




Kentucky High School Athletic Association

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

MEMORANDUM

To: Superintendent, Principal, and Athletic Director
Monroe County High School

From: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner 

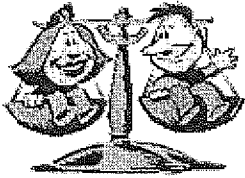
Date: June 3, 2004

Subject: 2003-2004 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, The 2003-2004 Title IX 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 2003-2004 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, Assistant Commissioner

DATE: June 3, 2004

RE: 2004 Title IX Forms Submission

School	Monroe County High School	Reviewed by	Fran Edwards
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The following is a status report regarding the required 2003 - 2004 Title IX submission of forms due in to the KHSAA office by April 15, 2004. 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-36 (Budget Expenses)
✓	T-1 (Summary Program Chart 1)	✓	T-41 (Checklist – Overall Interscholastic Program)
✓	T-2 (Summary Program Chart 2)	✓	T-60 (Corrective Action Plan)
✓	T-3 (Summary Program Chart 3)	✓	T-63 (Interscholastic Survey Results))
✓	T-4 (Summary Program Chart 4)	✓	T-68 (Five Year Summary)
✓	T-35 (Budget Expenses)		

II. Status

A.	✓	2003 – 2004 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.	✓	<p>Other Recommendation and Comments:</p> <ul style="list-style-type: none"> ▪ Perhaps it would be appropriate to review the expenditures for athletics. Based on information provided in the Annual Report, \$477 is spent per individual male athlete and \$336 is spent per individual female athlete. This appears to be a disparity in terms of the amount of money expended for males as compared to females. ▪ On Form T-41, an advantage was given to the boys' program in the area of "Scheduling of Games and Practice Times". This disparity should be addressed on Form T-60, the Corrective Action Plan, as an "item for correction, suggested change and time table for corrective action".



**2003-2004 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
(To be submitted by April 15, 2004 along with other required forms)**

APR 19 2004 The Monroe County High School, Tampkinsville, Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, and to the best of my knowledge have completed the following tasks. (All boxes must be checked)

Established a gender equity committee at the high school. (list committee personnel and provide attachment if necessary)

Name	Address	Phone	Title
Marcia Barclay	2474 Center Pt. Rd.	(270) 487-6694	Title IX Coord.
Elizabeth Willett	110 Radio Station Rd.	(270) 487-8616	Principal
Allison Hammer	Hwy 162	(270) 487-5328	Student
Randy Cook	1847 Deep Ford Rd	(270) 434-3947	Sofball Coach
Tony Harlan	442 Country (N) Dr.	(270) 487-9316	A. D.
Dwayne Murray	500 Philippi Pond Rd.	(270) 427-4851	B-ball Coach (Girls)

Scheduled a minimum of three meetings during the 2003-2004 school year on the following dates:

Oct. 14, 2003
Jan. 6, 2004
Apr. 19, 2004

Designated the following person(s) as the Title IX coordinator for the school:

Name	Title	Address	Phone
Marcia Barclay	Title IX Dist.	2474 Center Pt. Rd.	(270) 487-6694

School personnel are continuing to make periodic reviews of the boys and girls athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Elizabeth Willett
Principal's Signature

4-14 2004
Date

George Wilson
Superintendent Signature

James E. Carter M.D.
School Board Chairpersons' Signature

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

**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	GIRLS	259	47.7	201	49.6
Row 2	BOYS	283	52.3	204	50.4
Row 3	Totals	542	100%	405	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: 68

- 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).
- 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, the junior varsity basketball 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 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 not 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: Elizabeth Willett Date: 4-14-04

2003-2004
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2

KHSAA
 Form T2
 Rev. 8/03

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:	7	146	1	15	
	Row 2	j.v.:	5	44	1	17	
	Row 3	frosh:	1	11	0	0	
	Row 4	total:	13	201	2	32	15.9
BOYS	Row 5	varsity:	7	112	0	0	
	Row 6	j.v.:	4	56	0	0	
	Row 7	frosh:	3	36	1	9	
	Row 8	total:	14	204	1	9	4.4

- 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.
- 3) 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. **CAUTION:** 25% is not a formal compliance standard.

Principal's Signature: Elizabeth Willett Date: 4-14-04

2003-2004
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 3

Participation Opportunities Test Three

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

	GIRLS (Yes / No)		BOYS (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		No
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		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?	yes Soccer		No
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?	No		No
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		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		No

Principal's Signature: Elizabeth Villet Date: 4-14-04

We did a soccer interest meeting in May of '03.
We will do another in May of '04!

2003-2004
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:	7	146	72.6
Row 2	j.v.:	5	44	21.8
Row 3	fresh:	1	11	5.6
Row 4	total:		201	100%
Boys				
Row 5	varsity:	7	112	54.9
Row 6	j.v.:	4	56	27.4
Row 7	fresh:	3	36	17.7
Row 8	total:		204	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: Elizabeth Willett Date: 4-14-04

2003-2004

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

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G basketball	3100	17,785	3200	3368	300	333	8134				NA	
B basketball	3100	20,912	4200	4757	300	333	6570				"	
G softball	1600	14,818	1600	1946	0	None	2900				"	
B baseball	1600	16,294	2000	2227	400	422	2800				"	
G cross country	250	86	200	286	0	None	1250				"	
B cross country	250	86	200	285	0	None	1750				"	
G golf	400	4984	300	303	300	397	2150				"	
B golf	400	4084	300	303	300	395	2150				"	
G soccer	NA	NA	NA	NA	NA	NA	NA				"	
B soccer	NA	NA	NA	NA	NA	NA	NA				"	
G swimming	AA	NA	NA	NA	NA	NA	NA				"	
B swimming	NA	NA	NA	NA	NA	NA	NA				"	

1. Budget and expenditures on this 2003-2004 year report due by April 15, 2004, should reflect the total monies budgeted and spent for the entire year of 2002-2003 ending June 30, 2003.

2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.

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

4. Indicate percentage of total expenditures for each gender: Total Expenditures \$ 164,998 % for boys 59 % for girls 41

Principal's Signature: Elizabeth Veltch Date: 4-14-04

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Boys 204
Girls 201
477,220
337

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

Teams	equipment and supplies			travel			awards			coaches' salaries (to include supplemental and extended employment)			facilities improvements			publications (if sport-specific)		
	B	E		B	E		B	E		B	E		B	E		B	E	
G track	250	813		225	243		None	None		1350			Facilities			NA		
B track	250	813		225	243		None	None		1300			Operator			"		
G tennis	150	111		250	274		None	None		1650			Oversees			"		
B tennis	150	111		250	273		None	None		2150			thesis			"		
G volleyball	600	2938		550	571		100	110		1250			T offer			"		
B wrestling	NA	NA		NA	NA		NA	NA		NA			Suggestions			"		
G (list sport)	NA	NA		NA	NA		NA	NA		NA			Whistle			"		
B (football)	5600	18,767		3000	3070		450	480		7023			arc taken			"		
G (list sport)	NA	NA		NA	NA		NA	NA		NA			Seriously			"		
B (list sport)	NA	NA		NA	NA		NA	NA		NA						"		

1. Budget and expenditures on this 2003-2004 year report due by April 15, 2004, should reflect the total monies budgeted and spent for the entire year of 2002-2003 ending June 30, 2003.

2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.

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

4. Indicate percentage of total expenditures for each gender: Total Expenditures \$ _____ % for boys _____ % for girls _____

Principal's Signature: *Elizabeth Willett* Date: *4-14-04*

2003-2004 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA
Form T41
Rev. 8/03

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	ADVANTAGE TO (Respond based on Internal Evaluation by checking the appropriate column.)		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			✓
BENEFITS			
Equipment and Supplies			✓
Scheduling of Games and Practice Time		✓	
Travel and Per Diem Allowances			✓
Coaching			✓
Locker Rooms, Practice and Competitive Facilities			✓
Medical and Training Facilities and Services			✓
Publicity			✓
Support Services			✓
Athletic Scholarships			NA
Tutoring			✓
Housing and Dining Facilities and Services			NA
Recruitment of Student Athletes			NA

Principal's Signature: Elizabeth Willett Date: 4-14-04

SCHOOL NAME

2003-2004
TITLE IX

Monroe County

CORRECTIVE ACTION PLAN

To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2004.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
Softball Storage Building	Build a storage building to separate equipment and concessions	May 2005
Awards for students both Male & Female	Have awards dinner for each sport and award athletes	May 2005

▪ For all areas currently identified as items for correction, an intended corrective action explanation is needed. THIS FORM SHALL BE TYPED.

Principal's Signature: Elizabeth Willett Date: 4-14-04

2003-2004 INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses

School Name	Monroe County
School Enrollment	412
Date	4-9-04
Completed By	Jerry Harbo

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date the Summary Form (T-63) and mail the Summary Form only to the KHSAA by April 15, 2004. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are requested subsequently.

412 Number of Surveys

369 Total Returned (*A minimum of 80% return is expected*)

9, 10, 11 Grades Surveyed

How Was The Survey Administered? All 1st Block Classes
(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

Fall Sports (List Total Number of Participation Responses)

15 Cross Country (Girls)
14 Cross Country (Boys)
7 Field Hockey (Girls)
80 Football (Boys)
7 Golf (Girls)
19 Golf (Boys)
43 Soccer (Girls)
13 Soccer (Boys)
61 Volleyball (Girls)
9 Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

37 Basketball (Girls)
63 Basketball (Boys)
36 Gymnastics (Girls)
10 Indoor Track (Girls)
9 Indoor Track (Boys)
51 Swimming & Diving (Girls)
19 Swimming & Diving (Boys)

23 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

<u>55</u>	Baseball (Boys)
<u>24</u>	Fast Pitch Softball (Girls)
<u>27</u>	Slow Pitch Softball (Girls)
<u>42</u>	Tennis (Girls)
<u>10</u>	Tennis (Boys)
<u>38</u>	Track (Girls)
<u>23</u>	Track (Boys)

Other Sports (From Student Survey T-61 Question 10)

Name of Sport	Number of Students Interested In Participating
<u>Powder Puff Football</u>	<u>4</u>
<u>Swimming</u>	<u>17</u>
<u>Trap</u>	<u>3</u>
<u>Badminton</u>	<u>3</u>
_____	_____
_____	_____
_____	_____
_____	_____

Number of Students who participate in Intramural Sports.
(From Student Survey T-61 Question 5)

<u>Sport</u>	<u>Number</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

List Intramural Sports students are interested in adding:
(From Student Survey T-61 Question 6)

<u>Sport</u>	<u>Number</u>
<u>Swimming</u>	<u>26</u>
<u>Flag Football</u>	<u>2</u>
<u>Badminton</u>	<u>3</u>
<u>Hockey</u>	<u>2</u>
<u>Soccer</u>	<u>5</u>
_____	_____

Participation in Non-School Sports Activities
 (From Student Survey T-61 Question 7)

Sport	Number
Basketball	16
Paintball	7
Golf	7
Hunt & Fish	6
Swim	4

Reasons for not participating in interscholastic athletics.
 (From Survey Question 8)

Response	Number
38 I prefer other activities such as band, chorus, etc.	38
74 I don't have time	74
21 The practice schedules and game times are inconvenient	21
33 The sport I like isn't offered	33
16 It's too expensive	16
2 I prefer to participate in club or intramural sports	2
61 Working	61
29 Other	29
<u>grades; illness; transportation;</u>	

Student Suggestions to encourage participation

Lower costs to student
More convenient practice times

Elizabeth Willett
 Principal's Signature

4-14-04
 Date