Summit Wood Property Owners Association
Meeting Minutes

May 12, 2026

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Dave	X	X	X	X	X							
Joe	X		X		X							
OPEN												
Jessie	X	X	X	X	X							
Amanda	X	X		X	X							
Brenda	X	X		X	X							
Brad		X		X								
Vanessa	X	X		X								
Sean	X			X								
Brett (Feb)		X	X		X							
Eric		X	X	X	X							

*** NO QUORUM *: March**

Opening: 7:06
Attendance includes: Dave Reyburn, Jessie Hayles, Eric Hallerud, Amanda Mason, Brenda Brown, Joe Folsom, Brett Meunschke
Guests: Melanie Love

Approval of Minutes:

- April Minutes reviewed: Dave motion to approve, Brenda seconds
  - April minutes approved

Administrator Report:

- Vanessa not present

Treasurer:

- See financial report
- Checking balance $80,040.21
- Cincinnati insurance paid, under budget ~$400 less
- Still haven't paid out Easter expenses – Jessie to reach out.

President Report:

- Pure Lounge on 350/Noland is applying for a change, expansion of business. To include: bar, restaurant, rooftop deck, patio, live music, DJ, dancing, outdoor volleyball, pickleball, cornhole and other yard games.
  - No objections from SWPOA perspective

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Pool:

- Pool has been drained and powerwashed
- Definitely need to budget for 2027 maintenance, too late this year
- Dave to fix gate, not closing flush so magnet won't engage
- Jessie to organize getting all pool furniture out, signs up
- Anna Meadors to check chemicals daily for same rate as paid last year

Landscaping:

- Monument lights need to be fixed and put on a timer
- Dave to locate spigot and water at main entrance

Architectural Review Committee:

- No updates.

Social/Website:

Pool phone number 816-214-5234

- Easter Egg Hunt organized by Allie Prettyman, successful
    - Have not received receipts/invoices
- Upcoming July 4th festivities ~$2000 budget
- Jessie will make effort to post/email monthly notices for meetings to see if we can boost attendance/interest
- Neighborhood Garage Sales weekend June 5-6
    - Big Brothers, Big Sisters truck pickup on June 7th

Old Business:

- Little Free Library – Eric provided update.
    - Has received commitments from 4 neighbors
    - 4 kits have been purchased
    - Pool one will go up first
    - SWPOA to purchase with expectation they belong to SWPOA but volunteer neighbor will assemble and maintain

New Business:

- No plan for adult nights at the pool
- Need to put up banners for garage sale weekend

Adjourn:

- Adjourned 7:51pm
    - Eric motion, Brenda seconds

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Monthly Financial Report for April 2026
Presented to the Board on May 12, 2026

Statement Balances (as of 05/01/2026)

- Security Bank of Kansas City Checking Account: $80,595.52
  - Previous statement balance: $80,040.21
    - Deposits/Credits: $3,331.39
    - Checks/Debits: $2,776.08

Transaction Detail:

Date	Check #	Payee	Amount	Description
04/02/2026	DEPOSIT	SWPOA	$1,792.14	Transfer from PayPal
04/05/2026	WEB	Spectrum	-$63.60	Utility
04/08/2026	WEB	Cincinnati Insurance	-$1,578.00	Management Liability Insurance
04/09/2026	DEPOSIT	SWPOA	$300.00	Membership Dues from QB
04/09/2026	WEB	Intuit	-$8.97	QB Transaction Fee
04/10/2026	WEB	KC Water	-$61.16	Pool
04/13/2026	1882	Damien McCoart	-$440.00	March 2026 Mows
04/14/2026	DEPOSIT	SWPOA	$300.00	Membership Dues
04/14/2026	DEPOSIT	SWPOA	$310.00	Membership Dues
04/15/2026	DEPOSIT	SWPOA	$10.00	Membership Dues from QB
04/15/2026	WEB	Intuit	-$0.30	QB Transaction Fee
04/16/2026	DEPOSIT	SWPOA	$300.00	Membership Dues
04/16/2026	1883	Vanessa King	-$315.50	March 2026 Miles + April Admin
04/20/2026	WEB	Evergy	-$280.00	Utility
04/27/2026	WEB	Intuit	-$19.00	Intuit QB Monthly Fee
04/30/2026	DEPOSIT	SWPOA	$319.25	Membership Dues from QB
04/30/2026	WEB	Intuit	-$9.55	QB Transaction Fee