

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: June 1, 2009

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	School	Todd	Central High	School	i Reviewed by	Martha Mullins	
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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)		T-35 (Budget Expenses)
Х	T-1 (Summary Program Chart 1)		T-36 (Budget Expenses)
X	T-2 (Summary Program Chart 2)	Х	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	Х	T-60 (Corrective Action Plan)
Х	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: T-35/36: The information on number of coaches/teams was omitted. Submit the data by June 15, 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.	X	Other Recommendation and Comments: The KHSAA continues to recommend that a meeting of the Gender Equity Review Committee be held in each sports season, i.e., Fall, Winter, and Spring. A meeting of the Committee should be scheduled in the Winter next academic year. Please provide an explanation regarding the disparity in expenditures in like- sports: between boys' and girls' basketball in TRAVEL and AWARDS; and in AWARDS, between softball and baseball. Please reply by June 15, 2009. Include a copy of the athletics department policies on TRAVEL and on AWARDS.

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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)

·			
The Todd County C	'ontrol H	igh School, <u>Elkton</u>	, Kentucky
The Todd County C	of High School)	(City)	, Kentucky
cortifies to the Kentucky	High School Athletic Ass		is an accurate and true
	surrounding compliance wit		
•	surrounding compliance wit	iii 20 0.3.C. Sections 1001-	1000, et. Seq. (also known
as Title IX)			
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, , , , , , , , , , , , , , , , , , , ,	ovisions in accordance with		
•	copy of which must be ma	•	office, and to the best of
	ipleted the following tasks.		
Established a gender e	equity committee at the high	school. (List committee per	sonnel and provide
attachment if necess	ary)		
Name	Address	Phone Title	
		(Supt., Principal, Studen	t, Parent, Coach, Etc.)
Joe Nell Waters 1055 Snar	rdon Mill Rd, Allensville KY 42	2204 270-878-0266 Pri	ncipal
Carlton Evans 1602 Iroq	uois Rd., Clarksville TN 37043	3 931-647-5733 As	sistant Principal/Athletic Dir.
Deana Power 2222 Old	Allensville Rd., Elkton KY 42	220 270-265-2143 Bo	ard Member
Ann Osborn 4400 Tress	s Shop Road, Trenton KY 4228	36 270-466-3103 As	sistant Athletic Director
	Madisonville Rd., Hopkinsville		ach
1	lison St. Unit 1, Clarksville TN		ach
	on Mill Rd., Lewisburg KY 42		rent
<u> </u>	ksville Rd., Trenton KY 42286		rent
	St., Trenton KY 42286		udent
	Trenton Rd., Guthrie KY 4223		udent
Luke retude 3070 Old	Trenton Rd., Oddine RT 4223	4 270-004-1713 51	udent
Schodulad a minimum	of three meetings during the	- 2008-2009 school year on t	the following dates:
	or timee meetings during the	2000-2009 SCHOOL YEAR OF	ine following dates.
October 1, 2008			
March 26, 2009			
May 6, 2009			
Designated the following	ng person(s) as the Title IX of	coordinator for the school:	
Name	Title	Address	Phone
Carlton Evans	Asst. Principal/Athletic Dir.	1602 Iroquis Rd.,	931-647-5733
		Clarksville TN 37043	
		. 	
Designated the followi	ing person(s) as the Title IX of	coordinator for the district:	
Name	Title	Address	Phone
Vicki Myers	Assistant Supt.	205 Airport Rd., Elkton KY	270-265-2436
•	· ·	42220	
School personnel	are continuing to make per	iodic reviews of the boys' a	and girls' athletics program
reflected in the Correc		·	
In addition to the a	bove information, the above	referenced school maintains	s a complete permanent file
	ords including copies of the		
other related materials	- :		
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=== 4/111	Illule ON/	13 / 2009	
Principal's Signature	Date	17 1/1	
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1 411hr. U.S.	Berner 1/2	eut Thuy	
Superintendent Sign	ature School Bo	pard Chairpersons' Signatu	ire

(ZISIA)

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	291	52.8%	156	49.4%
Row 2	BOYS	260	47.2%	160	50.6% <5/
Row 3	Totals	551	100%	316	100%

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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 51

- 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.

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	lie	Wallton	Date:	04/	/3/	09
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2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-2

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:	6	68	0	0	Lesses
	Row 2	j.v.:	4	71	0	0	
	Row 3	frosh:	2	17	1	10	
	Row 4	total:	12	156	1	10	6.14% 6
BOYS	Row 5	varsity:	6	98	0	0	
	Row 6	j.v,:	4	56	1	14	
	Row 7	frosh:	1	6	0	0	
	Row 8	total:	11	160	1	14	8:8% 9

- 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: 04//3/0

KHSAA Form T3 Rev. 12/08

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> .	No	1	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?	Yes		Yes
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:

Hold an informational meeting for a Cross Country team. A possible coach has been located.

(CISIA)

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:	6	68	43.6% 44
Row 2	j.v.:	4	71	45.5% 45/46
Row 3	frosh:	2	17	10.9%
Row 4	total:		156	100%
Boys		\$314414.1414.1414.1414.1414.1414.1414.14	*	
Row 5	varsity:	6	98	61.3%
Row 6	j.v.:	4	56	35.0%
Row 7	frosh:	1	6	3.7%
Row 8	total:		160	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:	== = \lambda.	e Waters	Date:_	04/13/09
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KHSAA Form T35 REV.12/08

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

	equipm	equipment and supplies	tra	travel	awć	awards	coaches (to in supplem exte exte employm amount	coaches' salaries (to include supplemental and extended employment; dollar amount required)	faci	facilities improvements	publications (if sport-specific)	ations specific)	
	Expen	Expenditures	Expeni	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expenditures	litures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels #	School	Booster	School	Booster	
					and the second s			# teams for all					`
G basketball	1034.04	3214.87 /	2758.94		375.89	93.05	11223.00		633.34				Q35
B basketball	4185.28	1364.00	4233.91	1615.28	32.50		11223.00		633.33				\$\frac{1}{2}\tag{9}
G softball	2093.57	4843.00	739.78	410.69	402.00	1450.00	2869.00		70.00	450.00			b (2)
B baseball	1776.18	2720.62	2014.79		30.00	776.85	00'6987		70.00	1749.30			(V)
G cross country									ungo romanaka relikh				,
B cross country									sad / SadsPHES and a				
G golf		620.00			131.95		1042.50		Hammen or graph App.				11
B golf		620.00	522.83		131.95		1042.50		:u-y44				かり
G soccer	256.23	720.00	1416.05			2004.00	2822.00		Jank, Parquang				518 2 11,
B soccer	256.22	720.00	1161.59			2004.00	2822.00		مناحك للماسي الماسية				ال من ال
G swimming					:				· wadan .				9
B swimming			;				:				,		

2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by 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: <

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Date: ○♦

KHSAA Form T36 REV.12/08

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

·	equipm	equipment and supplies	travel	lev	awa	awards	coaches (to in suppleme exter employme	coaches' salaries (to include supplemental and extended employment; dollar amount required)	facil	facilities improvements	publications (if sport-specific)	ations specific)	
	Expen	Expenditures	Expend	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expenditures	litures	
	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster	
								for all levels					
								# of Teams for	1				
									T)				Æ,
G track			1062.35	620.00	250.83		1434.00 /		an de la constante de la const				ارج. ا د
B track			600.25	620.00	104.92		1434.00/		radiolofi (Lances agus				1
G tennis									Secretary least control of the contr				与 ^T
B tennis									Markey and Address	:			
G volley ball	3460.31	1917.11	2182.99	1920.00	28.95	1292.91	2822.00		633.33		***************************************		149
B wrestling							gggg Silveri profilere		Co codenius				اکِر
G (list sport)							manus production and						
B football	7141.64	5719.21	1843.03		58.95	3007.93	14405.		16200				くな
G (list sport)	: :						And the second second						3 ¹
B (list sport)													

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.

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)

	400%	\$154919.32	Total:
380 / 6	38.2% 58	\$59208.68 <9 28 >>	156 Girls 49
0,6/205	67:8% GZ	\$95710.64	/ < Boys ≤ /
14.4V/\$	Percentage	Expenditures	# Gender %

Principal's Signature: (Copyright 1999, Good Sports, Inc., Title IX land Gender Equity Specialists. All rights reserved.

Date: OH / 13

Date: Date:

2008-2009 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 12/08

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.

Areas of Compliance: GIRLS' PROGRAM OPPORTUNITIES Accommodation of Interest and Abilities BENEFITS 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 Medical and Training Facilities Athletic Scholarships N/A N/A Tutoring N/A N/A N/A N/A N/A Nya Nya Nya Nya Nya Nya			ADVANTAGE TO):
Accommodation of Interest and Abilities BENEFITS 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 N/A N/A Tutoring	Areas of Compliance:			
BENEFITS 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 N/A N/A Tutoring	OPPORTUNITIES			rangan i pagasan da a Kaleba Bala i kagada da a
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 N/A N/A Tutoring	Accommodation of Interest and Abilities			✓
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 N/A N/A	BENEFITS			
Travel and Per Diem Allowances Coaching Locker Rooms, Practice and Competitive Facilities Medical and Training Facilities and Services Publicity Support Services N/A N/A Tutoring	Equipment and Supplies			√
Coaching Locker Rooms, Practice and Competitive Facilities Medical and Training Facilities and Services Publicity Support Services Athletic Scholarships N/A N/A Tutoring	Scheduling of Games and Practice Time			√
Locker Rooms, Practice and Competitive Facilities Medical and Training Facilities and Services Publicity Support Services Athletic Scholarships N/A N/A N/A	Travel and Per Diem Allowances			√
and Competitive Facilities Medical and Training Facilities and Services Publicity Support Services Athletic Scholarships N/A N/A N/A N/A	Coaching			√
Medical and Training Facilities and Services Publicity Support Services Athletic Scholarships N/A N/A N/A Answerselbergerided for borners. ✓	Locker Rooms, Practice			✓
and Services Publicity Support Services Athletic Scholarships N/A N/A N/A N/A An and Services	and Competitive Facilities			
Publicity Support Services ✓ Athletic Scholarships N/A N/A N/A Tutoring	Medical and Training Facilities			✓
Support Services Athletic Scholarships N/A N/A Tutoring	and Services			
Athletic Scholarships N/A N/A Tutoring	Publicity			✓
Tutoring Anumania manidad far hama	Support Services			✓
November 1997 in the second se	Athletic Scholarships	N/A	N/A	
Any meals provided for home	Tutoring			√
	Any meals provided for home		***************************************	✓

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

Principal's Signatu,	9 au	Woodta	Date: OA	1/13	109
(/			/ '	/ '

KHSAA Form T60 Rev.12/08

SCHOOL NAME

2008-2009 TITLE IX CORRECTIVE ACTION PLAN

Todd County Central High School

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. ۲i

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

က်

SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT Bleachers to be replaced by fall of 2009 COLUMN 3 2010-2011 The bleachers on the visitor's side are wooden and in bad shape. There are the bleachers that are also used We will hold an organizational meeting in the spring for students interested in participating in Cross Country. The construction of a central restroom/concession stand facility for the use of baseball, softball, and SUGGESTED CHANGE/ We have found a coach for the sport. COLUMN 2 ACTIVITIES for all home volleyball games. Our baseball, softball, and soccer teams have port-a-potties for their facilities. Increase the number of participants in our sports ITEM FOR CORRECTION/ IMPROVEMENT COLUMN 1 programs especially girls Basketball bleachers

Principal's Signature:

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Todd County Central High School 806 South Main Street Elkton, Kentucky 42220

Phone: 270-265-2506 Fax: 270-265-9408

Telefacsimile Message

Number of pages being sen	nt including cover sheet;
Message:	Title IX Corrections
From:	Todd Co. Central High School
Fax Number:	859-293-5999
To:	KHSAA - Brigid L. DeVries KHSAA - Darren Bilberry
Date:	6-19-09

Confidentiality

The information contained in this telefacsimile message is privileged and confidential and intended only for use by the individual(s) named above. If you are not the intended recipient, you are hereby informed that any unauthorized disclosure, copying, or distribution of these telecopied materials is strictly prohibited and that review by an individual other than the intended recipient shall not constitute a waiver of any privacy rights, If you have received this transmission in error, please notify us immediately by telephone (270) 265-2506 to arrange for return of the materials. Thank you.

To: Brigid L. DeVries, Commissioner Darren Bilberry, Assistant Commissioner

From: Todd County Central High School

The disparity between girls' and boys' basketball in the awards column was a mistake made when pulling receipts. We left out a receipt for their awards. We are attaching a copy of the purchase order for them and have changed T-35 and T-36 to reflect the correct amount.

The disparity between girls' and boys' basketball in the travel column is due to the boys having more overnight tournaments. This has been correct and is more equitable for the 2008-2009 school year.

The expense for awards incurred by the school on softball was due to a bill for the current year, 2008-2009, being included on the financial report for 2007-2008. This was in the amount of \$252 for 2008-2009. A copy of the receipt is attached. The disparity between the booster clubs is because the girls' softball gave 5 - \$100 scholarships. These scholarships were for that year 2007-2008. There were no scholarships given for 2008-2009. A \$100 donation for a family who lost their home due to a fire was inadvertently counted, we have now taken that out.

Also included is a page from the Todd County Central High School's Athletic Policy. This page is an explanation on transportation.

Thank you,
Todd County Central Athletic Department



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2008-2009

KHSAA Form T65 Revised 4/09

TQ:

KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Brigld L. DeVries, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: June 1, 2009

School Todd Central High School	Reviewed by	Martha Mullins

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:

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

J.	Status	
Α.		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: <u>T-35/36</u> : The information on number of coaches/teams was omitted. Submit the data by June 15, 2009.
C.		The following forms were omitted and must be submitted by school representatives:
D.	х	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.	X	Other Recommendation and Comments: The KHSAA continues to recommend that a meeting of the Gender Equity Review Committee be held in each sports season, i.e., Fall, Winter, and Spring. A meeting of the Committee should be scheduled in the Winter next academic year. Please provide an explanation regarding the disparity in expenditures in like- sports: between boys' and girls' basketball in TRAVEL and AWARDS; and in AWARDS, between softball and baseball. Please reply by June 15, 2009. Include a copy of the athletics department policies on TRAVEL and on AWARDS.

F:\Forms\T65.doc

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

KHSAA Form T35 REV.12/08

	equipm sup	equipment and supplies	travel	/el	awa	awards	coaches (to ir supplem exte employm amount	coaches' salaries (to include supplemental and extended employment; dollar amount required)	facil	facilities improvements	publications (if sport-specific)	ations spec if ic)
	Expen	Expenditures	Expenditures	litures	Expen	Expenditures	Expen	nditures	Expenditures	ditures	Expenditures	litures
	School	Booster	Soonas	Booster	School	Booster	School	# Coacles for	School	Booster	School	Booster
								all levels	***************************************			0000
								# Teams for all				
								levels				
G basketball	1034.04	3214.87	2758.94	1	375.89	93.05	11223.00	3 3	633.34			
B basketball	4185.28	1364.00	4233.91	1615.28	439.39		11223.00	³ / ₃ /	633.33			
G softball	2093.57	4843.00	739.78	410.69	150.00	00.0561	2869.00	2 2	70.00	450.00		
B baseball	1776.18	2720.62	2014.79		30.00	776.85	2869.00	2 2	70.00	1749.30		
G cross country												
B cross country			, in the second				<u> </u>					
G golf		620.00		i	131.95		1042.50	<u> -</u>				
B golf		620.00	522.83		131.95		1042.50	<u>-</u>				
G soccer	256.23	720,00	1416.05			2004.00	2822.00	2				
B soccer	256.22	720.00	1161.59			2004.00	2822.00	12				
Gswimming												
Bswimming												

Booster Clubs - Reference KHSAA Bylaw 27) Copyright 1999, Good Sports, Inc., Fille II, and Gooder Equity Specialists. All rights reserved. 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:

REV 12 Viz	Form T36	P.17.19

	equipment and supplies	ent and olies	travel	vel	aws	awards	coaches' salaries (to include supplemental and extended employment; dolla amount required)	coaches' salaries (to include supplemental and extended employment; dollar amount required)	facil	facilities improvements	publications (if sport-specific)	ations specific)
	Expenditures	ditures	Expend	Expenditures	Expen	Expenditures	Expenditures	ditures	Expen	Expenditures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
								for all levels <i>f</i> of Teams for			,	
								all levels				
G track			1062.35	620.00	250.83		1434.00	1				
B track			600.25	620.00	104.92		1434_00	\				
G tennis							,					
B tennis												
G volleyball	3460.31	1917.11	2182.99	1920.00	28.95	1292.91	2822,00	2 3	633.33			
B wrestling												i
G (list sport)												
B football	7141.64	5719.21	1843.03		58.85	3007.93	14405.	3 2	16200			
G (list sport)												
B (list sport)									I			

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 Girls Boys Total: \$150024.21 \$91737,53 \$58856.68 Expenditures 61.1% 38.9% Percentage

100%

Copyright 1999, Good Sports Ant., Title I's and Gender Equity Spheridists. All rights reserved. Principal's Signature:

> <u>'</u>d G

2702652553

TCH GUIDANCE OFFICE

NN-12-5000 01:50 bW

4. State/Federal/Gov*t. Agency/Price Contract #

5. Emergency

6. Single Source

7. Perishable Items

TODD COUNTY CENTRAL HIGH SCHOOL 806 SOUTH MAIN STREET · ELKTON, KENTUCKY 42220 270-265-2506 · 270-265-9408 FAX

EQUAL OPPORTUNITY EMPLOYER KENTUCKY STATE SALES AND USE TAX EXEMPTION NO. B-4377 VENDOR COPY - white Exerve Right To Pay Completed Orders Only. FINANCE COPY - yellow TEACHER COPY - pink Purchase Order Vendor No. If different from billing **VENDOR** BILL SHIP ADDRESS TO: . * NO BACK ORDERS - DO NOT EXCEED CATALOG LIST PRICE * Quantity Item and Description Unit Price Code # Rec. Total Invoice # The District Model Procurement Policy Receiving Information: Total this page has been followed for this purchase. All items above received on Total attachments eve been checked and found to be in good order. Total amount due Approved for payment Approved By Signed Exceptions: Check Number Fund Allotment Amount Paid Date Paid 1. Bid 8. Replacement Parts Verification of Model Procurement if needed 2. Competitive Negotiations 9. Resale Item 3. Small Purchase 10. Licensed Professional or Technician

11. Іпситалось

12. Salo @ reduced prices

13. Other / explanation: _

JUN-15-2009 01:29 PM TCH GUIDANCE OFFICE 2702652553 COUNTY CENTRAL HIGH SCHOOL SOUTH MAIN STREET - FURTON WENTLENGTH A2220

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12. Sale @ reduced prices

13. Other / explanation:

5. Emergency 6: Single Source

7. Perishable Items

TODD COUNTY CENTRAL HIGH SCHOOL 806 SOUTH MAIN STREET · ELKTON, KENTUCKY 42220 270-265-2506 · 270-265-9408 FAX

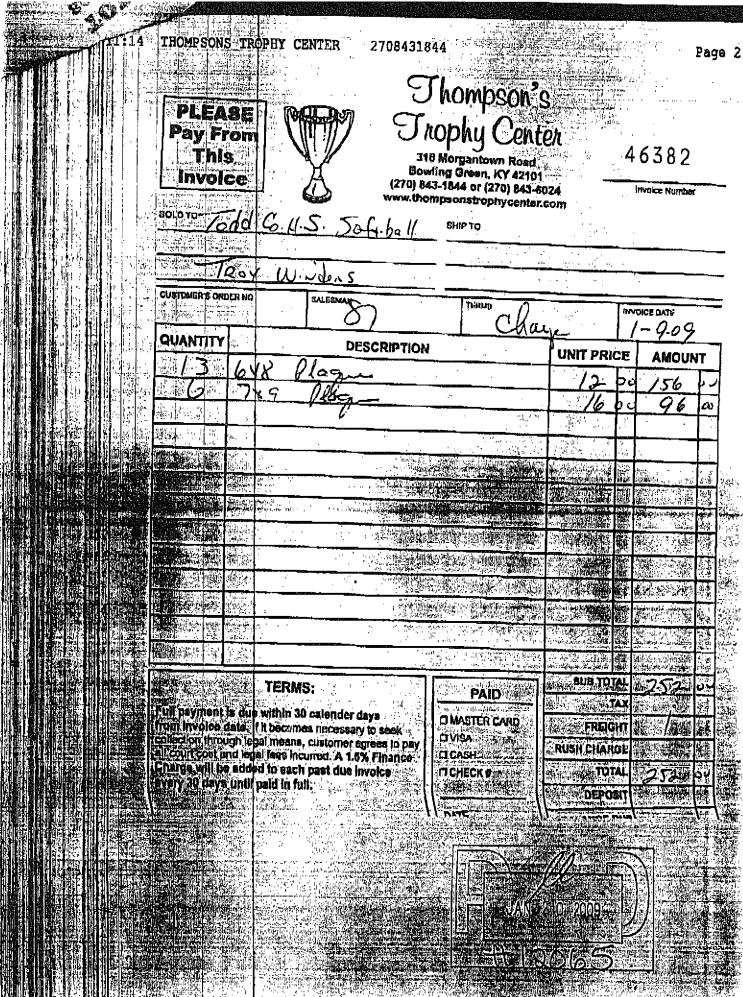
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EQUAL OPPORTUNITY EMPLOYER KENTUCKY STATE SALES AND USE TAX EXEMPTION NO. B-4377

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Todd County	Central-	Lady	Rebel	Softball
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2007-2008 - Total Money Raised	\$6,330.00_
2007-2008 Season- Expenditures	
4/25/2008-Field Sign Replacements	.\$ 450.00
6-5-2007- Shared Cost of New Bating Cage	. 2000.00
12/10/2007- Gift Card for Ashley Bishop's Family(Home Fire)	100.00
3/20/2008 - Sweat Pant & Hooded Sweat Shirts for Team	1459.00
5/24/2008 -Softball Camp Expenses	410.69
5/28/2008- Team T-Shirts for District Champs	144.00
6/3/2008 – Team Banquet- meals	850.00
6/3/2005- Five Senior Scholarships	500.00

Banquets

The principal, the athletic director, and coaches shall coordinate the all activities related to athletic banquets or recognition programs. There will a banquet or recognition program at the end of each athletic teams season. These are to be designed in such a way to recognize as many athletes as possible. All players should be introduced and individuals should be awarded for their accomplishments. Organization of the banquet is the responsibility of the coaching staff of the sport, as well as the booster organization. Payment for the banquet can occur through several means:

- · Money available in the individual sports' athletic account.
- Money available in the booster organization TCA.
- · Money generated by the individual booster club for the sport.
- · Ticket sales for individuals other than the athletes attending the banquet.

Awards

Football:

Offensive Back
Defensive Lineman
Defensive Lineman
Most Improved
Special Teams
Dedication
Jr. Loving Cup
Academic Award
Iron Man Reward (best two way starter)
Senior Recognition

Volleyball:

Most Valuable Player Most Improved 110% Assist Aces Service Points Academic Award Senior Recognition

Baseball:

Most Improved *
Lowest Earned Run Average
Best Defensive
Player of the Year *
Most Runs Batted In
Highest Batting Average
110% *
Highest on Base %
300 Batting Club
400 Batting Club
Academic Award
Senior Recognition

Softball:

Most Improved *
Most Runs Batted In
Highest Batting Average
Highest on Base %
110% *
Most Stolen Bases
Highest Batting Average
Most Sacrificed Bunts
Best Defensive *
Most Stolen Bases
Slugging %
Academic Award
Senior Recognition

Girl's and Boy's Golf:

Team Leader *
Most Improved
Coaches Award
Academic Award
Senior Recognition

Girl's and Boy's Basketball:

110%
Defensive Player
Coaches Award
Most Rebounds
Free Throw %
Field Goal %
Three Points %
Most Improved Player *
6th Man *
Rookie of the Year *
Most Valuable Player *
Most Assists
Most Steals
Academic Award
Senior Recognition

Boy's and Girl's Soccer: Offensive Player Defensive Player Most Improved Iron Man Award Coaches Award 110% Most Valuable Player * Academic Award Senior Recognition

Girl's and Boy's Track:

110% MVP Most Improved Academic Award Senior Recognition

Cheerleading

110% * Most Improved * Fly Girl Most Spirited * Outstanding Ground Crew Member Academic Award Senior Recognition

^{*} Voted on by athletes

Banners

When finances are available-

Banners will be hung in the gymnasium for all sports in which the following have been accomplished:

- District Championship
- Regional Championship
- State Runner-Up
- State Championship
- Class "A" Regional Championship
- Class "A" State Runner-Up
- Class "A" State Championship

Transportation

- Todd County School District buses will be used for athletic competitions.
- If a trip is of such magnitude, special consideration may be given by the Athletic Director and/or Principal to alternate means of transportation. If an alternate means of transportation is to be used, all necessary paper work must be completed in advance.
- Todd Central's Athletic Director will request buses for all away athletic competitions.
- Transportation costs for busses will be paid by the board of education up to \$15,000, then Todd County Central Athletic Department it to incur the expenses above this amount.