

South Ambergris Caye Neighborhood Watch



CALL 610-4911



Safest Neighborhood in Belize



NEXT MONTHLY MEETING
Wednesday, September 11, 7:00pm
SomePlace South CafeBar

SACNW Meeting Minutes

August 14, 2024

SomePlace South CafeBar

Present:

EC - Al Domescik, Martin Reiser, Karyn Larko, Mary Shaw, and Dawn Domescik

Members and Guests – 20

President's Welcome: Al Domescik opened the meeting at 7:03 p.m. thanking everyone for attending. Al thanked Kristen, the owner of SomePlace South, and staff for hosting the meeting. He then gave a brief overview of the organization for the guests that were at SomePlace South and advised that questions are welcome at any time.

Treasurer’s Report: Presented by Mary.

Mary told the membership that in July we collected approximately \$10,000 and expenses were \$22,000. July was a big month of expenses as we had Patrol Officer Coc resign who was entitled to 20 weeks of severance and vacation pay. Severance was \$8,550 and vacation pay was \$818.10.

We also had \$2,500 in company expenses to get the SACNW corporation in good standing and to be filed.

Please remember that donations are generally lower this time of year and some of the reserve money will likely be needed to fund salaries and golf cart repairs between now and December

When donating directly to the Atlantic Bank Account, please include on the deposit a name in the note section so we can accurately apply and acknowledge the donation.

Please remember that SACNW operates solely on member contributions! All contributions are used for Patrol Salaries and expenses needed to operate i.e., Golf Cart repairs, Fuel, Bank Fees etc. All administrative costs are volunteer and donations!

Note: Social Security is paid based on the prior month’s salaries.

SACNW Inc
Statement of Activity by Month
January - July, 2024

	<u>Jan 2024</u>	<u>Feb 2024</u>	<u>Mar 2024</u>	<u>Apr 2024</u>	<u>May 2024</u>	<u>Jun 2024</u>	<u>Jul 2024</u>	<u>Total</u>
Revenue								
Donations								
Cash Contributions	14,650.00	5,800.00	19,495.00	6,550.00	12,000.00	13,925.00	6,450.00	78,870.00
Fundraiser		1,802.00		1,416.00	1,350.00	2,290.00		6,858.00
Merchandise Sales				10.00				10.00
PayPal Online	3,400.00		2,040.00	200.00			100.00	5,740.00
Square Online	550.00	550.00	550.00	550.00	300.00	550.00	550.00	3,600.00
Venmo Online	350.00	100.00	150.00			150.00	150.00	900.00
Wix Online	2,650.00	2,070.00	4,120.00	2,370.00	2,370.00	3,670.00	2,870.00	20,120.00
	\$	\$	\$	\$	\$	\$	\$	\$
Total Donations	21,600.00	10,322.00	26,355.00	11,096.00	16,020.00	20,585.00	10,120.00	116,098.00
Fundraiser - Concert 2024	19,356.00	10,149.00						29,505.00
Other Types of Income								
Miscellaneous Revenue	90.00							90.00
	\$	\$	\$	\$	\$	\$	\$	\$
Total Revenue	41,046.00	20,471.00	26,355.00	11,096.00	16,020.00	20,585.00	10,120.00	145,693.00

Expenditures

Business Expenses								
Business Registration Fees							2,530.00	2,530.00
Operating Expenses								
Banking	5.75	13.75	14.75	11.75	30.10	22.75	21.75	120.60
EDC bank charges	30.00							30.00
PayPal Transaction Charges	121.60		74.14	7.96			3.00	206.70
Square Transaction Charges	19.96	19.96	19.96	19.96	11.10	19.96	19.86	130.76
Venmo Transaction Charges	7.04	2.10	3.04			3.04	3.04	18.26
Wix Transaction Charges	88.04	68.46	139.92	78.36	78.36	118.06	100.86	672.06
	\$	\$	\$	\$	\$	\$	\$	\$
Total Banking	272.39	104.27	251.81	118.03	119.56	163.81	148.51	1,178.38
General Supplies for Station	10.00	30.00	198.00	89.00	200.00	200.00	100.00	827.00
Payroll Expenses								
Payroll Severance Pay - Miguel Coc	10,923.00	7,550.00	9,830.00	7,370.00	7,500.00	7,315.00	8,300.00	58,788.00
Vacation Pay - Miguel Coc							8,550.00	8,550.00
							818.10	818.10
	\$	\$	\$	\$	\$	\$	\$	\$
Total Payroll Expenses	10,923.00	7,550.00	9,830.00	7,370.00	7,500.00	7,315.00	17,668.10	68,156.10
Payroll Social Security Expense	1,040.00	1,172.00	704.00	768.00	912.00	704.00	704.00	6,004.00
Quickbook Subscription	63.96	63.96	63.96	63.96	63.96	63.96	63.96	447.72
Wix Yearly Fee				155.88				155.88
Transportation Expenses								
Oil						26.44		26.44
Fuel		501.00	606.00	586.01	659.00	906.35	559.03	3,817.39
Golf Cart		375.00	400.00	2,332.82	1,250.00	630.00	250.00	5,237.82
	\$	\$	\$	\$	\$	\$	\$	\$
Total Transportation Expenses	0.00	876.00	1,006.00	2,918.83	1,909.00	1,562.79	809.03	9,081.65
	\$	\$	\$	\$	\$	\$	\$	\$
Total Expenditures	12,309.35	9,796.23	12,053.77	11,483.70	10,704.52	10,009.56	22,023.60	88,380.73

Net Operating Revenue	\$28,736.65	\$10,674.77	\$14,301.23	-\$ 387.70	\$5,315.48	\$10,575.44	\$11,903.60	\$57,312.27
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Security Report: Presented by Martin.

Al reminded everyone that there is a law against unlicensed drivers and to please inform friends, family and guests that children should not be driving.

Report:

- July 29: At 2:00 a.m., A male person was detained for not having a valid driver's license. This person also tried to bribe the police officer into letting him go.

-August 02: At 8:00 a.m., Patrol received information that a private residence was shot at by an air gun. Police took over the situation and it is under investigation.

-During this period, 21 people were stopped searched and one vehicle was searched.

Patrolmen Update: Presented by Al

-Elmer Flores has been hired to replace Mr. Coc and he was introduced and welcomed.

- Rain gear and new uniforms are needed. The EC is researching the most economical source for these items and am hoping the rain gear can be purchased soon as hurricane season is upon us. If any member would like to help defray the cost, please see ways to contribute at end of these minutes

-Status of Corporation, Non-Profit Status, Tax Dept Registration

-Next step is registration with the FIU as a non-profit

Miscellaneous:

- Al Introduced Carlos Alejos as new at large member and Cindy Patulea as new social media expert.

-Al gave a **big thank you to Kevin Owen**, who has been on the board for 5 years and has been super influential in past board set up and fundraising and will be ending his term this September. Thank you, Kevin, for all you have done and do for SACNW.

-We are no longer accepting donations from Venmo. Donations options are below.

-Next Poker Run----Sunday September 1st

Items Needed for Patrol:

Toilet paper, **mosquito repellent**, first aid supplies, broom, cleaning supplies, paper towels, coffee (instant preferred), sugar, creamer, trash bags (big and small).

Questions:

One of our members asked about paving the road. Judyann stepped up to relay the conversation she had with the town board regarding the paving of the road. We are in line to be paved but there are several areas ahead of the south end that need to be completed.

Thanks Judyann.

In Closing:

President Al Domescik expressed his thanks to all attendees. The meeting was adjourned at 7:42 pm.

-Next meeting is Wednesday, September 11th.

DONATION INFORMATION:

Credit Card donations are accepted at Black Orchid and SomePlace South.

Cash or Check Donations can be dropped off at the Barrier Reef Drive office of Ambergris Seaside Realty, addressed to Josh Buettner, or given to Mary Shaw.

Donations can also be made directly to our Atlantic Bank account or by visiting our website.

Time and Talent – Community member involvement is always welcomed.

Contact Information:

Please email any questions, comments, or suggestions to info@sacnw.org

Facebook: [SACNW Facebook Page](#)

Web Page: [SACNW Website](#)

SACNW Mission Statement

To deter crime, promote community spirit, and create an environment that encourages awareness and continual improvement within our area.