KEOKUK YACHT CLUB

MONTHLY AGENDA

DATE: September 15, 2026

DIRECTORS ATTENDING: Rusty Guymon, Shawn McDowell, Dick Meyers, Jeff Zinnert, Johnathan Hendrickson, Kathy Dinger, Gary Platz, Brian Carroll and Dave Grogan

DIRECTORS ABSENT:

FIRST MATES PRESIDENT:

The meeting was called to order by Commodore Rusty Guymon. Jeff Zinnert moved to approve the August 18, 2026, minutes as presented. Johnathan Hendrickson seconded the motion. Motion carried.

GUESTS: Kay Arthur

GUEST/MEMBERS Comments: Under First Mates

TRAP: Nothing new per Johnathan Hendrickson.

FIRST MATES:

1. Gail Meyers was absent.
2. Kay Arthur referred to the weekly email. She wants all names of helpers on committees to be mentioned each week.

FINANCIAL (including insurance):

1. Gross – Bar (including food) $19,721.25

Less discounts	$19,165.32
COGS	$ 6,435.37
66.21% margin profit	$12,689.92

2. Loan has been paid off – Rusty Guymon passed this info on to the Realty Board.
3. Kathy Dinger will post on next email.
4. We are down on sales but profit margin is up.
5. Gary Platz sends bar totals to Board after most events

   9/5 – gross was $27,031 / gpm was $18,040

   9/6 – gross was $26,658 / gpm was $18,015

   9/12 – Profit was $1,700 on steak fry – sold 70 steaks / 10 chicken breasts. Sold 12 leftover steaks for $15 each and 7 leftover chicken breasts for $4 each. Gary P. made a $12 donation to First Mates.
6. First Mates will now count money from steak frys after bartender takes out the start funds.

Financial Summary	
August 2026	
Metric	
Total Income	48,419
Dues Income	838
Boating Activities	15,629
Total Cost of Goods Sold	21,146
Gross Profit	27,273
Total Expense	17,806
Net Ordinary Income	9,467
Total Checking/Savings (Balance) at end of Month (August 31, 2026)	$52,831.65
Payroll Expense	5,859
Bands and Entertainment	0
Insurance	1,398
Property Tax	0
Licenses & Permits	20
Miscellaneous Expense	19
Supplies	682
Repairs and Maintenance	218
Utilities	4,383
TOTAL YEAR	
Total Income	339,985
Dues Income	42,952
Boating Activities	54,112

Cost of Goods Sold	95,285
Gross Profit	244,700
Total Expense	179,254
Bank & Credit Card Fees	6,290
Utilities	25,764
Insurance	24,483
Payroll Expense	48,135
Contract Labor	1,372
Net Ordinary Income	**65,447**
Checking Balance PRIOR to Monthly Meeting (as of 9/14/26)	$54,306.11
Harbor Health Fund	**17,756.84**
Loan Balance PRIOR to Monthly Meeting	$173.85
Paid This Month to Connection Bank – principle – paid 9/4/26 – paid off loan bal.	175.10
Additional principal paid	0
First Mates Total Cash Register Receipts	$4,819.21
- Band Expense	750.00
+ Other Income	0
- Other Expenses	0
First Mates Payout	$4,069.21

SOCIAL (Shawn McDowell and Kathy Dinger):

Shawn McDowell

1. 9/18 – DVIP Fundraiser 6 pm – Trivia
2. 9/19 – Jessica Koehler Wedding Reception for Aiden Koehler – 6 pm - ? Should have two bartenders at 5 pm.
3. 9/20 – Hannah Koeber baby shower 11 am – wants to be in building at 8 am to decorate.
4. 10/3 – Fuller Shrimp Boil
5. 10/10 – Steak fry – Smokin Crawdaddies – 8-11 PM
6. 10/16 – Flockhart Fish Fry, Club to provide sides (free will donation) 6-8 PM tentative.
7. 10/17 – Private/surprise event 6 pm.
8. 10/18 – Children's Halloween party – Diana & Theresa Sestito to host with First Mates.
9. 10/23 – First Responder Day (One free beer to first responders that show up.) Menu includes breaded tenderloins, fries and mac & cheese per Gary Platz.
10. 10/31 – Halloween Party – Heathers & Co. from 7-10 PM – Food: Fish and chips.

Brian Carroll

1. Trivia Night this upcoming Friday. Need to advertise.

Member Relations / Communication

Christy Lucido

1. Member Recognition Posts – need photos and ideas for members to recognize. Would like to aim for 3-4 posts each month.
2. Bartender Help with Facebook Photos – would love to get the bar team more involved with taking photos when time permits.

3. Bar related special days for October?
4. Collecting updated member information.

Kathy Dinger reported that Lawson's have a KYC burgee on the front of their boat as they travel south for the winter. They will relay their travels via Facebook; anyone can follow along.

Kay Arthur asked about the logbook for visitors to record their information at KYC.

BAR SALES:

Gary Platz

1. New bartender – Ella Johnson
2. Cash discount misapplied – bartenders are struggling with the start bag being off.
3. Shortages/Overages/Tabs – bartenders need to apply the cash discount when the customer pays with cash. Also, a bar tab had disappeared, the bartender couldn't find the tab.
4. Coke carbonator repair – there were complaints regarding carbonation with the Coke gun – the Coke guy came right away – the float was not working correctly, and the water pressure was too high. He fixed the problem(s).
5. Rinse sanitizer – Gary purchased sanitizer tablets, do not use the bleach – use 3 tablets each time.
6. Glasses – need wine and highball glasses
7. Back bar shelves – Have new shelves on back bar with two stations so bartenders shouldn't have to cross paths.
8. Walk-in cooler organization – the walk-in is a disaster – need to organize. Gary Platz will bring the bartenders in to help. Also, the condenser coils have iced up – Jeff Zinnert adjusted the cooler down a couple degrees. Temperature is set at 36 degrees.

Kathy Dinger

1. Completed the calendar of events.
2. Last ice cream purchased for the season – give leftover ice cream away at the kids Halloween party.
3. Kathy gave recognition to Gary Platz who does lots of work on the bar committee. He fields many nuisance calls during the night. Rusty Guymon thanked Gary for all his work.

Jeff Zinnert

1. Reported there is no word yet of bar sting appeal from 6/23/26.
2. Jeff also asked about status of a menu board for pizzas.
3. Jeff suggested minimum bagged ice in the outside merchandiser during this time of year.

BUILDING & GROUNDS: (including janitorial):

Jeff Zinnert

1. New timer for the roof sign is installed, thank you Rusty G. Plan to install the panels with upgrades, and status of the lights in the sign.
2. Walk in cooler temperature control. See notes under BAR items.
3. Disposal of the old television, sound bars (put on bar free for the taking). POS system is worth ~$700 – Jeff will list on marketplace.
4. The boathouses need cleaned.
5. We need to realign, remove the Jersey barriers, pole and metal behind the Club.
6. Jeff will put a cover over the double fish fryer and store somewhere other than the old tool room.

BOAT STORAGE (including fuel):

Jeff Zinnert

1. Status of the rear lift repairs. A new motor has been installed. Need to adjust the brake. Current issue is excess slack in the chain. In the process of shortening the chain. Silt removal around and under the rear lift needs to be addressed. Repair/adjust the old motor.
2. Gas pump price display not functioning correctly on harbor side. ~$200 - $300 for part, will be installation fee too.
3. Locate and label the power source for the gas pump.
4. Need to check front lift, gas pump side – there is an obstruction.
5. Status of open inside slips – there is an updated waiting list for inside storage on the bulletin board – thanks Sara. Working on a current slip renter blueprint for all three boathouses.
6. We are down to three working aerators.
7. New permit for dredging in effective until 4/10/2031. We have an extension for the Iowa DNR permit that expires 12/31/2027. Sara has filed copies of both.
8. A slip renter has looked into hiring a dredger from the Quad Cities for his slip. Will pump sludge back into the river.
9. We will have one open slip at the end of the month – will leave open for winter storage.
10. Jeremy Smith sold his boat and has inquired on subletting.
11. List of expired insurance certificates – Sara will work on calling members.
12. Conservation stickers expired: Sperber from 2025; Lippe from 2024 and Ruffcorn 2025.
13. Winter storage was discussed – there will be a special meeting Tuesday, Sept. 29 at 6 pm as Jeff Z. is on vacation Sept. 19 – 26.
14. Rusty Guymon reported the fuel price is going up.

KITCHEN/COOKS:

1. Shawn McDowell reported lots of odd ball stuff in kitchen.
2. Gary Platz has new oil for fryers.
3. Gary Platz has been searching for 10 inch plastic plates (black or white). Kohl's can not supply them. He will check at McFarlands.

OLD BUSINESS:

1. Dick Meyers asked if we had received the updated Gaming license, adding bingo, from the state yet. Yes – Sara reported it has been received.

NEW BUSINESS:

1. Rusty Guymon stated Bruce Dunek has expressed his desire to dredge under his boat. He has reached out to Kevin Waggoner who does have insurance. He charges $4,500 day minimum. We need to make sure he follow the rules set forth in our dredging permit; we do not want to put the permit in jeopardy. He will need to contact the Corp of Engineers before dredging begins. Johnathan Hendrickson suggested that both Waggoner and Dunek be invited to attend the boat storage meeting. Rusty G. will reach out to both.
2. Shawn McDowell stated Mary Boyd had asked if a Gift Exchange with the South Side Boat Club could be held at KYC on November 19? This was approved and the fee will be waived.

BY LAWS: Rusty Guymon, Jeff Zinnert, Flint Peyton

1. This committee will meet toward the end of October.

Shawn McDowell moved to go into Closed Session. Kathy Dinger second the motion.

Shawn McDowell moved to return to Regular Session. Dave Grogan second the motion.

NEW MEMBERS: Gary Platz made the motion to approve the following applicants as new members Johnathan Hendrickson second the motion:

Polly Falcon; Diana M. Miler; Sue Mowbray; Ivan & Gina Parrish; Mike & Gayle Roskamp; Don & Joyce Stoneking; Oliver Strict; Byron White

ADJOURN: Johathan Hendrickson made the motion to adjourn the meeting. Dave Grogan seconded the motion. Motion carried.

Meeting adjourned.

Respectfully submitted,

Sara Kugler

Secretary

KYC, Inc.