

KHSAA

Gender Equity Committee Meeting

January 29, 2013 3:11pm

Riverside Library

Present: Andy Keck, Mr. Keck, Mrs. Cassie Keck, Jammie Napier, Sean Hughes

Andy Keck called the meeting to order and introduced the new members. He reviewed the new member orientation material. Including state law and requirement of minutes and mandatory meetings. The minutes from the last meeting were read and approved by Jammie and Seconded by Sean all voted and the motion was passed.

New Business

1. The written plans for locker rooms, facilities, coaching stipends, games, assistants, sports budgets and expenditures, boosters, supplies, medical training, practice times will be provided at the February meeting.
2. Student concerns: Jammie and Sean both stated that their teams were being fairly treated.
3. Coaches concerns: Mrs. Cassie Keck stated that a new policy for next year needed to be that budgets would be mandatory for next year.
4. Facility concerns: Locker rooms are satisfactory but need updating. Toilet in boys locker room needs replaced and dryer in girls locker room. This summer the locker rooms will be updated. Gym floor needs updated or repaired eventually but is hard to do at this point.
5. Boosters: tighter reigns will be put on boosters
6. Equipment and Supplies: softball and baseball equipment will need to be updated.
7. Travel Expenses and Allowances: need to be set before the year begins
8. Medical: Each team has access to medical kits
9. Scheduling of Games: Good amount of games for the season. KHSAA is lowering the amount of games by 10% for next year.
10. Sports offered: XC, Basketball, Softball and baseball
11. Assessment of Coaches needs to be done before the next meeting.

Old Business

Andy Keck discussed the recommendations in the Review of Title IX audit for 2009-2010 and discussed the corrective action plan for the coming year.

corrective active plan: double header basketball games, encouraging teams to have overnight trip each year, promotion of coaching education

Future Meeting Date: Wednesday, February 20th at 3:00pm in the Library

Mr. Keck moved to adjourn the meeting.

Respectfully submitted by Cassie Keck

KHSAA

Minutes of the Gender Equity Committee Meeting

February 23, 2011

Riverside Library

Present: Mr. Keck, Mr. Roberts, Mr. Ralstin, Coach Keck, Coach Turner, John Neace, Coach Fisher, Miss Carter, Tommy Moore, Erin Butters

Mr. Keck called the meeting to order and opened with prayer. He then updated everyone present about the student choices on the committee (Erin in place of Brandi since she is a freshman and can be on the committee for all four years)

Old Business

1. Discussed the written plan and procedures for each of the following items: Equipment, supplies, money allotted, travel, coaches, locker rooms. Mr. Ralstin volunteered to write up a plan as well as take an inventory of what we have done this year.
2. The Girls Dugouts will be built in April by a work team

New Business

1. Erin Butters brought up the sizes of the girls uniforms
2. Mr. Roberts explained how fundraising and matching works under KHSAA regulations
3. Offer was presented for anyone to be involved in Athletics meeting 3:00pm on Saturday.
4. The next meeting was planned for **March 31** in the Library at 4:15pm

Mr. Ralstin motioned to adjourn the meeting and Mr. Roberts seconded

Minutes submitted by Miss Cassie Carter

KHSAA

Gender Equity Committee Meeting

March 20, 2013 3:00pm

Riverside Library

Present: Andy Keck, Mr. Keck, Mrs. Cassie Keck, Jammie Napier

The meeting was called to order by Andy Keck and read the minutes from the last meeting. Jammie Napier motioned to accept the minutes and Andy Keck seconded. The minutes were approved as read.

Old Business

Facilities: girls ball team work day with the work group coming in April. Suggestion to put a new toilet in the boys locker room. New lockers in the locker rooms. They need to be taken care of to keep from getting mold. The students see the lockers as a positive improvement. There will be no baseball or softball this year. The number of games has been limited to 23 games for each basketball team. All games 2 hours away need to be on a Thursday or weekend. Basketball schedule should be nearly done by the end of this week. Coaches assessment will be done by the end of the year.

New Business

1. Medical Training: There is an online 1st aid and CPR certification class for \$50.00 that is approved by KHSAA. Medicine kits need to be put in the Coaches office.
2. Student concerns: Jammie, would like for the girls to get new home uniforms.
3. Facility: The heat in the coaches office
4. Equipment and Supplies: XC needs new uniforms.
5. Scheduling of Games: Game schedules for the boys and girls will tentatively be in sometimes during the next week.

Jammie moved to adjourn and Mr. Keck seconded.

Respectfully submitted by Cassie Keck

Uniform Rotation

Cross Country	Girls Basketball Home	2013-2014
Boys Basketball Home	Baseball	2014-2015
Girls Basketball Away	Softball	2015-2016
Boys Basketball Away		2016-2017

*The uniform rotation will continue in this order in years 2018 and following unless otherwise decided upon by the Administration, Athletic Director, or Gender Equity Committee.

All uniforms must be approved by the Coaching staff for that sport along with the Athletic Director and Principal. Funds for uniforms will come out of the Athletic Fund upon approval by the Business Office Administration. Any funds needed beyond what can be provided by the Athletic Fund may come from the Boosters Club only after a formal request by the coach and a majority vote of the Boosters members.

Athletic Travel and Athlete Per Diem

Travel for athletic contests should be no longer than 1.5 hours from the school on school nights, making sure athletes have reasonable time to complete any required school work.

One overnight trip is permitted per sport during its season of play provided only that the opponent or event is too far for the team to travel safely in one night and is approved by the Athletic Director and Principal. Each athlete is to turn in a parent signed permission slip at least one day prior to the event. If a hotel is required, the coach is responsible for finding at least one chaperone per room that is housing student athletes. Coaches are also responsible for finding reasonable accommodations for their athletic teams.

Requests for per diem cash funds and overnight travel funds must be made no fewer than three weeks prior to the event to the Business Office. Requests must be made with the attached form. Per diem funds will come out of the Athletic Fund or formal requests can be made by the coach to the Booster Club.

Awards

All awards will be given upon recommendation of the Head Coach and approval of the Athletic Director. Awards honoring the achievements or progress of our student athletes will be given at the all-sport cookout. In order to receive an award athletes must meet the following criteria: Student athletes must finish the season in good standing and academic eligibility; must turn in all athletic equipment; must attend the all-sports cookout unless a valid excuse is accepted in advance by the coach of that sport.

Requests for awards must be submitted to the business office no later than two weeks in advance. Funds for awards will come from the Athletic Fund or upon the approval of the Booster Club.

Any trophy or plaque earned by a sport team will be displayed in one of the trophy cases in the lower hallways. Individual awards may be displayed in the trophy cases only if desired by the athlete who earned it and approval by the Athletic Director. All awards will be recognized in chapel meetings and any athlete given media attention by newspapers will have the article posted on the lower hall bulletin board.

Riverside Christian School
Athletic Overnight and Per Diem Request Form

General Information

Team: _____

Date Needed by: _____

Trip Coordinator: _____

Home Phone: _____

Cell Phone: _____

Destination: _____

Departure Date & Time: _____

Return Date: _____

Number of Travelers: _____

Total for Accommodations Requested: _____

Total Per Diem Requested: _____

Anticipated Expenses

Type of Expense	Total Number of Athletes	Daily Per Diem	# of Days	Total Expense
Breakfast				
Lunch				
Dinner				
			Total	

Fund Responsibilities Acknowledged by:

Trip Coordinator: _____ Signature: _____ Date: _____

Athletic Director: _____ Signature: _____ Date: _____