



PS 174 PA General Meeting Minutes

January 6th 2025, 6 p.m., via Zoom

<https://nycdoe.zoom.us/j/94388562148?pwd=Snfd5aVTzEevypC6xH1Xhq2NJaG28z.1>

Attendees (34):

Gregory Arnold, Maria Ramirez, Jason Wand, Karla Fuentes, Natalie Ng, Rachel Caracci, Anna Myers Sbatini, Mary Beth Whitelaw, Evelyn Crespo-Zambrano, Carmen DelCid, Winnie Chang, Katerina Zuniga, Solmaz Sharif, Ying Liu, Sonya Sakhrani, Dalelyn Wyszinski, Seil Ling Tse, Marc Lee, Steve Wyszinski.

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

I. Call to Order

- A. Start recording
- B. Read previous minutes

II. Treasurer's Report

- A. Monthly report

Treasurer's Report as of 2/3/25

Total Available Balance in Chase	\$28,099.97
Total Available Balance in Paypal	\$86.05
Total Available Balance in Maspeth Federal Savings	\$76.11
Income	
3rd Grade Residency Fundraising (Goal \$2600) Snack Train Jan	\$860
Holiday Movie Night: Lunar New Year	Cash \$461 Zelle: \$60 Zeffy Tickets \$925 \$1,446
School Gear	\$30
PS 174 Dues	
5th Grade Committee New since last meeting	Zelle: \$1,740 Cash: \$310 Check: \$160 Total: \$2,690

TOTAL Income	Income: \$5,026 for general PA Use \$2,336
Expenses	
Scholastic money paid back	\$5,471.75
5th Grade Valentine's Day Sale Fundraiser items from Oriental Trading	\$884.87 \$36.98

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Ice Cream Party Supplies for MLK contest	\$109.26
TOTAL Expenses	\$6,393.60

B. Interim Financial Report



Interim PA Financial Report

MUST BE FILED WITH THE PRINCIPAL BY JANUARY 31ST

School Name: PS 174 William Sidney Mount **District or Borough:** D28 Queens

INCOME	
Income Source	Amount
Beginning Balance as of 7/1/2024	\$7,105.60
Membership Dues	\$7,011
List below all other sources of income. List each fundraising activity separately. Include all gifts and contributions received. ¹ Amounts listed must be gross receipts, not profits.	
e.g., Candy Sale, Picture Sale, Flower Sale, Green Market, etc.	
Spirit Wear Pop up Sale	\$ 435
Sept Spirit Day donations toward pumpkins	\$125
PS 174 Dues	\$7,011
First Day School Supplies	\$736
Restaurant Fundraiser: Manor Oktoberfest	\$300
Pumpkin Patch	\$532
Cafecito Breakfast fundraiser	\$372
Boo Bash Zeffy Ticket Sales	\$3,694
Boo Bash in person sales and donations	\$2,908
October Spirit Day	\$31
Election Day Bakesale	\$892
Scholastic BookFair	\$3,151.07
5th Grade Committee (used strictly for 5th grade graduation activities)	\$9,440

coffee urn	\$39.89
Refreshments for book sale volunteers	\$259.03
Money for students at book fair	\$200
Residency: Debate	\$2,000
Bank Fee for transactions	\$13.45
Holiday Movie event expenses Entertainment supplies	\$500 \$81.82
Assembly Lunar New Year 1/21/25	\$1,975
Valentine's Day Sale supplies	\$921.85
Ice Cream Party Supplies	\$109.26
	\$
	Total Expenses for the period \$14,695.27
FUND BALANCE AS OF 1/27/2025	
Total Income (including Beginning Balance) – Total Expenses = Fund Balance	
Total Income from Page 1: \$40,515.33 (33,409..73 + 7,105.60)	<div> <div>-</div> <div>Total Expenses from Page 2: \$ 14,695.27</div> <div>=</div> <div>Fund Balance: \$ 25,820.06</div> </div>

Date Interim Financial Report was distributed to Members: 1/27/2025	
Date Interim Financial Report was distributed to the Principal: 1/28/2025	
Prepared By (print): Dalelyn Wyszinski and Natalie Ng	
President Signature: <i>Maria J. Ramirez</i>	Date: 1/27/2025
Treasurer Signature: <i>Dalelyn Wyszinski</i> <i>Natalie Ng</i>	Date: 1/27/2025

III. Business

A. Traffic Safety Update

Incidents happened, the community should follow the rules, school calls for volunteers and survey meetings, no U turns.

Start involving with community guard to change the traffic pattern into one way or close the road

B. Cafeteria Update by KARLA FUENTES

After Karla spoke to school about students coming later to the cafeteria not having enough choices of food, school improved the cafeteria serving pattern to make sure students from all grades have the equal opportunities to choices of food. This is a good example of helping improve the school community, see something, say something.

C. Construction update

Two buildings connected.

School yard won't be done till summer.

D. Fundraising Event Recap

- Lunar Movie Assembly and Movie Night
- Read-a-Thon 1/21 - 2/4

E. Fundraising Events Coming:

- a. Summer camp virtual raffle
- b. School Gear Sale
- c. Career Day

Career day will be held in March, tied in with Women's History Month, follow up with google-link.

V. Discussion

VI. Adjournment

- A. End recording