EWRGC Meeting

Wednesday, August 27th, 2025

Attendees

Joanne Rhoades, Dede Ernest, Anna Hallman, Mike Meskill, Sue Meskill, Mick Shusta, Ted Krueger, Dusty Moravitz (VP #1),, Dave Gruba (President), Kurt Mattila (VP #2), Kayci Zorman-Muhvich (Secretary/Treasurer), Sheila Weisinger (Gambling Manager)

Agenda

Meeting was called to order 6:00 pm

No comments from President Gruba.

Approval of memberships:

Joanne Rhoades, Ashley Fuller, Brent Bixby, Rod Gruba, Pat Erchul, Sheila Gruba, Larry Gotchnik, Mariah McCullough, Keith Rue, Kelton Hooper, Pat Bollum, Joe Foster, Larry Stelter, Debra Fisher, Chad Gregerson, Charlie Droste, Michael Smith, Max Duren.

All in favor of approval- Motion carried.

Approval of the last meeting minutes- All in favor - Motion Carried.

N/A Additions/Deletions to the agenda

N/A Requests to Appear

Gambling Report:

Checking account: \$3,739.97
Savings account: \$297.00

Payroll: \$6,631.16
Inventory: \$3,638.99
Office Supplies: \$48.48

6. Misc.: \$65.00- Ad refund to EWRGC for Echo \$25.00, CG Made Easy.

- 7. Gambling utilities are separate from the bar utilities. Gambling utilities usually include software and cleaning/ maintenance for the pull tab machine.
- 8. Donations:
 - a. All in favor of donating \$200 to the Babbitt Golf Scholarship Scramble for the seniors.
- 9. Our star rating for the end of the year was 36.62%.
- 10. Pull Tabs: \$7,177.00 11. Etabs: \$12,607.00
- 12. Discussion of why we don't have gambling set up at SRL yet.
 - a. Dave called the GCB to call back because he wants to know what is going on. As of now there is still no response.
 - b. The GCB wants the LG1017 termination letter from SRL for the Igloo Club.
 - c. Dave G. gave the letter to Jess (SRL manager) before it was due.
 - d. The Lake County gambling approval was turned in on time.
 - e. We are not sharing gambling with the Igloo Club. EWRGC will be the sole gambling provider at SRL.
- 13. The Gambling Manager is supposed to fill out/return things to the GCB.
- 14. Audit was in by August 1st. Jessie did receive the audit corrections and has been out of the office for vacation. Jessie emailed back saying it should be done within a week or 2.
- 15. All in favor to approve the gambling report- Motion Approved.

Bar Report:

- **16.** July 1st-July 31st 2024: \$56,334.00
- 17. July 1st- July 31st 2025: \$40,568.83 Down \$15,765.17 from 2024, 2024 was the All Class Reunion.
- 18. August 1st- August 31st 2024: \$39,420.26
- 19. August 1st- August 26th 2025: \$39,457.00 Currently up \$36.74 from 2024.
- 20. Anna H is now managing the bar, and Kaitlyn was fired. We have a couple fill-ins and a new interview.
- 21. Ice machine maintenance has been tabled until the next meeting while we wait for quotes from Jamar.

Event Report:

- 22. Discussion about our trailer problem from the distributors and possible solutions.
- 23. Discussion about the ice situation at Miners. It is a work in progress.
- 24. The last event at Miners went really well! We have 4 more weddings lined up this year.

Treasurer Report:

- 25. The report was available at the meeting for anyone to look at.
- 26. THERE WAS A BREAK IN THE MEETING SO EVERYONE COULD VIEW THE REPORT 6:50-6:56pm.

Financials:

- 27. Samz account (checking): \$15,398.52
- 28. EWRGC account (savings): \$6,576.50
- 29. The bar is looking pretty good. The board would like to see it get a little better as time goes on. The board would like to see the profits continue going up.
- 30. Anna H plans to look more into inventory and the costs of things.
- 31. Employee reviews are going to be done shortly.

New/Old Business:

- 32. Tom Nemanich- we are working on it.
 - a. Still waiting to hear about the square loan application. Tina is working through the hang ups.
- 33. The website is working well. So far there have been no issues.
- 34. A question was brought up about why we pay D & D:
 - a. They do all of the financials for the bar and balancing checks, helping Sheila with the payroll, deposits, money, etc.
- 35. Discussion about possible membership perks or a list of what you get when you purchase a membership card.
- 36. Discussion about the Watercross/Samz Halloween and Hunting Fundraisers.

Next Meeting Date: 9/24/25 6:00pm

Meeting Adjourned 7:18pm

Submitted Respectfully by email from Kayci Zorman-Muhvich Secretary/Treasurer at 10:19 on 8/28/25