

# South Ambergris Caye Neighborhood Watch



**CALL 610-4911**



*Safest Neighborhood in Belize*

**NEXT MONTHLY MEETING**

**Wednesday, May 8, 7:00pm**

**SomePlace South CafeBar**

## **Present:**

EC – Al Domescik, Martin Reiser, Karyn Larko, Mary Shaw, Kate Corrigan, Josh Buettner, and Diane Sheehan

Members and Guests – 32

**President's Welcome:** Al Domescik opened the meeting at 7:05 p.m. thanking everyone for attending and thanking Kristen at SomePlace South Café Bar for hosting.

Al asked if there were any new members, but there were not any at this meeting.

**Treasurer's Report:** Mary presented the Treasurer's Report. She announced that the Kelly McGuire concert doubled from 15k to 30k nearly. She also told the membership that we received a \$10,000 BLZ donation from Pelican Reef Villas Management Company. In March, we had donations of approximately \$26,400 BLZ and typically we have monthly donations of \$9,000 BLZ. She also informed the membership that that monthly money is only used for the patrol, stipend for their cell phones, golf cart repair and maintenance and fuel for the golf cart. The police used to provide gas for the golf carts, but they have cut back on how much they provide. In March, we spent \$600 BLZ on fuel, but in February we only spent \$500 BLZ. In March, we had \$9800 BLZ for payroll and \$704.00 in February to Social Security. She reminded us that although we have a cushion, SACNW has in

excess of \$10,000 BLZ per month in expenses so every donation annually, monthly or otherwise are very much welcome and she thanked everyone for giving to SACNW.

<b>SACNW Inc</b>				
<b>Statement of Activity by Month</b>				
<b>January - March, 2024</b>				
	<b>Jan 2024</b>	<b>Feb 2024</b>	<b>Mar 2024</b>	<b>Total</b>
<b>Revenue</b>				
<b>Donations</b>				0.00
<b>Cash Contributions</b>	14,650.00	5,800.00	19,595.00	40,045.00
<b>Fundraiser</b>		1,802.00		1,802.00
<b>PayPal Online</b>	3,400.00		2,040.00	5,440.00
<b>Square Online</b>	550.00	550.00	550.00	1,650.00
<b>Venmo Online</b>	350.00	100.00	150.00	600.00
<b>Wix Online</b>	2,650.00	2,070.00	4,120.00	8,840.00
<b>Total Donations</b>	<b>\$ 21,600.00</b>	<b>\$ 10,322.00</b>	<b>\$ 26,455.00</b>	<b>\$ 58,377.00</b>
<b>Fundraiser - Concert 2024</b>	19,356.00	10,149.00		29,505.00
<b>Total Other Types of Income</b>	<b>\$ 90.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 90.00</b>
<b>Total Revenue</b>	<b>\$ 41,046.00</b>	<b>\$ 20,471.00</b>	<b>\$ 26,455.00</b>	<b>\$ 87,972.00</b>
<b>Gross Profit</b>	<b>\$ 41,046.00</b>	<b>\$ 20,471.00</b>	<b>\$ 26,455.00</b>	<b>\$ 87,972.00</b>
<b>Expenditures</b>				
<b>Operating Expenses</b>				0.00
<b>Banking</b>	5.75	13.75	14.75	34.25
<b>EDC bank charges</b>	30.00			30.00
<b>PayPal Transaction Charges</b>	121.60		74.14	195.74
<b>Square Transaction Charges</b>	19.96	19.96	19.96	59.88
<b>Venmo Transaction Charges</b>	7.04	2.10	3.04	12.18
<b>Wix Transaction Charges</b>	88.04	68.46	139.92	296.42
<b>Total Banking</b>	<b>\$ 272.39</b>	<b>\$ 104.27</b>	<b>\$ 251.81</b>	<b>\$ 628.47</b>
<b>General Supplies for Station</b>	10.00	30.00	198.00	238.00
<b>Total Payroll Expenses</b>	<b>\$ 10,923.00</b>	<b>\$ 7,550.00</b>	<b>\$ 9,830.00</b>	<b>\$ 28,303.00</b>
<b>Payroll Social Security Expense</b>	1,040.00	1,172.00	704.00	2,916.00
<b>Quickbook Subscription</b>	63.96	63.96	63.96	191.88
<b>Transportation Expenses</b>				0.00
<b>Fuel</b>		501.00	606.00	1,107.00
<b>Golf Cart</b>		375.00	400.00	775.00
<b>Total Transportation Expenses</b>	<b>\$ 0.00</b>	<b>\$ 876.00</b>	<b>\$ 1,006.00</b>	<b>\$ 1,882.00</b>
<b>Total Operating Expenses</b>	<b>\$ 12,309.35</b>	<b>\$ 9,796.23</b>	<b>\$ 12,053.77</b>	<b>\$ 34,159.35</b>
<b>Total Expenditures</b>	<b>\$ 12,309.35</b>	<b>\$ 9,796.23</b>	<b>\$ 12,053.77</b>	<b>\$ 34,159.35</b>
<b>Net Operating Revenue</b>	<b>\$ 28,736.65</b>	<b>\$ 10,674.77</b>	<b>\$ 14,401.23</b>	<b>\$ 53,812.65</b>

**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! Please note that Social Security is paid for the prior month's salaries.**

Al told the membership that we can always use AAA batteries, insect repellent, and cleaning supplies and you can drop those off at the patrol office.

### **Security Report:**

Josh Buettner presented the Security Report for March and April.

### **March**

18<sup>th</sup> – 6:21 p.m.- domestic dispute, male had left, no action was needed

24<sup>th</sup> – 2:05 a.m. – two males in a yellow kayak, warned to leave area

28<sup>th</sup> – 9:30 am – the patrol assisted a tourist in getting her child to the Poly Clinic

29<sup>th</sup> – 5:40 p.m. – Patrol and Police responded to gun shots being heard, no scene was established and no one was seen in the area

### **April**

5<sup>th</sup> – 8:19 am. – Police and patrol responded to a fire. The people were advised to put the fire out and warned that burning is illegal. They were informed about the green dump and told that burning was not recommended for any reason at this time.

5<sup>th</sup> – 6:25 a.m. – Patrol and police responded to a burglary report. Police took over the matter.

6<sup>th</sup> – 7:45 a.m. Police and patrol responded to a male person exposing his private parts. Person was detained and the Police took over the matter.

17<sup>th</sup> 8:50pm – Detained an intoxicated male for harassing a tourist within the area

29<sup>th</sup> 5:50pm – Responded to a worker whom had fainted. RRR was called and worker was taken to Polyclinic

31 persons were stopped and searched

3 people were assisted with gas

Josh told the membership to please contact him or any of the EC members if you have any questions about the patrol. He also told the membership that it is always welcome if a member sees the officers out to buy them a coke or water.

Al introduced a special guest, Mr. Castellanos from the Town Council who is the neighborhood watch liaison. Mr. Castellanos told the membership that they were reelected in March and about the beach clean up campaign coming up. He said we were always welcome to call him with any questions.

**Clean up** – Al thanked Pete Money for organizing the neighborhood clean on March 23<sup>rd</sup>. He told us that Johnnia Duarte helped with the clean up and she told us she has 20 people coming down on April 13<sup>th</sup> and they would participate in a beach clean up. Everyone that wants to participate should meet at the patrol office at 7:00 a.m. The areas for the beach clean up will be from Casa Crowejangles to Island Wonder and the barge area.

### **Volunteer Needed:**

Al told the membership that we would need a volunteer with tech experience to help with the website and Facebook postings.

## **Fundraising/Events –**

AI informed the membership that there were 3 fundraisers/events coming up for SACNW.

**April 13** will be the beach cleanup beginning at 7:00a.m. at the patrol office of SACNW.

**April 14** will be the Poker Run which will begin at Someplace South Café Bar at 12:00 p.m. You don't need to know how to play poker. You will get cards, go to different establishments, and have a lot of fun. The Poker Run will go from Someplace South Café Bar to Playa de Sala, Stax, Lighthouse, Happy's, and back to Someplace South. One-half of the money raised will go to the winner and one-half will go to SACNW.

**April 27** – Murder Mystery Dinner at Black Orchid. Judy Ann told the membership that the fee is \$200 which includes a 3 course meal, a murder mystery where you can guess who the killer is, and then \$50 from each ticket will go to SACNW. She also told us that Black Orchid will be doing another Murder Mystery Dinner on April 26<sup>th</sup> to benefit SAGA and another one on April 28<sup>th</sup> that will benefit ACES

**May 4 – Kentucky Derby Party 14<sup>th</sup> 2024 -**

Kristen, owner of Someplace South Café Bar told us that this event benefits SAGA and is a lot of fun with several fun events, i.e., hat contest, silent auction (which will also be online) and many other fun things.

## **In Closing:**

**President AI Domescik** expressed his thanks to all attendees and the meeting was adjourned at 7:25 p.m.

## **Social Media:**

**Facebook:** SACNW Facebook Page

**Web Page:** SACNW Website

## **Donation Information:**

**Donations via Venmo:** The Venmo QR Code can be found on the SACNW website and on Sand Filled Bottles with SACNW information labels placed in various bars in San Pedro.

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

**For Cash or Check Donations**, please drop them off at the Barrier Reef Drive office of Ambergris Seaside Realty, addressed to Mary Shaw or Josh Buettner.

**SACNW Website** has information on recurring donations.

## **Contact Information:**

Please email any questions, comments, or suggestions to [www.SACNW.org](http://www.SACNW.org).

## **SACNW Mission Statement:**

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