

#### KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2010-2011

KHSAA Form T65 Revised 3/2011

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

FROM: Julian Tackett, Commissioner

Darren Bilberry, Assistant Commissioner

DATE: May 2, 2011

10-11	Annalla I Cala Octobrat	1 Pmg . 1 . 1 . 1	17 11	
1.500001	Apollo High School	L Reviewed by	I Kath	/ lohnston
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The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. 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)	X	T-35 (Budget Expenses)
X	T-1 (Summary Program Chart 1)	Х	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)
X	T-4 (Summary Program Chart 4)	N/A	T-63 (Interscholastic Survey Results)

11.	Status	
A.	Х	2010–2011 Forms are satisfactory and no further information or action is necessary at this time.
B.		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 2010-2011 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)
jon .	X	Other Recommendation and Comments: According to the data and responses submitted, it appears the school is meeting the standard for Test-3 for the provision of athletic opportunities. In the area of benefits, total athletic spending is within acceptable parameters both on a percentage and per athlete basis. Thank you.

F:\Forms\T65.doc

#### KHSAA Emailer

select ademail as email\_address,school as email\_name from KHSAA\_Schools,KHSAA\_new\_email\_checked\_schools where KHSAA\_Schools.id=KHSAA.KHSAA\_new\_email\_checked\_schools.id AND KHSAA\_new\_email\_checked\_schools.user="dbilberry@khsaa.org" AND member="T" and (ademail is not null and ademail <> "") order by school

select prinemail as email\_address,school as email\_name from KHSAA\_Schools,KHSAA\_New\_email\_checked\_schools where KHSAA\_Schools.id=KHSAA\_New\_email\_checked\_schools.id AND KHSAA\_new\_email\_checked\_schools.user="dbilberry@khsaa.org" AND member="T" and (prinemail is not null and prinemail <> "") order by school

select superemail as email\_address,school as email\_name from KHSAA\_Schools,KHSAA.KHSAA\_new\_email\_checked\_schools where KHSAA\_Schools.id=KHSAA.KHSAA\_new\_email\_checked\_schools.id AND KHSAA\_new\_email\_checked\_schools.user="dbilberry@khsaa.org" AND member="T" and (superemail is not null and superemail <> "") order by school

Below is a simulation of how your email will appear.

- You can manually modify the list of addressees in the "To:" box by deleting undesired addressees or adding new ones, one per line.
- You can modify the email subject in the "Subject:" box.
- When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent.

From:	"Darren Bilberry, KHSAA" <dbilberry@khsaa.org></dbilberry@khsaa.org>
То:	"Apollo" <jon.boultinghouse@daviess.kyschools.us> "Apollo"<charles.broughton@daviess.kyschools.us> "Apollo"<tom.shelton@daviess.kyschools.us> kathy.johnston@bourbon.kyschools.us</tom.shelton@daviess.kyschools.us></charles.broughton@daviess.kyschools.us></jon.boultinghouse@daviess.kyschools.us>
Subject:	Apollo HS - 2010-2011 Annual Title IX Report- Status F

#### Send Email

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status Report</u>. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org

#### • attachment; filename="apollo.doc"

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To: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Subject: Copy: Apollo HS - 2010-2011 Annual Title IX Report- Status Report

From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Date: Fri, 6 May 2011 11:14:26 -0400 (EDT)

Attachment: apollo.doc

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status Report</u>. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999

E-Mail: dbilberry@khsaa.org



#### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2011 along with other required forms)

	,	-			APR 18 2	ZD:
The	Apollo	High Sc		Owensbo	oro,	
		Kei	ntucky			
(N	lame of High School)			(City)	:	
certifies to the Ke	ntucky High School	Athletic Asso	ciation that	the following	is an accurate and tru	ie.
epresentation of the	e facts surrounding c	ompliance with	1 20 U.S.C. 8	ections 1681-1	688, et. Seq. (also know	/// !m
as Title IX). I cert	ify the following pro	ovisions in ac	cordance w	ith records at	the school contained	III L
he permanent Title	e IX file, at least one	copy of which	n must be n	naintained in ti 	ne Principal's office, ar	IU
o the best of my k	nowledge have com	pleted the foll	lowing tasks	<b>;</b> :		
	1	4 tha hink ar	haal (linta	ammittaa nara	annal and provide	
	nder equity committee	e at the high st	HOOL (LIST C	ommittee hers	onner and provide	
attachment if ne	e <b>cessary)</b> Address		Phone	Title		
Name	Address	•			Student, Parent, Coach, Etc	D.)
Jon Boultinghouse	2007 Griffith Place We	est Owensbo	oro, Ky 42301	(270) 852-7100		
Mark Owens	3213 Shadewood Terr	ace Owensbo	ro, KY 42301	(270) 852-7000	Asst. Supt of Personnel	
Charles Broughton	2326 Heartland Park	Owensbo	oro, KY 42303	(270) 852-7100	Principal	
Holly Johnson	4104 Saddlebrook Tra	il Owensbo	ro, KY 42303	(270) 852-7100	Head Girls Track Coach	
Frank Stein	3891 Benttree Dr. Apt	:#3 Owensbo	oro, KY 42301	(270) 852-7100		
Terry Travis	1411 Rose Avenue	Owensbo	oro, KY 42301	(270) 852-7100		
Mackenzie Weedma	ın 833 Turtle Creek Dr	Owensbo	ro, KY 42301	(270) 929-6855		
Alex Hopewell	4724 Pecan Ridge Ct	Cwensbo	ro, KY 42301	(270) 316-0672	Male Athlete	
	_			(1	C. D. C. C. Jakan	
	imum of three meetin	gs during the 2	2010-2011 sc	nool year on the	e following dates:	<del>,,,,,</del>
1 <sup>st</sup> Meeting – Octob				levisit Audit – Oc	tober 21, 2010	
2 <sup>nd</sup> Meeting – Octob	er 19, 2010		ng – March 30			
		5" Meeti	ng – April 12,	2011		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	full accident and an area (a) as	the Title IV or	ardinator for	the school:		
III. Designated the Name	following person(s) as	tle	Ad	dress	Phone	
Jon Boultinghouse	Athletic Directo		2007 Griffith P		(270) 852-7100	
Jon Bounnighouse	Atmetic Birecto	"	Owensboro, K	1		
IV. Designated the	e following person(s) a	is the Title IX o	coordinator fo	r the district:		
Name		tle	Add	dress	Phone	
Mark Owens	Asst. Supt.of P		3212 Shadewo	1	(270) 852-7000	
	Daviess Co. Pul	olic Schools	Owensboro, K	Y 42303		
					AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
School personnel a	re continuing to make	periodic revie	ws of the boy	s' and girls' ath	letics program reflected i	n
the Corrective Action	on Plan.					
In addition to the al	oove information, the	above referenc	ed school ma	aintains a comp	lete permanent file relati	ve •
	ncluding copies of the	self-assessme	ent audit, all c	corrective action	plans, and other related	i
materials.						
011	1 1+		April 12,	2044		
Marles C	naghlan		Aprii 12,			
Principal's Sig	gnature	P	0	Date		
	MX Vio Hom	1	LID.	King a TIT		
Superintende	nt Signature	School Bo	ard Chairpe	rsons' (\$ignatu	ire	

(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)

#### WITE TO THE COLUMN THE

#### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (Form T-1)

Participation Opportunities: Test One - Proportionality

	44	(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	675	51.3 %	214	40.8 %
Row 2	BOYS	640	48.7 %	310	59.2 %
Row 3	Totals	1,315	100%	524	100%

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\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: \_\_\_\_\_**51** 

- 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).
- 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:	Charles	Brow Arton	Date:	April 12, 2011
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### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2) 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 Since the beginning of the 2006-2007 School Year	Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year
GIRLS Row 1	varsity:	9	131	0	n/a	
Row 2	j.v.:	5	58	0	n/a	
Row 3	frosh:	2	25	2	25	
Row 4	total:	16	214	2	25	11.7 %
BOYS Row 5	varsity:	10	174	1	8	
Row 6	j.v.:	6	86	1	16	
Row 7	frosh:	3	50	o	n/a	
Row 8	total:	19	310	О	24	7.7 %

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- 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. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

Principal's Signature:	Charles	Branchton	Date_	April 12, 2011
, ,				





#### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

#### Participation Opportunities Test Three Full Accommodation

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

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?		
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?		
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?		
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?		
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?		3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

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

Plans to Address Interest:

Principal's Signature: Cha	ules Brown	Um Date:	4-12-11



#### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

#### Participation Opportunities Test Three Full Accommodation

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

	GIRLS	All favors (1 cm)	BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	(Yes / No)		No
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	No		No
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	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?	N/A		N/A
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?	N/A		N/A

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

Plans to Address Interest:

Principal's Signature :	Charles	Beauditon	Date:	April 12, 2011
rincipal a Oignature	U Cana	77.00		



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

#### Levels of Competition Test One

	I I	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:	9	131	61.2 %
Row 2	j.v.:	5	58	27.1 %
Row 3	frosh:	2	25	11.7 %
Row 4	total:		214	100%
Boys				
Row 5	varsity:	10	174	56.1 %
Row 6	j.v.:	6	86	27.8 %
Row 7	frosh:	3	50	16.1 %
Row 8	total:		310	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:	Charles	Brandaton	Date:	April 12, 2011	
Fillicipal 5 Signature.	( Maries	P THEFT Y VITOR			_

# 2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 –(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING



tions pecífic)	itures	Booster	N/A	N/A	A/N	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Publications (if sport-specific)	Expenditures	School	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Facilities	Expenditures	Booster	N/A	N/A	N/A	A/N	N/A	N/A	N/A	A/N	N/A	NA	N/A	N/A
Faci	Expen	School	\$0	\$0	\$0	\$0	0\$	\$0	A/N	N/A	\$0	\$0	N/A	N/A
baches' salaries (to include) Ipplemental and Inded employment; dollar amount required)	Expenditures	# Coaches for all levels / # Teams for all levels	4/2	6/3	4/3	4/3	1/1	1/1	1/4	1/1	3/2	4/2	2/1	2/1
Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Expend	School	\$22,785	\$22,785	\$9,826	\$10,607	\$2,710	\$2,504	\$2,504	\$2,504	\$10,060	\$8,495	\$2,504	\$2,504
ırds	Expenditures	Booster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/A
Awards	Expend	School	\$125	\$507	\$155	\$ 127	\$442	\$477	\$65	\$55	\$120	\$140	\$87	\$37
le/	litures	Booster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A	N/A
Travel	Expenditures	School	\$4,450	\$3,703	\$5,587	\$9,504	\$4,165	\$4,385	\$0	\$0	\$1,817	\$3,156	\$826	\$826
ent and lies	itures	Booster	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment and Supplies	Expenditures	School	\$5,854	\$6,678	\$6,379	\$12,970	\$1,165	\$2,169	\$1,507	\$1,405	\$1,510	\$5,558	\$705	\$705
Sports			G basketball	B basketball	G softball	B baseball	G cross country	B cross country	G golf	Bgolf	G soccer	B soccer	G swimming	B swimming

NOTE - Per the KHSAA's Title IX Revisit in October, 2010 - Apollo High School does not have a Booster Club. All money spent filters through the Apollo book keeper.

Principal's Signature: \_\_

Date:

April 12, 2011

# ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 - (Form T36) TO INCLUDE BOOSTER CLUB FUNDING 2010-2011



		to di							
Publications (if sport-specific)	Expenditures	Booster	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Public (if sport	Exper	School	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Facilities improvements	Expenditures	Booster	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Facil	Expen	School	\$0	\$0	\$0	\$0	\$0	\$0	\$0
salaries :lude intal and ided int; dollar equired)	litures	# Coach for all levels / # Teams for all levels	2 / 1	2/1	1/1	1/1	5/3	2/2	6/3
Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Expenditures	School	\$8,495	\$7,513	\$2,504	\$2,112	\$10,999	\$2,504	\$29,365
sp.	litures	Booster	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Awards	Expenditures	School	\$75	\$ 85	\$106	\$106	\$412	\$76	\$583
le/	litures	Booster	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Travel	Expenditures	School	\$2,294	\$3,566	\$104	\$104	\$11,419	\$1,350	\$6,733
ent and lies	itures	Booster	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment and supplies	Expenditures	School	\$4,918	\$3,586	\$785	\$785	\$2,824	\$360	\$29,284
Sports			G track	B track	G tennis	B tennis	G volleyball	B wrestling	B football

- Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.
  - 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. ςį

Gender	Expenditures	Percentage	
Girls	\$ 130,283	40.7 %	(108.1
Boys	\$ 189,886	59.3 %	7)0
Total:	Total: \$ 320,169	100%	

Principal's Signature: Charles Branghton

Date:



#### 2010-2011 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) Checklist - Overall Interscholastic Athletics Program

#### DIRECTIONS:

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

	,	ADVANTAGE TO	#
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			Х
Travel and Per Diem Allowances			х
Coaching		·	х
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			N/A
Tutoring			N/A
Athletic Scholarships			N/A

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

Principal's Signature:_	Charles	Broughton	Date:	April 12, 2011
1 1110000000000000000000000000000000000				



## 2010-2011 TITLE IX CORRECTIVE ACTION PLAN (FORM T-60)

# 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. ٠į
  - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April က

	COLUMN 2	COLUMNS
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Locker Room Assignment Plan – per KHSAA Title IX Audit Recommendation – October 2010	Written plan of assignment of locker room space	Plan implemented and developed – January 2011 (See attached plan)
Travel and per diem plan – per KHSAA Title IX Audit Recommendation – October 2010	Written plan and implementation	Plan developed and implemented March 2011 (See attached plan)
Written Schedule for Weight room access – per KHSAA Title IX Audit Recommendation – October 2010	Written Schedule and Coordination via computer network	Written Plan implemented April 2011. (Coaches have been scheduling via online calendar since August 2008.) (See attached plan)
Written Award / Banner Policy – per KHSAA Title IX Audit Recommendation – October 2010	Written policy verifying current policies distributed to coaching staff	Policy will be verified and shared at Coaching Staff Meeting – July 8, 2011 (See attached plan)
Softball Locker room area – security, privacy, and size not equitable to baseball – per KHSAA Title IX Audit Recommendation – October 2010	Daviess County Board of Education has approved plans and construction of a softball hitting building. Building will include 500 square foot locker room with a secured private entrance. Hitting area will be comparable with current hitting building located at the baseball field. Building will include estimated 250 square feet of storage for field equipment.	PENDING APPROVAL BY KDE construction of softball hitting building to begin June of 2011 and building ready for use by November 2011.

Principal's Signature: Chaules Braugh

Date:

Anril 13 2011