Fall break gives volleyball teams time to relax

BY MIKE FARNER SPORTS EDITOR

SHEPHERDSVILLE-The high school volleyball season is in sort of a mid-season lull as the teams' catch their breath with the post-season just two weeks away.

With the exception of North Bullitt playing in a tournament this past weekend, the coaches have also lightened the schedule a bit as this week is Fall Break in Bullitt County.

North Bullitt did play two regular season matches early last week before competing over the weekend in the Fall Brawl event in Hardin County with games at both John Hardin and Elizabethtown high schools.

(Not all of the results from the tournament were posted at the newspaper's deadline so those results will be posted next week.)

The first part of the week was not a positive for the Lady Eagles as they went on the road and lost to both Oldham County and Bethlehem by 3-1 scores.

Against Oldham County, the Lady Eagles got 20 assists and 18 'digs' from senior Maci Milliner while Bracie the net, coach Devvn Scott's credited to Julianna Edwards,

Kara Gividen and Laila Brooks. Kass Bodytko had half of the team's 16 blocks.

The outcome was no better a day later in the loss to Bethlehem (25-13, 25-22, 20-25, 25-20).

Roeder had 20 'digs' in this match while Kenzie Gilmore had 13 assists. Milliner only played in three of the four sets but did have nine assists and 11 'digs.' The Lady Eagles got seven 'kills' each from Bodytko, Brooks and Shaelyn Woodson.

Despite it being Fall Break, North Bullitt will play three matches at home this week, including one on Thursday against Eastern.

Bullitt East only played one match last week as they also played Oldham County. This one was in Mount Washington with the Colonels pulling out a hard fought 3-2 (25-15, 22-25, 25-16, 21-25, 15-13) victory that was not decided until the final point.

With five sets of action, Bullitt East senior Brooke Morris was very busy as the Lady Charger setter had 43 assists. Morris also had ten 'digs.' Sophia Gorter had 15 'digs' while Camryn Roeder also had 18 'digs'. At Kidwell had 11. Ten 'digs were

team got ten 'kill's from both Aubrey Brown and Maddie Sturgeon. Edwards was also strong at the net, leading the team with 19 'kills'.

Bullitt East entered the week with a 16-9 record. The red and gold did start the week with three matches including two at home.

Bullitt Central took the court twice last week and came out on the short end each time. On Monday, there was a 3-0 (25-15, 25-7, 25-20) setback to LaRue County. The team did get a set win over Butler, but lost 3-1 (17-25, 25-19, 25-17, 25-22).

Against LaRue County, Ava Newton collected a dozen 'digs'. The Lady Cougars had four 'kills' each from Clara Wicker, Bailey Richards and Alayla Allen.

There were more points to go around in the match against Butler, one of the better teams in the Sixth Region. Newton had 14 'digs' in this match and Alija Hoxha had four service 'aces'. Addison Pedley had seven 'kills' while Allen had six. Awel Deng had six of the team's nine blocks.

Bullitt Central, starting the week with a 6-13 record, has just one match this week, a home tilt against Pleasure Ridge Park on Thursday.

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ALNOTI

CITY OF SHEPHERDSVILLE, KENTUCKY

AN ORDINANCE AMENDING ORDINANCE 024-018 ADOPTING THE CITY OF SHEPHERDSVILLE, BUL-LITT COUNTY, KENTUCKY ANNUAL BUDGET FOR FISCAL YEAR JULY 1, 2024, THROUGH JUNE 30, 2025 BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT.

SPONSORED BY: COUNCIL MEMBER

WHEREAS the City Council adopted Ordinance 024-018 adopting the annual budget for the operation of city government for fiscal year July 1, 2024, through June 30, 2025, on June 10, 2024; and
WHEREAS the City Council desires to amend Ordinance 024-018 to more accurately reflect the

City's operations during the fiscal year July 1, 2024, through June 30, 2025; NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF SHEPHERDSVILLE, BULLITT COUNTY, KENTUCKY:

SECTION ONE: Ordinance 024-018, adopted on June 10, 2024, is hereby amended as follows: SECTION TWO: Section One is hereby amended as follows:

RESOURCES AVAILABLE	GENERAL FUND			MAP LGEA		
Transferred in ARPA and Bonds	\$16,702,500.0	00				
FUNDS CARRIED FORWARD	\$2,302,211.6	53				
Total funds Carried forward	\$19,004,711.6	53		\$97,000	.00	
Estimated Revenue						
Occupational Tax	[\$17,800,000.00]	\$	17,969,669.61			
Property Tax	[\$3,330,000.00]	\$	3,634,040.71			
Insurance Tax	[\$1,600,000.00]	\$	1,789,811.40			
Other Taxes	[\$287,000.00]	\$	400,649.30			
Franchise Tax	[\$97,300.00]	\$	134,879.85			
State Incentive Pay	[\$394,239.00]	\$	532,110.03			
Business Licenses	[\$110,000.00]	\$	152,900.00			
Inspection, Building Permits, Plan Review	[\$36,000.00]	\$	298,782.43			
Liquor Licenses	[\$22,000.00]	\$	23,291.66			
Police, Court, Warrant, Reports	[\$17,263.00]	\$	32,885.41			
Administrative Services	[\$102,000.00]	\$	111,060.20			
Restricted Revenue	[\$1,300,000.00]	\$	1,462,261.34			
Miscellanous Revenue	[\$166,121.78]	\$	798,831.29			
Interest Earned	[\$1,210,000.00]	\$	1,661,822.46			
Municipal Road Aid				[\$252,550.00]	\$	264,960.05
TOTAL ESTIMATED REVENUES	[\$26,471,923.78]	\$	29,002,995.69	[\$252,550.00]	\$	264,960.03
TOTAL RESOURCES AVAILABLE FOR APPROPRIATIONS	I\$45,476,635,41	5	48.007,707.32	[\$349,550,00]	\$	361.960.05

APPROPRIATIONS

Administration			MAP LGEA	
Total Payroll Expenses	[\$1,162,649.28]	\$ 1,098,307.41		
Total Employee Expenses	[\$253,710.00]	\$ 204,007.28		
Total Department Operating Expenses	[\$1,665,672.00]	\$ 1,487,188.51		
Total Facilities & Equipment Expenses	[\$66,000.00]	\$ 84,941.83		
Total Contractor Fees/Services	[\$452,800.00]	\$ 420,438.72		
Total Capital Expenses	[\$2,847,500.04]	\$ 777,823.08	[\$349,550.00]	\$ 363,263.00
Total Administrative	[\$6,448,331.32]	\$ 4,072,706.83	[\$349,550.00]	\$ 363,263.00

Public Works (includes Parks & Rec)		
Total Payroll Expenses	[\$907,858.79]	\$ 866,812.15
Total Employee Expenses	[\$287,690.00]	\$ 247,291.08
Total Department Operating Expenses	[\$372,795.00]	\$ 316,939.93
Total Facilities & Equipment Expenses	[\$273,000.00]	\$ 126,227.53
Total Contractor Fees/Services	[\$60,000.00]	\$ 32,167.45
Total Capital Expenses	[\$3,949,000.00]	\$ 2,744,841.03
Total Public Works	[\$5,850,343.79]	\$ 4,334,279.17
Fire		

Fire		
Total Payroll Expenses	[\$5,839,707.45]	\$ 5,891,745.97
Total Employee Expenses	[\$1,216,052.99]	\$ 1,193,961.44
Total Department Operating Expenses	[\$377,115.31]	\$ 318,745.07
Total Facilities & Equipment Expenses	[\$357,000.00]	\$ 339,573.84
Total Contractor Fees/Services	[\$81,500.00]	\$ 97,023.65
Total Capital Expenses	[\$871,804.87]	\$ 931,652.79
Total Fire Department	[\$8,743,180.61]	\$ 8,772,702.76

Total Police Department	[\$7,780,438.06]	\$ 7,338,979.64
Total Capital Expenses	[\$462,680.00]	\$ 485,635.26
Total Contractor Fees/Services	[\$21,000.00]	\$ 16,150.50
Total Facilities & Equipment Expenses	[\$267,250.00]	\$ 240,199.32
Total Department Operating Expenses	[\$505,290.81]	\$ 456,528.54
Total Employee Expenses	[\$957,236.29]	\$ 932,028.48
Total Payroll Expenses	{\$5,566,980.96}	\$ 5,208,437.54

Council		
Total Payroll Expenses	[\$90,347.4]	\$ 89,775.15
Total Employee Expenses	[\$64,085.00]	\$ 40,921.82
Total Department Operating Expenses	[\$27,470.00]	\$ 31,186.66
Total Council	[\$181,902.40]	\$ 161,883.63

City & Park Capital Expansion

Police

Commissioner Clarissa

McKinney, Wheelwright

Total Department Operating Expenses	[\$2,500.00]	\$ 2,138.00
Total Contractor Fees/Services	[\$4,000,000.00]	\$ 39,760.50
Total Capital Expenses	{\$10,500,000.00}	\$ 14,064,106.97

Total City & Park Capital Expansion [\$14,502,500.00]

Overhead					
Total Payroll Expenses					
Total Employee Expenses	{\$19,000.0	0}	\$	5,268.00	
Total Department Operating Expenses	[\$39,000.0	0]	\$	49,231.78	
Total Facilities & Equipment Expenses	[\$603,000.	90}	\$	595,557.47	
Total Contractor Fees/Services	{\$264,500.	00]	\$	336,428.40	
Total Capital Expenses	{\$140,000.	00]	\$	21,555.82	
Total Overhead	{\$1,065,50	0.00]	\$ 1	,008,041.47	
TOTAL APPROPRIATIONS	[\$44,572,196.18]	\$	39,794,598.97	[\$349,550.00]	\$ 363,263.00

xcess of resources over/under		
ppropriations	[\$904,439,23]	\$ 8.213.10

forward to fiscal Year 2025/2026 (\$904,439,23) 8.213.108.35 SECTION THREE: The provisions of this ordinance are hereby declared severable, and if any section, clause,

line, paragraph, or part of this ordinance shall for any reason be declared invalid or unconstitutional the same shall not affect the validity of the remainder or this ordinance.

SECTION FOUR: All prior ordinances or parts of any prior ordinance in conl1ict herewith are hereby repealed.

SECTION FIVE: This ordinance is adopted in accordance with KRS 83/\.060 in that it was introduced and given first reading on September 8. 2025. and given second reading on September 22. 2025, and shall be in full force and effect upon publication in summary pursuant to KRS Chapter 424.

Motion to Approve: Bonnie Enlow	Second: Bra		
**	Yes	No	Abstain
Bonnie Enlow	X		
Brad Whittaker	X		
Jennifer Mendez		X	
Faith Portman	X		
Mike Hibbard			X
Rob Adams		X	
Motion Carried: 3 V ce - 2 No - I Abstantia	on (4-2)		

CITY OF SHEPHERDSVILLE, KY JOSE ¢UBERO, MAYOR

ATTEST:



APPROVED AS TO FORM AND LEGALITY:

KATHERINE'S, DOZIER, CITY ATTORNEY



EADENS

FROM PAGE B4

including crisis communication. Leadership Series graduates Leadership is about include: influencing people by providing purpose, direction, and rollton motivation to achieve a common goal," KLC Executive Radcliff Director/CEO J.D. Chaney said. "This year's participants Bingham, Versailles were committed to growth not just for themselves, but

for their communities as well. The impact of this program will be seen in stronger cities across the commonwealth."

Mayor Robb Adams, Car-Councilmember Maria Bell, Mayor Jim Phelps, Jr., Hodgenville

Councilmember Chantel

Councilmember Kim 2025 Elected Officials Menke, Georgetown Councilmember Ann Miller, Versailles Commissioner Donna Peek, Danville

Mayor Kathy Stewart, Lewisburg Mayor Jim Eadens, Hillview Mayor Laura White-Brown. Mayor Jim Hamberg, Morehead

CITY OF SHEPHERDSVILLE, KENTUCKY
ORDINANCE NO. 025-033

AN ORDINANCE AMENDING ORDINANCE 025-011 ADOPTING THE CITY OF SHEPHERDSVILLE,
BULLITT COUNTY, KENTUCKY SEWER OPERATION AND MAINTENANCE BUDGET FOR THE FISCAL
YEAR JULY 1, 2025, THROUGH JUNE 30, 2026, BY ESTIMATING THE REVENUES AND RESOURCES AND
APPROPRIATING FUNDS FOR THE OPERATION OF THE SEWER DEPARTMENT.
SPONSORED BY: COUNCIL MEMBER

WHEREAS the City Council adopted Ordinance 025-011 adopting the annual sewer operation and maintenance
budget for fiscal year July 1, 2025, through June 30, 2026, on June 9, 2025; and
WHEREAS the City Council desires to amend Ordinance 025-011 to more accurately reflect the City's
operations during the fiscal year July 1, 2025, through June 30, 2026;
NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF SHEPHERDSVILLE, BULLITT COUNTY,
KENTUCKY:
SECTION ONE: Ordinance 025-011, adopted on June 9, 2025, is beroby appended at 5.5.11

SECTION ONE: Ordinance 025-011, adopted on June 9, 2025, is hereby amended as follows: SECTION TWO: Section One is hereby amended as follows: RESOURCES AVAILABLE

SEWER

RESOURCES AVAILABLE	3EWER	
FUND BALANCE CARRIED FORWARD FROM		
Fiscal Year 2024-2025	[\$0.00]	\$1,612,032.96
ESTIMATED REVENUES		
Sewer Revenue - LWC	\$ 3,802,500.00	
Sewer Revenue Mt. Washington Sewer	\$ 31,548.13	
Jim Beam Payment	\$ 2,300,000.00	
Sewer Capacity Fee	\$ 25,000.00	
Sewer Connect ions - Tap On	\$ 50,000.00	
Sewer Connections - Interceptor	\$ 2,000.00	
Res/Comm Sludge	\$ 5,000.00	
Interest Income	\$ 240,000.00	
Miscellanous Revenue	\$0.00	
TOTAL ESTIMATED REVENUES	\$ 6,456,048.13	
TOTAL RESOURCES AVAILABLE FOR APPROPRIATIONS	[\$6,456,048.13]	\$8,068,081.09
Appropriations:		
Tôtal Payroll Expenses	\$ 1,500,854.00	
Total Employee Expenses	\$ 284,500.00	
Total Department Operating Expenses	\$ 785,700.00	
Total Facilit ies & Equipment Expenses	\$ 1,260,500.00	
Total Contractor Fees/Services	\$ 460,000.00	
Total Capital Expenses	(\$ 2,161,999.96)	\$ 3,774,032.92
Capital Expenses • principal on loan payment, equipment	purchases, small sewer	projects, treatment plant
site improvement.		
Total Administrative	[\$6,453,553.96]	\$ 8,065,586.92 TOTAL
APPROPRIATIONS	[\$6,453,553.96]	\$ 8,065,586.92
Excess of resources over/under appropriations	\$ 2,494.17	

Estimated fund balance to be carried forward to \$ 2,494.17

Estimated fund balance to be carried forward to \$2,494.17
fiscal year 2026/2027
SECTION THREE: The provisions of this ordinance are hereby declared severable, and if any section, clause, line, paragraph, or part of this ordinance shall for any reason be declared invalid or unconstitutional, the same shall not affect the validity of the remainder of this ordinance.

SECTION FOUR: All prior ordinances or parts of any prior ordinance in conflict herewith are hereby repealed.

SECTION FIVE: This ordinance is adopted in accordance with KRS 83A.060 in that it was introduced and given first reading on September 8, 2025, and given second reading on September 22, 2025, and shall be in full force and effect upon publication pursuant to KRS Chapter 424.

Motion to Approve: Bonnie Enlow

Second: Rob Adams

Yes

No Absent

Bonnie Enlow Brad Whittaker Jenni fer Mendez Faith Portman Mike Hibbard Rob Adams Motion Carried: 6-0

CITY OF SHEPHERDSVILLE, KY JOSE CUBERO, MAYOR

BRENDA WEIDEKAMP, CITY CLERK APPROVED AS TO FORM AND LEGALITY: KATHERINE S. DOZIER, CITY ATTORNEY