Time			
Travel and Per Diem Allowances			
Coaching			
Locker Rooms, Practice and Competitive Facilities		***	
Medical and Training Facilities and Services			
Publicity			
Support Services			
Athletic Scholarships			
Tutoring			
Any meals provided for home			

If an advantage is shown, corrective action should be shown on T-60 (Corrective Action Plan).

Principal's Signature:	Chris M	Mulle	_Date:_	4/10/69
<i>(</i> *	N			

KHSAA Form 160 Rev.12/08

SCHOOL NAME

HAY + COUNTY

2008-2009

CORRECTIVE ACTION PLAN

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.
 - encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. d
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April က်

COLUMN 1	COLUMN 2	COLUMN 3
ITEM FOR CORRECTION/ IMPROVEMENT	SUGGESTED CHANGE/ ACTIVITIES	SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT
J.V. JUAN SOCCEN PROGNAR		2009-2010 Shool Yera

Principal's Signature,

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Martha Mullins

From:

"Taylor, Jerry" <jerry.taylor@hart.kyschools.us>

To: Sent: <martha.mullins@insightbb.com> Wednesday, May 20, 2009 7:20 PM

I WILL LIST THE PAY SCALE FOR ALL COACHES AT HART COUNTY HIGH SCHOOL. THIS IS FOR THE SCHOOL YEAR 2008-2009. HOPE THIS HELPS.

MARTHA MULLINS, PLEASE CALL ME TOMORROW ON MY CELL PHONE. 270-537-5266 WALK ME THROUGH T-41 AND T-60. I WANT TO MAKE IT RIGHT FOR TITLE NINE. THANK YOU

FALL SPORTS

FOOTBALL HEAD COACH

\$8,007.00

FOOTBALL ASST COACHES \$3,423.00 4 POSITION FOOTBALL FRESHMEN COACH \$2,499.00 WE DID NOT FILL THAT POSITION

THIS YEAR. NOT ENOUGH PLAYERS

WEIGHT LIFTING

\$2,463.00 - not listel

LITTLE LEAGUE FOOTBALL COORDINATOR 5 \$887.00 EA. HIGH SCHOOL FOOTBALL

COACHES FILL THREE OF THOSE POSITIONS - wal little

SOCCER HEAD COACH

\$3,423.00

SOCCER ASST COACH

\$2,499.00

VOLLEYBALL HEAD COACH

\$3,554.00

VOLLEYBALL ASST. COACH

\$2.397.00

VOLLEYBALL FRESHMEN COACH

\$1,777.00 WE DID NOT FILL THIS POSITION THIS

YEAR. NOT ENOUGH PLAYERS

CROSS-COUNTRY BOYS

\$1,232.00

CROSS-COUNTRY GIRLS

\$1,232.00

GOLF BOYS GOLF GIRLS \$1,232.00 \$1,232.00

WINTER SPORTS

BASKETBALL BOYS HEAD COACH

\$8,007.00

BASKETBALL BOYS ASST. COACH

\$3,423.00

BASKETBALL BOYS FRESHMEN COACH

\$2,499.00 \$887.00 - not lited

LITTLE LEAGUE COORDINATORS 3

BASKETBALL GIRLS HEAD COACH BASKETBALL GIRLS ASST. COACH

\$8,007.00 \$3,423.00

BASKETBALL GIRLS FRESHMEN COACH

\$2,499.00

BASKETBALL GIRLS VAR. ASSISTANT

\$2,397.00 AN EXTRA POSITION TO

MAKE SURE THAT WE HAVE A FEMALE ON STAFF

LITTLE LEAGUE COORDINATORS 3

\$877.00 - not luster

SPRING SPORTS

TENNIS TENNIS

BOYS GIRLS

\$1,232.00 \$1,232.00

TRACK BOYS \$2,771.00 TRACK **GIRLS** \$2,771.00 BASEBALL HEAD COACH \$2,771.00 BASEBALL ASST. COACH \$1,232,00 BASEBALL FRESHMEN COACH \$975.00 WE DID NOT FILL THAT POSITION. NOT ENOUGH INTEREST SOFTBALL HEAD COACH \$2,771.00 SOFTBALL ASST COACH \$1,232.00 SOFTBALL FRESHMEN COACH \$975.00

7-35/36 data differences

SPORT 7/35/36 5 Day Scholie Difference

G. SOCCER # 2961 # 2,499 + # 462

VOCLEYBALL 6,291 (ASS'T.)

FOOTBALL 20,739 2,1699 - \$1960

(FAX) 270 524-3251

MAY 22, 2009

DARREN BILBERRY MARTHA MULLINS

I AM NOT TRYING TO JUSTIFY WHAT WE PAY OUR COACHES. THERE IS NO CONSISTANT PAY FOR OUR COACHING STAFF. WE USUALLY BASE THE PAY ON THE LENGTH OF THE SEASON, TIME SPENT COACHING DURING THE OFF SEASON. FOR EXAMPLE FOOTBALL SPRING PRACTICE—JUNE PASSING LEAGUE AFTER THE DEAD PERIOD FOOTBALL CONDITIONING. BASKETBALL COACHES WORK DURING THE SUMMER MONTHS GOING TO CAMPS AND BEING INVOLVED IN ACTUALLY GAME BEING PLAYED.

THE OTHER PROGRAMS WE OFFER. JUST NOT ANY ACTIVITY GOING ON UNTIL PRACTICE CAN OFFICIALLY BEGIN. VOLLEYBALL AND SOCCER COACHES COULD BE MORE INVOLVED IN THE OFF SEASON. FOR NOW THEY JUST WAIT UNTIL THE SEASON OFFICIALLYS STARTS. GOLF AND CROSS COUNTRY STARTS PRACTICE WHEN SCHOOLS STARTS. THEIR SEASON IS SHORTER THAN OTHER COACHES.

ONE THING THAT SETS SOME SALARY APART FROM OTHER IS THE EXPERIENCE FACTOR NUMBER OF YEARS COACHING. IF TEASCHERS GET A 2% RAISE. COACHES GET THE SAME INCREASE. OVER A COUPLE OF YEARS THE PAY SCALE FOR DIFFERENT COACHES CAN CHANGE.

WHEN I DISCUSS SOME OF THE CONSERVATIONS I HAVE SHARED WITH MARTHA MULLINS WITH MY BUILDING PRINCIPAL AND SCHOOL SUPERINTENDENT. MAYBE WE CAN LOOK AT THE OVER-ALL COACHING SUPPLEMENTS. IF CORRECTIONS NEED TO BE MADE. I CAN DISCUSS THIS WITH MY SUPERIORS.

I HAVE MADE THE ADJUSTMENTS TO FORMS T-35, T-36, T-41, AND T-60 AS YOU REQUESTED. I AM SURE WE WILL BE TALKING AGAIN.

AS ALWAYS GOOD TO WORK WITH THE KHSAA

YOURS IN SPORTS,

JERRY TAYLOR

ATHETICS DIRECTOR

THIS IS THE FINAL PAY-OUT FOR THIS PAST SCHOOL YEAR. WE HAVE OTHER COACHING POSITIONS. UNABLE TO FIELD THOSE SPOTS DUE TO LOW NUMBER OF PLAYERS FOR FRESHMEN TEAMS

FALL SPORTS	HEAD FOOTBALL COACH ASST. FOOTBALL COACH ASST. FOOTBALL COACH ASST. FOOTBALL COACH	\$8,007.00 \$3,423.00 \$3,423.00 \$3,423.00
	FLOSH	2,463 - my filled
	HEAD COACH VOLLEYBALL	\$3,554.00
	ASST COACH VOLLEYBALL	\$3,554.00 \$1,777.00 - not filed
	HEAD COACH BOYS SOCCER	\$3,423,00
	ASST. COACH BOYS SOCCER	\$2,499.00
	BOYS GOLF COACH	\$1,232.00
	GIRLS GOLF COACH	\$1,232.00
		*** **********************************
	BOYS CROSS COUNTRY COACH	\$1,232.00
	GIRLS CROSS COUNTRY COACH	\$1,232.00
WINTER SPORTS	HEAD COACH GIRLS BASKETBALL	\$8,007.00
WINTERSTORIS	ASST. COACH GIRLS BASKETBALL	\$3,423.00
	FRESHMEN COACH GIRLS B-BALL	\$2,499.00
	VAR. ASST. GIRLS B-BALL	\$2,497.00
		,
	HEAD COACH BOYS B-BALL	\$8,007.00
	ASST. COACH BOYS B-BALL	\$3,423.00
	FRESHMEN BOYS COACH	\$2,499.00
		42, 12 12 1
SPRING SPORTS	HEAD COACH BOYS TENNIS	\$1,232.00
bridies broker	HEAD COACH GIRLS TENNIS	\$1,232.00
		·
	HEAD COACH BASEBALL	\$2,771.00
	ASST. COACH BASEBALL	\$1,232.00 975.00 - not fellel
	HEAD COACH SOFTBALL	\$2,771.00
	ASST. COACH SOFTBALL	\$1,232.00

FRESHMEN COACH	\$975.00
HEAD COACH BOYS TRACK	\$2,771.00
HEAD COACH GIRLS TRACK	\$2,771.00

HACT CO,

REVISED

KHSAA Form T35 REV.12/08

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

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ations specific)	Iltures	Booster		750.00	750.00	0	0	۵	0	0	0		0	·	car report due by Spril 45, 2089, should reflect the total menies spent (rounde
publications (if sport-specific) $C_{z} \in \mathcal{S}^{\mathcal{D}}$ $B_{z} $	Expenditures	School		do.ah	40.00	25,00	25.00	0	٥	0	0		20.00		mies spei
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facilities improvements らっと, So o &ュ こ, ア o o	Expen	School		0	0	2,500.00	1,500.00 A 80.00	٥	0	٥	0				Hadilari I
salaries sude ntal and ded nt; dollar equired)	itures	# Coaches for	# Teams for all	43	33	(2) (2)	74				\ \		2		American American
coaches' salaries (to include supplemental and extended employment; dollar amount required)	Expenditures	School		16. USLO	13,938p	9-8-6, p	4,003,00	שיבצבן	1,232.00	1,333.00	00.256,1		5,922.00		100
3 0 %	itures	Booster		00.00E	375.00	300.00 H. 978.00	300.00	٥	0	0	0		0		A-yal-amb-A
Szz z oso Szz z oso Szz z z oso	Expenditures	School		00.0017	00.00	20.00	_	100.00	300.00	100.00	200.00		650.00		Today-Repor
	itures	Booster	<u></u>	750.00	1			ò	0	٥	0		0		- 0002-800
Sz. Hravel Sz. 6/300	Expenditures	School		2000	S AND CO	1.500.00	1,500.00	00.001	20.00	500.00	500.00		700.00		f-on the 2
mt and lies ମଧ୍ୟ	itures	Booster		2 125 25	1.000.00	2.300.00	900.00	1	0	٥	0		0		5 and 1-2
equipment and supplies	Expenditures	School		00.025 x0.000 C 00.001 C 00.000 E	00.00% acourt a control of the contr	4. 500.00 J. 300.00	00.000 00.002	100.00	00.00 n	300.00	300.00	11/4	3200.00		2 - Laborate
	1			C haskathall				G cross country	B cross country	G golf		G soccer	B soccer (G swimming	B swimming

It is illegal for coaches to be paid by 2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: Booster Clubs - Reference KHSAA Bylaw 27) 16-33 202 off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008. Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature:

Date:

8=

81,799

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ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

					4346	ر ا ا	10 at	51 01 20	12 /g	Jo		-ye (50	1
publications sport-specific)	Expenditures	Booster			0	o	ગ	0	0			0		
publications (if sport-specific)	Expen	School			35.00	25.00	35,00	25.00	25,00			200.00		:
facilities provements	Expenditures	Booster			٥	٥	0	0	0			0		
facilities improvements	Expen	School		-	٥	0	0	0	۵)		1,000.00		
salaries sude ntal and ded nt; dollar equired)	itures	# of Coaches	for all levels	# of Teams for all levels			\ \		7 2			74		
coaches' salaries (to include supplemental and extended employment; dollar amount required)	Expenditures	School			3,771.00	סטורר, ב	1,232.00	1,332.00	5,331.00			18,276,00		
awards	Expenditures	Booster			0	0	0	0	0			300.00		
awa	Expen	School			200.00	250.00	320.00	350.00	300.00			500.00		
ē	litures	Booster			٥	9	9	0	350.00			0		
travel	Expenditures	School			600,00	600.00	500.00	500.00	600.00			1,400.00		
ant and lies	itures	Booster			Ð	٥	200.00 500.00	300.00	500.00			00.000,100.000,000 3,000.000		
equipment and supplies	Expenditures	School			750.00	150.00	700.00	20.00	1,500.00(500.00	11/19	N/H	12,000.00	NA	W/A
					G track	B track	G tennis	B tennis	G volleyball	B wrestling	G (list sport)	B football	G (list sport)	B (list sport)

. Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.

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).

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*	, 279,	/ OV3	-))
	Soc el		
	ر هم د		
	- FOOTONII		
Percentage	58%	ロ2% _の	100%
Д.	43.586	26699	21,5 09)
Expenditures	\$ 93,587.00	\$ 66,692.00	००. ४८८०५।
## Gender Expenditure	83	22	Total:
Gender	Boys	Girls	
#	629	67/	

Principal's Signature: / M. M. M. M. M. M. M. Copyright 1999, Good Sports, Ind., Title IX and Gender Equity Specialists. All rights reserved.

Date: 5/26/

KHSAA Form T60 Rev.12/08

SCHOOL NAME

2008-2009 TITLE IX CORRECTIVE ACTION PLAN

HANT COUNTY

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. DIRECTIONS:

For Column 3, include the estimated completion date for the changes or activities.

encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. ď

You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April က

10, 2003,	COLUMN 2	COLUMN 3
ITEM FOR CORRECTION/ IMPROVEMENT	SUGGESTED CHANGE/ , ACTIVITIES	SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT
promote Girls Socren	Rechait-hing Frante Coaches wehave Moved Sat Asida fon	3009. 2010
	Just Need Girls To play	
with is the second of the seco	Title Mcommittee Meeting	1100-01-
SALARY FOR COACAIN TO THE SALARY	-	200
	Jos: + 0% - 10% - 20%	
Boosten elu B spendino	MAYBE HIGHShow 1 Ath Dept.	7010-9011
	on central office can halt some stocks that don't have	
	A Boosten CluB	

Constricts 1909 Good Snows Inc. This IX and Gooder Finite Specialists All rights reserved

Principal's Signature:

KHSAA STAFF
Brigid DeVries, Commissioner
bdevries@khsaa.org
Michael Barren, Assistant Commissioner
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Darren Bilberry, Assistant Commissioner
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Butch Cope, Assistant Commissioner
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Julian Tackett, Assistant Commissioner
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Elden May, Sports Information Director
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Darlene Koszenski, Office Manager/Admin. Asst.
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Phyllis Sallee, Admin. Support Specialist
psallee@khsaa.org



Kentucky High School Athletic Association

2280 Executive Drive Lexington, KY 40505

Phone: (859) 299-5472 • Fax: (859) 293-5999

www.khsaa.org

(a kentucky.com affiliate)

SPORTS FAX COVER SHEET

TO: JERRY TAYLOR	MARTHA MULLILE
SCHOOL/COMPANY:	DATE:
HART CO,	48/09
FAX NUMBER:	TOTAL PAGES(inc. cover):
(270) SZ4-3251	
PHONE NUMBER:	RE: TitLE IX PIEPORT
(270) 524-2332	RESUB MISSIONS

2008-2009 KHSAA STATE CHAMPIONSHIPS Leachman **Bowling Green** Buick/GMC-KHSAA Oct. 6-8 Country Club Girls' Golf Leachman Bowling Green Oct. 9-11 Buick/GMC-KHSAA Country Club Boys' Golf Bellarmine Knights Hall, Girls' Volleyball Oct. 31-Nov. 1 Louisville Toyota Stadium, Boys' & Girls' Soccer Nov. 5-6, 8 Georgetown Ky. Horse Park, Boys' & Girls' Nov. 15

John Ginn, Physical Plant Director jginn@khsaa.org Brent Miller. Administrative Intern bmiller@khsaa.org

Cross Country Lexington Papa John's Cardinal Dec. 12-13 Football Stadium, Louisville Pannell Swim U of L. Ralph Wright Feb. 13-14 Shop/KHSAA Natatorium, Louisville Swimming Frankfort Convention Feb. 19-21 Wrestling Center, Frankfort WKU Diddle Arena. Houchens/KHSAA March 11-14 Girls' Basketball Bowling Green Rupp Arena, National City/KHSAA March 18-21 Boys' Basketball Lexington UK Boone/Downing Boys' & Girls' Tennis May 21-23 Complex, Lexington U of L Owsley Frazier May 22-23 Boys' & Girls' Track Park, Louisville Jack Fisher Park, June 5-6 Fast Pitch Softball Owensboro Forcht Bank/KHSAA Applebee's Park, June 11-13 Baseball Lexington

CONFIDENTIAL: Please keep in mind the information herein is confidential and should be delivered at its earliest convenience to the person whose name is listed above.

KHSAA Form T41 Rev. 12/08

2008-2009 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			
BENEFITS			
Equipment and Supplies			\vee
Scheduling of Games and Practice Time			~
Travel and Per Diem Allowances	·		V
Coaching		X	X
Locker Rooms, Practice		SDLAGEIZE	. /
and Competitive Facilities			
Medical and Training Facilities			, _
and Services			
Publicity			V
Support Services		Χ,	\searrow
Athletic Scholarships		EX PENDITURES	V
Tutoring			V
Any meals provided for home			V

If an advantage is shown, corrective action should be shown on T-60 (Corrective Action Plan).

Principal's Signature	: Kris	M W	Jueller	Date:	5	/26,	109	
, ,			1			,	•	

	KHSAA STAFF
	Brigid DeVries, Commissioner
	bdevries@khsaa.org
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	mbarren@khsaa.org
	Darren Bilberry, Assistant Commissioner
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	Elden May, Sports Information Director
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_	Marsha Day, Admin. Support Specialist
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	psallee@khsaa.org
	John Ginn, Physical Plant Director
	jginn@khsaa.org
	Brent Miller, Administrative Intern
	bmiller@khsaa.org



Kentucky High School Athletic Association

2280 Executive Drive Lexington, KY 40505

Phone: (859) 299-5472 • Fax: (859) 293-5999

www.khsaa.org

SPORTS FAX COVER SHEET

TO: JERRY TAYLOR.	FROM: MARTHA MUCLIAR
SCHOOL/COMPANY:	DATE:
FAX NUMBER: (2.70) SZ4-3251	TOTAL PAGES(inc. cover):
PHONE NUMBER: (270) \$ 24 - 2332	RE: Title IX PREPORT RESURTIFIES IONS

2008-2009	KHSAA STATE (CHAMPIONSHIPS
Oct. 6-8	Leachman Bulck/GMC-KHSAA Girls' Golf	Bowling Green Country Club
Oct. 9-11	Leachman Buick/GMC-KHSAA Boys' Golf	Bowling Green Country Club
Oct. 31-Nov. 1	Girls' Volleybali	Bellamine Knights Hall, Louisville
Nov. 5-6, 8	Boys' & Girls' Soccer	Toyota Stadium, Georgetown
Nov. 15	Boys' & Girls' Cross Country	Ky. Horse Park, Lexington
Dec. 12-13	Football	Papa John's Cardinal Stadium, Louisville
Feb. 13-14	Pannell Swim Shop/KHSAA Swimming	U of L Ralph Wright Natatorium, Louisville
Feb. 19-21	Wrestling	Frankfort Convention Center, Frankfort
Werch 11-14	Houchens/KHSAA Girls' Basketball	WKU Diddle Arena. Bowling Green
March 18-21	National City/KHSAA Boys' Basketball	Rupp Arena, Lexington
May 21-23	Boys' & Girls' Tennîs	UK Boone/Downing Complex, Lexington
May 22-23	Boys' & Girls' Track	U of L Owsley Frazier Park, Louisville
Juna 5-6	Fast Pitch Softball	Jack Fisher Park, Owensboro
June 11-13	Forcht Bank/KHSAA Baseball	Applebee's Park, Lexington

CONFIDENTIAL: Please keep in mind the information herein is confidential and should be delivered at its earliest convenience to the person whose name is listed above.

E-2) WYIF SINE OVER E-3) NO VNSMEK E-2) NO VNSMEK EVSON ŁOK EKKOK

63 : 2705243251 5/5 0713 MEMORY TX ADDRESS

NOIT90 LIFE WODE TRANSMITTED/STORED : JUN. 8, 2009 12:03PM

FAX HEADER 1: KHSAA FAX HEADER 2: KY High School Athletic Assoc.

RESULT

* * * COMMUNICATION RESULT REPORT (JUN. 8.2009 12:09PM) * *

PAGE