

**Briarbrook Community Improvement District Minutes**  
**Thursday, July 10, 2025, 6:00 p.m.**  
**Board of Directors - Regular Meeting**

**1. OPENING**

- A. Pledge of Allegiance
- B. Roll Call

Tammy Thomas called the meeting to order. Members in attendance: Tammy Thomas, Marcus Patton, Mike Moudy, Brad Barton, David Toft, Bill Albright and Mark Powers.  
Absent members: None

- 2. AGENDA - *Mark Powers moved to accept the agenda for 7/10/25 meeting. Mike Moudy seconded. Motion passed.***
- 3. APPROVAL OF MINUTES - *Brad Barton moved to approve minutes for the 6/19/25 meeting. Mark Powers seconded. Motion passed.***  
***Mike Moudy moved to approve the minutes for the 6/26/25 work session. David Toft seconded. Motion passed.***
- 4. PUBLIC FORUM - Ryan and Chelsea Conley were present**
- 5. FINANCIAL REPORTS - *Marcus Patton nominated David Toft to be the new treasurer. Brad Barton seconded. Motion passed.***

Nate Benedict reported the financials as of 7-1-25:

**SMB**

Operating Fund - \$90,235.42  
Reserve - \$0.00  
Debt Service Account - \$12,882.30  
Total - \$103,117.72

**People's Bank of Seneca**

Line of Credit - (\$106,300.59)  
9 month CD - \$150,000      Matures 10/27/25

This was the highest month for total income in one month we've ever had. \$183,157.50

***Mark Powers moved to accept the financials. Bill Albright seconded. Motion passed.***

**6. REPORTS:**

**A. Restaurant** - Erin Shanks - Net income for June was the highest month we have ever had. The pool is doing great. A new oven is the next item we need to purchase. The new fryers are a huge help. The board thanked Erin and complimented her on doing a good job.

**B. Pro Shop, Greens** - Nate Benedict - Sales were good but rounds were down. Memberships continue to grow. 4th of July had 152 players. Pool games went well that day. Golf cart parade was fun with creative cart designs. We received excellent feedback on the fireworks show, but the board didn't feel like we got what we paid for. It was a very successful day. Beauty and the Beast is next weekend. 49 teams are signed up. Friday are the horse races. We have reached out to Famos to cater the meal.

Nate has been working with the Men's Association to replace the mat on the driving range. We are working on raising funds for that. Webb City schools will donate \$1000. Rough mower parts have been ordered. We have no expected return date for the one we have ordered. Our old mower is out for repairs and should take 3-4 weeks.

**C. Long Term Planning** - Tammy Thomas - Tammy wants to have a work session in August to look at things we need to get done.

**7. OLD BUSINESS**

**A.** Property tax information/addition of houses/valuation of property status and CID extension – Mark and Tammy talked to Elaina and Mary Beth is looking at the petitions to make sure they are ok. Hopefully we will know next week. Mark has the letter. Meeting will be at City Hall. Whitney Weston will get the certified letters ready to be sent out.

**8. NEW BUSINESS** - None

**9. ADJOURNMENT** - *Mike Moudy moved to adjourn at 6:30 p.m. Marcus Patton seconded. Motion passed.*

Teri Carlson, *Board Clerk*