



AMPARK PARENTS' ASSOCIATION - GENERAL MEETING

Wednesday, January 15, 2025

6:00 PM – 7:00 PM

MEETING MINUTES

Board Members

Co-Presidents: Odaliz Vasquez and Tina Ponce

Treasurer: Joseph Ibarra

Co-VPs of Fundraising: Jessica Benjamin and Rosemary Gonzalez

VP of Parent Involvement: Brandie Williams El

Secretary: Elora Ibarra

****What is your favorite winter/cold weather activity?**

Motion to start: 6:07 PM

I. Principal's Report – Ms. Meena

- AmPark Mission statement
- Book of the month correction: Tomatoes in my Lunchbox
- Basketball starts this Friday – starts with K-1 through 5th grade. 6 weeks per session. The Playoff games will be held in May and June
- Chess program starts in February
- Young Artists – 4th and 5th graders only and starts Jan 16.
- Dismissal – pre-k to 2nd grade still at Hillman Ave. All children must be signed out by someone over 18 years
- Wellness in the schools – Jan 21, 22 and 23 – new dish will be introduced – curry potatoes (ingredients will be shared)
- No school – Jan 20 – MLK and Jan 29 – Lunar New Year
- Photo retakes and 5th Grade cap and gown photos – Jan 23
- iReady assessments are currently being conducted – data trends towards improvements – children are improving
- Additional support for children who function above grade level
- Superintendent visit – Jan 13 - day-long evaluation – only students and teachers were surveyed. The visit went well. Students and teachers performed very well. Parent/Superintendent opportunity in April or May.
- Tea with the Principal – Jan 22nd

Questions: no questions for Ms. Meena

II. Parent Coordinator's Report – Ms. Elvira

- 3K – Pre-K applications opened today – Jan 15
- AmPark Open House Tours Schedule – Jan 16 final group tour; interested families can contact the school for other times
- Kindergarten Applications – deadline Jan 24
- Young Artists – 35 children max. Participants and parents have been contacted.
- Lunch with Ms. Elvira – Ms. Evans will host a workshop for the HMH Google Classroom – K-4th grade. Ms. Wandiza hosted a workshop for 5th grade parents. Another workshop may be added for 5th grade parents, if needed

Questions for Ms. Elvira:

Will a survey be sent out for the chess club – application will be sent out late week of January/February

III. President's Report – Odaliz/Tina

- Winter Wonder Walk – 1/17/2025 4:30-5:30 PM – led by Odaliz
 - Volunteers are needed
 - Hot chocolate, hot & cold cider and s'mores will be served
- Book Fair 2/3-7 - requesting donations of gently used books
- Sweetheart Dance – Feb 7th 4pm - 5:30pm
 - <https://evite.me/ckt95sr748>
 - No tickets at the door
 - Tickets are limited to AmPark students due to room capacity
 - Volunteers needed
- Approval of December meeting minutes

IV. Fundraising report – Rosemary/Jessica

- Super Bowl Squares – can pick your own squares
 - Cash prizes
 - 1st quarter – \$150
 - Half Time - \$200
 - 3rd Quarter - \$150
 - Final score - \$500
 - <https://superbowl-squares-2025.cheddarup.com/>

V. Parent Involvement – Brandie

- Parent Involvement, parent involvement, parent involvement!
- Recommendations are welcome for what AmPark parents want to see more of for children and parents

VI. 5th Grade Committee – Jaime/Barbara/Nicki

- What has been accomplished
- What is currently being worked on
- Fundraisers – past & future

VII. Treasurer's Report – Joe

Beginning Balance a/o 12/1/24= \$20,012.24

Deposits in that time

Credit Interest: \$1.65

Deposit from Square One Rumpelstiltskin Proceeds: \$11.38

Total: \$13.03

Reimbursement/Invoice Checks

World Vision Invoice: \$300.00

5th Grade: \$500.00

AmPark Food Donation: \$350.00

5th Grade 2x Good: \$7,656.00

Reimbursement Purchases Flyers: \$269.20

Reimbursement Purchases Replacement Balloons: \$248.39

Total Checks cashed: \$9,323.59

Ending Balance a/o 12/31/24= \$10,701.08

Transaction after 1/1/2025

Deposit: \$4,334.58

Current Balance: \$15, 035.66

Checks awaiting withdrawal:

\$350-DiWali Food Donation

\$2,309.95- 5th Grade Fundraising

\$73.49- Reimbursement for Winter Walk activities

\$84.92-Reimbursement Website cost

\$1,930- Approx. Book Fair Invoice for October

Total money to be expected to pay out: \$4,748.36

Anticipated balance after funds paid: \$10,287.30

VIII. New Business - none**IX. Adjournment – 6:37 PM**