

WINCHESTER/CLARK COUNTY
ADMINISTRATIVE HEARING BOARD MINUTES

January 12, 2021

The meeting of Winchester/Clark County Administrative Hearing Board was held Monday, January 11, 2021 at 6:15p.m. in the Commission Chambers, City Hall, 32 Wall Street, Winchester, KY. Those present were:

Robert Pritchett, Board Member

George Carruba, Board Chairman

Larry Long, Board Member

Andrew Fugitt, Board Member

Don McCarty, Board Member

William Dykeman, City Attorney, Via speaker phone

Shanda Cecil, Planning and Zoning/Code Enforcement

Rebecca Power, Code Enforcement

Dianna Layne, City Manager Administrative Assistant

CALL MEETING TO ORDER

City Attorney, Bill Dykeman swore in new member-Andrew Fugitt

Announced the present Board Members:

Robert Pritchett, George Carruba, Larry Long, Don McCarty and

Andrew Fugitt, City Attorney, Bill Dykeman via phone

COMMENTS FROM THE GENERAL PUBLIC CONCERNING ITEMS NOT ON THE AGENDA- None

APPROVAL OF MINUTES (December 14, 2020 meeting) approved unanimously with minor changes.

Ms. Cecil, Ms. Power, and Dianna Layne- were sworn in.

NEW BUSINESS- None

PUBLIC HEARINGS

- A Plus Towing-owe \$204 base-\$120 penalty-\$84
- Fabuleus Films-owe \$153 base-\$90 penalty-\$63
- Inspired Motion Group-owe \$153 base-\$90 penalty-\$63
- Building Solutions Group-owe \$204 base-\$120 penalty-\$84
- Family First Security, Inc.- owe \$150 base-\$90 penalty- \$63
- John’s Handyman Services- owe \$204 base- \$120 penalty- \$84
- Bealls Burkes Outlet- owe \$320 base- \$90 penalty- \$20 per/employee--\$133
- FDC Winchester LLC- paid
- Kentucky Child Care Connection- paid
- Cowboy Handyman – owe \$204 base- \$120 penalty- \$84
- H & B Professional Cleaning- owe \$204 base- \$120 penalty- \$84
- Les Electrical Services LLC -paid
- Diagnostica Sago, Inc- owe \$153 base-\$90 penalty- \$63
- Heart of Gold Photography-owe- \$153 base-\$90 penalty- \$63
- Mark’s Auto Repair- owe-\$552 base- \$120 penalty- \$312
- MDE Construction- paid
- Taylor Auction Company- paid
- Mobile Sounds- owe-\$ 153 base- \$90 penalty- \$63
- Prim 1 LLC- owe-\$414 base- \$180 penalty- \$234
- Vensure HR, Inc- owe-\$153 base-\$90 penalty- \$63
- Sassy Sweets- owe- \$204 base- \$120 penalty- \$84
- Smyrna Ready Mix Concrete LLC- owe-\$408 base-\$240 penalty- \$168

All of the above are Licensing Board hearings. Dianna presented the items. No one was present for any of these properties. Per City Attorney, Dianna is to do final orders on all of these properties and then serve the final orders.

Motion made by Mr. Long to do a final order and have them served, Mr. Pritchett second the motion, Motion passed unanimously.

307 E Hickman St- No one was at the meeting to represent this property. They owe \$5649.07 in liens. Ms. Cecil suggested the board give the owner a time frame to demolish the house. Mr. Pritchett made a motion that the property owner have until April 19th meeting to demo the house or will start \$200/day fine. Mr. McCarty second the motion. Motion passed unanimously.

MayDay Hanna- 200,202, &210 DuBuy Dr. and 369 & 371 Colby Ridge Blvd. – Brian Hanna was subpoenaed to appear, but not at the meeting. City Attorney said to table this matter to later date. More information needs to be gathered.

OLD BUSINESS- None

BOARD COMMENTS- Mr. Carruba pointed out that there needs to be election of Officers. Was decided at the February 1st meeting, the board would elect a Chairman and Vice Chairman.

STAFF COMMENTS- None

MOTION TO ADJOURN- Motion made by Mr. Long, Mr. Pritchett second. Motion passed unanimously.

Next regular meeting- Monday, February 1, 6:15pm

Chairman signature Ray Zy VICE chair

