



**Matthew G. Bevin**  
Governor

**COMMONWEALTH OF KENTUCKY  
TRANSPORTATION CABINET**

Frankfort, Kentucky 40622  
[www.transportation.ky.gov/](http://www.transportation.ky.gov/)

**Greg Thomas**  
Secretary

July 26, 2019

The Honorable Laura White-Brown  
Mayor, City of Morehead  
314 Bridge Street  
Morehead, KY 40351

Subject:       Parcels along the US 60 Bypass

Dear Ms. White-Brown:

Enclosed is Invoice RE 605 2000000194, in the amount of \$94,000.00 for the City of Morehead acquiring several parcels of land along the US 60 Bypass Project to be used as Green Space or Park, as designated by Agreement Between Commonwealth of Kentucky Transportation Cabinet Department of Highways and the City of Morehead Supplemental Agreement, US 60 Wilkinson Blvd., dated June 18, 2019.

KY-4513703R

\$ 94,000.00

Should additional information be required, please feel free to e-mail me or call Lisa Lunceford at (502) 782-4018.

Sincerely,

*Kalem Juett by Cheryl Col  
Branch Manager*

Kalem Juett, Acting Director  
Division of Accounts  
E-mail: [Kalem.Juett@ky.gov](mailto:Kalem.Juett@ky.gov)

Attachments

NOTE: Make remittance payable to the State Treasurer and mail to: **Kentucky Transportation Cabinet, Division of Accounts, 200 Mero Street, Frankfort, KY 40601**. Please include the invoice number on the remittance.



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## INVOICE

Page 1

## Remit to:

Transportation Cabinet  
Division of Accounts  
200 Mero Street  
Frankfort KY 40622 United  
States of America

Customer Name CITY OF MOREHEAD		
Customer Number KY0033634	Invoice Number 2000000194	Invoice Date 07-26-19
Merchant ID	AR Dept BPRO 605:TC1	Due Date 08-25-19
	Amount Due \$94,000.00	Amount Enclosed

## Bill to:

CITY OF MOREHEAD  
314 BRIDGE ST  
MOREHEAD KY 40351 United States of America

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to Kentucky State Treasurer

## Transportation - Office Of The Secretary

**ORIGINAL**

Page: 1 of 1

Customer Number KY0033634	Orig. Inv. Date 07-26-19	Orig. Due Date 08-25-19
Customer Name CITY OF MOREHEAD	Invoice Number 2000000194	Invoice Date 07-26-19

## Invoice Charges

Ref Line No.	DESCRIPTION	Billing Date	No.of Units	Unit of Measure	Unit Price	Charges/ Credit
1	Bill City of Morehead for parcels of land to be used as green space or park. KY-4513703R	07-26-19				\$94,000.00
TOTAL INVOICE Charges						\$94,000.00

## Other Charges

DESCRIPTION	Date	Charges
Total Other Charges		

Credit Payments Applied	\$0.00
Total Amount Due By 08-25-19	\$94,000.00

Per Agreement whereby KYTC will convey parcels along the US 60 Bypass Project (Item No. 9-250) to the City of Morehead for \$94,000.00, dated June 18, 2019. The City accepts the parcels and designate the parcels as Green Space Area or Park and no further restrictions other than for those required to maintain and keep in place current easements.

## Instructions

## CONTACT:

KY Transportation Cabinet

502-564-7334