

**Common Council Meeting Agenda  
Monday, August 25, 2014 @ 5:30pm  
243 Deerfield Road, Hill City, SD**

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Roll Call
- 4) Consent Calendar
  - A. Approval of Agenda
  - B. Approval of Minutes
  - C. Approval of Claims
- 5) Public Comment – Members of the public may speak on any matter not on the agenda. Remarks are limited to two minutes per speaker.
- 6) Action Items –
  - A. 329 Deegan Drive – Hearing for setback variance – Key
  - B. 329 Deegan Drive – Building Permit – Deck – Key
- 7) Report Items –
  - A. Downtown Businesses - Public Restrooms Petition Request
  - B. Hill City Area Chamber of Commerce
  - C. Mayor
  - D. Common Council
  - E. City Administrator
    1. 2014 Budget Update – Year to Date Revenues/Expenses
    2. 2015 Budget Update
- 8) Executive Session – SDCL1-25-2 (1 & 3) – Personnel - Litigation

Next regularly scheduled Common Council meeting – September 8, 2014

**Hill City Common Council  
Meeting Minutes  
Monday, August 11, 2014 @ 5:30pm  
243 Deerfield Road, Hill City, SD**

- 1) **Call to Order** – Mayor Gray started the meeting at 5:30pm.
- 2) **Pledge of Allegiance**
- 3) **Roll Call** – City Administrator, Brett McMacken called the roll. Fowler, Johnson and Gillaspie, and Broer were present. City Attorney Bettmann was absent.
- 4) **Consent Calendar** – No Discussion. Motion to approve agenda, minutes, claims and set hearing for setback variance for 329 Deegan Drive made by Gillaspie, seconded by Fowler. Mayor Gray conducted roll call vote. Fowler, Johnson, Gillaspie and Broer all voted aye. Motion approved.
- 5) **Public Comment** – None
- 6) **Action Items** –

**A. Appeal of no meter reading assessed fee - Alexander** – McMacken presented information concerning several Alexander water/sewer accounts that had been assessed a no meter reading fee. The fee was assessed because a meter reading was not received by the eleventh of the month. Sheryl Alexander had requested these fees be waived and questioned the language of the current ordinance. Vic Alexander questioned the reasonableness of the five dollar on top of the ten percent penalty that is assessed. Mayor Gray asked for a motion, with no response. Gray asked two more times for a motion with no response. No motion was made, therefore appeal was denied.

**B. 30ft. x 31ft. Shop Salt Sand Canopy Building Request** – Public Works Director, Dennis Schrier, presented a request to purchase a metal building to cover the supply of salt sand for use on icy roads in the winter months. This building is not budgeted for this fiscal year. Schrier proposed the City utilize funds currently budgeted for a snow plow and instead pay for this building. The plow could be placed back in the budget for next year. Motion to approve price quote from BestChem metal storage canopy for \$4,909.50 made by Gillaspie, seconded by Fowler. No discussion, all vote aye. Motion approved.

7) **Report Items** –

**A. Pennington County Sheriff** – none

**B. Mayor** – Gray reported he felt the rally attendance numbers were down, but revenue seems to be about the same.

**D. Common Council** – Gray and Johnson attended a meeting concerning the cemetery and potential improvements to that program.

**E. City Administrator** – McMacken stated that rally parking on Main Street was quite full. McMacken will be meeting with our insurance company concerning damage to the storage building behind the visitor center. McMacken also proposed budget meeting dates to discuss the 2015 budget.

**9) Executive Session – SDCL1-25-2 (1 & 3) – Personnel- Litigation** – Motion to enter executive session by Fowler, seconded by Johnson, All aye. Motion approved. Entered into executive session at 6:07pm. Motion to exit executive session made by Fowler, seconded by Gillaspie. No discussion. All voted aye. Motion approved. Meeting adjourned.

These minutes are subject to approval by the common council at their next regular meeting.

\_\_\_\_\_  
Dave Gray, Mayor

ATTEST:

\_\_\_\_\_  
Brett McMacken, City Administrator

Published once at the total approximate cost of \$\_\_\_\_\_.

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
2 BLACK HILLS POWER							
01677	1	101	8/25/2014	library- electric bill	272.96	101-4192-4280	UTILITIES
4	1	101	8/22/2014	ELETRIC BILL	399.44	101-4192-4280	UTILITIES
4	2	101	8/22/2014	ELETRIC BILL	1286.52	101-4300-4280	UTILITIES
4	3	101	8/22/2014	ELETRIC BILL	1091.69	101-4310-4280	UTILITIES
4	4	101	8/22/2014	ELETRIC BILL	155.86	101-4520-4280	UTILITIES
4	5	602	8/22/2014	ELETRIC BILL	1223.40	602-4330-4280	UTILITIES
4	6	604	8/22/2014	ELETRIC BILL	3181.25	604-4321-4280	UTILITIES
** TOTAL **					7338.16	.00	7338.16
9	1	101	8/25/2014	electric bill	169.59	101-4520-4280	UTILITIES
** VENDOR TOTAL **					7780.71	.00	7780.71
20 SOUTH DAKOTA ONE CALL							
sd14-1900	1	602	8/25/2014	fees	9.45	602-4330-4290	OTHER
sd14-1900	2	604	8/25/2014	fees	9.45	604-4321-4290	OTHER
** TOTAL **					18.90	.00	18.90
** VENDOR TOTAL **					18.90	.00	18.90
37 DAKOTA LEASING COMPANY							
9-2014	1	101	8/25/2014	COPIER LEASE	124.50	101-4142-4250	REPAIRS AND MAINTENANCE
** VENDOR TOTAL **					124.50	.00	124.50
45 SPERLICH CONSULTING INC							
5051	1	101	8/22/2014	Sidewalk	150.00	101-4310-4220	PROFESSIONAL SERVICES AND FE
5053	1	101	8/22/2014	ENGINEERING <i>-Sidewalk</i>	539.27	101-4310-4220	PROFESSIONAL SERVICES AND FE
** VENDOR TOTAL **					689.27	.00	689.27
47 USA BLUEBOOK							
420261	1	604	8/22/2014	WWTP- CHEMICAL AND SUPPLY	135.80	604-4321-4261	SUPPLIES
420261	2	604	8/22/2014	WWTP- CHEMICAL AND SUPPLY	660.81	604-4321-4265	CHEMICALS
** TOTAL **					796.61	.00	796.61
** VENDOR TOTAL **					796.61	.00	796.61
53 GECRB/AMAZON							
2014-8	1	101	8/25/2014	BOOKS	528.64	101-4550-4342	BOOKS
2014-8	2	101	8/25/2014	supplies	19.95	101-4550-4261	SUPPLIES
** TOTAL **					548.59	.00	548.59
** VENDOR TOTAL **					548.59	.00	548.59
57 MENARDS- RAPID CITY							
99904	1	101	8/25/2014	supplies for the building	101.94	101-4310-4261	SUPPLIES
** VENDOR TOTAL **					101.94	.00	101.94

61 J & L GRAVEL INC

INVOICE	LN	DIST	DUE DATE	REFERENCE	AMOUNT	GL ACCT NO	GL TITLE
-----							
				61 J & L GRAVEL INC			
2961	1	101	8/22/2014	SUPPLIES- SAND OR GRAVEL	48.17	101-4310-4261	SUPPLIES
				** VENDOR TOTAL **	48.17	.00	48.17
				68 FASTENAL COMPANY			
214829	1	101	8/22/2014	SUPPLIES-SHOP	1.57	101-4310-4261	SUPPLIES
214830	1	101	8/22/2014	SUPPLIES-SHOP	6.92	101-4310-4261	SUPPLIES
				** VENDOR TOTAL **	8.49	.00	8.49
				80 HACH COMPANY			
8980317	1	602	8/25/2014	CHEMICALS	650.67	602-4330-4265	CHEMICALS
				** VENDOR TOTAL **	650.67	.00	650.67
				83 SAM'S CLUB/GECRB			
8-2014	1	101	8/25/2014	vacuum cleaner	239.98	101-4142-4290	OTHER
				** VENDOR TOTAL **	239.98	.00	239.98
				131 METERING & TECHNOLOGY			
1483	1	602	8/25/2014	WATER METER	748.33	602-4330-4261	SUPPLIES
				** VENDOR TOTAL **	748.33	.00	748.33
				** GRAND TOTAL **	11756.16	.00	11756.16

\*\*\* CITY OF HILL CITY \*\*\*  
UB SCHEDULED DEPOSITS REFUND REPORT

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
870237001 HOCHSTAF LYN	8/04/97		29.60	.00	29.60	Check
		REPORT TOTAL	29.60	.00	29.60	
		WATER	29.60	.00	29.60	

APPOST00 Mon Aug 18, 2014 8:38 AM  
 12.24.13 POSTING DATE: 8/18/2014

\*\*\* CITY OF HILL CITY \*\*\*  
 ACCOUNTS PAYABLE POSTING JOURNAL  
 CALENDAR 8/2014, FISCAL 8/2014

OPER: ST PAGE 1  
 JRNL: 141

INVOICE NO	DUE DATE	TYPE			PO NUMBER	PO REFERENCE		
LINE SEQ	REFERENCE		GROSS	DISCOUNT	NET	GL ACCOUNT NUMBER	GL ACCOUNT NAME	DISTID
-----								
10 BESTCHEM & CO LLC								
10984	08/18/2014	I						
1	1	Down payment of canopy	486.20	.00	486.20	101-4310-4261	SUPPLIES	101
		** INVOICE TOTAL**	486.20	.00	486.20			
		**VENDOR TOTAL**	486.20	.00	486.20			
153 DREAMS CARPORTS & BUILDING INC								
10984	08/18/2014	I						
1	1	CANOPY SAND SALT BUILDING	4380.80	.00	4380.80	101-4130-4261	SUPPLIES	101
		** INVOICE TOTAL**	4380.80	.00	4380.80			
		**VENDOR TOTAL**	4380.80	.00	4380.80			
		**GRAND TOTAL**	4867.00	.00	4867.00			

INVOICE TYPE CODES:

I - INVOICE    E - ENCUMBRANCE    L - LIQUIDATION    LP - PARTIAL LIQUIDATION    B - ENCUMBRANCE & LIQUIDATION

APPOST00 Tue Aug 12, 2014 10:58 AM  
 12.24.13 POSTING DATE: 8/12/2014

\*\*\* CITY OF HILL CITY \*\*\*  
 ACCOUNTS PAYABLE POSTING JOURNAL  
 CALENDAR 8/2014, FISCAL 8/2014

OPER: ST PAGE 1  
 JRNL: 139

INVOICE NO	DUE DATE	TYPE			PO NUMBER	PO REFERENCE		
LINE SEQ	REFERENCE		GROSS	DISCOUNT	NET	GL ACCOUNT NUMBER	GL ACCOUNT NAME	DISTID
-----								
152 DIV OF CRIMINAL INVESTIGATION								
8-2014	08/12/2014	I						
1	1	BACKGROUND CHECKS	43.25	.00	43.25	101-4124-4220	PROFESSIONAL SERVICES AND F	101
		** INVOICE TOTAL**	43.25	.00	43.25			
		**VENDOR TOTAL**	43.25	.00	43.25			
		**GRAND TOTAL**	43.25	.00	43.25			

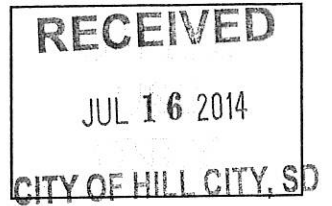
INVOICE TYPE CODES:

I - INVOICE    E - ENCUMBRANCE    L - LIQUIDATION    LP - PARTIAL LIQUIDATION    B - ENCUMBRANCE & LIQUIDATION

VENDOR#	NAME	DED ID	REFERENCE	INVOICE#	DATE	GL ACCOUNT NUMBER	TITLE	DIST	AMOUNT
3	HEALTH POOL OF								
5	HEALTH INS	PR20140811		8/11/2014	101-0002-2124	INSURANCE WITHHOLDING	1024	1480.55	
5	HEALTH INS	PR20140811		8/11/2014	602-0002-2124	INSURANCE WITHHOLDING	6224	526.77	
5	HEALTH INS	PR20140811		8/11/2014	604-0002-2124	INSURANCE WITHHOLDING	6424	532.77	
5	HEALTH INS	PR20140816		8/16/2014	101-0002-2124	INSURANCE WITHHOLDING	1024	1603.51	
5	HEALTH INS	PR20140816		8/16/2014	602-0002-2124	INSURANCE WITHHOLDING	6224	588.94	
5	HEALTH INS	PR20140816		8/16/2014	604-0002-2124	INSURANCE WITHHOLDING	6424	595.65	
	HEALTH POOL OF								5328.19
30	EFTPS					** ELECTRONIC PMT **			
	FED/FICA TAX	PR20140816		8/16/2014	101-0002-2120	FEDERAL WITHHOLDING	1020	793.33	
	FED/FICA TAX	PR20140816		8/16/2014	101-0002-2121	SS/MEDICARE WITHHOLDING	1021	1684.90	
	FED/FICA TAX	PR20140816		8/16/2014	602-0002-2120	FEDERAL WITHHOLDING	6220	414.13	
	FED/FICA TAX	PR20140816		8/16/2014	602-0002-2121	SS/MEDICARE WITHHOLDING	6221	492.34	
	FED/FICA TAX	PR20140816		8/16/2014	604-0002-2120	FEDERAL WITHHOLDING	6420	434.47	
	FED/FICA TAX	PR20140816		8/16/2014	604-0002-2121	SS/MEDICARE WITHHOLDING	6421	503.82	
	EFTPS								4322.99
31	LEGAL SHIELD								
9	PRE-PAID LEGAL	PR20140811		8/11/2014	101-0002-2126	PRE-PAID LEGAL	1026	22.55	
9	PRE-PAID LEGAL	PR20140811		8/11/2014	602-0002-2126	PRE-PAID LEGAL SERVICES	6226	5.41	
9	PRE-PAID LEGAL	PR20140811		8/11/2014	604-0002-2126	PRE-PAID LEGAL	6426	5.93	
9	PRE-PAID LEGAL	PR20140816		8/16/2014	101-0002-2126	PRE-PAID LEGAL	1026	22.55	
9	PRE-PAID LEGAL	PR20140816		8/16/2014	602-0002-2126	PRE-PAID LEGAL SERVICES	6226	5.41	
9	PRE-PAID LEGAL	PR20140816		8/16/2014	604-0002-2126	PRE-PAID LEGAL	6426	5.93	
	LEGAL SHIELD								67.78
32	UNITED WAY OF T								
7	UNITED WAY	PR20140811		8/11/2014	101-0002-2127	OTHER PR WITHHOLDING	1027	22.50	
7	UNITED WAY	PR20140811		8/11/2014	602-0002-2127	OTHER PR WITHHOLDING	6227	2.25	
7	UNITED WAY	PR20140811		8/11/2014	604-0002-2127	OTHER PR WITHHOLDING	6427	2.75	
7	UNITED WAY	PR20140816		8/16/2014	101-0002-2127	OTHER PR WITHHOLDING	1027	22.50	
7	UNITED WAY	PR20140816		8/16/2014	602-0002-2127	OTHER PR WITHHOLDING	6227	2.25	
7	UNITED WAY	PR20140816		8/16/2014	604-0002-2127	OTHER PR WITHHOLDING	6427	2.75	
	UNITED WAY OF T								55.00
33	AFLAC								
3	AFLAC-AFTER TAX	PR20140811		8/11/2014	101-0002-2124	INSURANCE WITHHOLDING	1024	4.20	



VENDOR#	NAME	DED ID	REFERENCE	INVOICE#	DATE	GL ACCOUNT NUMBER	TITLE	DIST	AMOUNT
3	AFLAC-AFTER TAX	PR20140811	8/11/2014	602-0002-2124	INSURANCE WITHHOLDING	6224	6.32		
3	AFLAC-AFTER TAX	PR20140811	8/11/2014	604-0002-2124	INSURANCE WITHHOLDING	6424	6.32		
3	AFLAC-AFTER TAX	PR20140816	8/16/2014	101-0002-2124	INSURANCE WITHHOLDING	1024	4.20		
3	AFLAC-AFTER TAX	PR20140816	8/16/2014	602-0002-2124	INSURANCE WITHHOLDING	6224	6.32		
3	AFLAC-AFTER TAX	PR20140816	8/16/2014	604-0002-2124	INSURANCE WITHHOLDING	6424	6.32		
4	AFLAC- PRE-TAX	PR20140811	8/11/2014	602-0002-2124	INSURANCE WITHHOLDING	6224	5.53		
4	AFLAC- PRE-TAX	PR20140811	8/11/2014	604-0002-2124	INSURANCE WITHHOLDING	6424	6.77		
4	AFLAC- PRE-TAX	PR20140816	8/16/2014	602-0002-2124	INSURANCE WITHHOLDING	6224	5.53		
4	AFLAC- PRE-TAX	PR20140816	8/16/2014	604-0002-2124	INSURANCE WITHHOLDING	6424	6.77		
AFLAC									58.28
34 SD RETIREMENT S									
1	SDRS	PR20140811	8/11/2014	101-0002-2123	SDRS WITHHOLDING	1023	1083.10		
1	SDRS	PR20140811	8/11/2014	602-0002-2123	SDRS WITHHOLDING	6223	370.54		
1	SDRS	PR20140811	8/11/2014	604-0002-2123	SDRS WITHHOLDING	6423	376.74		
1	SDRS	PR20140816	8/16/2014	101-0002-2123	SDRS WITHHOLDING	1023	1152.68		
1	SDRS	PR20140816	8/16/2014	602-0002-2123	SDRS WITHHOLDING	6223	386.82		
1	SDRS	PR20140816	8/16/2014	604-0002-2123	SDRS WITHHOLDING	6423	395.96		
2	SDRS- SPOUSE	PR20140811	8/11/2014	101-0002-2123	SDRS WITHHOLDING	1023	37.25		
2	SDRS- SPOUSE	PR20140816	8/16/2014	101-0002-2123	SDRS WITHHOLDING	1023	41.18		
SD RETIREMENT S									3844.27
35 DELTA DENTAL									
6	DENTAL	PR20140811	8/11/2014	101-0002-2124	INSURANCE WITHHOLDING	1024	92.60		
6	DENTAL	PR20140811	8/11/2014	602-0002-2124	INSURANCE WITHHOLDING	6224	49.98		
6	DENTAL	PR20140811	8/11/2014	604-0002-2124	INSURANCE WITHHOLDING	6424	50.37		
6	DENTAL	PR20140816	8/16/2014	101-0002-2124	INSURANCE WITHHOLDING	1024	92.60		
6	DENTAL	PR20140816	8/16/2014	602-0002-2124	INSURANCE WITHHOLDING	6224	49.98		
6	DENTAL	PR20140816	8/16/2014	604-0002-2124	INSURANCE WITHHOLDING	6424	50.37		
DELTA DENTAL									385.90
REPORT TOTAL									14519.41



### VARIANCE REQUEST APPLICATION

(Applications are due by 12pm the Wednesday prior to the Planning & Zoning Meeting)

APPLICANT / AGENT\* Harold M. Key PHONE NUMBER 605-280-8149  
MAILING ADDRESS 329 Deegan Drive Hill City, SD 57745  
E-MAIL N/A FAX N/A  
OWNER Harold M. Key PHONE NUMBER 605-280-8149  
MAILING ADDRESS 329 Deegan Drive Hill City SD 57745  
E-MAIL N/A FAX N/A

\*All City correspondence will be with the applicant/agent only

#### LOT INFORMATION

PARCEL ID # 5230201002 TAX ID # 41790-01-10  
PROPERTY ADDRESS 329 Deegan Drive  
LEGAL DESCRIPTION \_\_\_\_\_  
LOT 2 BLOCK \_\_\_\_\_ SUBDIVISION Matkins Addition #4  
SECTION 30 TOWNSHIP 1S RANGE 5E ACRES .35  
CURRENT ZONING UR

#### VARIANCE INFORMATION

Please read the variance review criteria on the following page, before you complete the description and justification information below. Each request for a variance shall be consistent with the adopted variance review criteria.

DESCRIPTION OF REQUESTED VARIANCE Deck may extend into front or back yard set back.

JUSTIFICATION OF REQUESTED VARIANCE To extend a part of new deck on house to walk from door to door and also to enjoy the view of sitting on it - permission to do this is requested

**VARIANCE REVIEW CRITERIA**

**107.7.3 Variance review criteria.** The board of adjustment shall be permitted to approve, approve with conditions or deny a request for a variance. Each request for a variance shall be consistent with the following criteria:

- 1. Limitations on the use of the property due to physical, topographical and geologic features.
- 2. The grant of the variance will not grant any special privilege to the property owner.
- 3. The applicant can demonstrate that without a variance there can be no reasonable use of the property.
- 4. The grant of the variance is not based solely on economic reasons.
- 5. The necessity for the variance was not created by the property owner.
- 6. The variance requested is the minimum variance necessary to allow reasonable use of the property.
- 7. The grant of the variance will not be injurious to the public health, safety or welfare.
- 8. The property subject to the variance request possesses one or more unique characteristics generally not applicable to similarly situated properties.

**107.8 Use variance.** The board of adjustment shall not grant a variance to allow the establishment of a use in a zoning district when such use is prohibited by the provisions of this code.

**107.9 Decisions.** The board shall be permitted to decide in any manner it sees fit; however, it shall not have the authority to alter or change this code or zoning map or allow as a use that which would be inconsistent with the requirements of this code, provided, however, that in interpreting and applying the provisions of this code, the requirements shall be deemed to be the spirit and intent of the code and do not constitute the granting of a special privilege.

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. THE GRANTING OF THIS PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY FEDERAL, STATE OR LOCAL LAW.

Harold M. Jery  
Signature of Applicant / Agent

16 July 14  
Date

Harold M. Jery  
Signature of Owner

16 July 14  
Date

\*\*\*\*\*  
**OFFICE USE ONLY BELOW THIS LINE**  
\*\*\*\*\*

**APPLICATION REVIEW**

- Application Complete
- Fees Paid
- Submit to the Planning & Zoning Commission for consideration and recommendation
- Set hearing date with City Council
- Mail certified letters to neighboring property owners within 150 feet, 10 days prior to hearing date
- Conduct hearing with City Council
- Scan documents to address file

**PLANNING & ZONING COMMISSION** Meeting Date \_\_\_\_\_ Action \_\_\_\_\_

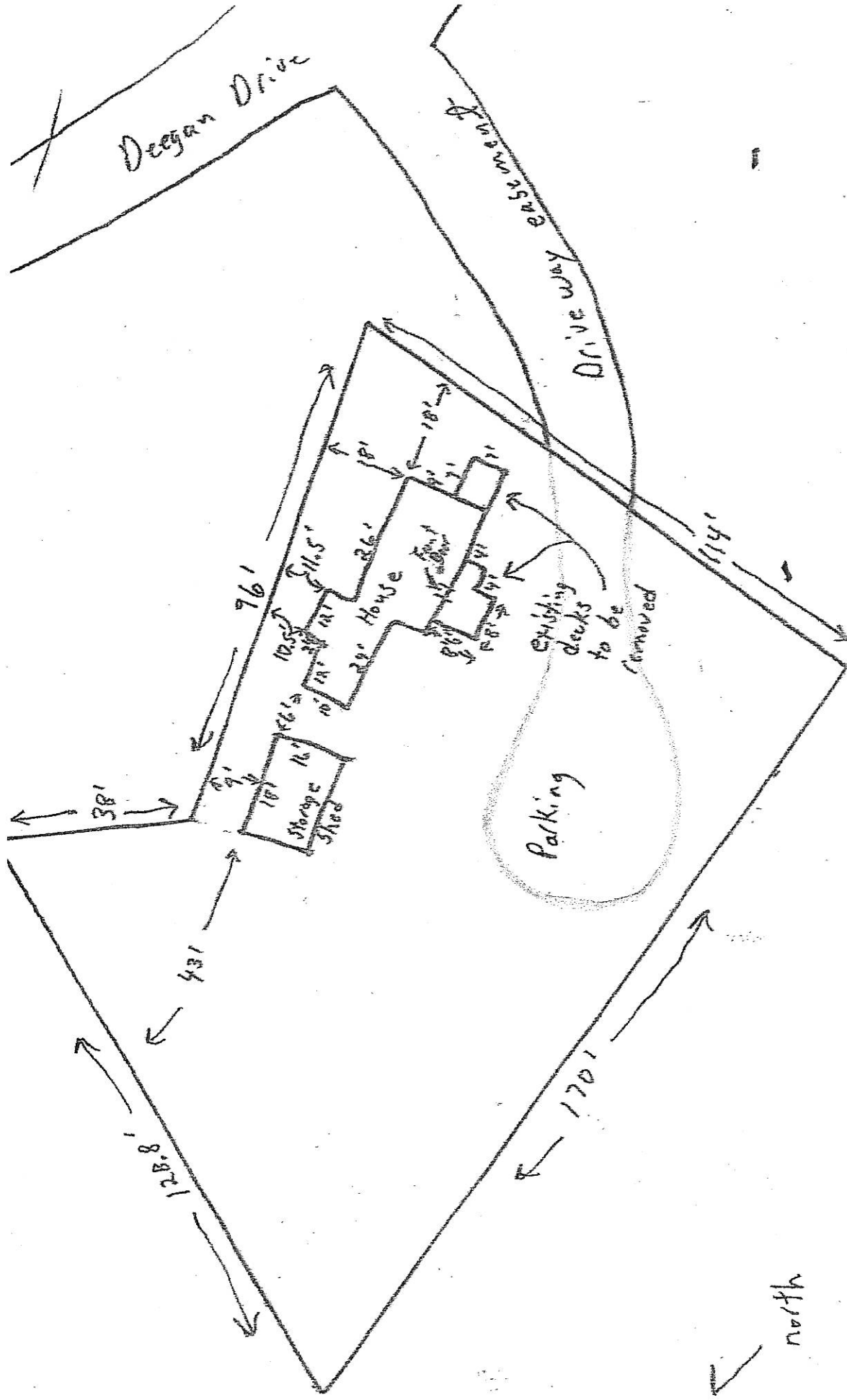
Notes: \_\_\_\_\_

**CITY COUNCIL** Meeting Date \_\_\_\_\_ Action \_\_\_\_\_

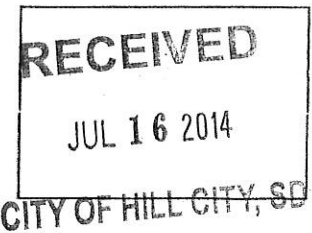
Notes: \_\_\_\_\_

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Application Fee \$ \_\_\_\_\_ Date Paid \_\_\_\_\_ Cash/MO#/Check# \_\_\_\_\_ Receipt # \_\_\_\_\_



329 Deegan Drive  
 Hill City, SD



2014.17

BUILDING PERMIT APPLICATION

1. APPLICANT\*: Harold M. Key DAYTIME PHONE: 605-280-8149

MAILING ADDRESS: 329 Deegan Drive Hill City, SD 57745

E-MAIL: N/A FAX: N/A

AUTHORIZED AGENT: N/A DAYTIME PHONE: N/A

MAILING ADDRESS: N/A

OWNER: Harold M. Key DAYTIME PHONE: 605-280-8149

MAILING ADDRESS: 329 Deegan Drive Hill City, SD 57745

\*All City correspondence will be with the applicant only

2. LOT INFORMATION:

1) SIZE OF LOT: .35 acres NUMBER OF BUILDINGS NOW ON LOT: 2

BUILDING LOCATON ADDRESS: 329 Deegan Drive PLAT #

2) LEGAL DESCRIPTION: LOT 2, BLOCK, SUBDIVISION Matkins Addition #4

LOCATED IN THE, SECTION 30, TOWNSHIP 1S, RANGE 5E

3) ZONING: UR, MR, CBD, C/LI, P/SP, U-V, PDZ

4) FLOOD FRINGE: YES NO X IF YES, YOU MUST ATTACH FEMA POST CONSTRUCTION ELEVATION CERTIFICATE/FLOOD PROOFING CERTIFICATE/ VERIFY DRAINAGE TO ADJACENT LOTS:

5) OCCUPANCY CODE: R (SEE PAGE 2 FOR DESCRIPTION OF CODES--MAY USE MORE THAN 1 CODE)

3. ENGINEER/ARCHITECT:

NAME: N/A ADDRESS: N/A

(ALL LIGHT COMMERCIAL AND COMMERCIAL MUST HAVE PLANS STAMPED BY A LICENSED ENGINEER OR ARCHITECT)

4. CLASS OF WORK

ADDITION ALTERATION DEMO X NEW X REPAIR MOVE IN /OUT

USE OF NEW CONSTRUCTION Deck SIZE OF BUILDING "L" shaped deck that is 8'x8'x4'x10

NUMBER OF STORIES 1 NUMBER OF FAMILIES N/A NUMBER OF BEDROOMS 0

SQUARE FOOTAGE OF HOME Deck 278 sq ft & 104 sq ft SQUARE FOOTAGE OF GARAGE N/A

Home is 680 sq ft TOTAL deck is 382 sq ft

5. ESTIMATED VALUE OF ALL CONTRACT WORK:

BUILDING ESTIMATED EVALUATION NAME OF BUILDER: Owner COST \$ 2,000.00  
 ELECTRICAL CONTRACTOR - NAME: N/A COST \$ -0-  
 PLUMBING/HEATING CONTRACTOR - NAME: N/A COST \$ -0-  
 MECHANICAL CONTRACTOR - NAME: N/A COST \$ -0-  
 GRADING CONTRACTOR - NAME N/A COST \$ -0-  
 TOTAL COST \$ 2,000.00

6. SPECIFICATIONS:

FOUNDATION - MATERIALS: EXTERIOR-- N/A <sup>1</sup> Concrete Post Support Pier Blocks  
 PIERS-- concrete  
 WIDTH OF TOP: 8" Dimensions: 11-1/2" W x 7" H x 11-1/2" D WIDTH OF BOTTOM: 8" DEPTH OF GROUND: Sit on ground block piers are 42" deep

BUILDING --	SIZE	SPACING	SPAN
JOIST 1 <sup>ST</sup> FLOOR:	<u>2x8</u>	<u>16"</u>	<u>4' to 8'</u>
JOIST 2 <sup>ND</sup> FLOOR:	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
JOIST CEILING:	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
ROOF RATERS:	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
EXTERIOR STUDS:	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
BEARING WALLS:	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

COVERINGS -

EXTERIOR WALLS: \_\_\_\_\_ INTERIOR WALLS: \_\_\_\_\_  
 ROOF: \_\_\_\_\_

HEATING/AC - BTU BTU BTU

TYPE OF HEARTING: FORCED AIR: N/A GAS: N/A ELECTRIC: N/A SOLAR: N/A  
 ELECTRIC BASEBOARD: TOTAL BTU -- N/A WOOD PELLET: BTU N/A  
 FIREPLACE: N/A WALL HEATERS: N/A UNIT HEATERS: N/A

DESCRIBE ANY SPECIAL WORK: Remove existing front deck and replacing it with an "L" shaped deck that is 8'x'8x4'x10'. Instal new back deck that is 4'x8'x24'x8'x6'x9'. Old deck on side of house will be removed and not replaced.

OCCUPANCY CODES: GROUP A--ASSEMBLY, CHURCHES, CIVIL OR SOCIAL, RESTAURANT.  
 GROUP B--BUSINESS, OFFICE TYPE.. GROUP E--EDUCATIONAL. GROUP F - FACTORY, INDUSTRIAL. GROUP H - HAZARDOUS. GROUP I--INDUSTRIAL. GROUP M--MERCANTILE, RETAIL STORES. GROUP R--RESIDENTIAL, HOTEL, MOTEL. GROUP S--STORAGE. GROUP U--GARAGES, SHEDS.

**COMPLETE SITE PLAN ON BACK OF THIS PAGE**

**NOTICE**

THE CITY OF HILL CITY AND THE PLANNING AND ZONING COMMISSION ADOPTED THE 2006 "INTERNATIONAL BUILDING CODE"(IBC) FOR USE IN ISSUING BUILDING PERMITS, LIFE-SAFETY CODE, BUILDING CODE, INSPECTIONS AND CODE ENFORCEMENT.

ELECTRICAL AND PLUMBING CODES ARE REGULATED BY THE STATE OF SOUTH DAKOTA AND ARE INSPECTED BY STATE INSPECTORS.

**SECTION 105 – IBC, SECTION R 105 – IRC** EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITHIN NINETY (90) DAYS FROM THE DAY OF APPROVAL AND COMPLETED WITHIN ONE (1) YEAR. BEFORE WORK CAN BE COMMENCED, A NEW PERMIT SHALL BE OBTAINED, WITH A FEE OF THE AMOUNT REQUIRED BY A NEW PERMIT, PROVIDED NO CHANGES HAVE BEEN MADE OR WILL BE MADE IN THE ORIGINAL PLANS AND SPECIFICATIONS FOR SUCH WORK.

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. THE GRANTING OF THIS PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISIONS OF ANY STATE OR LOCAL LAW REGULATING CONSTRUCTION OR PERFORMANCE OF CONSTRUCTION.

Harold Michael Rey  
Signature of Applicant

16 July 2014  
Date

\_\_\_\_\_  
Signature of Agent  
Harold Michael Rey  
Signature of Owner

\_\_\_\_\_  
Date  
16 July 2014  
Date

\*\*\*\*\*  
To be filled out by Staff

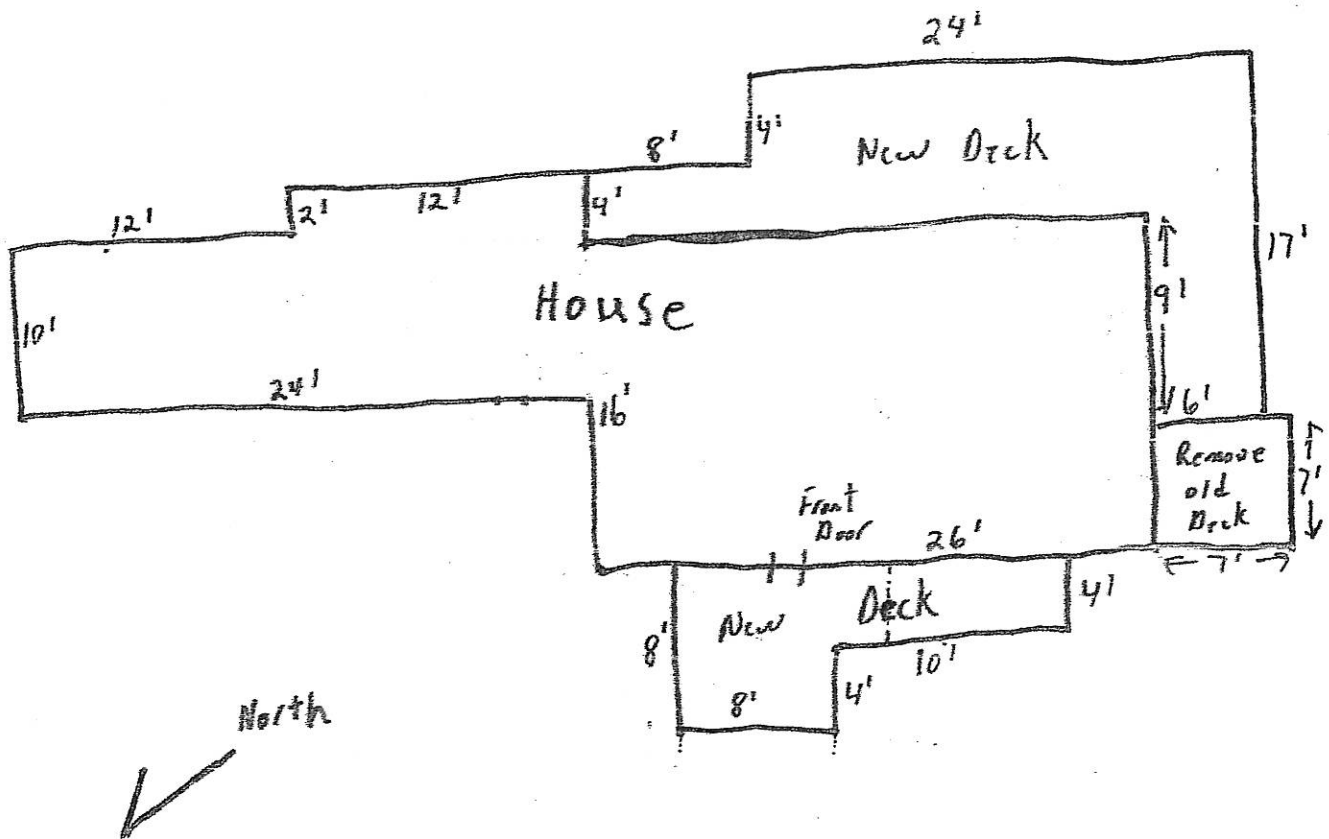
Hill City Planning and Zoning  
Recommendation and/or Approval: Meeting Date \_\_\_\_\_  
Meeting Recommendation (please circle)  
1) Approval (vote \_\_\_\_ to \_\_\_\_)  
2) Denial (vote \_\_\_\_ to \_\_\_\_)  
3) Approval with Conditions (vote \_\_\_\_ to \_\_\_\_)

\_\_\_\_\_  
\_\_\_\_\_

City Council Meeting Date \_\_\_\_\_  
Vote \_\_\_\_\_  
(vote \_\_\_\_ to \_\_\_\_)

\*\*\*\*\*

329 Deegan Drive  
Hill City, SD



The Old 7'x7' deck on the side of the house will be removed and not replaced. The old front deck will be removed and the new deck's foot print will be smaller than original deck except it will be extend 6 ft more past the front door. Concrete piers 42" deep and 8" diameter will be used except where deck is not more than 30" off grade - there the use of concrete post support blocks will be used. Minimum spec sheet attached will be followed as it meets the "International Building Code" requirements. Deck boards will be AC2 pressure treated 5/4" x 6". Support piers will be every 8 ft.





# CITY OF RAPID CITY

## RAPID CITY, SOUTH DAKOTA 57701-5035

**Growth Management Department**  
 300 Sixth Street  
 605-394-4157 • Fax 605-394-6636

### MINIMUM SPECIFICATIONS FOR DECKS

**Building Permit Information:**

Building Permit is required on all decks over 30" from finished grade.

**Construction Requirements:**

8" diameter pier holes drilled 42" deep. Adequate anchor at pier/post connection (post anchor). 4"x4" post at each pier. Band joist connected to main structure with lags or bolts. Provide joist hangers or provide bearing at each joist. Beams must be sufficient to support all loads.

**Joist spans:**

**Spruce/Pine/Fir Joist**  
 (SPF #2)  
 @ 16" on center

**Redwood Joist**  
 @ 16" on center

size	max span	size	max span
2"x6"	8'-7"	2"x6"	8'-0"
2"x8"	11'-4"	2"x8"	10'-7"
2"x10"	14'-11"	2"x10"	13'-6"
2"x12"	17'-7"	2"x12"	16'-5"

**Guardrail:**

Deck over 30" in height from grade: guardrail is required  
 4" maximum openings in guardrail (spindle configuration not regulated)  
 36" minimum guardrail height

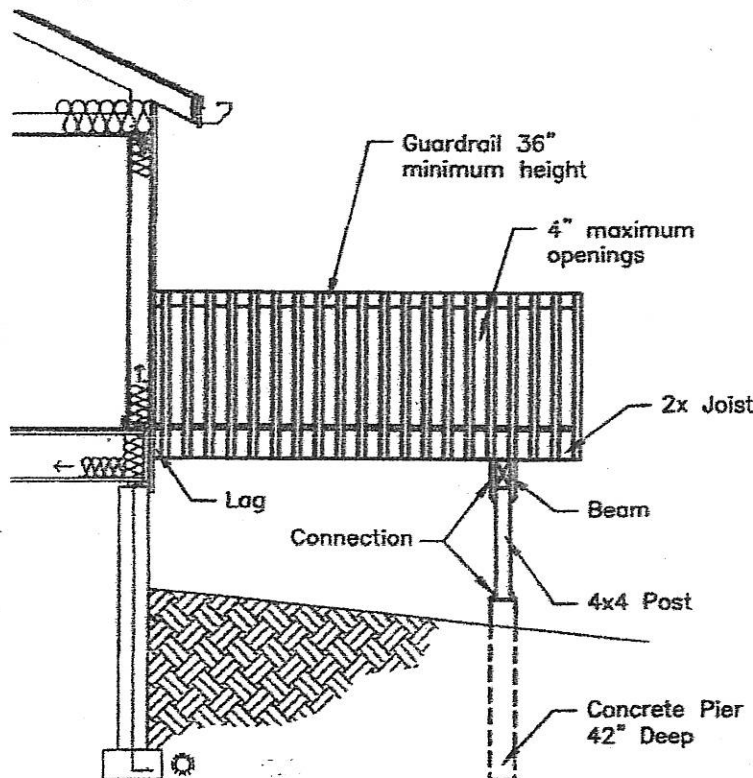
**Stairway:**

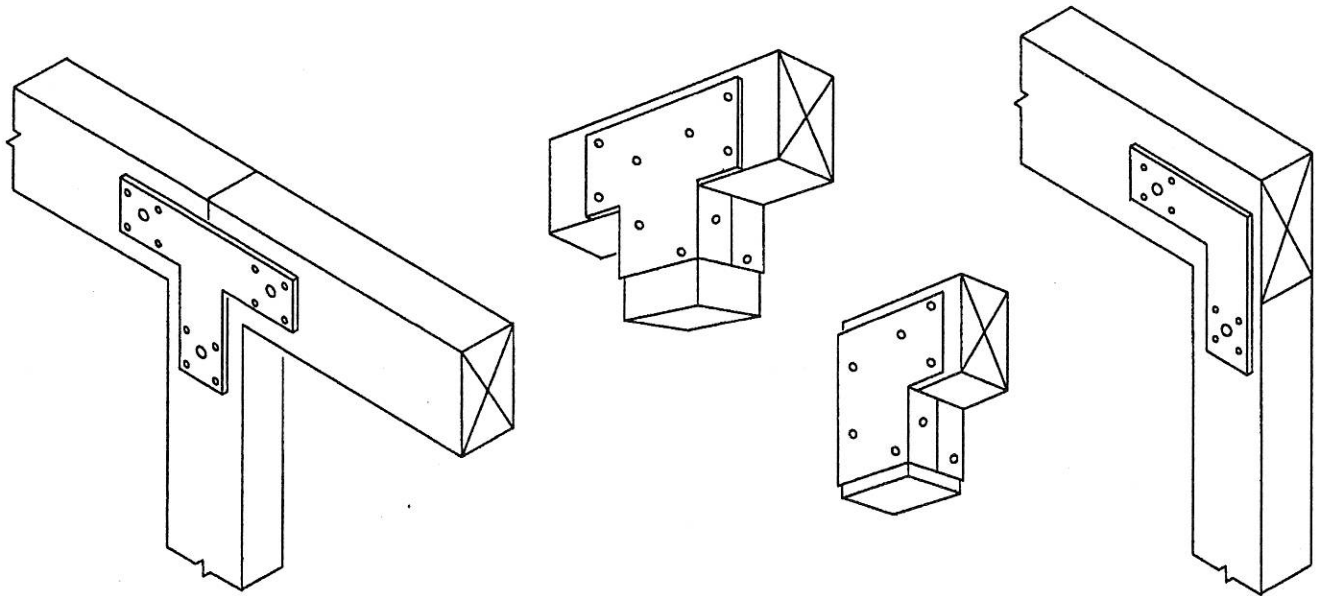
Construct stair treads to withstand 300# concentrated load.  
 Construct stair stringers to support 100# sq. ft. live load.  
 8" maximum rise  
 9" minimum run  
 6'-8" minimum headroom  
 Guardrails required on open side of stairways.  
 Handrail 34"-38" in height  
 Except for a newel post at a turn, handrails for stairways shall be continuous for the full length of the flight, form a point directly above the top riser of the flight to a point directly above the lowest riser of the flight. Handrail ends shall be returned or shall terminate in newel posts or safety terminals. Handrails adjacent to a wall shall have a space of not less than 1 1/2 inch between the wall and the handrails.  
 4" maximum spacing on spindles (spindle configuration not regulated)

**Zoning:**

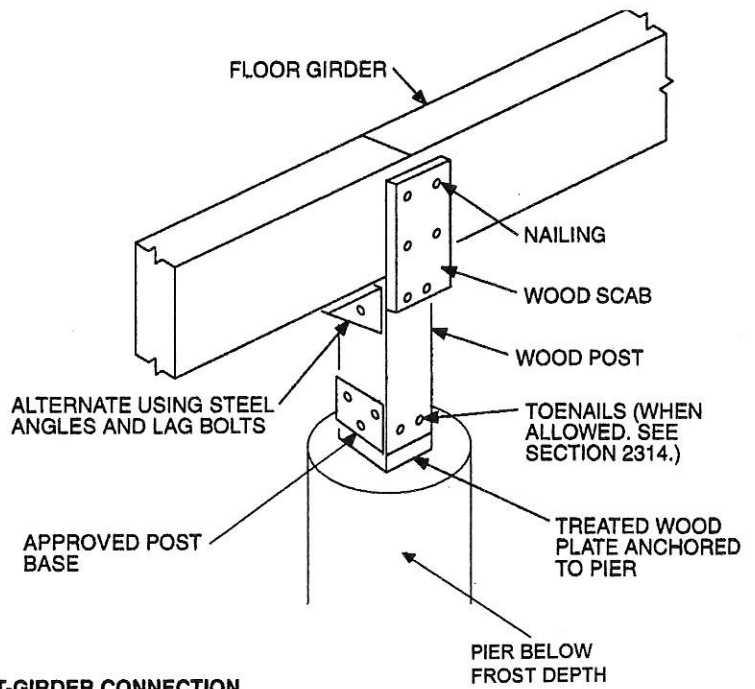
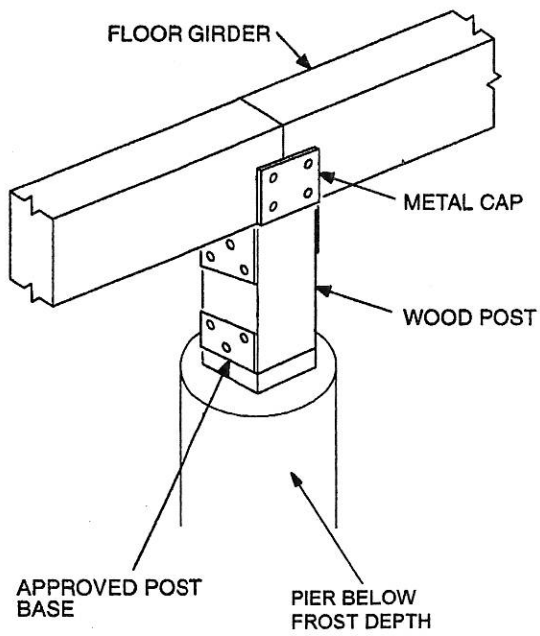
Deck may project into required setback 6'-0"

**Deck shall not be constructed above a window required for ventilation, natural light, or egress.**





**POST-TO-GIRDER CONNECTIONS**



**POST-GIRDER CONNECTION**

The following Hill City Businesses petition the City of Hill City, to please hire someone to keep the public restrooms, clean and open all week and on the weekends. We also ask that the City of Hill City would budget to build a better public restroom facility in the near future.

RECEIVED

AUG 11 2014

CITY OF HILL CITY, SD

RECEIVED

AUG 12 2014

CITY OF HILL CITY, SD

Business

Business owner/representative

Business	Business owner/representative
Art Forms Gallery	Mary Jo Marcy - representative
Sandy Swallow Bakery	Wage Morgan & Sandy Swallow
Envied Threads	Sheryl Capelle owner
Bienda Vernon	Shapers Quest
Jon Crane Gallery	Ju Poluy - representative
Stage Stop Leather & Gift	Judy Walker - owner
Dakota Nature & Art	Brenda Larson
Jewelry the West	Blair Lynn Umber
The Farmers Daughter	Brian
Things That Rock	Shari Gust
Ricos	E. Simber
Twisted Pine Winery	W. Probst
The Handbag Store	Jenna Scott
Honey Pote Tacos	Dan W. ...
The Alpine Inn	Gina M. Kassule - representative
DJ's Boutique	Ranee Scherer
Hill City Cafe	Patricia Houska
@ Discount Bumpin Barn	Patricia Houska
Hill City Mercantile	Ben Wyzura
Bumpin Buffalo	Tom Dewdney
Buffalo Bob's	Better Restrooms
First Impressions Salon	Mae Ross
Just Dandy	Carolyn Stout
Bloom	Peggy Jogg
Heart of the Hills Antiques	Josyl P. Blk owner
Heart of the Hills Antiques	Patricia M. Blyde manager