

Hart PTSA General Association Meeting Minutes
Thursday, May 16th 2024 at 6:00pm
Meeting at the Library

Attendees: Preethi Ravi Shankar, Namrata Soni, Ms.Fields, Sharmila Mohanraj, Cristina Romano, Shareka Pentony, Suma Rao (PPIE)

Zoom: Subramanian TK, Shobhana Somisetty attended in zoom. Later Subramanian TK joined in-person.

Joined Late: Shayamalima, Any Hsu, Vijayalakshmi Ramprasad, Chirag Pandya, Briana, Cynthia and Andrea.

Call to Order:

Meeting was called to order by Preethi at 6.10pm

Meeting Agenda: President - Preethi Ravi Shankar.

- Meeting Call to Order- Preethi Ravi Shankar
- Secretary Reports and Approvals
- Audit/Financial Review Report
- Treasurer Reports and Approvals
- VP Reports/Discussion
 - a. VP Membership Report
 - b. VP Fundraiser Report
- Committee Reports and Approvals
- Historian Report
- President Report
- Principal's Report
- Parliamentarian Report
- GA Meeting Adjournment

Motions Passed in April and May Executive Board Meetings - Sharmila Mohanraj.

- Approved Grants -
 - Student Engagement fund - Positivity Board \$500.
 - Cosmo Club Jr \$100
 - Husky Mascot - \$1595

Cynthia made a motion to Ratify the approved Grants. Seconded by Cristina. There were no

further discussions/questions.

MOTION CARRIES

Approval of March 21st, 2024 GA meeting minutes - Sharmila Mohanraj

Sharmila shared the meeting minutes from the March 2024 General Association meeting via email. Viji, Subu, and Preethi read and approved the minutes.

Sharmila made a motion to approve the March 21st, 2024 General Association meeting minutes.

The motion was seconded by Cynthia. There was no discussion.

MOTION CARRIES

**Financial and Treasurer Report: Subramanian TK
(March 21st 2024 to May 13th, 2024)**

Cash Balance Forward from last reporting period: **\$63,177.03**

Total RECEIPTS (income) since last report: **\$266.50**

Total DISBURSEMENTS (expenses) since last report: **\$14,673.78**

Balance on hand on January 25th, 2024: **\$48,746.75**

Checks Written:

1136	Hannah Koning	Krispy Kreme Fundraiser	224.00
1137	Image Market	Spirit Wear Expense	1,956.93
1138	Hart Middle School	Principal Initiative - Language Live	5,291.23
1139	Talita Saussuna	Grants for Art Club	156.76
1140	Dramatists Play Service Inc.	Grants for Drama	875.00
1141	Hart Middle School	Grant for site radio - walkie talkie	2,431.91
1142	vijayalakshmi Ramaprasad	Supplies - Envelopes	11.27
1143	Pleasanton Unified School District - Fiscal Services	Steam Night Flyers	16.20
1144	Hart Middle School	Remaining portion of math calculator grant	27.87
1145	TK Subramania	Supplies and postages	27.14
1146	Chirag Pandya	Steam Night Expenses	150.72
1147	Shyamalima Karan	Hospitality - GA Meeting	54.46
1148	Pleasanton PTA	Offline membership dues	16.50

Council

1149	shobana Gouravaram	Reflection Expense	119.71
1150	Abdul Alim	PTA Annual Conference	1,417.30
1151	Cynthia Sandhu	Teacher Appreciation	28.00
1152	Pleasanton PTA Council	Offline membership 5.50	
1153	Shyamalima Karan	Teacher Appreciation	1,354.28
1154	Preethi Ravi Shankar	Annual PTSA Dinner	755.00

Subu made a motion to Ratify the Check#1136 to #1154. Viji seconded the motion.

MOTION CARRIES

Budget Report: 2024 - 2025

Cash Balance Forward: **\$52,306.83**

Total RECEIPTS (income): **\$41,700.00**

Total DISBURSEMENTS (expenses): **\$62,420.00**

Balance on hand: **\$31,586.83**

- Shareka - Anything through Future Fund will be done by June 17th.
- PTSA Enrichment Fund ask - Increase from \$150 to \$200.

Andrea made a motion to increase4 from \$150 to \$200. Cynthia seconded the Motion.

MOTION CARRIES

- Tax reduction - suggestion to New Team
- Shyamalima - Suggestion to Pleasanton District not to update the Budget in the email to the Parents to avoid the less donation income.

Subu made motion to pass Budget 2024-2025 , Cynthia seconded the motion.

MOTION CARRIES

Subu made a motion to Release funds for summer spending until next school year. Cristina seconded the motion.

MOTION CARRIES

Subu made a motion for a Financial / Treasurer report. Viji seconded the motion.

MOTION CARRIES

Note: Starting date at the report is duplicate from the last date.

VP Reports and Discussions:

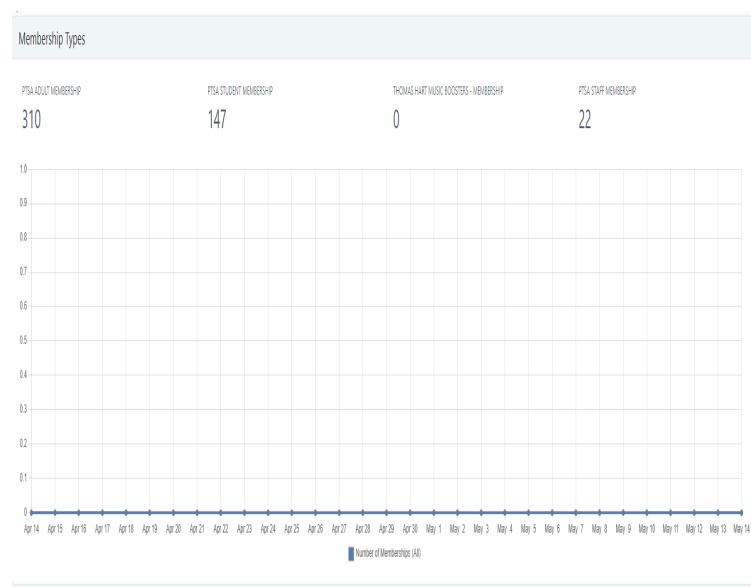
VP Membership: Vijayalakshmi Ramprasad.

Adult = 310

Student = 147

Staff = 22

Total Members = 479



- Preethi - Sale of Magnet has been sold through Future Fund.
- Need the count of Magnet for future planning.

VP Fundraising: Hannah and Any Hsu - Presented by Preethi Ravi Shankar

- Kona Ice:
 - No issue in the sale last week.
 - Instead of 5 different checks from Kona Ice, one whole check will be submitted to Subu after the last event on 5/29 (likely around 6/3-6/4)
 - Shareka - Any reimbursement should be submitted before the school year.
- Krispy Kreme:
 - Donut sale was successful.

Committee Reports and Approvals:

Grants Chair: Rajendra Bhanushali - No updates.

Spirit Wear: Shareka and Any Hsu

- Training given to Any Hsu (next year spirit wear chair)
- Any Hsu has the email and is actively involved in designing the spirit wear for next year.

Hospitality Chair : Shyamalima

- Teachers appreciation week was successful.
- June 3rd- Staff meeting / Training - planning for lunch for Teachers.
- Goody bag is ready for the Volunteer appreciation dinner on May 16th.

Special Needs Chair: Cristina Romano



- Committee is trying to secure somebody on every side and it's part of the big goal for next year.
- Continuing conversation with the District in the Budget cut.
- Hoping to increase Teen Mixers.
- Preethi requested Namrata to create a google calendar for Rebecca to post on social media for next few weeks.

President's Report and New Business : Preethi Ravi Shankar.

- Attended Excellence in Education Award by Pleasanton Council PTA..
- Successfully completed budget meeting with incoming President, Treasurer and Team.

- Successfully completed PTSA Calendar for year 2024 - 2025 along with the incoming President
- [Hart PTSA EB and GA Board Meeting Dates 2024-25 School Year - Google Docs](#)

Subu made a motion to pass the Next School Year Fiscal Calendar. Viji seconded the motion.

MOTION CARRIES

- Task to follow up by the new Team
 - Parliamentarian to make update to By-law to reflect Payable Unit amount from \$5.50 to \$9.50
 - Create a new square account for Hart PTSA.
 - Discussion made.
 - Shareka suggested to stop using the square.
 - Website is updated and all purchases are done through Future Fund.
 - Preethi passed the recommendation to discontinue the square to the future New Team.
- Thank you all Hart PTSA Board Members for their great work !
- Thank you Mrs.Fields and School Staff Team for your support !
- June 20th is the last day to submit any reimbursement.
- Hand over Process - Will be done from June 1st to June 15th or finish it before June 29th.
- Informal meeting with Existing and New Team - Discussion made - decided later.

Principal's Report : Mrs. Fields

- California Distinguished School !
- Ribbon Cutting - Time Capsules 2020 & 2023
- Recent Activities:
 - - March Mile Madness
 - - Diversity Week
 - - STEAM Night
 - - Sports & Clubs (Chess & Math Counts Champs!)
- Finished with Spring Testing:
 - - ELPAC
 - - MAP
 - - CAASPP
- Finishing up with some projects and finishing school strong.
- 8th Graders had 2 assembly from Foothill cheer leader and leadership and also from Athletic director - Sports - Both High schools.
- Next year testing will be done before Spring break.
- 8th grade Promotion will be done outside the gym.
- 420 students - 8th graders are Graduating.

- Mrs.Fields asked the way to return/ reimburse the receipts - returned to treasurer - Subu.

Parliamentarian: Cynthia Sandhu

- Open position - EVP and VP Fundraising.

Adjournment

With no other business to discuss, the meeting was adjourned at 7:45 pm.

Minutes approved by:

1. Vijayalakshmi
- 2.
- 3.