

## COUNTRYSIDE SOUTH HOMEOWNERS' ASSOCIATION MEETING

Whispering Pines Fire Station- 7980 Clarkson RD, Rapid City, SD 57702

HOA Webpage for further information:

<https://csshoa.org>

HOA Contact:

[Countrysidesouthhoa@gmail.com](mailto:Countrysidesouthhoa@gmail.com)

### Specific Board Contacts

CSS HOA President: Vacant

CSS HOA VP: David Daley

CSS HOA Treasurer: Delia Thompson

CSS HOA Secretary: Adam Wegner

CSS HOA ACC Chairman: Eric Baker

CSS HOA Facebook Coordinator: Karen Ellison

### Board Members

Mike Briggs

Alan Plummer

Andrew Wipf

Luke Nehring

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## HOA Minutes 4/29/2024

### 1. Call to order and Roll Call

- The meeting was originally scheduled for 4/22/2024 but not enough members were present, the meeting was re-scheduled for 4/29/2024.
- Dave Daly called the meeting to order at 7:05PM- Board members Dave Daly, Delia Thompson, Karen Ellison, Luke Nehring, Adam Wegner, Eric Baker, and Mike Briggs were all present. Alan Plummer and Andrew Wipf were absent.

### 2. Previous Meeting Minutes: 2/26/2024

### 3. Treasurers Report:

- Please see attached report presented at 4/29 meeting by Delia Thompson- Please note this was created/printed on 4/22 for the initial meeting.
- The board discussed renewing the CD that matured on 4-24-24. It was all agreed to renew the CD for \$31,145.19 at First Interstate Bank at 4.26 APY for another 13 months.
- Delia Thompson will look into which banks offer a higher interest rate for the Money Market funds with full anytime access to the funds. Final bank determination will be discussed at the next meeting.
- Per 4/22/2024 report 161 homeowners out of 183 homeowners have paid the 2024 dues which were due April 15<sup>th</sup>, with the 30 day grace period ending May 15<sup>th</sup> for dues to be settled. All homeowners that have not paid have been informed. Delia mentioned since 4/22 there are approx. 10 homeowners that still need to send dues in.

### 4. ACC REPORTS/Neighborhood Reviews:

- Barberry Ct/Countryside Blvd Curb Review
  - This project is associated with the Road District and has no affiliation with the HOA. The Road District hosts annual meetings, this project has been in the works for some time. Issues with residents/civilians driving in residence yard and leaving a mess behind was the reason behind the added curb at this intersection.

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### **5. ACC Elements of Harmony Requests:**

- EOH- 8073 Daisy Ln Fence
  - Approved previous meeting 2-26
- EOH- 5420 Conifer LN Exterior Painting
  - **Approved in meeting 4/29**
- EOH Needed- 5405 Sweet Clover Circle
  - - still in pre-planning process homeowner will submit to HOA once more information is gathered.

### **6. Old Business**

- Landscaping
  - 8125 Daisy Ln Culvert Area Landscaping Replacement: **May 2024- Dave Daley HOA VP signed at meeting 4/29.**
  - Sidewalk maintenance by culvert west of the playground: **See attached.**
    - **Discussed removing the handrails from the sidewalk and re-do area to make safe via landscaping only. Adam Wegner will reach out to 605 Yards to give a proposal on the work without handrails. There is concern if handrails are installed on who will maintain these. Once the proposal is obtained, Adam will send to HOA board for review.**
- Annual Garage Sale on Saturday June 8<sup>th</sup>.- **This will be included in the upcoming CSS HOA May Newsletter**
- June 24<sup>th</sup> HOA Meeting at the Picnic Shelter as an Ice Cream Social. - **This will be included in the upcoming CSS HOA May Newsletter**
- Mowing Contract- **Dave Daley brought the mowing contract to HOA meeting, contract was fully executed by CSS HOA Secretary Adam Wegner.**

### **7. New Business**

- Neighborhood Signage- **HOA Meeting Signage has been covered; temporary signs are placed at both entrances to Countryside South the weekend before the hosted meeting.**
- **May newsletter will be sent out to residents, discussed including the garage sale date, ice cream social date, and notice on neighboring loose dogs along with storage of recreational vehicles and boats.**
  - **There have been many concerns of dogs roaming the neighborhood without leashes. With hopes of bringing more notice to all residents about this issue in the May newsletter, it is encouraged for residents to contact Animal Control/Pennington County if pets are not on leashes or in a fenced area. This is for the safety of residents and neighboring pets.**

### **8. Next Meeting:**

- **5/27/2024 @ 7:00 PM MST**
- **Adjourn: Dave Daley made a motion to adjourn the meeting, Luke Nehring seconded, the motion carried. The meeting was adjourned at 8:05PM.**

Respectfully submitted by Adam Wegner, CSSHOA Secretary

**Treasurer's Report**  
**Countryside South HOA**  
As of 04/22/24

1. *Statement of Accounts:*

i. Checking Account:	\$	22,989.65
ii. Money Market Account:	\$	25,854.99
CD (3.5% - Matures 4-24-24)	\$	<u>31,052.88</u>
Account Balances	\$	79,897.52

2. *Items paid since last report:*

i. Deluxe(ACH-100 Checks & 150 Deposit Slips)	\$	294.85
ii. <u>BH Electric 04-05-24</u>	\$	<u>113.25 (Auto)</u>
TOTAL	\$	408.10

3. *Bills due to be paid:*

a. Current Items Due

i. Pennington County Treasurer (Property Taxes)	\$	993.15 (2028)
ii. <u>BH Electric 05-05-24</u>	\$	<u>114.38 (Auto)</u>
TOTAL	\$	1,107.53

b. Upcoming capital improvements due:

- i. Landscaping by Culvert on Daisey Lane
- ii. Trees around Playground between Barberry Ct. and Conifer Lane
- iii. Trees along the walkway by Scrub Oak Circle
- iv. Repairing culvert under the sidewalk and the ground around it near the playground area below Blue Stem Ct.

4. *Dues collection recap:*

- a. 2024 Homeowner Dues Letters were mailed out March 5, 2024. So far 161 out of 183 homeowners have paid their 2024 dues which were due on April 15<sup>th</sup>. That leaves 22 homeowners to collect from yet. The 30 day grace period ends May 15<sup>th</sup>. Those who have not paid have been called.

5. *Other Income Recap:*

- a. None

6. *Other Items:*

- a. On 3-28-24 HOA checks were deposited in the amount of \$7,520. On 4-3-24 a deposit was made for \$3,840 and on 4-11-24 a deposit was made for \$3,840.
- b. Property Taxes on the 10 common areas were paid on 4-18-24 in the amount of \$993.15.
- c. New deposit slips and checks with the new routing number for First Interstate Bank were ordered and received. The cost of 150 deposit slips and 100 business checks was \$294.85.
- d. The \$30,000 CD Matures on 4-24-24. We need to discuss whether to renew the CD and for how much.

Respectfully submitted,

Delia Thompson, Treasurer



Area needs  
re-grading and river  
rock placement





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20'