

Taylor's OT run lifts No. 24 Virginia to a 30-27 victory over Louisville

BY STEVE BITTENBENDER
ASSOCIATED PRESS

LOUISVILLE — J'Mari Taylor's 2-yard run in overtime gave No. 24 Virginia a 30-27 victory over Louisville on Saturday.

The Cavaliers (5-1, 3-0 Atlantic Coast Conference), off to their best conference start since 2007, won despite the nation's fifth-best offense, averaging 539.6 yards per game, being limited to 237 yards. A pair of defensive scores offset the sputtering offensive performance.

Not that it mattered to Virginia coach Tony Elliott, after his team found enough offense for its first four-game winning streak in four years.

"There are no ugly wins," he said. "I'm super proud of these guys. We practice that (game-winning play). It gives us a chance in those situations."

Taylor, who ran 16 times for 68 yards, took a direct snap on a third-and-1 and ran up the middle for the game-winning score. On the previous play, starting quarterback Chandler Morris ran for seven yards, but he was forced out of the game after an injury timeout.

The Cardinals (4-1, 1-1) rallied from a 10-point deficit in the fourth quarter. Chris Bell made a one-handed catch in the front corner of the end zone to make it 24-21 with 9:41 left, and after getting a stop, the Cardinals tied it on Cooper Ranvier's career-best,



Timothy D. Easley/AP photo

Virginia quarterback Chandler Morris (4) avoids the reach of Louisville Cardinals defensive lineman Rene Konga (90) during the second half of an NCAA college football game in Louisville on Saturday.

50-yard field goal with 1:08 left.

Bell had his second consecutive career-best game, catching 12 passes for 170 yards and two scores.

Donavon Platt returned a fumble for a 61-yard score to make it 7-0 with 6:12 left in the first quarter, and Kam Robinson's 47-yard interception

return off pass by Miller Moss gave Virginia a 21-14 lead with 6:25 remaining in the third quarter.

Moss threw for 329 yards and two scores on 34-of-48 passing, but he was 21 of 26 for 200 yards in the first half. Virginia also sacked him five times, all after halftime.

"When these things happen,

you got to let these wounds sting," Louisville coach Jeff Brohm said of the Cardinals' mistakes. "You got to let it sting for a while. It's got to burn. It's got to really bother you. If it doesn't bother you, then you shouldn't be playing football or coaching football."

Morris tied a season low with 149 passing yards,

completing 19 of 31 throws with a touchdown. Again, though, that didn't matter to Elliott.

"I told the guys let's respect the run we are on," he said. "This group wants to continue on and reach more milestones. Maybe a spot in Charlotte (for the ACC Championship Game)."

AFTER FURTHER REVIEW

Saturday's outcome hinged on two plays, one upheld by replay and one reversed.

The first was Robinson's pick-six. On the play, Moss was about to take a sack when he threw the ball away. It stood after officials could not

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LEGAL NOTICE									
Shelby Co Board of Education Budgeted Revenues and Expenditures - Working Budget For the Year Ended June 30, 2026									
REVENUES	General Fund	Special Revenue Fund	District and School Activity Funds	Capital Outlay	Building Fund	Debt Service Fund	Food Service Fund	Day Care Fund	
Beginning Balance	21,550,812	-	808,891	-	-	-	1,563,668	1,819,148	
Revenue from local sources	42,879,557	182,354	133,950	-	10,398,123	-	418,500	450,000	
Revenue from state sources	46,336,392	3,886,520	-	634,980	1,136,289	756,626	283,000	-	
Revenue from federal sources	881,000	7,139,127	-	-	-	-	4,052,764	-	
Other revenue/Fund Transfers	395,763	66,149	-	-	-	7,424,183	60,000	-	
TOTAL REVENUES	\$ 112,043,524	\$ 11,274,150	\$ 942,841	\$ 634,980	\$ 11,534,412	\$ 8,180,809	\$ 6,377,932	\$ 2,269,148	
EXPENDITURES									
Instruction	54,665,184	8,158,787	930,591	-	-	-	-	-	
Student Support Services	5,803,791	97,187	-	-	-	-	-	-	
Instructional Staff Support Services	6,747,369	1,658,647	12,250	-	-	-	-	-	
District Admin Support	2,050,407	-	-	-	-	-	-	-	
School Admin Support	6,416,143	42,955	-	-	-	-	-	-	
Business Support Services	2,254,322	-	-	-	-	-	-	-	
Plant, Operations & Maintenance	13,667,813	119,727	-	-	-	-	-	-	
Student Transportation	5,251,971	107,463	-	-	-	-	-	-	
Food Service Operations	119,118	-	-	-	-	-	4,586,898	-	
Day Care Operations	-	-	-	-	-	-	-	462,911	
Community Services	-	1,039,053	-	-	-	-	-	-	
Land Improvements	232,310	-	-	-	-	-	-	-	
Debt Service	-	-	-	-	-	8,180,809	-	-	
Fund Transfers	126,149	50,331	-	-	7,424,183	-	265,235	80,000	
Contingency	14,708,947	-	-	634,980	4,110,229	-	1,525,799	1,726,237	
TOTAL EXPENDITURES	\$ 112,043,524	\$ 11,274,150	\$ 942,841	\$ 634,980	\$ 11,534,412	\$ 8,180,809	\$ 6,377,932	\$ 2,269,148	

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