
EWRGC Board Meeting Minutes

Tuesday June, 24.2025

Attendees:

Dave Gruba (President), Kurt Mattila (VP), Dusty Moravitz (VP) Kayci Muhvich (Secretary/Treasurer), Sheila Weisinger (Gambling Manager), Dede Ernest, Joanne Rhodes, Mark Zupiec, Jess Robinson, Brianna Anderson.

Agenda

Call Meeting to Order: 5:37pm

President Dave Gruba Comments:

1. No comments from President Dave Gruba.

Memberships:

2. Nick & Mary Wognum, James Ruo, Alex Bettcher, Dean Barrett, Mark Richards, Roger Chambers, Kristain Nelson, George Nieman, Tom Zbacnik, Ace Hautala, Rick Barthel, Dan Ziebarth, Don Gastinger, Luke.
 - a. All in favor of approving these memberships.

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. Checking: \$11,106.17
 6. Savings: \$801.99
 7. The state okayed Sheila to have extra days to get her gambling report finished since she has been busy working on the fixes to the audit.
 - a. All in favor of a condensed gambling report.
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8. Savings is down because of a \$4,000.00 transfer to checking to cover payroll, property tax, and Sheilas bond. It has not been a great month for people gambling.
9. Fixes to the Audit:
 - a. Outstanding checks: nothing could be done. The Wells Fargo account was closed in 2020. Sheila has to make the balances negative on the software in order for it to balance out. It would cost us \$32.00 per check to reimburse them which would total over \$400. Nothing since 2023 has been brought up. Sheila is going to talk to Sarah F. about possibly reimbursing Willie Fearn's uncashed check. His final check was written out to Linda Fearn. If the check gets reissued it would be made out to the family. The uncashed check was written 5/13/23.
 - b. Errors: Merchandising had to be cleared out because there are no more meat raffles. Getting the names of who won the gun and the vikings tickets should resolve that issue. Dave G has been signing the bank statements. The state now requires that there be 2 different signatures. This has been a recent change since the last audit in 2023.
 - c. Lawful Expenditures: Need to be more detailed in the description on the memo.
 - d. Difference in equaling savings accounts. Software is a mess, when something gets closed and she goes to reconcile it, it doesn't work. Sheila has to keep repeating the process for it to eventually work.
 - e. Raffles have been figured out.
10. The way the EWRGC handles gambling is different from the Igloo Club. They are 2 different entities.
11. Only the executive board gets copies of the gambling report. They are available for the public to review, but not to take.

Bar Report:

12. May 2024: \$38,383.50
13. May 2025: \$40,797.00
 - a. May was up \$2,413.50 from last year.
14. June 2024: 34,950.00
15. June **1st- 23rd**, 2025: \$28,934.25
 - a. Currently down \$6,015.25, but there are still 7 days left in June.
16. A new well pump needed to be installed last Thursday 6/19/25. Frobras came and replaced the pump since they were the ones who installed the well for Sam Z. A lot got stirred up and required a lot of flushing out. Ice and water were okay because of all the filters. The water did not get shocked because it takes a while to go through the system and we are in the busy season. About a year since the last time we shocked the water. The septic usually gets pumped in the fall.
 - a. Jeremiah Brandeau will have an estimate for us to replace our pressure tank.

- 17. New hires are Ashley and Kym.
- 18. We received a letter in the mail about cannabis products increasing 15%, but that does not affect us as we do not sell cannabis products.

Event Report:


- 19. Same events booked as last meeting. Nothing new at Mud Dry.
- 20. Mel Annala, Justin Champa, Braver Angels, and the back room rented for a couple different things.

Financials:

- 21. \$2,214.67- Longbranch account.
- 22. \$19,637.12- Samz Place account.
- 23. Profits and Losses paperwork was available for anyone to look at.
- 24. Kayci M motioned to dismantle the budget committee since D&D already does a profit loss and monthly, quarterly, and yearly break down for us.
 - a. Kurt/DeDe suggested that instead of dismantling the committee that they still meet to go over big purchases or if the bar has the funding for certain things. They will meet quarterly to discuss anything.

New/Old Business:

- 25. Tom Nemenich payment process:
 - a. Still doing \$300.00 every other week.
 - b. Tom is happy with the progress.
 - c. Kurt is going to talk to Tom about a big dead pine tree.
- 26. Mark Zupec discussed the needs at the Gun Range. These ideas include:
 - a. New shooting benches with a roof, concrete around shooting benches with containers for brafs, cut some brush and plant grass, moving some big rocks so nothing rickashays, signage with the times and rules at the entrance, Port-a-Potty, (Kurt feels like he can supply that), possible camera and a gate to control any "riff raff.
 - b. Possible shed to store equipment, 20 X 20 pre built shed. Mark will meet with Kurt to see what can be accomplished.
 - c. DeDe mentioned that if someone wants to use the gun range, they would come to the bar to get a code that opens the gate and hold that person reliable for any damages done at that time. Or getting some sort of code lock on the gate. Kurt will look into it.
 - d. There has been no conversation yet about the gate being locked or unlocked.
 - e. A copy of the gun range rules will be left at the bar, once decided.
- 27. Dusty is still working on getting a conceal and carry class going. Possible idea was a \$100 fee for those with a membership and \$120 for those who do not.

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28. Square has reached out to Dave about a potential loan for \$23,700. Dave needs to talk to Tina F about why we got denied for being a 5013c according to square. There is no interest on this loan and it pays itself off based off of total credit card sales.
 - a. All in favor of Dave to pursue this option.
 29. Kayci M is going to take over trying to get Fubo canceled.
 30. Dusty stopped at Highland bank because he was noticing some weird charge on our accounts. The fee is called an "Account Analysis" charge. We are getting charged for writing checks. We got reimbursed for the month of May and Dusty is going to check it out again at the end of June.
 31. Dede made a motion to elect Kayci as bar manager.
 - a. All in favor. Kayci did not vote on this.
 32. Bar manager's description was approved.

Next Meeting Date: July, 30th, 2025 at 6:00 pm.

Adjournment: 6:36 pm.

Submitted Respectfully by email: Kayci Zorman Muhvich- Secretary/ Treasurer

June 25th, 2025 at 2:44pm.