

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2008-2009

KHSAA Form T65 Revised 4/09

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

FROM: Brigid L. DeVries, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: May 26, 2009

School Silver Grove	Reviewed	by Gary W. Lawson

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.

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

Χ	GE 19 (Annual Verification)	Χ	T-35 (Budget Expenses)
Х	T-1 (Summary Program Chart 1)	Χ	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)

11.	Status	
A.	Х	2008 – 2009 Forms are satisfactory and no further information or action is necessary at this time.
В.		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 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 Recommendation and Comments: According to data, calculations, and responses submitted, the school appears to be meeting the standard established in Test 1 for the provision of athletic opportunities. In the area of benefits, submitted expenditures indicate that total athletic spending is currently within acceptable parameters.

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(KISDA)

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

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

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

The Silver Grov	/e	High School, Silver Grov	ve, Kentucky
(Nar	ne of High School)	(City)	
certifies to the Kenti	ucky High School Athletic Ass	ociation that the following	is an accurate and true
	acts surrounding compliance wit	th 20 U.S.C. Sections 1681-	1688, et. Seq. (also known
as Title IX)			
certify the following	provisions in accordance with	n records at the school co	ntained in the permanent
Title IV file of least (one copy of which must be ma	aintained in the Principal's	office and to the best of
Hue IX Hie, at least t	sempleted the following tacks	annumed in the Friday and	office, and to the sect of
ny knowledge nave	completed the following tasks: der equity committee at the high	cohoo! /Liet committee no:	reannel and provide
		SCHOOL (LIST COMMITTEE PE	rsonner and provide
attachment if ned	Address	Phone Title	•
Name	Addless	(Supt., Principal, Studen	
Dennis Bledsoe	101 W. 3rd Street Silver Grove, KY		
Jane Eltzroth	101 W. 3rd Street Silver Grove, KY		The sale and the s
Bev Smith	101 W. 3rd Street Silver Grove, KY		
Wes Murray	101 W. 3rd Street Silver Grove, KY		Coach
Steve Fancher	10 W. Boesch Drive, Alexandria K		
Cindy Miller	101 W. 3rd Street Silver Grove, KY	859-441-3873 Student	
Kerry Baumann	101 W. 3rd Street Silver Grove, KY	859-441-3873 Student	
Scheduled a minir	num of three meetings during the	e 2008-2009 school year on	the following dates:
September 11, 2008			
November 13, 2008			
March 24, 2009			
Designated the fo	llowing person(s) as the Title IX		
Name	Title	Address	Phone
Jane Eltzroth	Athletic Director	101 W. 3rd Street Silver Grove KY	859-441-3873
Designated the fo	llowing person(s) as the Title IX	coordinator for the district:	
Name	Title	Address	Phone
Danny Montgomery	Superintendent	101 W. 3 rd Street Silver	859-441-3873
samily monigoniony		Grove KY	330 ,,,, 30,0
reflected in the Co In addition to t	nel are continuing to make per prective Action Plan. he above information, the above records including copies of the erials.	iodic reviews of the boys' a referenced school maintains	s a complete permanent file
		20	
Principal's Signa	ture Date	20	
i michai a ciàlla	5 40	· (2010	
	Incl	and Fell	
Superintendent S	-	ard Chairpersons' Signatu	
	(Send origin al copy to KHSAA - Mair	ntein duplicate in Title IX school fol	der)



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

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

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

	• • •	•	2009
The Silver Grov	/e	High School, Silver Gro	ve, Kentucky
`	ne of High School)	(City)	
	ucky High School Athletic As		
•	facts surrounding compliance w	rith 20 U.S.C. Sections 1681-	1688, et. Seq. (also known
as Title IX)	•		
1		4b	-t-id i db
	provisions in accordance wi		
	one copy of which must be m		office, and to the best of
, .	completed the following tasks		
_	der equity committee at the high	n school. (Li st committee pe	rsonnel and provide
attachment if nec	- · · · · · · · · · · · · · · · · · · ·	guage montra a	
Name	Address	Phone Title	
TO 1 TO 1	101 TT OT C C	(Supt., Principal, Studen	· · · · · · · · · · · · · · · · · · ·
Dennis Bledsoe	101 W. 3 rd Street Silver Grove, K		
Jane Eltzroth	101 W. 3 rd Street Silver Grove, K		
Bev Smith	101 W. 3 rd Street Silver Grove, K		
	101 W. 3 rd Street Silver Grove, KY		Coach
Steve Fancher	10 W. Boesch Drive, Alexandria I		
Cindy Miller	101 W. 3 rd Street Silver Grove, K		**************************************
Kerry Baumann	101 W. 3rd Street Silver Grove, KY	Y 859-441-3873 Student	
	num of three meetings during th	ne 2008-2009 school year on	the following dates:
September 11, 2008		·	
November 13, 2008			
March 24, 2009			
Designated the fo	llowing person(s) as the Title IX	coordinator for the school:	
Name	Title	Address	Phone
Jane Eltzroth	Athletic Director	101 W. 3 rd Street Silver	859-441-3873
		Grove KY	
Designated the fo	llowing person(s) as the Title IX	coordinator for the district:	
Name	Title	Address	Phone
Danny Montgomery	Superintendent	101 W. 3 rd Street Silver	859-441-3873
		Grove KY	
School person	nel are continuing to make pe	riodic reviews of the bovs' a	and girls' athletics program
reflected in the Co	rrective Action Plan.		and give damends program.
In addition to the	he above information, the above	e referenced school maintains	s a complete permanent file
	records including copies of the		
other related mate		•	•
	71		
<u> </u>		<u>ऽ 20 <i>७</i></u> २	
Principal's Signa	ture Date		
Jan M.	loal 1		
Superintendent S	ignature School B	oard Chairpersons' Signatu	ire
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KHSDA

2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-1

Participation Opportunities Test One

		(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	39	50.6%	38	51.4%
Row 2	BOYS	38	49.4%	36	48.6%
Row 3	Totals	77	100%	74	100%

Instructions:

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

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

Date: 4-15.09

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

KHSAA Form T2 Rev. 12/08

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:	3	29	1	7	
	Row 2	j.v.:	1	9	0	0	
	Row 3	frosh:	0	0	0	0	
	Row 4	total:	4	38	1	7	18.4%
BOYS	Row 5	varsity:	3	29	0	0	Company of the Property of the State of the
	Row 6	j.v.:	1	7	0	0	
	Row 7	frosh:	0	0	0	0	
	Row 8	total:	4	36	0	0	0

- 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.

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 not a formal compliance standard.

Principal's Signature: Date: 15-09

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 (Bowling and Archery)	YES (Bowling, and Archery)
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?	YES (Cross Country)	YES (Cross Country)
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?	NO	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?	NO	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?	YES	YES

Plans to Address Interest: We already have a coach lined up for Archery and are looking for a cross country and bowling coach.

Principal's Signature:	4:15-09

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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:	3	29	76.3%
Row 2	j.v.:	1	9	23.7%
Row 3	frosh:	0	0	0
Row 4	total:	4	38	100%
Boys				
Row 5	varsity:	3	29	80.6%
Row 6	j.v.:	1	7	19,4%
Row 7	frosh:	0	0	0
Row 8	total:	4	36	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:	<u>D.</u>	不是	以	\mathcal{O}	Date:_	4.15	-09
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ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

	equip n sup	equipment and supplies	tra	travel	aw:	awards	coaches (to ir supplem exte employm amount	coaches' sataries (to include supplemental and extended employment; dollar amount required)	faci	facilities improvements	publications (if sport-specific)	publications sport-specifi
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	expen	Expenditures	Expenditures	ditures
	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
								for all levels /				
								# of Teams for				
								ALI INVESTS				
G track	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00
B track	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00
G tennis	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00
B tennis	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00
G volleyball	\$1735.11	\$500.00	0.00	0.00	\$106.64	0.00	\$4000.00	2 2	0.00	0.00	0.00	0,00
B wrestling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00
G (list sport)	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0,00	0.00
8 football	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00
G (list sport)	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00

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 Boys GIES S \$8,143 Expenditures \$12,051 59.6% Percentage 40,4%

Principal's Signature:

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Total:

\$20,194

100%

Date:

KHSAA Form T36 REV.12.08

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

КНЪКА Form **T35** REV.12/08

	equipm sup	equipment and supplies	ira	travel	awa	awards	coaches (to ir supplem exte employm amount	coaches' salaries (to include supplemental and extended employment; dollar amount required)	facil improv	facilities improvements	publications (if sport-specific)	publications sport-specifi
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	8 Coaches for	School	Booster	School	Booster
	,						·	ali levels /				***************************************
	•				·			#Teams for all				
								ieren				
G basketball	\$5986.87	0.00	0.00	0.00	\$53.32	0.00	\$5200.00	21	0.00	0.00	0.00	0.00
B basketball	\$3237.27	0.00	0.00	0.00	\$106.64	0.00	\$7400.00	4 1	0.00	0.00	0.00.0	0.00
G softball	\$4328.55	0000	00.0	0.00	\$53.32	0.00	\$4200.00	2 1	0.00	0,00	0.00	0.00
B baseball	\$4287.70	0.00	00.0	0.00	\$53.32	0.00	\$4200.00	7	0.00	0.00	0.00	0.00
G cross country	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00	0.00	0.00	0.00	0.00
B cross country	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00
G golf	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00
B golf	\$618.00	0.00	0.00	0.00	\$53.32	0.00	\$1200.00	2 1	0.00	0.00	0.00	0.00
G soccer	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00
B soccer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0 0	0.00	0.00	0.00	0.00
G swimming	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00	0.00	0.00	0.00	0.00
8 swimming	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	00.0

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.

Principal's Signature:
Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved. Booster Clubs - Reference KHSAA Bylaw 27) 2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Date:

KHSAA Form T35 REV.12/08

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

School Booster School School		equipm sup	equipment and supplies	tra	travel	aw?	awards	coaches (to ir supplem exte	coaches' salaries (to include supplemental and extended employment; dollar amount required)	faci improv	facilities improvements	publications (if sport-specific)	publications sport-specific)
School Booster Booster School Booster		Expen	ditures	Expen	ditures	Expen	ditures	Expen	ditures	uədxa	ditures	Expen	ditures
cetball \$5986.87 0.00 0.00 \$53.32 0.00 cetball \$3237.27 0.00 0.00 \$106.64 0.00 ball \$4328.55 0.00 0.00 0.00 \$53.32 0.00 scountry 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ser 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ser 0.00 0.00 0.00 <th< th=""><th></th><th>School</th><th>Booster</th><th>School</th><th>Booster</th><th>School</th><th>Booster</th><th>School</th><th># Coaches for all levels / # Teams for all levels</th><th>School</th><th>Booster</th><th>School</th><th>Booster</th></th<>		School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
cetball \$3237.27 0.00 0.00 \$106.64 0.00 ball \$4328.55 0.00 0.00 \$53.32 0.00 stall \$4287.70 0.00 0.00 0.00 \$53.32 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00	G basketball	\$5986.87	0.00	0.00	0.00	\$53.32	00:00	\$5200.00	2	0.00	00.0	0.00	0.00
ball \$4328.55 0.00 0.00 \$53.32 0.00 ball \$4287.70 0.00 0.00 0.00 \$53.32 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 st country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 str 0.00 0.00 0.00 0.00 0.00 0.00 0.00 arr 0.00 0.00 0.00 0.00 0.00 0.00 0.00 aming 0.00 0.00 0.00 0.00 0.00 0.00 0.00 aming 0.00 0.00 0.00 0.00 0.00 0.00 0.00	B basketball	\$3237.27	0.00	0.00	0.00	\$106.64	0.00	\$7400.00	4	0.00	0.00	0.00	0.00
bail \$4287.70 0.00 0.00 0.00 \$53.32 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 s country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 er 0.00 0.00 0.00 0.00 0.00 0.00 0.00 er 0.00 0.00 0.00 0.00 0.00 0.00 0.00 arring 0.00 0.00 0.00 0.00 0.00 0.00 aming 0.00 0.00 0.00 0.00 0.00 0.00	G softball	\$4328.55	0.00	0.00	0.00	\$53.32	0.00	\$4200.00	2	0.00	0.00	0.00	0.00
s country 0.00	B baseball	\$4287.70	0.00	0.00	0.00	\$53.32	0.00	\$4200.00	2	00'0	00.0	0.00	00.0
s country 0.00	G cross country	0.00	0.00	0.00	00:00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00
er 0.00 0	B cross country	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	00.0	0.00	0.00
	G golf	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00
	B golf	\$618.00	0.00	0.00	0.00	\$53.32	0.00	\$1200.00	2	00'0	00.0	00.0	0.00
	G soccer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00
	B soccer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	00'0	0.00	0.00	0.00
	G swimming	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	00.00	0.00	0.00
	B swimming	0.00	0.00	0.00	0.00	0.00		0.00	0	0.00	0.00	0.00	0.00

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 total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature:

Date: 4 - (5 - 09

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2008-2009 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

	equipment and supplies	ipment and supplies	travel	vel	awa	awards	coaches' salaries (to include supplemental and extended employment; dolla	coaches' salaries (to include supplemental and extended employment; dollar amount required)	faci	facilities improvements	publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expenditures	ditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# of Coaches for all levels	School	Booster	School	Booster
								# of Teams for all levels				
G track	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00
B track	0.00	00:00	0.00	0.00	0.00	0.00	0.00	0	00:0	0.00	0.00	0.00
G tennis	0.00	00:00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00
B tennis	0.00	00.00	0.00	0.00	0.00	0.00	0.00	0	00.0	0.00	0.00	00'0
G volleyball	\$1735.11	\$500.00	0.00	0.00	\$106.64	0.00	\$4000.00	2	00.00	0.00	0.00	00.00
B wrestling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	00.00
G (list sport)	0.00	00.0	0.00	0.00	0.00	0.00	00.0	0	00.00	00.0	0.00	00.0
B football	0.00	00:00	0.00	0.00	0.00	0.00	00:00	0	00.00	0.00	0.00	00.0
G (list sport)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	00.00	0.00	0.00	00.00
B (list sport)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	00.00	0.00	0.00	00.00

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.

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)

³ ercentage		%9'62	%00 1	
Expenditures	\$8,143	\$12,051	\$20,194	A STATE OF THE PERSON NAMED OF THE PERSON NAME
Gender	Boys	GIrls	Total:	

Principal's Signature:

Date: 4-15:04

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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	D:
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			x
Support Services			X
Athletic Scholarships			X
Tutoring			x
Any meals provided for home			X

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

Principal's Signature:	Da		20	_Date:_	4-15	-09	
------------------------	----	--	----	---------	------	-----	--

SCHOOL NAME

Silver Grove

2008-2009 TITLE IX CORRECTIVE ACTION PLAN

> KHSAA Form **T60** Rev.12/08

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.

Ņ 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.

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

Uniform Rotation Policy Adopting Munis Financial Recording System ITEM FOR CORRECTION/IMPROVEMENT COLUMN 1 Conform to the uniform rotation policy that will be set in place to ensure that all sports will get new uniforms Better track expenditures for all sports and travel every four years expenses SUGGESTED CHANGE/ ACTIVITIES COLUMN 2 2010 2010 SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT COLUMN 3

Date:_

Principal's Signature:





KHSAA TITLE IX RE-VISIT VERIFICATION OF FORMS 2008-2009 SCHOOL YEAR

The	Silver Grove	Silver Grove	, Kentucky
	High School	City	

certifies to the KHSAA that the following is an accurate and true representation of the facts surrounding compliance with 20 V.S.C.Sections 1681-1688, it. Seq. (also known as Title IX).

The following persons are to be identified:

School District Title IX Coordinator:

Name	Danny Montgomery
Professional Title	Surperintendent
Phone Number	(859) 441-3873
Address	101 W. 3 rd Street Silver Grove, KY 41085

School Title IX Coordinator:

Name	Jane Eltzroth
Professional Title	Athletic Director
Phone Number	(859) 441-3873
Address	101 W. 3 rd Street Silver Grove, KY 41085

The following signatures verify the authenticity of the documents included:

SEPTIME AND ACTOR OF SEPTIME	SIGNATURE	DATE
Principal	Distriction	4-15-04
School Title IX Coordinator	Lave E. Think	4-14-09
Superintendent	Dame Work	4-15-08
District Title IX Coordinator	Made Monto	4-15-09
School Board Chairperson	melanio Bille	4-15-09



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

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

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

The Silver Gro		High School, Silver Gr	ove, Kentucky
certifies to the Kent	me of High School) ucky High School Athletic facts surrounding compliance	(City) Association that the following with 20 U.S.C. Sections 1687	g is an accurate and true I-1688, et. Seq. (also known
my knowledge have	one copy of which must be completed the following ta: der equity committee at the h	with records at the school commaintained in the Principal'sks. I with records at the school committee points at the school	s office, and to the best of
Name	Address	Phone Titl	e
		(Supt., Principal, Stude	nt, Parent, Coach, Etc.)
Dennis Bledsoe	101 W. 3 rd Street Silver Grove	, KY 859-441-3873 Principa	al al
Jane Eltzroth	101 W. 3rd Street Silver Grove,	KY 859-441-3873 Athletic	Director
Bev Smith	101 W. 3rd Street Silver Grove,		Coach
Wes Murray	101 W. 3'd Street Silver Grove,		/Coach
Steve Fancher	10 W. Boesch Drive, Alexandri		
Cindy Miller Kerry Baumann	101 W. 3rd Street Silver Grove,		
кепу ваитали	101 W. 3rd Street Silver Grove,	KY 859-441-3873 Student	
Scheduled a minir	num of three meetings during	the 2008-2009 school year on	the following dates:
September 11, 2008	<u> </u>		
November 13, 2008			
March 24, 2009			
Designated the fol	lowing person(s) as the Title i	IX coordinator for the pale al	
Name	Title	Address	T
ane Eltzroth	Athletic Director	101 W. 3 rd Street Silver Grove KY	Phone 859-441-3873
Designated the full			
Designated the for	lowing person(s) as the Title I		
Name	Title	Address	Phone
Panny Montgomery	Superintendent	101 W. 3 rd Street Silver Grove KY	859-441-3873
in addition to th	e above information, the above records including copies of the	periodic reviews of the boys' a ve referenced school maintains he self-assessment audit, all c	
Principal's Signat	gnature School F	20 LOYNU) FULL Board Chairpersons' Signatu	
	(Send original copy to KHSAA - M.	aintein duplicale in Title IX school fold	res ler)

8594414299

	equip su	equipment and supplies	E x	travel	П 5 9 8	awards	3	emp emp cos	emp emp	coaches' salaries (to include supplemental and extended employment; dollar amount required)	ccaches' salaries (to include supplemental and extended employment; dollar amount required)	coaches' salaries (to include supplemental and extended employment; dollar amount required)
	Schoo!	₫	School	Expenditures	Exper	Expenditures	3	Expen	Expenditures	enditures	enditures Expend	enditures Expend
	School	Booster	School	Booster	School	Booster	Sc	School	hool # Coastes for all levels /		# Coaches for	# Coashes for School Booster Sc
		_							₱ Teams for all	⊅ Teams for all	₽ Tearse for all	⊉ T⊵aras for all
							$oldsymbol{oldsymbol{eta}}$		leve(s	levels	evets	leve(s
G basketball	\$5986.87	0.00	0.00	0.00	\$53.32	0.00	\$3	\$5200.00	200.00 2 1		2 1 0.00 0.00	2 1 0.00
B basketball	\$3237.27	0.00	0.00	0.00	\$106.64	0.00	87	\$7400.00	400.00	90 4	00 4 1 0.00 0.00	00 4 1 0.00 0.00
G softball	\$4328.55	0.00	0.00	0.00	\$53.32	0.00	₩	\$4200.00	200.00 2 1	2 1 0.00	2 1 0.00 0.00	2 1 0.00 0.00
8 baseball	\$4287.70	0.00	0.00	0.00	\$53.32	0.00	82	\$4200.00	200.00 2	00 2 1 0.00	00 2 1 0.00 0.00	00 2 1 0.00 0.00
G cross country	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ō	0 0	0 0 0.00	0 0 0.00 0.00	0 0 0.00
B cross country	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0 0	0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00 0.00
G golf	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0 0	0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00 0.00
B golf	\$618.00	0.00	0.00	0.00	\$53.32	0.00	\$1200.	200.00	00 2 1	00 2 1 0.00	00 2 1 0.00 0.00	00 2 1 0.00 0.00 0.00
G soccer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0 0	0 0.00	0 0 0.00 0.00	0 0 0.00 0.00 0.00
B soccer	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0	0 0	0 0 0.00	0 0 0.00 0.00	0 0 0.00 0.00 0.00
Gswimming	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0 0	0 0.00	0 0 0.00 0.00	0 0 0.00 0.00 0.00
8 swimming	0.00	0.00	0.00	0.00	0,00	0.00	0.00		0 0	0 0 0 0 0 0 0 0	0 0 0 0.00 0.00	0.00 0.00 0.00

^{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.

Booster Clubs - Reference KHSAA Bylaw 27) 2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by

Principal's Signature:

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Date:

R4584 Form T35 REV.12/08 Total:

\$20,194 \$12,051

> 59.6% 40,4% Percentage

100%

\$8,143

Expenditures

Gender Boys Girts

to nearest	ounded off	s spent (r. an (T-60) w	otal monie	should reflect the total monies spent (rounded off to nearest on your Corrective Action Plan (T-60) what action you will		by April 15, 2009, penditures totals. is are obvious, list	oort due by 2008. bove expen lisparities a	009 year re 19 June 30, ded in the a gender: (If o	the 2008-2 2008 endir st be inclus for each	no 1-36 on ear of 2007- butions mu kpenditures	e school ye ling/Contril e of total e problem).	dollar) for the entire school year of 2007-2008 ending June 30, 2008. 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).
0.00	0.00	0.00	0.00	0 0	0.00	0.00		0.00	0.00	0.00	1.00	Total aynondia
0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	8 5	2 2	R (liet enort)
00.0	0.00	0.00	0.00	0	0.00	0.00	_	0.00	0.00	0.00	000	G (list sport)
0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	B football
0.00	0.00	0.00	0.00	0	0.00	0.00		0.00	0.00	0.00	0.00	G (list sport)
0.00	0.00	0.00	0.00	2/2/	\$4000.00	0.00	\$106.64	0.00	2 00	\$500.00	\$1/35.11	B wreetling
0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Guollawhall
0,00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	COL	0.00	0.00	D tonnin
0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	3 5	000	G tennic
0.00	0.00	0.00	0.00	0	0.00	0,00	0,00	0.00	0.00	0.00	0.00	B track
				ES INVESTIGATION				- -		3	000	G track
		98 9 1980 Arris a	_	# of Teams for								
Booster	School	Booster	School	f of Coaches for all levels	School	Booster	School	Booster	Schoo!	booster	00000	
Expenditures	Expend	Expenditures	Expend	ditures	Expenditures	ditures	Expenditures	Expenditures	Exper	Expenditures	Expen	
publications (if sport-specific)	public (if sport-	facilities Improvements	facil	(to include supplemental and extended employment; dollar amount required)	(to include supplemental and extended employment; dolla amount required)	ırds	awards	travel	7	equipment and supplies	equipm sup	

Principal's Signature:
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