

**BLUE GRASS SPORTSMEN'S LEAGUE
GENERAL MEMBERSHIP MEETING
May 04, 2021**

Call to Order: 7:00

Prayer: Given by Ben Riffell

Pledge: Led by Tim McCullar

Roll Call: Present: Tim McCullar, Burton Wright, Ron Summers, Nelson Bottoms,

Absent: Aaron Brulc, Jason Vickers

Quorum was Present, Attendance 15

Minutes:

Motion by: Joel McClintock, 2nd by Nelson Bottoms to dispense with the reading of the minutes.

Motion: Passes

Treasurer Report: by Ron Summers

Total Cash All Bank accounts \$ 384,219.52 .

The Dupree account total value is \$271,600.98

Non-Dedicated contains the following allocated funds...

\$31,000 Main Club ammo

\$39,000 Club House HVAC

Thus reducing Non-Dedicated balance to \$39,252.71 and Total Dupree to \$201,600.98.

Total YTD profit for Operations (Main Club, Farm and GP Range) is \$29,401.19. Both Main Club and Farm show a total profit of \$48,384.55.

Total Operations YTD income is \$286,055.39. This is \$8,034.56 above the YTD budget.

Renewal Dues are running \$46,345.59 below the budgeted amount. New Member Dues are \$30,625.40 above the annual budget amount. Total Membership Dues are \$12,720.19 below YTD budget.

Total YTD expenses are \$19,940.67 below YTD budget.

Consolidated P & L

Consolidated P & L shows a YTD Gain of \$79,126.58.

The YTD Gross income of \$534,127.32 is \$36,841.44 above the budget.

The YTD Expenses of \$449,136.70 are \$60,189.18 below the budgeted YTD.

Motion by: Mike Chedelski, 2nd by Mark Dacci to accept Treasurer Report.

Motion: Passes

Update given by President Tim McCullar

- New HVAC system has been installed with 6 new units.
- The next project will be painting of the club house roof

Operations Report: by Ben Riffell

- Pond stocking has been scheduled, expected to be delivered within 3 weeks.
- Wildlife plots have been seeded.
- Gun Dog gate is now locked with no thru traffic.
- Turkey Lottery – 10 hunters were drawn and are hunting.
- Jackets are available with the BGSF logo.
- Campsites available both RV camping and Primitive.

Motion by: Nelson Bottoms, 2nd by Don Burton for meeting to adjourn.

Motion: Passes

Motion Adjourned – 7:17 pm