FIVE

FROM PAGE B1

first trip to the state tournament. Gade tied with Elizabethtown's Jack Blankenship for ninth overall.

Gade had a stretch of three straight bogeys in the middle of the back-nine, but he righted the ship and finished strong except for a double-bogey. Gabe only had one birdie on his card.

Gade said that he really just wanted to relax and have a good round.

"I did not want to make it any bigger than any other day," playing golf the sophomore said. "I just got up today and went through my normal routine for any day playing golf."

After the 77s by Gade and Blankenship, there were four players at 78 that pushed the individual qualifiers to nine.

North Bullitt's Anderson Proctor advanced even though he was eliminated in the first playoff hole. Also advancing is teammate Lucas Combs.

There was also frustration as a player from each of the three Bullitt County teams finished with an 80, just one shot out of making the play-off. But the frustration turned to joy as after a second look at the scores, That group included Bullitt Central junior Calen Smith along and Bullitt East's Clayton Snellen.

In high school golf, each team gets to have five players compete. The top four scores out of those five is totaled for the team score.

Bullitt East had the 73 from Bates as well as the 77 by Gade. The Chargers also had the 80 by Clayton Snellen along with an 86 by Austin Wiehe. The other score was an 89 by C.J. Campbell.

Bullitt Central was led by the 77 by Latkovski and the 80 from Smith. The Cougars also had an 84 by 8th-grader Knox Begley along with a 92 by Grayson Nally. Waylon Loggie rounded out the team score with a 94.

North Bullitt had the 79 by Proctor and also had an 80 by Lucas Combs. Brady Wilkinson added to the team score with an 85 while Chase Williams posted a score of 102. The Eagles also had a 120 by Grant Chapman.

All three of the individual players that advanced to the second round of the post-season has played at the Kenton County Country Club this season. They each feel that they can do well on Monday when they compete for a chance to advance to the two-day state championship event that will be back at the Bowling Green Country Club the following week.

The Girls' Fifth Region Golf Tournament was contested on Tuesday at Quail Chase. There were going to be six full teams including one from Bullitt East. There were to be 42 players overall in that event. See next week's edition of the paper for a story on that event.

BULLITT

FROM PAGE B1

Crenshaw stopped two shots to seal the shutout.

The win over Southern was the final home game of the season for the Lady Cougars. The team has five games remaining in the regular season.

Bullitt Central had an 8-5-1 record at the start of this week.

North Bullitt

Coach Amber Mink's team played twice last week and came away with a split, losing at home, but winning on the road.

The setback came on Wednesday when the green and gold were at home and lost a 3-1 decision to Thomas Nelson.

The only score for the Lady Eagles came off the foot of junior Leah Schaefer on an unassisted score.

Celia Sweatt turned back 19 shots in this game, but could not stop three.

SEE BULLITT/PAGE B8

LEGAL NOTICE

CITY OF SHEPHERDSVILLE, KENTUCKY
ORDINANCE 026-029

AN ORDINANCE AMENDING ORDINANCE 025-010 ADOPTING THE CITY OF SHEPHERDSVILLE, BULLITT COUNTY, KENTUCKY ANNUAL BUDGET FOR FISCAL YEAR JULY 1, 2025, THROUGH JUNE 30, 2026, BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT.

SPONSORED BY: COUNCIL MEMBER BONNIE ENLOW

WHEREAS the City Council adopted Ordinance 025-010 adopting the annual budget for the operation of city government for fiscal year July 1, 2025, through June 30, 2026, on June 9, 2025; and

WHEREAS the City Council desires to amend Ordinance 025-010 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 025-010, adopted on June 9, 2025, 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	16,000,000.00			
FUNDS CARRIED FORWARD	4,800,000.00			
TOTAL FY 26 2024-2025 CARRYOVER	**20,800,000.00**		**$ -**	
Estimated Revenue				
Occupational Tax	~~(18,540,000.00)~~	19,208,956.00		
Property Tax	~~(3,900,000.00)~~	4,663,156.00		
Insurance Tax	~~(1,600,000.00)~~	1,947,189.00		
Other Taxes	~~(276,000.00)~~	294,310.00		
Franchise Tax	~~(112,000.00)~~	137,672.00		
State Incentive Pay	~~(409,352.00)~~	532,723.00		
Business Licenses	~~(111,000.00)~~	48,080.00		
Inspection, Building Permits, Plan Review	~~(36,000.00)~~	60,457.00		
Liquor Licenses	~~(23,000.00)~~	24,925.00		
Police, Court, Warrant, Reports	~~(19,000.00)~~	34,204.00		
Administrative Services	~~(90,000.00)~~	95,314.00		
Restricted Revenue	~~(1,300,000.00)~~	1,440,292.00		
Miscellaneous Revenue	~~(503,000.00)~~	668,558.00		
Interest earned	~~(646,090.00)~~	874,390.00		
Municipal Road Aid			~~(192,000.00)~~	232,108.00
TOTAL ESTIMATED REVENUES	~~**(27,565,442.00)**~~	**30,030,226.00**	~~**(192,000.00)**~~	**232,108.00**
TOTAL RESOURCES AVAILABLE FOR APPROPRIATIONS	~~**(48,365,442.00)**~~	**50,830,226.00**	~~**(192,000.00)**~~	**232,108.00**
APPROPRIATIONS				
Administration			MAP LGEA	
Total Payroll Expenses	~~(1,211,000.00)~~	1,072,937.00		
Total Employee Expenses	~~(266,000.00)~~	182,104.00		
Total Department Operating Expenses	~~(1,642,050.00)~~	1,417,271.00		
Total Facilities & Equipment Expenses	~~(76,000.00)~~	52,806.00		
Total Contractor Fees/Services	~~(452,800.00)~~	394,001.00		
Misc (Opioid funds disbursed)	~~(0.00)~~	32,000.00		
Total Capital Expenses	~~(801,332.00)~~	802,426.00	~~(192,000.00)~~	115,567.00
Admin Capital Expenses - Principal on $30m loan				
Total Administrative	~~**(4,449,182.00)**~~	**3,953,454.00**	~~**(192,000.00)**~~	**115,567.00**
Public Works (includes Parks & Rec)				
Total Payroll Expenses	~~(1,015,000.00)~~	947,674.00		
Total Employee Expenses	~~(290,000.00)~~	254,303.00		
Total Department Operating Expenses	~~(373,000.00)~~	267,740.00		
Total Facilities & Equipment Expenses	~~(250,000.00)~~	239,897.00		
Total Contractor Fees/Services	~~(60,000.00)~~	36,756.00		
Total Capital Expenses	~~(7,404,000.00)~~	7,436,225.00		
Public Works Capital Expense - All inclusive playground, filtration/restroom building, amphitheater, town square development, sidewalks/road repairs				
Total Public Works	~~***(9,392,000.00)***~~	***9,182,595.00***		
Fire				
Total Payroll Expenses	~~(5,665,001.00)~~	5,578,340.00		
Total Employee Expenses	~~(1,298,296.46)~~	1,291,933.00		
Total Department Operating Expenses	~~(414,874.00)~~	331,949.00		
Total Facilities & Equipment Expenses	~~(789,328.54)~~	460,621.00		
Total Contractor Fees/Services	~~(88,500.00)~~	61,782.00		
Total Capital Expenses	~~(1,078,305.00)~~	994,449.00		
Fire Capital Expenses - dorms (update & redesign) Restrooms (update and redesign), update Cascade system boat motor, handheld radios				
Total Fire Department	~~***(9,034,305.00)***~~	***8,719,074.00***		
Police				
Total Payroll Expenses	~~(5,902,376.00)~~	5,689,298.00		
Total Employee Expenses	~~(983,798.00)~~	953,919.00		
Total Department Operating Expenses	~~(582,554.00)~~	497,204.00		
Total Facilities & Equipment Expenses	~~(787,127.00)~~	722,352.00		
Total Contractor Fees/Services	~~(21,000.00)~~	7,456.00		
Total Capital Expenses	~~(70,000.00)~~	44,202.00		
Police Capital Expenses - IT equipment and Systems				
Total Police Department	~~***(8,346,855.00)***~~	***7,914,431.00***		
Council				
Total Payroll Expenses	~~(90,400.00)~~	91,874.00		
Total Employee Expenses	~~(64,085.00)~~	41,283.00		
Total Department Operating Expenses	~~(27,470.00)~~	17,956.00		
Total Contractor Fees/Services	~~(0.00)~~	4,875.00		
Total Council	~~***(181,955.00)***~~	***155,988.00***		
City & Park Capital Expansion				
Total Department Operating Expenses	~~(0.00)~~	16,858.00		
Total Contractor Fees/Services	~~(1,000,000.00)~~	607,110.00		
Total Capital Expenses	~~(15,000,000.00)~~	11,932,811.00		
Total City & Park Capital Expansion	~~***(16,000,000.00)***~~	***12,556,779.00***		
Overhead				
Total Payroll Expenses				
Total Employee Expenses	~~(15,000.00)~~	5,670.00		
Total Department Operating Expenses	~~(39,000.00)~~	51,636.00		
Total Facilities & Equipment Expenses	~~(595,500.00)~~	492,761.00		
Total Contractor Fees/Services	~~(258,500.00)~~	388,389.00		
Total Capital Expenses	~~(50,000.00)~~	9,358.00		
Total Overhead	~~***(958,000.00)***~~	***947,814.00***		
TOTAL APPROPRIATIONS	~~**(48,362,297.00)**~~	**43,430,226.00**	~~**(192,000.00)**~~	**115,567.00**
Excess of resources over/(under) appropriations	~~**(3,145.00)**~~	**7,400,000.00**	~~**(0.00)**~~	**116,541.00**
Estimated fund balance to be carried forward to fiscal Year 2026/2027	~~(3,145.00)~~	7,400,000.00	~~(0.00)~~	116,541.00

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 August 24, 2026, and given second reading on September 14, 2026, and shall be in full force and effect upon publication in summary pursuant to KRS Chapter 424.

Motion to Approve: Second:

	Yes	No	Abstain
Bonnie Enlow			
Brad Whittaker			
Jennifer Mendez			
Faith Portman			
Dana James			
Rob Adams			

Motion Carried:

CITY OF SHEPHERDSVILLE, KY

JOSE CUBERO, MAYOR

ATTEST:

BRENDA WEIDEKAMP, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

KATHERINE S. DOZIER, CITY ATTORNEY

LEGAL NOTICE

CITY OF SHEPHERDSVILLE, KENTUCKY
ORDINANCE NO. 026-028

AN ORDINANCE AMENDING ORDINANCE 026-012 ADOPTING THE CITY OF SHEPHERDSVILLE, BULLITT COUNTY, KENTUCKY, ANNUAL BUDGET FOR FISCAL YEAR JULY 1, 2026, THROUGH JUNE 30, 2027, BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT.

SPONSORED BY: COUNCIL MEMBER BONNIE ENLOW

WHEREAS the City Council adopted Ordinance 026-012 adopting the annual budget for the operation of city government for fiscal year July 1, 2025, through June 30, 2026, on June 8, 2026; and

WHEREAS the City Council desires to amend Ordinance 026-012 to more accurately reflect the City's operations during the fiscal year July 1, 2026, through June 30, 2027;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF SHEPHERDSVILLE, BULLITT COUNTY, KENTUCKY:

SECTION ONE: Ordinance 026-012, adopted on June 8, 2026, is hereby amended.

SECTION TWO: Section One is hereby amended as follows:

RESOURCES AVAILABLE	*GENERAL FUND*		*MAP LGEA*
FUNDS CARRIED FORWARD	~~[3,500,000.00]~~	4,900,000.00	
BOND FUNDS CARRIED FORWARD	~~[0.00]~~	2,500,000.00	
TOTAL FY 27 2025-2026 CARRY OVER	~~[3,500,000.00]~~	7,400,000.00	
Estimated Revenue			
Occupational Tax	19,146,000.00		
Property Tax	4,711,939.92		
Insurance Tax	1,600,000.00		
Other Taxes	300,000.00		
Franchise Tax	110,000.00		
State Incentive Pay	429,760.08		
Business Licenses	150,000.00		
Inspection, Building Permits, Plan Review	200,000.00		
Liquor Licenses	23,000.00		
Police, Court, Warrant, Reports	30,000.00		
Administrative Services	0.00		
Restricted Revenue	390,000.00		
Miscellanous Revenue	~~405,300.00~~	525,300.00	
Interest earned	500,000.00		
Municipal Road Aid	0.00		192,000.00
TOTAL ESTIMATED REVENUES	~~[27,996,000.00]~~	28,116,000.00	192,000.00
TOTAL RESOURCES AVAILABLE FOR APPROPRIATIONS	~~[31,496,000.00]~~	35,516,000.00	192,000.00
APPROPRIATIONS			
Administration			MAP LGEA
Total Payroll Expenses	1,116,000.00		
Total Employee Expenses	285,700.00		
Total Department Operating Expenses	1,685,050.00		
Total Facilities & Equipment Expenses	93,000.00		
Total Contractor Fees/Services	410,000.00		
Total Misc Exp - Opioid funds disbursed	50,000.00		
Capital Expenses - Principal on bond	864,000.00		
Capital Expenses - Car purchase/lease	10,000.00		
Capital expenses - Furniture	36,250.00		
			192,000.00
Total Capital Expenses	910,250.00		
Total Administrative	4,550,000.00		192,000.00
Public Works			
Total Payroll Expenses	1,055,800.00		
Total Employee Expenses	316,000.00		
Total Department Operating Expenses	~~[325,200.00]~~	725,200.00	
Total Facilities & Equipment Expenses	243,000.00		
Total Contractor Fees/Services	60,000.00		
Capital Expenses - Amphitheater	2,700,000.00		
Capital Expenses - Dog park	300,000.00		
Capital Expenses - Park Improvements	~~[0.00]~~	1,000,000.00	
Capital Expenses - Road improvements/paving	400,000.00		
Capital Expenses - Vehicle purchase/lease	125,000.00		
Capital Expenses - Benches	5,000.00		
Capital Expenses - Trailer	5,000.00		
Capital Expenses - Lawn mower accessories	30,000.00		
Capital Expenses - Misc equipment	30,000.00		
Capital Expenses - Small purchased assets (sidewalks, fencing, signage other than stre	282,000.00		
Capital Expenses - Other purchased assets	130,000.00		
Total Capital Expenses	~~[4,007,000.00]~~	5,007,000.00	
Total Public Works	~~[6,007,000.00]~~	7,407,000.00	
Fire			
Total Payroll Expenses	5,932,995.20		
Total Employee Expenses	1,415,599.80		
Total Department Operating Expenses	365,405.00		
Total Facilities & Equipment Expenses	440,000.00		
Total Contractor Fees/Services	78,000.00		
Capital Expenses - Fire truck loan	632,000.00		
Capital Expenses - Vehicle purchase/lease	38,000.00		
Capital Expenses - Misc equipment	~~[98,000.00]~~	218,000.00	
Total Capital Expenses	~~[768,000.00]~~	888,000.00	
Total Fire	~~[9,000,000.00]~~	9,120,000.00	
Police			
Total Payroll Expenses	6,425,473.00		
Total Employee Expenses	1,162,761.00		
Total Department Operating Expenses	539,552.56		
Total Facilities & Equipment Expenses	767,213.44		
Total Contractor Fees/Services	21,000.00		
Capital Expenses - IT equipment & systems	30,000.00		
Total Capital Expenses	30,000.00		
Total Police Department	8,946,000.00		
Council			
Total Payroll Expenses	100,000.00		
Total Employee Expenses	75,100.00		
Total Department Operating Expenses	10,000.00		
Total Contractor Fees/Services	7,900.00		
Total Council	193,000.00		
City & Park Capital Expansion			
Total Capital Expenses	~~[0.00]~~	2,500,000.00	
Total Capital Expenses	~~[0.00]~~	2,500,000.00	
Total City & Park Expansion	~~[0.00]~~	2,500,000.00	
Parks & Recreation			
Total Payroll Expenses	350,500.00		
Total Employee Expenses	90,200.00		
Total Department Operating Expenses	254,500.00		
Total Facilities & Equipment Expenses	184,800.00		
Total Contractor Fees/Services	420,000.00		
Capital Expenses - Greenwell Project	100,000.00		
Capital Expenses - 5k trail, Gazebo renovations, Brownfield properties	100,000.00		
Capital Expenses - Misc equipment/park accessories/structures	80,000.00		
Total Capital Expenses	280,000.00		
Total Parks & Recreation	1,580,000.00		
Overhead			
Total Payroll Expenses	0.00		
Total Employee Expenses	12,000.00		
Total Department Operating Expenses	75,000.00		
Total Facilities & Equipment Expenses	643,000.00		
Total Contractor Fees/Services	465,000.00		
Capital Expenses - Furniture	25,000.00		
Total Capital Expenses	25,000.00		
Total Overhead	1,220,000.00		
TOTAL APPROPRIATIONS	~~[31,496,000.00]~~	35,516,000.00	192,000.00
Excess of resources over/(under) appropriations	0.00	0.00	0.00
Estimated fund balance to be carried forward to fiscal Year 2027/2028	0.00	0.00	0.00
TOTAL APPROPRIATIONS	~~[31,496,000.00]~~	35,516,000.00	192,000.00
Excess of resources over/(under) appropriations	0.00	0.00	0.00
Estimated fund balance to be carried forward to fiscal Year 2027/2028	0.00	0.00	0.00

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 August 24, 2026, and given second reading on September 14, 2026, and shall be in full force and effect upon publication pursuant to KRS Chapter 424.

Motion to Approve: Second:

	Yes	No	Absent
Bonnie Enlow			
Brad Whittaker			
Jennifer Mendez			
Faith Portman			
Dana James			
Rob Adams			

Motion Carried:

CITY OF SHEPHERDSVILLE, KY

JOSE CUBERO, MAYOR

ATTEST:

BRENDA WEIDEKAMP, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

KATHERINE S. DOZIER, CITY ATTORNEY