

## Kentucky High School Athletic Association

2280 Executive Drive " Lexington, KY 40505 " www.khsaa.org " (859)299-5472 (859)293-5999 (fax)

To: Superintendent, Principal, and Athletic Director

From: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date: June 20, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: Shelby County High School

Enclosed please find a copy of Form T-65, The 2002-2003 Annual Report Forms Checklist. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. Please review this information so the forms can be completed accurately in the future. Also, KHSAA Audit Staff may have requested a re-submission of some of the 2002-2003 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies and 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 call anytime.



### **MEMORANDUM**

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

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Executive Assistant Commissioner

DATE: May 13, 2003

RE: 2003 Title IX Forms Submission

	chool   Reviewed by   Gary	
School   Shelby County High So		

The following is a status report regarding the required 2002 - 2003 Title IX submission of forms due in to the KHSAA office by April 15, 2003. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

I. Checklist of Forms properly submitted in a satisfactory manner:

✓ GE 19 (Annual Verification) ✓	T-35 (Budget Expenses)
✓ T-1 (Summary Program Chart 1) ✓	T-36 (Budget Expenses)
✓ T-2 (Summary Program Chart 2) ✓	T-41 (Checklist – Overall Interscholastic Program)
✓ T-3 (Summary Program Chart 3) ✓	T-60 (Corrective Action Plan)
✓ T-4 (Summary Program Chart 4) ✓	T-63 (Interscholastic Survey Results)

### II. Status

A.	✓ 2002 – 2003 Forms are satisfactory and no further information or action is necessary at this time.
В.	Errors have been noted with respect to the following forms and corrected copies are being returned to you for placement in your Title IX file to ensure proper submission in the future.
C.	The following forms were omitted and must be submitted by school representatives.
D.	✓ Other Recommendation and Comments:
	<ul> <li>All calculations are correct and the report appears to be in good order. School personnel are to be commended for the precise nature of this report. Good luck and have a good summer.</li> </ul>



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Re: 2003 Title IX Forms Submission

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# 2002-2003 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2003 along with other required forms)

	d a gender equity commi t if necessary) Address	ttee at the high so	chool. (list c	ommittee per	rsonnel and provi
	See Att	ached	· · · · · · · · · · · · · · · · · · ·		
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	ed a minimum of three mee November 12, 2002 March 18, 2003	tings during the 200 Januar	02-2003 schoo cy 14, 2003		
☐ Design	ed a minimum of three mee  November 12, 2002  March 18, 2003  ated the following person(s	Januar Januar ) as the Title IX coo	02-2003 schools y 14, 2003 rdinator for the	ne school/dist	rict:
☐ Design	ed a minimum of three mee  November 12, 2002  March 18, 2003  ated the following person(s	tings during the 200 Januar ) as the Title IX coo	02-2003 schools y 14, 2003 rdinator for the	ne school/dist	
☐ Design  Tina B.  Name  ☐ School	ed a minimum of three mee  November 12, 2002  March 18, 2003  ated the following person(s	tings during the 200 Januar ) as the Title IX coo perintendent	o2-2003 schools y 14, 2003  rdinator for the control of the contro	ne school/dist ton St. , KY 40065	rict: (502) 633-237! Phone

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

### TITLE IX COMMITTEE

### 2002/03 SCHOOL YEAR

Name	Address	Phone	Title
Cable, Kelly	811 Brown Avenue	633-0226	Teacher,
	Shelbyville, KY 40065		Shelby County High School
Cook, Cathy	184 Sacree Road	633-1211	Assistant Principal,
	Shelbyville, KY 40065		East Middle School
Cottrell, George	27 North Country Drive	647-9583	Teacher,
	Shelbyville, KY 40065		Shelby County High School
Cresap, Shawn	43 Iroquois Drive	633-7631	Student,
•	Shelbyville, KY 40065		Shelby County High School
Flynn, Jim	2601 Charleston Way	633-7550	Principal,
_	Shelbyville, KY 40065		Shelby County High School
Green, Sondra	71 Zelkova Drive	633-7713	Parent
	Shelbyville, KY 40065	İ	
Kidwell, Gary	107 Plantation Drive	633-1292	Athletic Director/Asst. Principal,
- •	Shelbyville, KY 40065		Shelby County High School
Marshall, Charlotte	1015 Union Street	633-7040	Student,
·	Shelbyville, KY 40065		Shelby County High School
Mathis, Eddie	390 Mathis Lane	633-5056	Board Member
	Shelbyville, KY 40065		
Rice, Kym	5123 Bell Ave.	647-0286	Principal,
. •	Shelbyville, KY 40065		West Middle School
Tipton, Tina	717 Ashland Avenue	633-3707	Deputy Superintendent
	Shelbyville, KY 40065		



# **Shelby County** Public Schools

P.O. Box 159 • 403 Washington Street • Shelbyville, KY 40066-0159 • (502) 633-2375 • Fax: (502) 633-1988 Leon Mooneyhan, Ph.D., Superintendent

### Board Members:

The Shelby County Board of Education will meet in regular session on Thursday, March 27, 2003, at 7:00 p.m. at West Middle School located at 100 Warriors Way, Shelbyville, Kentucky 40065.

The following is the suggested order of business:

- 1. Call to order.
- 2. Announcements.
- 3. Approve agenda of March 27, 2003.
- 4. Recognition of students who scored Distinguished in all areas in 2002.
- 5. Presentation to the Board by this evening's host West Middle School.
- 6. Conversation with State Representative Brad Montell.
- 7. Review revisions to Comprehensive School Improvement Plans all schools.
- 8. Approve revisions to Comprehensive District Improvement Plan.
- Approve submission of Title IX report to KHSAA.
- Approve submission of grant applications: Shelby Energy Environmental Grant Heritage, Enhancing Education Through Technology Grant, Early Reading Incentive Grant, and FRYSC Continuation Grants.
- 11. Approve waiver of Board Policy 09.3 for activities related to the Girls' Sweet Sixteen Tournament.
- 12. Authorize superintendent to call for bids on bleacher replacement at EMS and employ architect for this project and the locker replacement project at EMS.
- 13. Renew mop, uniform and rug service contract with Van Dyne Crotty, Inc. August 1, 2003 through July 31, 2004.
- 14. Accept technology offer of assistance for 2003.
- 15. Award contracts for yearbooks for all schools for 2003-04.
- 16. Extend contracts for high school class rings and school pictures for 2002-03.
- 17. Approve budget amendment.
- 18. Staff reports discussion.
- 19. Adjournment.

Sincerely,

Leon Mooneyhan, Ph.D.

Superintendent

KHSAA Form T60 Rev. 07/01

School Name: Shelby County High School

School Year:\_ 2002-2003

TITLE IX 2002-2003

Principal's Signature:

Date: 3-27-02

ORRECTIVE ACTION PLAN

may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2002. To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You

Completed	2002-2003	Schedule equal number of prime time games.	Continue to improve scheduling of prime time games for all sports.
completed	2003	Make necessary plans to add middle school volleyball.	Need to add a middle school sport for female students.
completed	2002-2003	Schedule games for next school year.	Expand freshman volleyball program.
Continus	2002-2003	Survey coaches and students as to the need.	Study whether to add JV Tennis teams.
completed	2002-2003	Freshman softball games will be scheduled.	Add a freshman softball team.
ready fo-03-04	2003	Construction of new Athletic Complex on 30 acres of land.	Improve facilities for softball, baseball and soccer.
the Complex	TIME TABLE FOR CORRECTION CONNECTO	SUGGESTED CHANGE	ITEM FOR CORRECTION
NOITO AVITORAGA	CO doc a ra ma co CO		

An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently identified as items for correction. This form shall be typed.

Principal's Signature;

### 2002-2003 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

Participation Opportunities Test One

		(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	7GIRLS	715	47.38%	241	46.71%
Row 2	BOYS	7 794	52.62%	275	53.29%
Row 3	Totals	1509	100%	516	100%

Instructions:

\*Number of 8th grade students & below used in Column 4 calculations if applicable: 61 girls, 20 Boys=81

- 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 the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first **date of competition**, and cross out the names of those who were cut from the team or quit the team prior to the first 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 sqads**). Calculate the same way for boys and girls. \* In addition, should 8<sup>th</sup> 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 the above notation as to how many 8<sup>th</sup> 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:	2	Date:	3	/19	15	
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# ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 2

Participation Opportunities Test Two

			Column 1	Column 2	Column 3	Column 4	Column 5
Program			Number of Teams Currently Offered	Number of Participants	Number of Teams Added in Last Five Years	Number of Participants Added in Last Five Years	Percent of Total Participation By Sex Added in Last 5 Years
GIRLS	Row 1	varsity:	9	168	0	0	
	Row 2	j.v.:	4	39	0	0	
	Row 3	frosh:	3	34	2	20	
	Row 4	total:	16	241	2	20	8.2%
BOYS	Row 5	varsity:	9	142	0	0	
	Row 6	j.v.:	4	60	0	0	
	Row 7	frosh:	3	73	0	0	Wildows Const.
	Row 8	total:	16	275	0	0	0

- 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.
- 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.
- 4) 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.
- 5) 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, 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: Date: 3/17/03

### 2002-2003 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 3

Participation Opportunities Test Three

For any question answered "YES" identify the respective sport(s).

	GIRLS		BOYS
	(Yes / No)		(Yes / No)
1. For a sport not currently played at the interscholastic level (varsity, junior varsity, or freshman) in your school, is there an intramural team offered for that sport?	No		^e
2. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams?	No		
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on student responses from the interscholastic survey?	No	<b>:</b>	•
4. For a sport currently offered at the varsity level only, is there sufficient interest to form a viable team for a junior varsity, or freshman team that is not currently offered?	YFS Soccer—Freshmar Cross Country/1		-Freshman
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest to form a varsity team not currently offered?	No		
6. If you answered YES to question (1), (2), (3), (4), or (5), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	Yes		

Principal's Signature:	Date:	3/19/5

### 2002-2003 ACCOMODATION OF INTERESTS AND ABILITIES+ SUMMARY PROGRAM CHART 4

### 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:	9	168	79.7%
Row 2	j.v.:	4	39	16.2%
Row 3	frosh:	3	34	14.1%
Row 4	total:		241	100%
Boys				
Row 5	varsity:	9	142	51.6%
Row 6	j.v.:	4	60	21.8%
Row 7	frosh:	3	73	26.6%
Row 8	total:		275	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:

Date: 3/17/3

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# 2002-2003 BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART TO INCLUDE BOOSTER CLUB FUNDING

	sup sup	equipment and supplies		- Gave		awards	coacnes ( to ir supplem exte emplo	coacnes salaries ( to include supplemental and extended employment)	impro	improvements	publications (1) sport-specific)	publications (ii sport-specific)
	В	E	В	ਲ	В	Æ	В	E	В	A	В	Ħ
G basketball	1	\$ 9,634.72	ı	\$ 5,980.93	1	\$ 900.00	\$10,110.00 \$12,853.00	\$12,853.00			\$1,991	.00
B basketball		\$12,397.00	ı	\$ 3,803.87	ì	\$ 500.00	\$ 7,092.00	7,092.00 \$10,665.00		\$1,663.41	1 For	
G softball	ı	\$ 5,421.00	1	\$ 1,152.00	l	\$ 448.00	\$ 3,119.00	3,119.00 \$ 3,000.00			All	
B baseball	1	\$ 5,443.09	ŗ	\$ 3,002.37	ı	\$ 272.50	\$ 3,119.00	3,119.00 \$ 2,465.00			Sports	Programs
G cross country	-	\$ 916.40	1	\$ 1,359.64	ł	\$ 471.05	\$ 3,873.00	3,873.00 \$ 1,308.00			(3) Se	Seasons
B cross country	I	\$ 1,719.00	ì	\$ 893.48	1	\$ 363.09	\$ 2,314.00	2,314.00 \$ 1,157.00	!		,	
G golf	ı	\$ 1,440.69	1	\$ 950.82	1	\$ 392.29	\$ 956.00	Л				
B golf	I	\$ 655.10	ŧ	\$ 674.85	- 1	\$ 641.87	\$ 1,057.00	I				
G soccer	4	\$ 5,238.10	1	\$ 946.72	1	\$ 619.09	\$ 3,119.00	3,119.00 \$ 1,157.00				
B soccer	ı	\$ 256.50	ı	\$ 1,247.53	ì	\$ 362.09	\$ 2,465.00	2,465.00 \$ 1,258.00				
G swimming	1	\$ 723.12	-	\$ 155.60	J	N/A	\$ 1,233.00 \$	\$ 578.50				
Bswimming		\$ 723.12		\$ 155.60	I	N/A	\$ 1,233.00	1,233.00 \$ 578.50				

<sup>2001-2002</sup> ending June 30, 2002. 1. Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of

Date: 3/19/03

Principal's Signature: Copyright 1999, Good Sports, Inc., Kille IX and Gender Equity Specialists. All rights reserved.

<sup>2. &</sup>quot;B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.

<sup>3.</sup> Booster Club Funding/Contributions must be included in the expenditures total.

# BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

K SAA Form 136 REV. 10/02

Teams	eguipn sup	equipment and supplics	tr.	travel	aw	awards	coaches' salari (to include supplemental a extended employment)	coaches' salaries (to include supplemental and extended employment)	facilities improvements	ities ements	publications (i sport-specific)	publications (if sport-specific)
	В	Æ	<b>B</b>	Æ	В	Œ	В	E	В	Ħ	В	Æ
G track	1	\$ 3,235,05		\$ 946.85	1	\$ 156.50	\$ 3,873.00	3,873.00 \$ 1,308.00				
B track	<sup>3</sup> 1	119.00	ī	946.85	ı	120.50	2,314.00	1,157.00	-	r	ľ	
G tennis	ı,	930.70	I	1,114.36	I	413.25	1,358.00				1	
B tennis	l' ,	349.75		637.89	1	320.00	956.00	N/A			2	
G volleyball	1	1,069.80		1,856.59	I	248.50	3,119.00	3,119.00 2,314.00			ļ	
B wrestling		1	1	f.	1	1	N/A	N/A			ı	
G (list sport)	-	I	1	l			N/A	N/A			1	
B (football)	1	\$11,425.59	1	4,448.98		1,483.00	7,092.00	7,092.00 19,065.00			1	
G (list sport)	1	I	ľ	1	I		N/A	N/A			J	
B (list sport)	1			111	I	ı	N/A	N/A				

<sup>2001-2002</sup> ending June 30, 2002. 1. Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of

Principal's Signature:	
1	
K/	
T	
l t	

Date: 3/15/97

<sup>2. &</sup>quot;B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.

<sup>3.</sup> Booster Club Funding/Contributions must be included in the expenditures total.