



Gaelic-American Club, Inc.

74 Beach Road, Fairfield, CT 06824
(203) 254-0673, Fax: (203) 254-3012
www.gaconline.org

MEMBERSHIP MEETING

NOVEMBER 12th 2021 AT 7.00PM

CAROLAN ROOM

1. Meeting was called to order at 7.04pm by Club President Gerry Forde
2. Roll Call:

President:	Gerry Forde	Present
Vice President:	John Foley	Present
Recording Secretary:	Aaron Curtis	Present
Treasurer:	Tom Egan	Present
Financial Secretary:	Thomas Langdon	Present
Director 1 Year:	Amy O'Shea	Present
Director 2 Years:	Gerry O'Donovan	Present
Director 3 Years:	Sheila Tesei	Present
Sergeant of Arms:	Tony Hogan	Present
3. The club prayer and pledge of allegiance were read by President Forde.
4. A motion to approve the October minutes was proposed by Gerry Reidy, Kathleen Blackhall 2nd. Motion carried.
5. Correspondence:
 - None.
6. Permittee's report:
 - October was a good month in the Bar. Permittee commented on new wine products for the bar. The Permittee requested an increase in funding for the staff Holiday party. A motion to approve increase in funds for the holiday party was proposed by Noreen Forde, Gerry Reidy 2nd. Motion carried.
7. Manager's report:
 - GAC hosted a blood drive in the Carolan Room this week. St. Patrick's Gaelic Football and Hurling Dinner Dance & Christmas Fair will go ahead Saturday December 4th. The Rotary Club have returned to GAC and Kiwanis are coming in too. Kids movie night is a success. Halloween - parade for the kids and halloween theme movie. The Chimney was cleaned to light the fire next month. The irrigation system will be turned off for the winter and gutters will be cleaned this week. Trees down in the back that need to be trimmed. The membership meeting will start early in Nov as there will be a conference hosted in the room. The club will refinish table tops due to sanitizing solution from COVID spray - need to be refinished. manager advised that he is hoping to purchase a 20 X 40 tent for the club. Club Chef will retire this month and the manager is actively seeking to replace him.

8. Treasurer's report:

- Bank account balances are as follows:
 - Bankwell Checking: \$64,284.03
 - Bankwell Money Market: \$120,565.28
 - Peoples Bank Checking: \$291,745.10
 - Mortgage: \$310,326.67

9. Financial Secretary Report:

- Pub revenue is \$43,162 for October 21 vs \$36,011 for September 21 an increase of \$7,151 or 20%.
- Kitchen revenue is \$59,717 for October 21 vs \$49,504 for September 21 an increase of \$10,213 or 21%.
- Pub cost of sales is 45% of revenue - On the slightly high side
- Kitchen cost of sales is 49% of revenue - in line.
- Pub Band expense is \$5,750 for the month.
- Event expense is \$8,733 - Hunger Museum event \$6,123
- Maintenance & Repairs is \$6,973 - M&O Corp. \$3,124, C&T \$2,550.
- We did not receive the Southern Ct Gas invoice for September & October. I estimated the payment for both months.
- All other expenses were in line.
- Cash at month end is \$480,000 vs. \$479,000 October 2020 for a variance of \$1,000.
- (We have a \$150,000 government loan that was acquired in FY 2020 and is now in both month end cash balances)
- The SBA loan payment started in September for \$621.00 per month.
- Jeff Devaney received another IRS notice for our payroll taxes for FY 2020 third quarter for \$19,500. We have received this notice before and have been working with our payroll provider PayChex to remedy this issue without having to pay anything. Jeff thought this issue was put to bed last February until this new notice was delivered last month. Currently Jeff is waiting for an update from paychex.
- Jeff talked to the IRS and they received our revised 941 for the third quarter of 2020 from PayChex on August 10th , which should clear this issue up. It will take them an estimated 20 weeks until they process the revised 941. Hopefully, this will be cleared up by year end.

10. Standing Committee reports:

- N/A

11. Old Business:

- Update Great Hunger Museum Day of Action provided by GAC VP; John Foley. The GAC will host Turlough O' Connell & the Save The Great Hunger Museum Committee who will address GAC members at the November membership meeting.

12. New Business:

- Executive Committee Nominees for 2022 for the position of President addressed membership. Running Candidates are (current President) Gerry Forde and Faith Maciver. Club elections will take place on Sunday Dec 5th.
- GAC VP, John Foley presented a proposal to purchase new technology for the Carolan Room. The technology will be used for future zoom meetings. The cost is \$1,400 dollars. A motion to approve purchase of technology was proposed by Kathleen Blackhall, Angus Maciver 2nd. Motion carried.

Club President; Gerry Forde adjourned the meeting at 8.01pm.

Aaron Curtis
Recording Secretary