




# Kentucky High School Athletic Association

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

## MEMORANDUM

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

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

Date: July 13, 2004

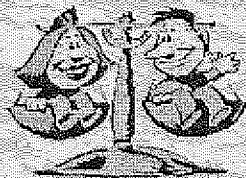
Subject: 2003-2004 Title IX Annual Report Forms Submission

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, Executive Assistant Commissioner

DATE: July 13, 2004

RE: 2004 Title IX Forms Submission

School	Franklin County High School	Reviewed by	Reba Woodall
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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: <ul style="list-style-type: none"> <li>Form T-2; Row 4 was incomplete.</li> <li>Form T-68; form not filled out correctly</li> </ul> Corrected copies of these forms have been returned to you for placement in your permanent 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 style="list-style-type: none"> <li>Forms T-35 &amp; T-36 should include all coaches' salaries even though the Board of Education pays for the salaries. This should also be indicated in question # 4 on Form T-36. Please correct forms T-35 &amp; T-36 and resubmit them to the KHSAA no later than <b>July 30, 2004</b>.</li> <li>Form T-60 is not complete. There are no time lines indicated. Please complete and resubmit Form T-60 to the KHSAA no later than <b>July 30, 2004</b>.</li> <li>The attachment to T-60 was received. Information concerning efforts made to promote repairs, upgrades and new facilities should be reflected on Form T-60.</li> </ul>



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:	9	125	0	0	
	Row 2	j.v.:	3	45	0	0	
	Row 3	frosh:	2	45	1	10	
	Row 4	total:	14	215	1	10	5%
BOYS	Row 5	varsity:	10	170	0	0	
	Row 6	j.v.:	4	45	0	0	
	Row 7	frosh:	2	45	0	0	
	Row 8	total:	16	260	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.
- 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: Sharon C. Collett Date: 3/4/04



**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	BOARD JB	E	B	E	B	E
G basketball	7000	6860.38	0	BOARD + 700	1500	1862.61	0	500 + BOARD	500	220	0	0
B basketball	7000	7560.95	0	BOARD + 1400	1500	941.84	0	BOARD	500	0	0	0
G softball	12000	10,567.77	0	BOARD + 7,135.70	1000	800	0	1320 + BOARD	PARKS + REC	96.41	0	0
B baseball	12000	14,846.35	0	BOARD	1000	1678.63	0	1900 + BOARD	PARKS + REC	1548.07	0	0
G cross country	800	878	0	BOARD + 700	1000	1281.81	0	BOARD	0	0	0	0
B cross country	800	878	0	BOARD + 700	1000	1281.81	0	BOARD	0	0	0	0
G golf	1300	1371	0	BOARD + 1752	1000	927	0	BOARD	0	0	0	0
B golf	0	0	0	BOARD	1000	1000	0	BOARD	0	0	0	0
G soccer	3000	3515.53	0	BOARD	1500	1697.46	0	1500 + BOARD	500	537.34	0	0
B soccer	3000	3515.53	0	BOARD	1500	1697.46	0	1500 + BOARD	500	537.34	0	0
G swimming	0	0	0	BOARD	500	500	0	BOARD	1000	1000	0	0
B swimming	0	0	0	BOARD	500	500	0	BOARD	1000	1000	0	0

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 \$ 128,735.25 % for boys 50 % for girls 50

(64,456.18) (61,279.07)

Principal's Signature: Sharon C. Collett Date: 3/4/04

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260 = 24790  
215 = 228.97 per female



2003-2004

KHSAA  
Form T36  
REV. 8/03

**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	1000	1000	BOARD	BOARD	0	0	BOARD	BOARD	0	0	0	0
B track	1000	1000	BOARD	BOARD	0	0	BOARD	BOARD	0	0	0	0
G tennis	250	250	BOARD	BOARD	500	500	BOARD	BOARD	100	100	0	0
B tennis	250	250	BOARD	BOARD	500	500	BOARD	BOARD	100	100	0	0
G volleyball	11,000	15,517. <sup>54</sup>	BOARD	BOARD	500	500	BOARD	BOARD	750	750	0	0
B wrestling	2000	2425	BOARD	BOARD	500	771. <sup>50</sup>	BOARD	BOARD	400	400	0	0
G (list sport)												
B (football)	11,000	13,381. <sup>74</sup>	BOARD	BOARD	1500	1589. <sup>80</sup>	BOARD	BOARD	250	270. <sup>13</sup>	1500	1288. <sup>03</sup>
G (list sport)												
B (list sport)												

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 \$ 128,735.<sup>25</sup> % for boys 50 % for girls 50

(64,456.<sup>18</sup>)

(64,279.<sup>07</sup>)

Principal's Signature: Sharon E. Collett

Date: 3/4/04



SCHOOL NAME

Franklin County

2003-2004

TITLE IXCORRECTIVE ACTION PLANKHSAA  
Form T60  
Rev. 8/03

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
	Football field resurfaced Bleachers Replaced	
	Replace Baseball Pressbox and Lights	
	UPGRADE Softball facility and Pressbox	
	New Tennis Courts	
	New Basketball gym Floor and UPGRADE Locker Room/Lights/Staircases	
	New Track Surface	

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

Principal's Signature:

Sharon E. Cellitti

Date:

3/12/04



# FRANKLIN County



## TITLE IX FIVE-YEAR ACCOMPLISHMENTS 1999-2004

KHSAA  
Form T68  
Rev. 9/03

At the end of this school year, as we complete the 5-year KHSAA Title IX Compliance Project, the KHSAA will provide the Kentucky Department of Education a status report of accomplishments. Please review your school's progress since 1999-2000 and itemize those accomplishments which you feel you have made in your efforts to provide greater gender equity in athletics at your school.

(For example: Softball field lights (or other improvements), specific amounts of "prime time" playing opportunity adjustments, cheerleading balance, equitable equipment replacement schedules, equitable pay for coaches, equitable opportunities for facilities use, establishment of additional sports, establishment of more teams at various levels, equalizing number of contests per season, etc., etc.)

<p><b>Opportunities</b> (Example: Sports or Levels of Teams Added for Girls)</p>	<p><i>more to - Facilities</i> Softball Lights - Practice Room "Prime time" Girls Basketball - Scheduling Volleyball Stand - equipment Cheerleader squads equitable - Facilities Equal Coaching Salaries - Coaching</p>
<p><b>Equipment and Supplies</b> (Example: New Equipment - batting cages, soccer goals, uniforms, balls, bats, etc.)</p>	<p>School Budget is equitable - other</p>
<p><b>Scheduling of Games and Practice Times</b> (Example: 50/50 scheduling ratio of boys' games to girls'. Additional weekend "prime time" opportunities)</p>	<p>50/50 Ratio on practice Times</p>



<p><b>Travel and Per-Diem</b> (Example: Spring Break Trip for Softball, Upgrade of meals or meal opportunities)</p>	
<p><b>Coaching</b> (Example: Hiring of additional coaches, paying equitable salaries)</p>	
<p><b>Locker Rooms, Practice and Competitive Facilities</b> (Example: New or Renovated Facilities)</p>	
<p><b>Medical and Training Services</b> (Example: Additional or equitable sports coverage by medical support personnel, access to weight room)</p>	<p><i>NO TRAINER</i> <i>*Posted position with NO applicants</i> <i>Weightroom and Athletic Complex are equitable</i></p>
<p><b>Publicity</b> (Example: New or improved promotional opportunities at sporting events: 1. Dance/Pep/Cheerleaders 2. Posters 3. Radio/Television )</p>	
<p><b>Support Services</b> (Example: Additional funding for girls' sports)</p>	



<b>Other Title IX Advancements</b>	
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Principal's  
Signature: Sharon C. Cellitt Date: 3/12/04





**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)

The FRANKLIN COUNTY High School, FRANKFORT, 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
<u>Attached</u>			

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

11-10-03  
2-10-04  
4-13-04

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

<u>KAREN BUGARD</u>	<u>Asst. Principal</u>	<u>1100 EAST MAIN ST.</u>	<u>695-6750</u>
Name	Title	Address	Phone

- ☒ 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.

<u>Sharon C. Callahan</u>	<u>3/4/04</u>	<u>2004</u>
Principal's Signature	Date	
<u>[Signature]</u>	<u>Linda F. Latontaine</u>	
Superintendent Signature	School Board Chairpersons' Signature	

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



TO: GENDER EQUITY COMMITTEE

FROM: DERON MCDONALD, A.D.

DATE: 9/16/2003

SUBJECT: MEETING ON WEDNESDAY SEPT. 25<sup>th</sup> @ 3:40 IN LIBRARY

Karen Buzard-	Associate Principal, Discipline/ Athletics
Tracy Spickard-	Girl's Softball
Deron McDonald-	Athletic Director/Baseball
Donnie Walker-	Football Coach
Joey Thacker-	Girls Basketball Coach
Kathy Billiter-	Boys Soccer Coach
James Myers-	Boys Golf Coach
Terry Johnson-	Boys Tennis Coach
Scott Chalk-	Boys Basketball Coach
Jennifer Gatewood-	Cheerleading Coach
Tommy Williams-	Softball Parent
Ann Moore-	Girls Basketball Parent
Brad Meyer-	Boys Basketball/Golf Parent
Mark Gardner-	Baseball Parent
Debra Wiggington-	Title IX District Coordinator



**2003-2004**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART 1**

KHSAA  
Form T1  
Rev. 8/03

**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	445	51	215	45%
Row 2	BOYS	435	49	260	55%
Row 3	Totals	880	100%	475	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if applicable: 30

- 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).
- 3) 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%.
- 4) 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 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.
- 5) 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: Sharon C. Collett Date: 3/4/04



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

KHSAA  
Form T3  
Rev. 8/03

**Participation Opportunities Test Three**

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

	<b>GIRLS</b> (Yes / No)		<b>BOYS</b> (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?	NO		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?	NO		NO

Principal's Signature: Sharon C. Cellitt Date: 3/4/04

**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:	9	125	58
Row 2	j.v.:	3	45	21
Row 3	frosh:	2	45	21
Row 4	total:		215	100%
Boys				
Row 5	varsity:	10	170	66
Row 6	j.v.:	4	45	17
Row 7	frosh:	2	45	17
Row 8	total:		260	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: Shawn C. Collett Date: 3/4/04



**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
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			✓
<b>BENEFITS</b>			
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			N/A
Tutoring			N/A
Housing and Dining Facilities and Services			N/A
Recruitment of Student Athletes			N/A

Principal's Signature: Sharon C. Collett Date: 3/4/04

**2003-2004 INTERSCHOLASTIC ATHLETICS SURVEY**  
Summary of Student Responses

<b>School Name</b>	FRANKLIN County
<b>School Enrollment</b>	880
<b>Date</b>	February 9, 2004
<b>Completed By</b>	DERON McDONALD

**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.

880 Number of Surveys

826 Total Returned (A minimum of 80% return is expected) 94%

7-12 Grades Surveyed

How Was The Survey Administered? ALL HOMEROOMS  
(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

**Fall Sports (List Total Number of Participation Responses)**

26 Cross Country (Girls)  
30 Cross Country (Boys)  
12 Field Hockey (Girls)  
192 Football (Boys)  
14 Golf (Girls)  
54 Golf (Boys)  
46 Soccer (Girls)  
78 Soccer (Boys)  
54 Volleyball (Girls)  
53 Volleyball (Boys)

**Winter Sport (List Total Number of Participation Responses)**

38 Basketball (Girls)  
78 Basketball (Boys)  
28 Gymnastics (Girls)  
16 Indoor Track (Girls)



16 Indoor Track (Boys)  
19 Swimming & Diving (Girls)  
12 Swimming & Diving (Boys)  
31 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

61 Baseball (Boys)  
30 Fast Pitch Softball (Girls)  
9 Slow Pitch Softball (Girls)  
38 Tennis (Girls)  
22 Tennis (Boys)  
19 Track (Girls)  
25 Track (Boys)

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

Name of Sport	Number of Students Interested In Participating
<u>Rugby</u>	<u>14</u>
<u>Bowling</u>	<u>6</u>
<u>Lacrosse</u>	<u>6</u>
<u>Gymnastics</u>	<u>6</u>
_____	_____
_____	_____
_____	_____
_____	_____

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

<u>Sport</u>	<u>Number</u>
<u>N/A</u>	<u>N/A</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

<u>Sport</u>	<u>Number</u>
<u>Paintball</u>	<u>32</u>
<u>Basketball</u>	<u>25</u>
_____	_____
_____	_____
_____	_____
_____	_____

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

<u>Sport</u>	<u>Number</u>
Church Basketball	27
AAU Soccer	21
Fall Baseball	24
AAU Basketball	17

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

<u>Response</u>	<u>Number</u>
29 I prefer other activities such as band, chorus, etc.	
75 I don't have time	
18 The practice schedules and game times are inconvenient	
20 The sport I like isn't offered	
9 It's too expensive	
24 I prefer to participate in club or intramural sports	
41 Working	
56 Other	

Student Suggestions to encourage participation

Shorten School Day  
Less Homework

Sharon C. Collett  
Principal's Signature

3/4/04  
Date



**FRANKLIN COUNTY HIGH SCHOOL**  
**1100 East Main Street**  
**Frankfort, Kentucky 40601**  
**502-695-6750**

**March 1, 2004**

**Needed Facilities Improvements at FCHS**  
**(Attachment to KHSAA Form T60)**

**Tennis Courts**

*The tennis courts at FCHS are supposed to be used by the girls and boys tennis teams. However, they are in needed repair or replacement. There are approximately 45 students on both tennis teams and they have approximately 40 matches during the season.*

*There are 4 tennis courts. To adequately compete, we need 6 courts. The tennis courts are cracked. The lines are not striped. The net poles are leaning.*

*The tennis teams attempt to practice on these cracked courts. We are concerned that someone will be injured if not replaced.*

**Football Field**

*The football field needs to be replaced or resurfaced.*

*The away bleachers need replaced. They are wooden and are warped and cracked. During the 2002 – 2003 season, we had an adult spectator fall on the bleachers.*

*The home side bleachers are metal. They are dislodged and the seats wobble back and forth. The footing is narrow and has passages where someone could fall through. This past season, we had an adult spectator fall on the bleachers.*

*The press box has no heat and no air-conditioning. It is very difficult to see through the windows.*

**Track**

*The track around the football field needs to be refurbished and restructured. It is too long for competition. The surface has cracks and divots and there are patches missing.*

*The lanes are not marked. The track team has approximately 25 members. The track is used by all of the physical education classes and other athletic teams for conditioning. The poor condition of the track and its incorrect length make it impossible for the track team to use for home meets. Therefore, all track meets are away.*

### **Basketball**

*The floor of the gym needs to be replaced. It is 50 years old. The floor has pieces of wood missing and has "dead" spots which hinder the basketball from bouncing.*

*The scoreboard and lights need replaced. Bulbs must constantly be replaced as elderly receptacles blow them.*

### **Baseball**

*The lights on the baseball field are too dark. It is difficult for players to see the ball.*

*The bleachers for the baseball field are wooden and sagging.*

*Concession workers cannot see the games from current location.*

*Press box is ancient and dangerous; sits at bad angle and you can only see two thirds of the field.*

### **Softball**

*Only current access to 2<sup>nd</sup> floor is by a ladder inside the press box. The is not safe.*

*The bleachers are not secured and they reside on very unlevelled ground.*

*There are no restroom facilities at the softball field.*

### **Athletic Complex**

*There is no hot water in the field house. Locks on the doors are broken. Lockers are broken in boys' locker room. There is water damage in the closet of the girls' locker room.*

### **Corrected Items**

*Attached is a statement regarding the volleyball stand.*



20 August 2003

To Whom It May Concern:

Last year when filling out the KHSAA Title IX report, we mistakenly reported that the red stand needed to be replaced. As of last year, we received a new stand donated to us by the local middle school. It fulfills all the requirements. Below is a referee's statement saying that he has seen and inspected the equipment and finds it satisfactory.

Thank you,

*Kate Dominick*

Kate Dominick  
Head Coach  
FCHS Volleyball Coach

*Derron McDonald*

Derron McDonald  
Athletic Director  
Franklin County High School

I, *Tommy Seibach*

, a certified volleyball referee have inspected the ref stand and equipment at Franklin County High School and find that it fulfills the requirements.

*CKVOR pro*

Franklin 7-23-04

Attached you should find the  
forms we were asked to resubmit  
for Title IX purposes. We tried  
to use exact figures for coaching  
salaries based on years of experience  
for each coach in each sport. Please  
let us know if you have any  
questions regarding this information.

THANKS,

Terry Spickens  
Athletic Director

Received

7/26/04

checked

8/26/04

pus

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

2003-2004

	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	7000 -	6860.38	0	Boards + 700	1500	1862.61	12,977	12,977	500	220	0	0
B basketball	7000 -	7560.95	0	Boards + 1400	1500	941.84	13,648	13,648	500	0	0	0
G softball	12,000	10,567.77	0	Boards + 7,135.22	1000	800	5946	5946	500	0	0	0
B baseball	12,000	14,840.35	0	Boards	1000	1678.63	6340	6340	Rec. 1548.02	0	0	0
G cross country	800	878	0	Boards + 700	1000	1281.81	1027	1027	0	0	0	0
B cross country	800	878	0	Boards	1000	1281.81	1027	1027	0	0	0	0
G golf	1300	1371	0	Boards + 1752	1000	927	1854	1854	0	0	0	0
B golf	0	0	0	Boards	1000	1854	1854	1854	0	0	0	0
G soccer	3000	3515.53	0	Boards	1500	1697.46	5564	5564	500	537.34	0	0
B soccer	3000	3515.53	0	Boards	1500	1697.46	5564	5564	500	537.34	0	0
G swimming	0	0	0	Boards	500	500	1078.50	1078.50	1000	1000	0	0
B swimming	0	0	0	Boards	500	500	1078.50	1078.50	1000	1000	0	0

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 \$ 215,880.25

Principal's Signature: Sharon C. Collett % for boys 55.3 % for girls 44.7



2003-2004  
**BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2**  
**TO INCLUDE BOOSTER CLUB FUNDING**

KHS  
 Form 136  
 REV. 8/03

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	1000	1000	Bonus	Bonus	0	0	2799	2799	0	0	0	03999
B track	1000	1000	Bonus	Bonus	0	0	2799	2799	0	0	0	03999
G tennis	250	250	Bonus	Bonus	500	500	1545	1545	100	100	0	02395
B tennis	250	250	Bonus	Bonus	500	500	1957	1957	100	100	0	02807
G volleyball	11,000	15,517.54	Bonus	Bonus	500	500	2781	2781	750	750	0	019548.54
B wrestling	2000	2425	Bonus	Bonus	500	771.50	2369	2369	400	400	0	05965.50
G (list sport)												
B (football)	11,000	13,381.79	Bonus	Bonus	1500	1589.80	21,596	21,596	250	270.13	1300	1288.03
G (list sport)												38,125.10
B (list sport)												

- 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.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.
- Indicate percentage of total expenditures for each gender: Total Expenditures \$ 215,880.25 % for boys 55.3 % for girls 44.7

Principal's Signature:

*Sharon E. Collett*

Date:

7/23/04

260119,268.63

1458.13

215

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SCHOOL NAME Franklin Co ✓ off

2003-2004  
TITLE IX  
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
	FOOTBALL FIELDS RESURFACED BLEACHERS REPAIRED	To be completed by August 2004.
	REPLACE BASEBALL PRESS BOX AND LIGHTS	To be completed by August 2005.
	UPGRADE SOFTBALL FACILITY AND PRESS BOX	To be completed by August 2005.
	NEW TENNIS COURTS	To be completed by Fall 2004.
	NEW BASKETBALL GYM FLOOR AND UPGRADE LOCKER ROOMS/LIGHTS/SCREENS	To be completed by August 2005.
	NEW TRACK SURFACE	To be completed by August 2004.

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

Principal's Signature: Sharon C. Cellitt Date: 7/23/04