EWRGC Board Meeting Minutes

Wednesday, 05.28.2025

Attendees:

Dave Gruba (President), Kurt Mattila (VP), Kayci Muhvich (Secretary), Sheila Weisinger (Gambling Manager), Dede Ernest, Kaitlyn Shober, Joanne Rhodes, Mike & Sue Meskill, Mick Shusta, Mark Zupec

Agenda

Call Meeting to Order: 5:41pm

President Dave Gruba Comments:

- 1. Dave G brought in all of his previous receipts for any of the additions/work his company has billed the club since 2021- present.
 - a. Anyone in the meeting could look at the information Dave presented.

Memberships:

2. Sam Dobbins, Alex Mavetz, Ted Mavetz, Dewayne Colling, Jay Andrewes, ANdy Kainz, Paul Schoonover.

Approval of Minutes:

- 3. The minutes from the April meeting were approved with no additions or deletions. All in favor.
- 4. No requests to appear.

Gambling Report:

- 5. Payroll: \$6,188.566. Inventory: \$4, 146.58
- 7. Office Supplies: N/A
- 8. Milage: N/A
- 9. Utilities: "Central Gambling" \$170.00

- 10. Misc: "CG Made Easy" \$127.0011. Negative Game & Etabs: \$717.00
- 12. Checking: \$10,670.31 13. Savings: \$701.99 14. Pull Tabs: \$2,817.00 15. Etabs: \$13,379.85
- 16. The audit came back good. There were software issues and a few things that the bartenders needed to fix, as well as a couple coding errors.
- 17. Sheila has 45 days to fix any errors.
- 18. N/A any donations for this month.
 - a. Possible donation to Northwoods Partners in June. Precious about was \$500.00
- 19. Brining back V2 races this summer. (Virtual reality races)
- 20. Our current star rating is 32.15% and it needs to be at least 30.0%.
- 21. Still waiting on Lake County to approve our gambling out at Silver Rapids Lodge.
- 22. All of our current licensing is paid for.
- 23. All in favor of approving the gambling report.

Bar Report:

- 24. April 1st, 2024- April 30th, 2024: \$31,001.25
 - a. April 1st, 2025- April 30th, 2025: \$42,457.25
 - i. Profit is up \$11,456.00
- 25. May 1st 2024- May 31st 2024: \$38,383.50
 - a. May 1st, 2025- May 27th, 2025: \$35,956.75
 - i. Currently down \$2,426.75 but the month is not over yet. Report only went to the 27th.
- 26. Looking into using a program called BackBar to track inventory and pours. All in favor of trying the free option.
 - a. It should link directly to our square account.- All in favor.
- 27. Our current card reader is no longer accepting cards unless it is "Tap to Pay". Kayci motioned to upgrade the stand to one that works fully, the only problem is that we need a new IPad that is compatible. Coming to a total cost of \$349.00.- All in favor order the new IPad and stand.
 - i. Once we get this set up we will start using BackBar.
- 28. The bartender and bar manager descriptions are still being worked on.
- 29. ATV map advertisement on the new maps for \$300.00- All in favor.
- 30. Back room is booked for a few events in June, as well as Justin Champa playing.
- 31. Sarah Nyman is no longer working here.
- 32. New hires are: Elan Mumme, Kody Quast, & Jess Robinson.
- 33. Sanding the picnic tables NEEDS TO GET DONE.
 - a. Kathy Champa offered to sand and stain them.

- 34. Ice Machine is having problems. We ordered a new piece that hopefully fixes it or at least helps.
- 35. New Jell-O Shot flavors: Old Fashion, Whiskey Cherry Coke, Margarita.
- 36. Instead of buying flavored red bulls, we are going to start using some of the syrups we have from the slushy machine.
- 37. Ordering has been kept to a minimum. Price matching and Sam's Club and Amazon business accounts have been opened.
- 38. Still arguing with fubo to get them canceled.
- 39. Going to start advertising food. Get rid of what we have, then keep Chicken/fries, mini tacos, & mushrooms.
 - a. Advertising on facebook/paper, banner, flash sale, signs in the bar.
- 40. Kurt proposed raises for the bartenders and did a breakdown on the costs.
 - a. There were some concerns about overtime. It has been less and less, but still may happen under certain circumstances.
 - b. No current manager, Kayci and Kaitlyn have been working together.
 - c. \$12.00 for the beginners, \$12.50 for the middle, \$13.00 for those who have been here a while. \$20.00 for managerial duties. All in favor.

Event Report:

- 41. Start to advertise in the paper.- All in favor.
- 42. Same events booked as last meeting. Nothing new at Mud Dry.
- 43. Kayci is working on updating the event contract so it aligns with our insurance.

Financials:

- 44. \$3,620.69- Longbranch account
- 45. \$17,626.04- Rod & Gun Club account
- 46. Small amount in the Credit Union account, hoping to transfer that amount to Highland and close the Credit Union account.- All in favor. Motion carried.
- 47. Starkovich, Johnson, and C & L are now on auto pay.
- 48. Decided not to pursue direct deposit since it would have to come out of two different banks.

New/Old Business:

- 49. Tom Nemenich payment process:
 - a. Still doing \$300.00 every other week.
 - b. Tom is happy with the progress.
- 50. The square system is going well with the automatic happy hour taken off.
- 51. Outdoor maintenance:
 - a. Todd Garvey will be continuing outdoor maintenance such as lawn mowing and weed whipping.

- b. Discussion about taking and burying a wifi line so it does not get run over.
- 52. Possibly putting the walls up on the outdoor tent in case the weather isn't cooperating for an outdoor event.
- 53. Mark Zupec discussed an update on the Gun Range.
 - a. Possible filing for an early application for the IRRR. Possible ideas include:
 - i. Roof over shooting stands.
 - ii. Target stands.
 - iii. Concrete.
 - iv. Sporting clays.
 - v. Storage shed.
- 54. Normal hours begin again June 1st, opening at 10 am each day.

55. NEXT MEETING: WEDNESDAY JUNE 25th at 5:30 pm.

Meeting Adjourned 6:59 pm.

Submitted by email: May 29th 1:30pm.- Kayci Zorman-Muhvich