

**BLUE GRASS SPORTSMEN'S LEAGUE
BOARD OF DIRECTORS' MEETING
Tuesday – July 29, 2025**

Call to Order: 7:07 pm

Prayer: Given by Ben Riffell

Pledge: Led by Walter Miller

Roll Call: Present: W. Miller, B. Wright, R. Summers, Fred Foster, Tim Foley, A. Brulc, N. Bottoms, P. Prather, D. Hampton, D. Roberts, A. Dillender, D. Smallwood, D. Gahafer, B. Riffell, B. Wayne.

Absent: Lafe Kunkel **Quorum Present**

Reading of the Minutes:

Motion by:** David Hampton, 2nd by Tim Foley, I move to dispense with the reading of the minutes and approve as written. **Motion: Passes

Treasurer Report: by Ron Summers

Total Cash All Bank accounts \$598,981.45

Dupree account total value is \$220,903.56

LPL Financial total value is \$59,383.58

Available in Main Bank account \$230,000

Operations

Net Income for Operations (Main Club, Farm and GP Range) is -\$110,169.36. This is \$103,447.31 better than the predicted YTD budget loss of \$213,616.67.

Net Operating Income before Depreciation and Capital Expenditures is \$101,689.92.

Main Club shows a net loss of \$66,708.41, the Farm a loss of \$4,471.78 and GP a loss of \$38,989.17. The Main Club's loss is mostly due to the expenditure of \$136,967.59 for Capital additions and improvements listed as expenses.

Total Operations gross income is \$419,434.95. This is \$24,934.95 better than the YTD FY24-25 budget.

Total YTD Membership Income is \$327,699.10. This is \$2,479.73 below the FY24-25 budget amount. Membership renewals YTD are \$43,271.00 below the budget projection. Year-to-date there is \$40,791.27 in new Memberships which offsets most of the loss in membership renewals.

Total YTD expenses (which include \$136,967.59 in Capital Additions) are \$71,014.45 below YTD budget.

Divisions

For the Fiscal Year to Date Casting, Gun Dog, and Pistol have reported profits while Archery, Muzzleloader, Rifle and Shotgun have reported losses. Shotgun loss is due to road paving that is recorded as a Capital Expense.

The Consolidated P&L:

Income \$ 927,448.40

Expenses \$ 814,262.75

Net Gain \$ 113,185.65

Motion by** N. Bottoms, 2nd by F. Foster to approve the Treasurer's Report as presented. **Motion Passes

Farm / Operations Report: by Ben Riffell

- We received a letter stating the unemployment claim was denied. The outcome of this claim is pending.
- Farm insurance sent a verification that an error was made when the club was double billed. They are in the process of correcting it.
- Also, the club had an insurance audit. We got a notification that we needed to perform some tasks to maintain coverage.
- Ground in the grain lease has been planted and sprayed, and the club did receive a check for ½ the yearly total of \$1,540.
- The dove field is terrible this year. After the chemical application washed out pre-emergent and the wet weather prevented an overspray of sunflowers with BEYOND to the point that the plants grew beyond the application window.
- The annual 4-H shoot is scheduled for Sept 12th – 13th of this year. We met with them this past Sunday.
- 4-H – Dove Shoot Conflict – Ben recommended the board close dove hunting during 4-H Discussion followed. The board elected to close the dove shooting Sept 12th & 13th.
- 4-H weekend is BUSY at the club:
 - NSCA Belt Buckle Shoot Sept 12-14th
 - Steel Challenge that Saturday
 - Big Blue Cancer Blast Shoot Sept. 15th.
- 5K Benefit Race, Justin's Place scheduled for August 15th.
- Gun Dog has had a new roof installed, and they have begun construction on a pheasant tower.
- Clubhouse walk-in cooler has had a sensor installed to monitor temperature remotely. Thanks to Aaron Brulc
- Working on upgrading the office computers, based on Burton's recommendation to replace the slow & worn 12 year old computers with new HP Pro mini 400 G9 desktops.

There was a discussion among the board regarding hunting at night with dogs. The board unanimously voted against it.

New Business:

With the delay in many of our vendors receiving payment in a timely manner through USPS, it was discussed how the office should proceed with payments.

After much discussion, the board said that the club should have a credit card with a \$20,000 limit to pay for special projects, contractors, etc. Payment will be made after approval has been received.

Fred Foster asked whether the club should schedule a lead reclamation. Ben stated that he would send an email to contractors to see if there is any interest.

Motion by: David Hampton, 2nd by Aaron Brulc, I make a motion for this meeting to adjourn.

Motion: Carries

Meeting adjourned at 7:49 pm