

---

# EWRGC Membership Meeting

Wednesday, March 25th, 2026

---

## Attendees

Kayci Zorman- Muhvich (secretary), Louis Meskill (VP #2), Jenn Cole, Haley Bogdan, Sam Dobbins, Dave Gruba, Brianna Anderson ( gambling manager), Mike & Sue Meskill, Cheri Boes, Bobbi & Roby Bettcher, Dede Ernest, Scott Kellerman (treasurer), Kurt Mattila (President)

Called the meeting to order at 6:06 pm.

## Comments from President Kurt Mattila:

1. The bar is running very well.
2. Kevin Nyman spoke about the ice machine:
  - a. Needs to be cleaned 2-3 times per month, as well as keeping up with filter maintenance.
  - b. They replaced the pump, which cost \$350.
  - c. Takes 12-15 hours per month.

## Approval of Memberships: Presented by Kayci Muhvich

3. Josh Tuomala, Isaiah Youngs, Anna Shober, Alex Povhe, Robby Bettcher, Bobbi Bettcher, Tim Heren, David Mosher, George Pond, Nick Hart, Joann Rhoades, Linda Fearn, Alex Motes, Ed Marsolek Jr. (lifetime member), Kevin Peterson, Joey Burandt, Christie Gallagher, and John Chelesnik.
4. Dede motions to make Joann Rhoades a lifetime member, Dave G. seconded- all in favor, motion carries.
5. Kurt motions to approve the membership, Louis seconded- all in favor, motion carries.

## Approval of last month's meeting minutes-

6. Jenn motions to approve, Haley seconded, all in favor, motion carries.

## Bar Report: Presented by Kurt Mattila

7. Feb 2025: \$33,019.53    Feb. 2026: \$36,963.00    Sales were up \$3,943.97
  8. March 2025: \$37, 171.73    March 1st-24th 2026: \$28,682.88    Currently down \$9,488.85
-

9. Pool tournament scheduled for April 11th.
10. Indoor Fishing Contest scheduled for April 25th.
11. Chris Hansen (Band) is scheduled for May 8th.
12. Matt Schultz's rehearsal dinner is on May 29th, and his wedding is on May 30th
  - a. On the 29th, Happy hour will be from 12-3 pm, and the bar will close at 4 pm. The rehearsal starts at 5 pm.
13. The Punch cards are going great! Gave out 87 cards and 45ish free drinks.
14. The last 2 Fridays in April need coverage for the night shift. If no one picks up or is hired, we will be open from 3-close, Anna H will work.

## Gambling Report: Presented by Brianna Anderson

15. Savings account: \$882.08
16. Checking account: Started at \$28, 676.78 and ended at \$17,837.37.
  - a. Gambling donated to the club and finally upped box #3's start bank.
  - b. Account is currently sitting at roughly \$22,000.
17. Lawful Purposeful Expenditures:
  - a. Ely-Winton Rod & Gun Club- donating up to \$5,000 a month.
  - b. Kids Fishing Derby- \$500.00- Mike M motioned, Louie seconded, all in favor- motion carries.
18. Months will fluctuate as far as profit goes.
19. The box behind the bar is \$50 short. It was opened on Sunday and closed the next day, Monday.
  - a. How are we going to handle that? Previously, the club paid the difference.
    - i. Jenn makes a motion that the bartenders whose initials are on the box, split the shortages evenly. Haley seconded- all in favor, motion carries.
20. The taxes for January were high because Etabs were busy.
21. Briana found 2 of the missing games; they were at the bottom of the old pull tab machine.
22. The tip board loss of \$494 has been paid and will be removed from the software inventory by the next meeting.
23. What is the gambling committee?
  - a. The gambling committee helps Brianna with what she needs, like inventory, audit, etc.
  - b. The gambling committee is helping prevent "shenanigans" by having more people involved.
24. 2 executive board members need to sign off on Brianna's gambling report.
25. Bartenders are counting pull tab money in and out each shift.
26. The software program has a report for members that Brianna is going to work on since they are more "user-friendly."
27. The bar is able to sustain payroll by itself now.

28. Louie motioned to approve the gambling report, Mike M seconded- all in favor, motion carries.

### Treasurer Report- Presented by Scott Kellerman

29. Initial workup from the Treasurer to the Club was presented.
30. Scott is going to try to separate the club from the bar as much as possible.
31. Membership money is included with the club.
32. Scott is going to work with Brianna to figure out the gambling accounts.
33. Jenn makes a motion to add Scott Kellerman to ALL of the Highland Bank/loan accounts. Kurt seconded, all in favor, motion carries.
34. Mike M motions to approve the Treasurer's Report, Jenn seconded, all in favor, motion carries.
35. Report shown at the end of the minutes.

### Financial Report- Presented by Kurt Mattila

36. Checking: \$17,595.71- Samz
37. Savings: \$19,774.62- Club
38. The ONLY loan out right now is for \$55,275.22 with 7.75% interest.
- a. The payment is \$631.65/month

### New Business:

39. Pay Alex Povhe \$225.00 for plowing- motion carries
40. Insurance changes: Currently looking at 3 different options.
- a. Kurt will share when he finds out more.
41. Highland Loan:
- a. Looking into taking out a new loan or refinancing.
    - i. We don't know if we are going to have to pay back the \$66,000 missing from gambling or not.
    - ii. Looking to redo everything for an approximate amount to group everything together, planning for paying back the \$66,000.
    - iii. The bar/property is worth approximately \$5XX,XXX.
    - iv. Looking to apply for a business loan instead of a personal loan. That decision will be made as a club.
      1. Looking at taking out roughly \$200,000. We could easily sustain a \$1,500-\$2,000 a month payment.
      2. This would be combining everything, refinancing the current outstanding loan (\$55,000), Tom Nemanich (\$25,000), Lawyer fees (\$40,000), Gambling loss (\$70,000), purchasing a cooler trailer for events (\$4,000), and potentially fixing the floor.

- 42. Remove Dave Gruba from ALL of the Highland Bank and Fransen accounts.- Mike M motioned, Sue seconded, all in favor- motion carries.
- 43. Getting a Bylaw committee together.
- 44. Signing/changing job descriptions and policies
- 45. It came to light that Sheila was forging signatures from Brianna and Dave.

### Request to Appear:

- 46. Cheri Boes would like to come off the 86 list. Dede makes a motion to dissolve Cheri Boes from the 86 list. Louie seconded, all in favor, motion carries. She is now allowed back in the bar.

Next Meeting Date: April 29th at 6:00 pm.

Meeting adjourned at 7:39 pm.

Minutes submitted respectfully by Kayci Zorman-Muhvich on 3/26/26 at 12:30 pm.

### RECAP OF MOTIONS MADE:

- 47. Josh Tuomala, Isaiah Youngs, Anna Shober, Alex Povhe, Robby Bettcher, Bobbi Bettcher, Tim Heren, David Mosher, George Pond, Nick Hart, Joann Rhoades, Linda Fearn, Alex Motes, Ed Marsolek Jr. (lifetime member), Kevin Peterson, Joey Burandt, Christie Gallagher, and John Chelesnik.
- 48. Dede motions to make Joann Rhoades a lifetime member, Dave G. seconded- all in favor, motion carries.
- 49. Kurt motions to approve the membership, Louis seconded- all in favor, motion carries.
- 50. Approval of last month's meeting minutes. -Jenn motions, Haley seconded- all in favor- motion carries
- 51. Kids Fishing Derby- \$500.00- Mike M motioned, Louie seconded, all in favor- motion carries.
- 52. Jenn makes a motion that the bartenders whose initials are on the box, split the shortages evenly. Haley seconded- all in favor, motion carries.
- 53. Louie motioned to approve the gambling report, Mike M seconded- all in favor, motion carries.
- 54. Jenn makes a motion to add Scott Kellerman to ALL of the Highland Bank/loan accounts. Kurt seconded, all in favor, motion carries.
- 55. Mike M motions to approve the Treasurer's Report, Jenn seconded, all in favor, motion carries.
- 56. Remove Dave Gruba from ALL of the Highland Bank and Fransen accounts.- Mike M motioned, Sue seconded, all in favor- motion carries.
- 57. Dede makes a motion to dissolve Cheri Boes from the 86 list. Louie seconded, all in favor, motion carries. She is now allowed back in the bar.

## Treasurer Report:

2

### Ely-Winton Rod & Gun Club February 2026

	Current Month		<i>SamZ &amp; Club</i>	Year to Date (Jan-Feb)	
	This Year	Last Year		This Year	Last Year
\$	42,570	\$ 41,468	<b>Income</b>	\$ 87,853	\$ 82,936
\$	32,771	\$ 41,026	<b>Expense</b>	\$ 68,269	\$ 82,053
\$	9,799	\$ 442	<b>Net Profit/(Loss)</b>	\$ 19,584	\$ 884

#### **Charitable Gambling**

<b>Income</b>	
<b>Expense</b>	
<b>Net Profit/(Loss)</b>	

#### **Other Financial Information**

	1/31/2026	2/28/2026	2/28/2025
SamZ Checking	\$ 13,061	\$ 18,241	
SamZ Cash			
Club Checking	\$ 13,636	\$ 18,256	
Gambling Checking			
Gambling Cash			
All Debt			