



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2011-2012 _____

KHSAA Form GE19
Rev.5/11

Carroll County _____ High School, Carrollton _____ Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). **I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:**

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

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Randy Mefford	1706 Highland Ave.	5027327075	Athletic Director/Coach
John Leeper	1706 Highland Ave.	5027327075	Principal
Warren McEuen	1706 Highland Ave.	5027327075	Coach
Dwight Boles	1706 Highland Ave.	5027327075	Coach
Anne Hill	1706 Highland Ave.	5027327075	School Accountant
Tom Stephens	1706 Highland Ave.	5027327075	Asst. Principal
Richelle Wheeler	1706 Highland Ave.	5027327075	Parent
Carroll Yager	1706 Highland Ave.	5027327075	Coach
Nikki Hill	1706 Highland Ave.	5027327075	Student
Jay Jones	1706 Highland Ave.	5027327075	Coach
Bill Hogan	Hawkins Street	5027327070	Asst. superintendent

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

August 17, 2011
November 16, 2011
January 25, 2012

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

Name	Title	Address	Phone
Randy Mefford	Athletic Director	1706 Highland Ave	5027327075

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

Name	Title	Address	Phone
Bill Hogan	Asst. Superintendent	Hawkins Street	5027327070

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

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

Digitally signed by Randy Mefford (randy.mefford@carroll.kyschool: April 11, 2012 23:18:45 PM

Principal Signature

Date

Roster Review

Varsity Baseball

Adams, John M.
Becham, Zach
X Bickers, Devin
Boles, Trey
X Boley, Kyle
Brad, Robbins
Craig, Dillon
Crowell, Austin
Dixon, AJ
X Dunn, Austin
X Ellis, Tyler
X Fornash, Stephen
Franklin, Brandon
X Hicks, Zack
X Hill, Brady
Hill, Taylor
Mark, Ogburn
McIntyre, Keifer
Mefford, Evan
Nickell, Derrick
Osborne, Chase
Wallace, Will
X Will, Wallace
Wise, Jacob

Varsity Basketball - Boys

Adams, John M.
Adams, John Michael
Boles, Trey
Booth, Patrick
Corbin, Dakota
Crowell, Austin
Damron, Jay
Ellis, Travis
Gibson, Dallas
Hall, Micheal
Hill, Brady
Hill, Taylor
Mefford, Evan
Osborne, William
Perry, John
Stewart, Brandon
Wall, John
Walls, John
Wise, Jacob

Varsity Football

Bartley, Matt
Birch, Zach
Branum, Travis
Breedon, Casey
Burgin, Stefan
Burgin, Tre
Burns, Michael
Butcher, Carson
Byrd, Taylor
Carroll, Nick

Corley, Tim
Courtney, Austin
Craig, Dillon
X Crowell, Austin
Crutcher, Timmy
Curtsinger, John
Deloach, Nolan
Doll, Logan
Downs, Trent
Dylan, Jack
Embs, Tyshawn
Eskew, Jared
Franklin, Brandon
Gibbs, Joe
Gibbs, Josh
Gordon, Ramsey
Guenthner, Caleb
Guo, Simon
Hedger, Damien
Jack, Dylan
John Michael, Adams
McBurney, Zack
McCarty, Caleb
McIntyre, Keifer
Mefford, Evan
Mumphrey, Tae
Newby, Ben
Newby, Blake
Nick, Aulbach
Oliver, Curtis
Robbins, Duane
Schirmer, Taylor
Smith, Cameron
Snow, Brandon
Snyder, Spencer
Sutherland, Zach
Wallace, Will
Webb, Bobby
Welch, Michael
Yates, Rowdy

Varsity Golf - Boys

Abbott, Nick
Aulbach, Nick
Becham, Zach
Ellis, Travis
Meadows, Jacob
Williams, John Michael

Varsity Soccer - Boys

Beach, Jacob
Byrd, Taylor
Damron, Jay
Damron, Jd
Esquivel, Andres
Hall, Micheal
Hedges, Micheal
Lewis, Erick
Martinez, Junior

Mccarty, Josh
Nab, Kaleb
Osborne, Chase
States, Kevin
Stewart, Brandon
White, Ian
Wisdom, Richard

Varsity Tennis - Boys

Abercrombie, Noah
Aulbach, Nick
Corbin, Dakota
Cuevas, Paul
Gemmer, Joseph
Hill, Thomas
X Jack, Dylan
Kates, Gabe
Kates, Zeke
Mccarty, Josh
Parker, Joseph
Pascual, Sergio

Varsity Track - Boys

Abercrombie, Noah
Aulbach, Nick
Baquero, Andres
Blankenship, Austin
Burns, Michael
Corbin, Dakota
Crawford, Kenneth
Cuevas, Paul
Gemmer, Joseph
Gibbs, Joe
Gray, Devin
Hedges, Micheal
Hill, Thomas
Jack, Dylan
Kates, Gabe
Kates, Zeke
Labrada, Raven
Lilly, Seth
Martinez, Junior
Mccarty, Josh
Mefford, Evan
Newby, Blake
Osborne, Brandon
Osborne, William
Parker, Joseph
Schirmer, Taylor
Tingle, Benjamin

Varsity Cross Country - Boys

Corbin, Dakota
Crowell, Austin
Gray, Devin
Osborne, William

Southworth, Jacob
Tingle, Benjamin

Varsity Basketball - Girls

X Amick, Kristen
Arvin, Brittany
Arvin, Kirsten
Chiles, Lindsey
X Cruz, Linda
Devine, Hannah
X Garrett, Teresa
Groseclose, Miranda
Hardesty, Andrea
Hill, Nikki
Hunter, Carley
Kindoll, Makena
McIntyre, Tatum
Moore, Lauren
Ogden, Kelsey
X Ogden, MacKenzie
X Ogden, Makenzie
Tomlinson, Jayla
Williamson, Kayla

Varsity Fast Pitch Softball

X Baker, Emily
X Beach, Jasmine
Culver, Michaela
Dermon, Haley
Garcia, Anna
Hawkins, MacKenzie
Hawkins, Sara
Lawrence, Cheyenne
Lindsey, Houston
Marksberry, Ashton
McEndre, Hannah
Ogden, Kelsey
Ogden, MacKenzie
Pennington, Emilee
Perry, Kayley
Roberts, Jenna
X Roberts, Michaela
Williamson, Kayla
Yocum, Brittany

Varsity Golf - Girls

Burgin, Chasity
Chiles, Ashli
Hayden, Taylor
Hogan, Quincy
McMahan, Hannah
Rabago, Evie

**Varsity
Soccer - Girls**

Arteaga, Vanesa
Arvin, Brittany
Arvin, Kirsten
Avila, Ruby
Bailey, Jordan
Beach, Jasmine
Burns, Lyndie
Drake, Satoria
Fernandez, Asha
Freeman, Nora
Garrett, Teresa
Hardesty, Andrea
Hawkins, Raenah
Haynes, Valerie
Hill, Nikki
Holloway, Lauren
Hunter, Carley
Jimenez, Ana Luttrell
Jimenez, Lydia
Keen, Amber
Martinez, Angelica
Martinez, Maricela
Martinez, Sierra
Nance, Julie
Osorio, Valentina
Resendis, Elizabeth
Rogers, Madison
Skirvin, Alex
Speneberg, Sadie
Srouder, Ashley
States, Nikki
Walker, Shelby
Wallace, Kaylin
Wallace, Kelsey
Winburn, Aleshia

**Varsity
Tennis - Girls**

Ashton, Hailey
Burns, Lyndie
Conley, Kendall
Courtney, Taylor
Dermon, Jessi
Harris, Megan
Hearndon, Alyssa
McArter, Sara
Patel, Pooja
Walker, Emilee
Williams, Andrea

**Varsity
Track - Girls**

Arvin, Brittany
Bailey, Jady
Baker, Taylor
Bickers, Mallory
Dunn, Brittany
Gentry, Ashley
Hardesty, Andrea

Hawkins, Raenah
Hill, Nikki
Hoskins, Kelsey
Martinez, Angelica
Miracle, Abigail
Moore, Lauren
Morrison, Jama
Noe, Amanda
Resendis, Elizabeth
Richmond, Jenna
Skirvin, Alex
Smith, Jessie
Srouder, Ashley
States, Nikki
Tingle, Destiny
Wallace, Kaylin

**Varsity
Volleyball**

Amick, Kristen
Baker, Emily
Beach, Jasmine
Burke, Caitlyn
Chandler, Leah
Culver, Michaela
Foster, Jessica
X Fremin, Nora
Harris, Megan
Hartman, Alyssa
Haynes, Valerie
Holloway, Lauren
Hoffil, Ariel
Moore, Lauren
Parson, Celess
Spradlin, Erin
Welch, Olivia

**Varsity
Cross Country - Girls**

Arvin, Brittany
Arvin, Kirsten
Burgin, Chasity
Dermon, Haley
Doan, Krystin
Hardesty, Andrea
Haynes, Valerie
Hill, Nikki
Ogden, Kelsey
Trapp, Kelsey

**Junior Varsity
Baseball**

Adams, John M.
X Becham, Zach
Bickers, Devin
Brad, Robbins
Crowell, Austin
Dixon, AJ
Dunn, Austin

Ellis, Tyler
Fornash, Stephen
Franklin, Brandon
Hicks, Zack
Hill, Taylor
Mark, Ogburn
McIntyre, Keifer
Nickell, Derrick
Osborne, Chase
Ray, Justin
Wallace, Will
Wise, Jacob

**Junior Varsity
Basketball - Boys**

Adams, John M.
Booth, Patrick
Corbin, Dakota
Damron, Jay
Hall, Micheal
Hill, Taylor
Osborne, William

**Junior Varsity
Football**

Adams, John M.
Bartley, Matt
Burns, Michael
Courtney, Austin
Deoach, Nolan
Gibbs, Josh
Gordon, Ramsey
Guenthner, Caleb
Guo, Simon
Hedger, Damien
McCarty, Caleb
McIntyre, Keifer
Oliver, Curtis
Smith, Cameron
Snow, Brandon
Wallace, Will
Welch, Michael

**Junior Varsity
Soccer - Boys**

Aguazul, Guillermo
Baquero, Andres
Cuevas, Paul
Cuevas, Samuel
Damron, Cody
Hall, Brett
Jeffries, Colton
Kates, Gabe
Kates, Zeke
Lierena, Matthew
Marshall, David
Nava, Eric
Parker, Joseph
Tuttle, Tyler

Underwood, Logan
Valle, Daniel

**Junior Varsity
Cross Country - Boys**

Amick, Trystan
Beach, Matthew
McMahan, Evan
Southworth, Jacob

**Junior Varsity
Basketball - Girls**

Arvin, Kirsten
Bailey, Jady
Burgin, Chasity
Chiles, Lindsey
Drake, Satoria
Garrett, Teresa
Groseclose, Miranda
Hayden, Taylor
Hunter, Carley
Kindoll, Makena
McIntyre, Tatum
Moore, Lauren
Ogden, Kelsey
X Ogden, MacKenzie
Smith, Sadie
Trapp, Kelsey
Williamson, Kayla

**Junior Varsity
Fast Pitch Softball**

Culver, Michaela
Dermon, Haley
Garcia, Anna
Hawkins, MacKenzie
Hawkins, Sara
Lawrence, Cheyenne
Lindsey, Houston
Marksberry, Ashton
McEndre, Hannah
Ogden, Kelsey
Ogden, MacKenzie
Pennington, Emilee
Perry, Kayley
Roberts, Jenna
Williamson, Kayla
Yocum, Brittany

**Junior Varsity
Soccer - Girls**

Arteaga, Vanesa
Arvin, Kirsten
Avila, Ruby
Bailey, Jordan
Beach, Jasmine
Burns, Lyndie
Drake, Satoria

Fernandez, Asha
Freeman, Nora
Garrett, Teresa
Hawkins, Raenah
Haynes, Valerie
Holloway, Lauren
Hunter, Carley
Jimenez, Lydia
Keen, Amber
Martinez, Maricela
Martinez, Sierra
Nance, Julie
Osorio, Valentina
Resendis, Elizabeth
Rogers, Madison
Skirvin, Alex
Srouder, Ashley
States, Nikki
Walker, Shelby
Wallace, Kaylin
Wallace, Kelsey
Winburn, Aleshia

**Junior Varsity
Volleyball**

Amick, Kristen
Baker, Emily
Beach, Jasmine
X Burgin, Chasity
Burke, Caitlyn
Culver, Michaela
Foster, Jessica
Grant, Megan
Harris, Megan
Hawkins, MacKenzie
Hayden, Taylor
Haynes, Valerie
Holloway, Lauren
Hotfil, Ariel
Layton, Kelly
Moore, Lauren
Ogburn, Stevie
Spradlin, Erin

**Junior Varsity
Cross Country - Girls**

Burgin, Chasity
Dermon, Haley
Doan, Krystin
Ogden, Kelsey
Trapp, Kelsey

**Freshman
Baseball**

X Hicks, Zack

**Freshman
Basketball - Boys**

Dunn, Austin
Fornash, Stephen
Franklin, Avery
Hauber, Jacob
Hembree, Logan
Hicks, Zack
Hogan, Isiah
Inskeep, Tahiem
McCarty, Caleb
Ray, Justin
Sanders, Dalton
Schirmer, Taylor
Snow, Brandon
Wright, Derrick

**Freshman
Basketball - Girls**

Arvin, Kirsten
Bailey, Jady
Burgin, Chasity
Drake, Satoria
Garrett, Teresa
Groseclose, Miranda
Hayden, Taylor
Moore, Lauren
Smith, Sadie
Trapp, Kelsey

**Freshman
Fast Pitch Softball**

Dermon, Haley
Garcia, Anna
Hawkins, MacKenzie
Lawrence, Cheyenne
Lindsey, Houston
Marksberry, Ashton
Pennington, Emilee
Roberts, Jenna

**Freshman
Volleyball**

Grant, Megan
Hawkins, MacKenzie
Hayden, Taylor
Jamerson, Lacie
Layton, Kelly
Moore, Lauren
Ogburn, Stevie
Prosser, Karley
Young, Sabrina



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

KHSAA Form T1
Rev. 5/11

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	267	49.1%	241	51.6%
Row 2	BOYS	277	50.9%	226	48.4%
Row 3	Totals	544	100%	467	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 82

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (**do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads**). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.
Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

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

Principal's Signature: Digitally signed by Randy Mefford
(randy.mefford@carroll.kyschools.us)

Date: April 11, 2012 23:18:45 PM



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

PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added including the current school year and the four previous school years.	Number of Participants for the current school year who are playing on teams added dating back to the four previous school years.	Percent of Total Participation By Sex Added including the current school year and the four previous school years.
GIRLS Row 1	varsity:	8	131	1	35	
Row 2	j.v.:	5	83	1	29	
Row 3	frosh:	3	27	1	9	
Row 4	total:	16	241	3	73	30.3%
BOYS Row 5	varsity:	8	150	0	0	
Row 6	j.v.:	5	62	0	0	
Row 7	frosh:	1	14	0	0	
Row 8	total:	14	226	0	0	0.0%

- 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.
- 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.
- For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.
- Note: If the percentage of current participants added in the last five years is 25% or greater for the underrepresented sex (most likely girls), compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. CAUTION: 25% is not a formal compliance standard.**

Principal's Signature: Digitally signed by Randy Mefford (randy.mefford@carroll.kyschools.us) Date: April 11, 2012 23:18:45 PM



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

KHSAA **Form T3**
Rev5 /11

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		No

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

5. Describe your plans to address interest below:
<p>We will continue to check our student's interest to determine if we will add any additional sports. Our number of freshman teams that we offer vary from year to year depending on the number of student athletes that we have participating.</p>

Principal Signature: Digitally signed by Randy Mefford
(randy.mefford@carroll.kyschools.us)

Date: April 11, 2012 23:18:45 PM



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

KHSAA :FormT4
Rev.10/10

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:	8	131	54.4%
Row 2	j.v.:	5	83	34.4%
Row 3	frosh:	3	27	11.2%
Row 4	total:		241	100%
Boys				
Row 5	varsity:	8	150	66.4%
Row 6	j.v.:	5	62	27.4%
Row 7	frosh:	1	14	6.2%
Row 8	total:		226	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.)
- 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.)
- For Column 3, calculate the percentage of female and male participants at each level.
For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.
 For boys' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
 - Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
 - Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: _____ Digitally signed by Randy Mefford (randy.mefford@carroll.kyschools.us) Date: April 11, 2012 23:18:45 PM



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

KHSAA Form T35
REV.5/11

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; <i>dollar amount required</i>)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	6600	3000	2800	0	500	0	18000	4 3	800	0	1000	0
B basketball	6500	2000	2800	0	500	0	18000	4 3	800	0	1000	0
G bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
B bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
G softball	4800	1000	1200	0	300	0	8600	3 3	5000	0	300	0
B baseball	4800	200	1200	0	300	0	8600	3 3	5000	0	0	0
G cross country	1000	0	500	0	100	0	1900	1 1	0	0	0	0
B cross country	1000	0	500	0	100	0	1900	1 1	0	0	0	0
G golf	500	200	400	0	100	0	1900	1 1	0	0	0	0
B golf	450	100	400	0	100	0	1900	1 1	0	0	0	0
G soccer	1800	1000	500	0	150	75	3300	3 2	0	0	0	0
B soccer	1300	500	500	0	100	75	3300	3 2	0	0	0	0

1. Total expenditures on T-35 and T-36 on the current annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs – Reference KHSAA Bylaw 27)

Principal's Signature: Digitally signed by Randy Mefford (randy.mefford@carroll.kyschools.us)

Date: April 11, 2012 23:18:45 PM



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

KHSAA Form T36
REV 5/11

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
G track	1750	100	700	0	150	0	2150	1 1	200	0	0	0
B track	1750	100	700	0	150	0	2150	1 1	200	0	0	0
G tennis	1000	250	525	0	150	0	1800	1 1	0	0	0	0
B tennis	750	0	525	0	150	0	1800	1 1	0	0	0	0
G volleyball	6500	0	1300	0	300	0	3800	2 3	500	0	150	0
B wrestling	0	0	0	0	0	0	0	0 0	0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	6450	2000	1150	0	225	0	18100	6 2	0	0	0	300
G basketball	0	0	0	0	0	0	0	0 0	0	0	0	0
B basketball	0	0	0	0	0	0	0	0 0	0	0	0	0

- Total expenditures on T-35 and T-36 on the annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
- Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.

Gender	Expenditures	Percentage
Boys	\$ 100,425	53.1%
Girls	\$ 88,650	46.9%
Total:	\$ 189,075	100%

Verification Code: 209ab734ced1a5294227810fa6c2c3bf 2012-04-02 15:53:09

Principal Signature: Digitally signed by Randy Mefford (randy.mefford@carroll.kyschools.us)

April 11, 2012 23:18:45 PM



SCHOOL YEAR . 2011-2012
KHSAA TITLE IX ATHLETICS AUDIT
Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

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

Areas of Compliance:	ADVANTAGE TO:		
	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
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

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

Principal's Signature: Digitally signed by Randy Mefford (randy.mefford@carroll.kyschools.us)

Date: April 11, 2012 23:18:45 PM



SCHOOL NAME Carroll County

SCHOOL YEAR 2011-2012
TITLE IX 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.
2. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit with the annual report.

COLUMN 1	COLUMN 2	COLUMN 3	
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	
Spending	Continue to monitor spending for girls and boys	Start: 7/1/12	Complete: 7/1/13
Coaching	Continue to recruit teacher coaches	Start: 7/1/12	Complete: 7/1/13
Facility improvement continue	we hope to add a soccer field on campus	Start: 7/1/12	Complete: 7/1/14

Principal's Signature: Digitally signed by Randy Mefford (randy.mefford@carroll.kyschools.us) Date: April 11, 2012 23:18:45 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

School Year:	2011-2012
School Name:	Carroll County
Number of 9-11 Grade Students Surveyed:	404
Number of 8 th Grade Students Surveyed:	119
Date:	9/6/2011
Completed By:	Randy Mefford

Instructions:

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

523	Number of Surveys Issued (sim of 9-11 and grade 8 above)
485	Total Returned / Completed
_____	Return Percentage (returned divided by issued) <i>(A minimum of 80% return is expected)</i>

Who Administered The Survey? Randy Mefford

How Was The Survey Administered? through the English classes

Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country (Boys)	25
Cross Country (Girls)	33
Football (Boys)	74
Golf (Boys)	12
Golf (Girls)	10
Soccer (Boys)	33
Soccer (Girls)	31
Volleyball (Girls)	49

KHSAA Sponsored Spring Sports/Sport Activities

Baseball (Boys)	60
Fast Pitch Softball (Girls)	47
Tennis (Boys)	20
Tennis (Girls)	17
Track (including Indoor, Boys)	23
Track (including Indoor, Girls)	26

Non-KHSAA Sponsored Championship Sports

Field Hockey (Girls)	3
Gymnastics (Boys)	8
Gymnastics (Girls)	14
Ice Hockey (Boys)	2
Lacrosse (Boys)	2
Lacrosse (Girls)	10
Rifle	17
Rodeo	15
Slow Pitch Softball	19
Volleyball (Boys)	21
Weightlifting	59
Other sports or sports activities not listed	0

KHSAA Sponsored Winter Sports/Sport Activities

Archery (Boys)	5
Archery (Girls)	1
Basketball (Boys)	48
Basketball (Girls)	43
Bass Fishing (Boys)	10
Bass Fishing (Girls)	7
Bowling (Boys)	12
Bowling (Girls)	14
Swimming & Diving (Boys)	7
Swimming & Diving (Girls)	8
Wrestling (Boys)	14

