



**KHSAA TITLE IX RE-VISIT
VERIFICATION OF FORMS
2009-2010 SCHOOL YEAR**

KHSAA
Form T50
Rev. 08/09
Page 1 of 2

The , Kentucky

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

The following persons are to be identified:

School District Title IX Coordinator:

Name	CHERYL WALKER
Professional Title	DIRECTOR OF COMPLIANCE/INVESTIGATIONS
Phone Number	502-485-3841
Address	3332 NEWBURG RD LOUISVILLE, KY

School Title IX Coordinator:

Name	JOHN KELSEY
Professional Title	ATHLETIC DIRECTOR
Phone Number	502-485-8972
Address	4409 PRESTON HWY LOUISVILLE, KY 40213

The following *signatures* verify the authenticity of the documents included:

	SIGNATURE	DATE
Principal	<i>R. Ted Boehm</i>	11/10/09
School Title IX Coordinator	<i>John Kelsey</i>	11/09/09
Superintendent		
District Title IX Coordinator		
School Board Chairperson		



**KHSAA TITLE IX RE-VISIT
VERIFICATION OF FORMS
2009-2010 SCHOOL YEAR**

KHSAA
Form T50
Rev. 08/09
Page 2 of 2

School Name: LOUISVILLE MALE

Gender Equity Review Committee Members:

MEMBER NAME	TITLE	SIGNATURE	DATE	(✓)*
JOHN KELSEY	ATHLETIC DIRECTOR	<i>John Kelsey</i>	11/09/09	✓
JENNY EDELEN	ASSISTANT PRINCIPAL	<i>Jenny Edelen</i>	11/10/09	✓
LESLIE SCULLY	TEACHER/GIRLS BASKETBALL COACH	<i>Leslie Scully</i>	11/10/09	✓
JASON NEUSS	TEACHER/BOYS TRACK COACH	<i>Jason Neuss</i>	11/10/09	✓
JOHN HAMMOND	PARENT/SOFTBALL COACH			
KIM CHRISTENSEN	PARENT			
JEFF JOHNSTON	PARENT			
SHELBY CHRISTENSEN	STUDENT			
CHRISTINA DAVIS	STUDENT			

* - Please check (✓) if Committee member has reviewed this final submission.



**KHSAA TITLE IX RE-VISIT
PARTICIPATION OPPORTUNITIES - SUMMARY CHART (Form T-70)
2009-2010 SCHOOL YEAR**

KHSAA Form T70
Rev. 04/09

SCHOOL	ATHLETIC PARTICIPATION OPPORTUNITIES			
	TEST I (Proportionality)	TEST II (History)	TEST III (Interest)	COLUMN 4
	PERCENTAGE OF TOTAL ENROLLMENT BY GENDER	PERCENTAGE OF TOTAL PARTICIPATION BY GENDER	PERCENT OF TOTAL PARTICIPATION BY GENDER ADDED IN THE PAST 3 YEARS	BASED ON RESPONSES TO THE 2008-2009 INTERSCHOLASTIC SURVEY, WAS THERE SUFFICIENT INTEREST TO FORM A VIABLE INTERSCHOLASTIC TEAM NOT ALREADY PROVIDED? (Yes/No) IF YES, IDENTIFY THE SPORT(S)
<i>Male</i>	SCHOOL YEAR:			
	2006-2007	54	39	18%
	2007-2008	54	44	15%
	2008-2009	54	47.2	15%
GIRLS	SCHOOL YEAR:			
	2006-2007	46	61	4%
	2007-2008	46	56	3.5%
	2008-2009	46	52.8	5%
BOYS	SCHOOL YEAR:			
	2006-2007	46	61	4%
	2007-2008	46	56	3.5%
	2008-2009	46	52.8	5%

Principal's Signature

R. J. Poolin

DIRECTIONS FOR COMPLETING EACH COLUMN ARE ENUMERATED ON PAGES 3 & 4



NTCAA TITLE IA RE-VISIT
 CORRECTIVE ACTION SUMMARY CHART (Form T-74)
 2009-2010 SCHOOL YEAR

School

Male

SCHOOL YEAR	COLUMN 1 ITEMS FOR CORRECTION IDENTIFIED BY THE SCHOOL ON ANNUAL APRIL 15 TH ANNUAL REPORT	COLUMN 2 STEPS TAKEN TO IMPLEMENT IDENTIFIED CORRECTIVE ACTION	COLUMN 3 START DATE AND COMPLETION DATE CORRECTIVE ACTION WAS COMPLETED
2007-2008	1) Bowling team 2) Lacrosse team 3) Sprinkler system-Softball field 4) Softball batting cage 5) Softball playing surface 6) Dugouts-Softball 7) Sound system—football field	1) meetings to identify interest and coach 2) meetings to identify interest and coach 3) replaced mound & plate areas 4) bid contract 5) removed dirt surface and replace with sand loam 6) enlarge existing dugouts to provide storage 7) hired contractor	1) team started-boys/girls 2) team started-boys/girls 3) completed-spring 2008 4) completed-spring 2008 5) completed-spring 2008 6) completed-spring 2008 7) completed-fall 2007
2008-2009	1) Bowling team 2) Lacrosse team 3) Locker rooms 4) Dugouts—Softball Supplemental Filing: 5) AD part of Title IX committee 6) # of softball coaches 7) travel for softball/baseball and basketball (girls/boys)	1) student recognition during announcements 2) student recognition during announcements and awarding of letters 3) carpet removed 4) additional storage provide 6) recruit softball coaches for 2009-10 7) alternate years teams are allowed to travel	1) completed & on-going 2) completed & on-going 3) completed-spring 2009 4) completed fall 2008 5) completed and continues 6) 2 new coaches hired for 2009-10 softball season 7) NOT enacted

Principal's Signature

P. Lee Hoover



**NTSAA FILE IN RE-VISIT
CORRECTIVE ACTION SUMMARY CHART (Form T-74)
2009-2010 SCHOOL YEAR**

School

Male

SCHOOL YEAR	COLUMN 1 ITEMS FOR CORRECTION IDENTIFIED BY THE SCHOOL ON ANNUAL APRIL 15 TH ANNUAL REPORT	COLUMN 2 STEPS TAKEN TO IMPLEMENT IDENTIFIED CORRECTIVE ACTION	COLUMN 3 START DATE AND COMPLETION DATE CORRECTIVE ACTION WAS COMPLETED
2005-2006	1) # of coaches per sport disparity 2) Renovate tennis courts 3) Repaint gym floor 4) Purchase and install softball field fence 5) Football field—press box renovation 6) Locker room—boys basketball 7) Build brick wall on baseball field	1) salary schedule set by Board 2) Drainage issues continue to be identified 3) Stripped, painted and resealed by Board on Board schedule of rotating schools 4) Removable fence purchased and installed 6) lockers converted to wooden lockers	1) on-going 2) on-going 3) completed-2006/07 4) completed-2005/06 5) completed-2005/06 6) completed-2005/06 7) not started
2006-2007	1) # of coaches and experience disparity in football 2) Renovate tennis courts 3) Repaint gym floor 4) Renovate locker room lockers 5) Construct Softball dugouts 6) Purchase furniture-girls study room	2) Drainage renovations continue 3) Floor waxed and resealed by Board; painted previous year 4) Wooden lockers installed in Boys with new Metal lockers installed in Girls 6) furniture moved on-site to accommodate all teams	1) on-going 2) on-going 3) completed 4) completed-2006/07 5) completed-Spring 2008 6) completed

Principal's Signature

R. J. Boehm



**NJSDAA HILLERIA RE-VISIT
CORRECTIVE ACTION SUMMARY CHART (Form T-74)
2009-2010 SCHOOL YEAR**

School#

Male

SCHOOL YEAR	COLUMN 1 ITEMS FOR CORRECTION IDENTIFIED BY THE SCHOOL ON ANNUAL APRIL 15 TH ANNUAL REPORT	COLUMN 2 STEPS TAKEN TO IMPLEMENT IDENTIFIED CORRECTIVE ACTION	COLUMN 3 START DATE AND COMPLETION DATE CORRECTIVE ACTION WAS COMPLETED
2003-2004	1) Lockers for boy/girls locker rooms 2) Replace uniforms for girls/boys sports that are 4+ years old 3) Replace football field scoreboard 4) Purchase benches for each outside field 5) Renovate tennis courts 6) Purchase video equipment for all sports 7) Purchase cart for hauling sports equipment for outside sports		1) on-going 2) unknown; no written uniform rotation 3) not done 4) completed 5) not done 6) completed 7) completed
2004-2005	1) Football coaching staff experience causes pay disparity 2) travel expenses disparity 3) build softball/baseball hitting facility 4) Renovate tennis courts 5) Purchase sound system for gyms 6) Purchase sound system for football field 7) Have gym floor painted	4) Drainage issues identified	1) on-going 2) limit out of county trips in 05/06 & 06/07 3) completed-2005 4) on-going 5) completed-2005 6) completed-2006/07 7) completed

Principal's Signature

R. J. Baer



**KHSAA TITLE IX RE-VISIT
BENEFITS - SUMMARY CHART 2, (Form T-72)
2009-2010 SCHOOL YEAR**

School Male

BENEFITS

	2008-2009		2009-2010		2008-2009	2009-2010	2008-2009	2009-2010	2008-2009	2009-2010
	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	COLUMN 7	COLUMN 8		
	NUMBER OF SCHEDULED REGULAR SEASON VARSITY CONTESTS	NUMBER OF HOME PRIME DATE* CONTESTS (either Friday, Saturday or Sunday)	EXPENDITURES FOR ALL COACHES' SALARIES*	IS THE HEAD COACH EMPLOYED FULL-TIME ON-CAMPUS? (Y/N)	EXPENDITURES FOR EQUIPMENT AND SUPPLIES*	EXPENDITURES FOR ANNUAL DUES AND FEES, CLINICS, CAMPS, WORKSHOPS, SEMINARS, COACHES ASSOC., ETC.*	EXPENDITURES FOR PROMOTIONS/ RECOGNITION* (PUBLICITY, AWARDS, BANQUETS, ETC.)	EXPENDITURES FOR TRAVEL & PER DIEM*		
G swimming	15	15	2,560	yes	3400	parting awarded	875	1,150		
B swimming	15	15	2,500	yes	3400		875	1,150		
G track	19	19	8,250	no	3600		1000	1,400		
B track	19	19	8,250	yes	3600		1000	1,400		
G tennis	22	22	3,600	yes	1000		350	-0-		
B tennis	22	22	3,200	yes	1000		350	-0-		
G volleyball	20	20	9,350	no	10,500		1,750	850		
B wrestling	-	-	-	N/A	-		-	-		
G (list sport)	-	-	-	-	-		-	-		
B football	10	10	29,750	yes	21,700		5,380	8,400		

* - Round off Expenditures to the nearest dollar



**KHSAA TITLE IX RE-VISIT
BENEFITS - SUMMARY CHART 1, (Form T-71)
2009-2010 SCHOOL YEAR**

School MALE

BENEFITS

	COLUMN 1 NUMBER OF SCHEDULED REGULAR SEASON VARSITY CONTESTS	COLUMN 2 NUMBER OF HOME "PRIME" DATE CONTESTS (either Friday, Saturday or Sunday)	COLUMN 3 EXPENDITURES FOR ALL COACHES' SALARIES*	COLUMN 4 IS THE HEAD COACH EMPLOYED FULL-TIME ON-CAMPUS? (Y/N)	COLUMN 5 EXPENDITURES FOR EQUIPMENT AND SUPPLIES*	COLUMN 6 EXPENDITURES FOR ANNUAL DUES AND FEES, CLINICS, CAMPS, WORKSHOPS, AWARDS, SENIORS, COACHES, ASSOC., ETC.*	COLUMN 7 EXPENDITURES FOR PROMOTIONS/ RECOGNITION (PUBLICITY, AWARDS, BANQUETS, ETC.)	COLUMN 8 EXPENDITURES FOR TRAVEL & PER DIEM*
G basketball	23	23	10,500	yes	7150	1500	850	
B basketball	23	23	9,400	yes	9975	430	6,100	
G softball	30	36	4,800	no	8300	1750	2,400	
B baseball	30	36	9,200	yes	11,250	1000	10,500	
G cross country	13	13	2,750	yes	850	125	2,400	
B cross country	13	13	2,750	yes	850	125	2,400	
G golf	20	20	3,856	yes	1050	425	500	
B golf	20	20	2,950	no	1050	425	500	
G soccer	21	17	6,000	no	5500	1,750	1,500	
B soccer	21	17	5,250	yes	10,000	1,750	1,750	

* - Round off Expenditures to the nearest dollar

DIRECTIONS FOR COMPLETING EACH COLUMN ARE ENUMERATED ON PAGES 6 & 7



KHSAA TITLE IX RE-VISIT
(Form T-73)
2009-2010 SCHOOL YEAR

KHSAA Form T73
Rev. 04/09

School MALE

PUBLICITY -SUPPORT GROUPS

DIRECTIONS - Please respond to the following questions or statements regarding your cheerleading squad(s) and other support groups. Add pages if more space is needed to answer any of the questions/statements. Please type or write legibly in ink.

1. How many cheerleading squad(s) will your school have for the 2009-2010 school year? ONE
2. What is (are) the name(s) of each squad? For example, the following are typical names: generals, or black and gold, or boys' varsity and girls' varsity, or varsity and junior varsity.
VARSITY ONLY
3. Describe, in detail, the selection process for each named squad.
TRY-OUTS
4. How is each cheerleading squad assigned to home and away athletic contests? Include football as well as boys' and girls' basketball (and any other sport) at the varsity and junior varsity levels. Include any rotation plans or alternating game assignments that your squads follow.
CHEERLEADING TEAM ATTENDS EVERY BOYS & GIRLS GAME IN JEFFERSON COUNTY.
5. Name any squad(s) that takes part in competitive cheerleading events.
VARSITY
6. Do you have any other school support groups such as pep band, dance teams or mascots that perform at athletic contests (Y/N)? If yes, name them and describe how they are assigned.
DANCE TEAM; PERFORMS AT ALL HOME BASKETBALL GAMES (GIRLS & BOYS)



**KHSAA TITLE IX RE-VISIT
VERIFICATION OF FORMS
2009-2010 SCHOOL YEAR**

The

LOUISVILLE MALE
High School

LOUISVILLE
City

, Kentucky

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

The following persons are to be identified:

School District Title IX Coordinator:

Name	CHERYL WALKER
Professional Title	DIRECTOR OF COMPLIANCE/INVESTIGATIONS
Phone Number	502-485-3841
Address	3332 NEWBURG RD LOUISVILLE, KY

School Title IX Coordinator:

Name	JOHN KELSEY
Professional Title	ATHLETIC DIRECTOR
Phone Number	502-485-8972
Address	4409 PRESTON HWY LOUISVILLE, KY 40213

The following signatures verify the authenticity of the documents included:

	SIGNATURE	DATE
Principal	<i>R. Ted Boehm</i>	11/12/09
School Title IX Coordinator	<i>John Kelsey</i>	11/09/09
Superintendent	<i>Shuman</i>	11/13/09
District Title IX Coordinator	<i>Cheryl D. Walker</i>	11/11/09
School Board Chairperson	<i>Debbie Wasslund</i>	11/13/09



**KHSAA TITLE IX RE-VISIT
VERIFICATION OF FORMS
2009-2010 SCHOOL YEAR**

School Name: LOUISVILLE MALE

Gender Equity Review Committee Members:

MEMBER NAME	TITLE	SIGNATURE	DATE	(✓)*
JOHN KELSEY	ATHLETIC DIRECTOR	<i>John Kelsey</i>	11/09/09	✓
JENNY EDELEN	ASSISTANT PRINCIPAL	<i>Jenny Edelen</i>	11/10/09	✓
LESLIE SCULLY	TEACHER/GIRLS BASKETBALL COACH	<i>Leslie Scully</i>	11/10/09	✓
JASON NEUSS	TEACHER/BOYS TRACK COACH	<i>Jason Neuss</i>	11/10/09	✓
JOHN HAMMOND	PARENT/SOFTBALL COACH	<i>John Hammond</i>	11/9/09	✓
KIM CHRISTENSEN	PARENT	<i>Kim Christensen</i>	11/09/09	✓
JEFF JOHNSTON	PARENT	<i>Jeff Johnston</i>	11/09/09	✓
SHELBY CHRISTENSEN	STUDENT	<i>Shelby Christensen</i>	11/10/09	
CHRISTINA DAVIS	STUDENT	<i>Christina Davis</i>	11/10/09	

- - Please check (✓) if Committee member has reviewed this final submission.



**KHSAA TITLE IX RE-VISIT
PARTICIPATION OPPORTUNITIES-- SUMMARY CHART (Form T-70)
2009-2010 SCHOOL YEAR**

KHSAA Form T70
Rev. 04/09

SCHOOL	ATHLETIC PARTICIPATION OPPORTUNITIES			
	TEST I (Proportionality)	TEST II (History)	TEST III (Interest)	
	COLUMN 1 PERCENTAGE OF TOTAL ENROLLMENT BY GENDER	COLUMN 2 PERCENTAGE OF TOTAL PARTICIPATION BY GENDER	COLUMN 3 PERCENT OF TOTAL PARTICIPATION BY GENDER ADDED IN THE PAST 3 YEARS	COLUMN 4 BASED ON RESPONSES TO THE 2008-2009 INTERSCHOLASTIC SURVEY, WAS THERE SUFFICIENT INTEREST TO FORM A VIABLE INTERSCHOLASTIC TEAM NOT ALREADY PROVIDED? (Yes/No) IF YES, IDENTIFY THE SPORT(S)
Male				
SCHOOL YEAR:				
2006-2007	54	39	18%	
2007-2008	54	44	15%	N/A
2008-2009	54	47.2	15%	yes-lacrosse
SCHOOL YEAR:				
2006-2007	46	61	4%	
2007-2008	46	56	3.5%	N/A
2008-2009	46	52.8	5%	yes-lacrosse

Principal's Signature R. Ted Boehm

DIRECTIONS FOR COMPLETING EACH COLUMN ARE ENUMERATED ON PAGES 3 & 4

KHSAA TITLE IX RE-VISIT
BENEFITS - SUMMARY CHART 1, (Form T-71)
2009-2010 SCHOOL YEAR



School: *Male*

BENEFITS

SCHEDULING				COACHING			SUPPORT SERVICES				
COLUMN 1 NUMBER OF SCHEDULED REGULAR SEASON VARSITY CONTESTS	COLUMN 2 NUMBER OF HOME "PRIME DATE" CONTESTS (either Friday, Saturday or Sunday)	COLUMN 3 EXPENDITURES FOR ALL COACHES' SALARIES*	COLUMN 4 IS THE HEAD COACH EMPLOYED FULL-TIME ON-CAMPUS? (Y/N)	COLUMN 5 EXPENDITURES FOR EQUIPMENT AND SUPPLIES*	COLUMN 6 EXPENDITURES FOR ANNUAL DUES AND FEES, CLINICS, CAMPS, WORKSHOPS, SEMINARS, COACHES ASSOC., ETC.*	COLUMN 7 EXPENDITURES FOR PROMOTIONS/ RECOGNITION* (PUBLICITY, AWARDS, BANQUETS, ETC.)	COLUMN 8 EXPENDITURES FOR TRAVEL & PER DIEM*				
2008-2009	2009-2010	2008-2009	2009-2010	2008-2009	2008-2009	2008-2009	2008-2009				
23	6	10,500	Yes	7,150	100	1,500	850				
23	3	9,400	Yes	9,975	100	430	6,100				
30		4,800	No	8,300	75	1,750	2,400				
30		9,200	Yes	11,250	75	1,000	10,500				
13		2,750	Yes	850	25	125	2,400				
13		2,750	Yes	850	25	125	2,400				
20		3,850	Yes	1,050	0	425	500				
20		3,850	Yes	1,050	0	425	500				
21		6,000	No	5,500	100	1,750	1,500				
21		5,250	Yes	10,000	100	1,750	1,750				

* - Round off Expenditures to the nearest dollar

KHSAA TITLE IX RE-VISIT
BENEFITS - SUMMARY CHART 2, (Form T-72)
2009-2010 SCHOOL YEAR



School: *Male*

BENEFITS

		SCHEDULING		COACHING		SUPPORT SERVICES				
	COLUMN 1 NUMBER OF SCHEDULED REGULAR SEASON VARSITY CONTESTS	COLUMN 2 NUMBER OF HOME "PRIME DATE" CONTESTS (either Friday, Saturday or Sunday)	COLUMN 3 EXPENDITURES FOR ALL COACHES' SALARIES*	COLUMN 4 IS THE HEAD COACH EMPLOYED FULL-TIME ON-CAMPUS? (Y/N)	COLUMN 5 EXPENDITURES FOR EQUIPMENT AND SUPPLIES*	COLUMN 6 EXPENDITURES FOR ANNUAL DUES AND FEES, CLINICS, CAMPS, WORKSHOPS, SEMINARS, COACHES ASSOC., ETC.*	COLUMN 7 EXPENDITURES FOR PROMOTIONS/ RECOGNITION* (PUBLICITY, AWARDS, BANQUETS, ETC.)	COLUMN 8 EXPENDITURES FOR TRAVEL & PER DIEM*		
	2008-2009	2009-2010	2008-2009	2009-2010	2008-2009	2008-2009	2008-2009	2008-2009		
G swimming	15	15	2,500	Yes	3,400	25	875	1,150		
B swimming	15	15	2,500	Yes	3,400	25	875	1,150		
G track	19	19	8,250	No	3,600	100	1,000	1,400		
B track	19	19	8,250	Yes	3,600	100	1,000	1,400		
G tennis	22	22	3,600	Yes	1,000	0	350	0		
B tennis	22	22	3,200	Yes	1,000	0	350	0		
G volleyball	20	20	9,350	No	10,500	100	1,750	850		
B wrestling	-	-	-	-	-	-	-	-		
G (list sport) FH	20	20	8,100	Yes	4,250	0	2,050	1,250		
B football	10	10	29,750	Yes	21,700	200	5,380	8,400		

* - Round off Expenditures to the nearest dollar



**KHSAA TITLE IX RE-VISIT
(Form T-73)
2009-2010 SCHOOL YEAR**

KHSAA Form T73
Rev. 04/09

School _____ **MALE** _____

PUBLICITY -SUPPORT GROUPS

DIRECTIONS – Please respond to the following questions or statements regarding your cheerleading squad(s) and other support groups. Add pages if more space is needed to answer any of the questions/statements. Please type or write legibly in ink.

1. How many cheerleading squad(s) will your school have for the 2009-2010 school year?

ONE

2. What is (are) the name(s) of each squad? For example, the following are typical names: generals, or black and gold, or boys' varsity and girls' varsity, or varsity and junior varsity.

FALL SPORTS—VARSITY TEAM
WINTER SPORTS—VARSITY TEAM PURPLE & VARSITY TEAM GOLD

3. Describe, in detail, the selection process for each named squad.

TRY-OUTS

4. How is each cheerleading squad assigned to home and away athletic contests? Include football as well as boys' and girls' basketball (and any other sport) at the varsity and junior varsity levels. Include any rotation plans or alternating game assignments that your squads follow.

FOOTBALL—CHEERS EVERY GAME
BASKETBALL—CHEERS EVERY GAME (BOYS & GIRLS) HOME AND AWAY INSIDE JEFFERSON COUNTY

5. Name any squad(s) that takes part in competitive cheerleading events.

VARSITY COMPETES IN ALL COMPETITIVE EVENTS AS ONE TEAM



**KHSAA TITLE IX RE-VISIT
(Form T-73)
2009-2010 SCHOOL YEAR**

*KHSAA Form T73
Rev. 04/09*

Do you have any other school support groups such as pep band, dance teams or cheerleaders that perform at athletic contests (Y/N)? If yes, name them and describe how they are assigned.

**DANCE TEAM; PERFORMS AT ALL HOME FOOTBALL &
BASKETBALL (BOYS & GIRLS) GAMES**



**NATSA A TITLE IX RE-VISIT
CORRECTIVE ACTION SUMMARY CHART (Form T-74)
2009-2010 SCHOOL YEAR**

School _____

Male

SCHOOL YEAR	COLUMN 1 ITEMS FOR CORRECTION IDENTIFIED BY THE SCHOOL ON ANNUAL APRIL 15 TH ANNUAL REPORT	COLUMN 2 STEPS TAKEN TO IMPLEMENT IDENTIFIED CORRECTIVE ACTION	COLUMN 3 START DATE AND COMPLETION DATE CORRECTIVE ACTION WAS COMPLETED
2003-2004	1) Lockers for boy/girls locker rooms 2) Replace uniforms for girls/boys sports that are 4+ years old 3) Replace football field scoreboard 4) Purchase benches for each outside field 5) Renovate tennis courts 6) Purchase video equipment for all sports 7) Purchase cart for hauling sports equipment for outside sports		1) on-going 2) unknown; no written uniform rotation 3) not done 4) completed 5) not done 6) completed 7) completed
2004-2005	1) Football coaching staff experience causes pay disparity 2) travel expenses disparity 3) build softball/baseball hitting facility 4) Renovate tennis courts 5) Purchase sound system for gyms 6) Purchase sound system for football field 7) Have gym floor painted	4) Drainage issues identified	1) on-going 2) limit out of county trips in 05/06 & 06/07 3) completed-2005 4) on-going 5) completed-2005 6) completed-2006/07 7) completed

Principal's Signature

R. J. [Signature]



ANNOA IIIILE IA KE-VISII
CORRECTIVE ACTION SUMMARY CHART (Form T-74)
 2009-2010 SCHOOL YEAR

School

Male

SCHOOL YEAR	COLUMN 1 ITEMS FOR CORRECTION IDENTIFIED BY THE SCHOOL ON ANNUAL APRIL 15 TH ANNUAL REPORT	COLUMN 2 STEPS TAKEN TO IMPLEMENT IDENTIFIED CORRECTIVE ACTION	COLUMN 3 START DATE AND COMPLETION DATE CORRECTIVE ACTION WAS COMPLETED
2005-2006	1) # of coaches per sport disparity 2) Renovate tennis courts 3) Repaint gym floor 4) Purchase and install softball field fence 5) Football field—press box renovation 6) Locker room—boys basketball 7) Build brick wall on baseball field	1) salary schedule set by Board 2) Drainage issues continue to be identified 3) Stripped, painted and resealed by Board on Board schedule of rotating schools 4) Removable fence purchased and installed 6) lockers converted to wooden lockers	1) on-going 2) on-going 3) completed-2006/07 4) completed-2005/06 5) completed-2005/06 6) completed-2005/06 7) not started
2006-2007	1) # of coaches and experience disparity in football 2) Renovate tennis courts 3) Repaint gym floor 4) Renovate locker room lockers 5) Construct Softball dugouts 6) Purchase furniture—girls study room	2) Drainage renovations continue 3) Floor waxed and resealed by Board; painted previous year 4) Wooden lockers installed in Boys with new Metal lockers installed in Girls 6) furniture moved on-site to accommodate all teams	1) on-going 2) on-going 3) completed 4) completed-2006/07 5) completed-Spring 2008 6) completed

Principal's Signature

R. J. Boelke



**NTSAA TITLE IX RE-VISIT
CORRECTIVE ACTION SUMMARY CHART (Form T-74)
2009-2010 SCHOOL YEAR**

School

Male

SCHOOL YEAR	COLUMN 1 ITEMS FOR CORRECTION IDENTIFIED BY THE SCHOOL ON ANNUAL APRIL 15 TH ANNUAL REPORT	COLUMN 2 STEPS TAKEN TO IMPLEMENT IDENTIFIED CORRECTIVE ACTION	COLUMN 3 START DATE AND COMPLETION DATE CORRECTIVE ACTION WAS COMPLETED
2007-2008	1) Bowling team 2) Lacrosse team 3) Sprinkler system-Softball field 4) Softball batting cage 5) Softball playing surface 6) Dugouts-Softball 7) Sound system—football field	1) meetings to identify interest and coach 2) meetings to identify interest and coach 3) replaced mound & plate areas 4) bid contract 5) removed dirt surface and replace with sand loam 6) enlarge existing dugouts to provide storage 7) hired contractor	1) team started-boys/girls 2) team started-boys/girls 3) completed-spring 2008 4) completed-spring 2008 5) completed-spring 2008 6) completed-spring 2008 7) completed-fall 2007
2008-2009	1) Bowling team 2) Lacrosse team 3) Locker rooms 4) Dugouts—Softball Supplemental Filing: 5) AD part of Title IX committee 6) # of softball coaches 7) travel for softball/baseball and basketball (girls/boys)	1) student recognition during announcements 2) student recognition during announcements and awarding of letters 3) carpet removed 4) additional storage provide 6) recruit softball coaches for 2009-10 7) alternate years teams are allowed to travel	1) completed & on-going 2) completed & on-going 3) completed-spring 2009 4) completed-fall 2008 5) completed and continues 6) 2 new coaches hired for 2009-10 softball season 7) NOT enacted

Principal's Signature

B. Lee Boehm