



## **PS 174 PA General Meeting Minutes**

May 6, 2024, 6 p.m., in person at PS 174

**Please remember to sign in. The purpose of this meeting is to conduct the official business of the PS 174 PA.**

**19 PA Members in attendance. Attendance List Below.**

### **I. Call to Order**

- A. Read previous minutes

### **II. President's Report**

- A. Reflections on Ms. Messano
  - a. Very hard week for many of the staff at PS 174 as they grieve
  - b. June 1st memorial at her church - details forthcoming
  - c. Question- are former students being notified?
    - i. Not formally as far we know
- B. School Leadership Team (SLT)
  - a. winding down for the year, approve the comprehensive education plan
  - b. Mike developed tool for state test result data
    - i. Question- do we have access as parents?
      - 1. It is public record that is just being presented differently
    - ii. Does that information have any ramifications?
- C. Safety Committee
  - a. did not meet as scheduled
- D. Parent Coordinator selection process
  - a. interviewed 5 candidates, selected 2 finalists. Applicants being informed this week. Applicants will be interviewed by CEC and Sonia Rueda from the district

### **III. Treasurer's Report\***

- A. Monthly report: Balance, upcoming bills, residencies
  - a. Taylor swift raised 1,138
  - b. 1,077 profit
  - c. Hat day- 52 dollars
  - d. Fifth Grade final Dues 340
  - e. Box tops for Education 12
  - f. 1692 total income for the month
  - g. Expenses
    - i. Art Supplies for Ms. Cooper 100
    - ii. 154 on butterfly kits
    - iii. Fifth Grade Yearbook 1,771 (out of 5th grade fund)
    - iv. Grief Counselors from D28 - \$84
    - v. Pizza for PA meeting \$160
    - vi. 501c3 fee \$275 for tax exempt status
    - vii. 12673 dollar total 5th grade committee

#### **Upcoming Expenses**

Teacher Appreciation  
Field Day T shirts  
Residencies  
Estimate 4-5 thousand

\*Detailed Treasurer report screenshot below

### **IV. Business**

- A. Fifth Grade Committee
- B. Teacher Appreciation Week
  - a. Order with lavarone brothers for the staff in the library on Thursday
- C. PS 174 Field Days 2024 at Forest Hills Youth Athletic Association
  - a. Thursday, May 30 and Friday, May 31. Rain date: Mon. 6/3

PS 174 Parent Association, 65-10 Dieterle Crescent, Rego Park 11374

E [info@ps174pa.org](mailto:info@ps174pa.org) W [ps174pa.org](http://ps174pa.org)

- i. Suggestion for short activities
  - ii. Need to organize water and fruit
- D. Other upcoming Fundraisers:
  - o Spirit Day- College/Career (5/22)
  - o Spirit Day - PS 174 Gear (6/14)
  - o First Day School Supplies, deadline 7/1
  - o Apparel sale?
  - o Lillian's Pizza in June?
  - o Manor Oktoberfest (Dalelyn)

**VI. Adjournment**

- A. End meeting 6:18 pm

**V. PA/SLT Election:** Judy Wong, Chair, 2024-25 PS 174 PA/SLT Nominating Committee

Name (First and Last)

Thomas Covevey

Carmen Delcid

Cindy Tang

Gary Tang

Petra Panak Fekete

Irene Moronta

MICHELE CHENK

Daleen Wyszinski

Steve Wyszinski

Karla Fuentes

Daniil Brit

Evelyn Crespo-Zambrano

Mania J. Ramirez

Erin Brannan

Max Dikstein

Marc Lee

Natale Ng

Hannah Trager

Greg Arnold



Treasurer's Report as of May, 2024

Total Available Balance in Chase	\$21,375.38 - \$7,969.27 13,406.11
Total Available Balance in Paypal	\$100.99
Total Available Balance in Maspeth Federal Savings	\$76.11
<b>Income</b>	
Hat Day	\$52.40
5th Grade Dues(5th)	\$340
Taylor Swift Movie Night (5/5/24) Zeffy Tickets	\$840
Taylor Swift Movie Night Cash	\$215
Taylor Swift Movie Night Zelle payments	\$83
General Donation	\$150
BOX TOPS	\$12
<b>TOTAL</b>	<b>\$1,692.40</b>
<b>Expenses</b>	
Art Supplies For Mrs. Cooper	\$104.42
Butterfly Kits for K,1,2	\$154.62
5th Grade Yearbook(5th)	\$1,771.00
Lunches for counselors from the District	\$83.79
Pizza for movie night	\$60.89
Pizza for PA Meeting	\$161.21
Fee for 501c3 Status with the IRS	\$275
<b>TOTAL</b>	<b>\$2,610.93</b>

1,138  
- 60.84  
81,07



### 5th Grade Committee

Fifth Grade Dues and Valentine's	\$9,060
Fundraiser Total	\$2,712
Bakesale	\$901
<b>Total Income</b>	<b>\$12,673</b>
Fifth Grade Expenses Urban Air	\$1,879.99
Oriental Trading items and	\$919.93-\$239.59
Refund	= <b>\$679.74</b>
DJ/photo booth Deposit	\$100
Operation Comet Trip	\$300
Yearbook	\$1,771
<b>Total Expenses</b>	<b>\$4,703.73</b>
<b>Balance</b>	<b>\$7,969.27</b>

