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Date Feb 8 2018

Please send a letter to Jeffersontown stating that all documentation requested by the Nov 10 2017 Title IX audit report has been received. The material is satisfactory and no further action is necessary at this time.

Thank you,

Barbara Kok

Date Feb 8 2018

Please scan the following documents into the Jeffersontown Title IX file. "Other action necessitated by this visit" Nov 10 2017 audit report.

Locker room and storage areas for Jeffersontown High School

Sport

Baseball
Boys Basketball
Girls Basketball
Boys Cross Country
Girls Cross Country
Softball
Football
Girls Soccer
Boys Tennis
Girls Tennis
Boys Track
Girls Track
Volleyball
Boys Golf
Girls Golf
Cheerleading
Boys Bowling
Girls Bowling

Locker room

At the baseball field
In the gym across from chorus room
In the gym across from orchestra room
In the old gym Boys P.E. room
In the old gym Girls P.E. room
In the gym next the exit by softball field
In the gym next to the weight room
In the gym visitors locker room #2
In the gym across for chorus room
In the gym across from orchestra room
In the gym visitors locker room #1
In the gym visitors locker room #2
In the gym visitors locker room #1
At Vettiner golf course
At Vettiner golf course
At Gymtime
At Kingpin bowling lanes
At Kingpin bowling lanes

Storage

In locker room
In locker room
In trainers hallway
On football field #1
On football field #1
In locker room
On football field #2
Stage area #1
Stage area #2
Stage area #2
On football field #1
On football field #1
Across form locker roo
At Vettiner
At Vettiner
At Gymtime
At Kingpin
At Kingpin

JEFFERSONTOWN ATHLETICS

GARY J. WEITER JR. / ATHLETIC DIRECTOR

Title IX Suggestions Regarding Travel and Per Diem:

• Develop a written policy for the equitable purchase and provision of meals. The per diem policy may be structured to address the dollar amount and when teams stop for food based on the distance from the school. Consider the role of booster groups in either funding for meals or providing food for athletes.

Policy:

Jeffersontown High School Athletes, when meals are purchased by either school level accounting funds shall follow the following Per Diem rate per individual player:

Breakfast = \$5.00 Lunch = \$8.00 Dinner = \$11.00

• Adopt a written policy that delineates the type of lodging that will house teams for away activities and the number of athletes to be assigned to each hotel room. It may be appropriate to identify a range for the dollar amount to be spent for specific locations that teams may visit for out of town events.

Policy:

Jeffersontown High School Athletes, when and where overnight lodging is required, shall stay in hotel / motel accommodations at the following room rate:

1. A double bed occupancy rate ranging from \$60.00 to \$110.00 per night
2. Each double bed room shall have no more than 5 student/athletes occupancy

Jeffersontown High School Uniform Rotation

Jeffersontown High School's plan for uniform rotation is a three-year plan. When uniforms in any sport reach the three-year mark, we will evaluate to see if new uniforms are needed. If a team would like to get new uniforms before that time the team and school will discuss the possibility through different forms of fundraising.

Our current uniform inventory is as follows:

Football- New *Russell Clark*
Volleyball- New *McKenzie Brinley*
Girls Soccer- 2 years old *Scott Denney*
Boys & Girls Golf- New (Purchase their own each year to keep) *AJ*
Boys & Girls Cross Country- 2 years old *Ashley Brown*
Boys Basketball- 1 year old *AD*
Girls Basketball- 1 year old *Amber Amstutz*
Bowling- New (Purchase their own each year to keep) *Stacy Watts*
Baseball- 1 year old *AJ*
Softball- 1 year old *JD*
Boys & Girls Tennis- New (Purchase their own each year to keep) *Amber Amstutz*
Boys & Girls Track- 2 years old *Ashley Brown*
CHEER 1 year old *Jamie Taylor*

If replacements are needed, proper funding will be granted to ensure that uniform quality is equal among all sport programs.



PRELIMINARY
KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

Travel
 2/16-17

KHSAA Form T35
 Rev. 10/15

T35 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART

Sport	Equipment		Travel & Per Diem		Awards		Salaries			Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	
Archery								11			
Baseball			4,117					11			
Basketball - Boys			2,234					11			
Basketball - Girls			1,523					11			
Bowling - Boys								11			
Bowling - Girls								11			
Cross Country - Boys			253					11			
Cross Country - Girls			253					11			
Fast Pitch Softball			4,726					11			
Field Hockey - Girls								11			
Fishing								11			
Football			669					11			
Golf - Boys								11			
Golf - Girls								11			
Lacrosse - Boys								11			
Lacrosse - Girls								11			
Marksanship								11			
Slow Pitch Softball								11			
Soccer - Boys			914					11			
Soccer - Girls			716					11			

PRELIMINARY



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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

T35 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART

Sport	Equipment		Travel & Per Diem		Awards		Salaries			Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	
Swimming - Boys								11			
Swimming - Girls								11			
Tennis - Boys			364					11			
Tennis - Girls			364					11			
Track - Boys			527					11			
Track - Girls			567					11			
Volleyball			1421					11			
Wrestling			11218					11			

Note: The Coed sports (Archery, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	7,156	%	Travel
Expenditures for Girls	6,444	%	
Total Expenditures			

PRELIMINARY