A-1 REPORT Column Instructions

ADA Compliant 7-8-2019

A-1 Form

- Excel Spreadsheet
 - No blank cells (this can cause the system to not calculate correctly)
 - Columns 1 26 are for you to input your information
 - Columns 26 39 are for calculations and are protected
 - DO NOT input any formulas in columns 1 26, only input values
 - You can copy and part information but DO NOT cut and paste

Changes

- Color
 - The browns deal with Miles/Minutes (dark brown = Minutes and light brown = Miles)
 - Yellow highlights Eligible Miles/Minutes for each route
 - As you fill in the form, Column 35 will also display color
 - Green = full miles and minutes
 - Yellow = half miles and full minutes
 - Red = route does not qualify for Eligible Miles/Minutes

Changes (continued)

- New drop-down menu
 - Type of route has been changed to a drop-down menu
- Macro button
 - On the Summary tab there is a big red button to run the macro
- Bus capacity has been grouped
 - Able to open/close info on bus capacity (plus sign above column 30)

A-1 Columns

- **1. District** (fill out summary tab cells B2, B3, B4, which will update the A-1 Columns)
- 2. Year
- 3. Driver Name or ID
- Bus # Input the Bus # assigned to run the route (extended school year routes needs a different bus number for calculating inspection minutes Bus 202, i.e., 202EY)
- 5. Route # Input the District assigned route # (support documentation must be identifiable by the route #)
 - Each route should have a different route #

- 6. Route Schedule (changed) To, From, Mixed are now the only 3 options
- 7. Single / Double
 - Place a "1" if a "To" route is different than a "From" route (enter separate line for each)
 - Place a "2" if a "To and From" route are the same (only enter info once)
 - Place a "0" if the route is not eligible for funding or is paid for by some other means such as: school of choice; non to and from school transportation; outside of school P.E. programs; regular education pre-school; etc.

- 8. Type of Route (changed) This is now a drop-down menu with these options:
- **Elem** = grades K-6 **Late Start** late start regardless of grade
- Sec = grades 7-12 Early out = early out regardless of grade
- **Elem, Sec** = combo **After school** = after school program
- **Pre-K** = pre-school **EY** = extended year (summer school)
- **Elem, Pre-K =** combo **Other** = other

Voc - vocation

- **9.** School Code (changed) Use the USBE school code numbering system
 - Type the school number for each school that the bus serves (for example: 120, 221, 321)
- **10.** Bus Capacity Use Chart on page 94 of the 2010 Standards Appendix (also included in the training packet)
- **11. Bus Type –** A, B, C, D, MPV
- **12. Loaded Minutes per Route (dark brown) –** the minutes are calculated from the minute the first student boards the bus until the last student exits the bus

- **13. Loaded Miles per Route (light brown) –** the miles the bus travels calculated from when the first student boards the bus until the last student exits the bus
 - Include the tenths of a mile (ex. 19.2)
- **14. Dead Minutes per Route (dark brown) –** the minutes calculated with no student on the bus

- **15. Dead Miles per Route (light brown) –** the miles calculated with no students on the bus
 - From parking area to 1st stop
 - From last stop to parking area
 - Layovers (dead time between routes) should NOT be double counted
 - Include the tenths of a mile (ex 19.2)

- **16. # of Days Run** the number of days this route is run throughout the year
 - Be mindful that even though a traditional school year is 180 days, if your district releases for parent-teacher conferences, the actual number of days will be less
 - If a route only runs on certain days, ex: M, W, F, you'll need to count how many Mondays, Wednesdays, and Fridays there are in the school year and add these together
 - The alert (red or blue highlighting) can be adjusted on the Summary tab – Rows 41 and 42

- 17. # of Stops the number of stops on the route (should coincide with the number of stopes listed on the Route Sheets and shown on the map)
- **18. # Eligible Regular Ed. Students** the number of Regular Ed students who are *eligible* to ride the bus on this route
- **19. # Actual Regular Ed. Students** the number of Regular Ed students who *actually* ride the bus on this route
 - If the number fluctuates depending on the day, use an average for the number of days the route runs during the week

- **20. # Actual Disabled/Special Ed. Students** the number of disabled/IEP students that ride the bus on this route (DO NOT count wheelchair students in this column)
- **21. # Actual Wheelchair Students** the number of wheelchair students that ride the bus on this route
 - For qualifying credit, 1 wheelchair = 4 disabled students

- 22. # Ineligible Courtesy Students the number of students picked up/dropped off at the one (1) courtesy stop on the direct path to the school
- **23. # Ineligible / Hazard Students** -- the number of students who are picked up/dropped off at an ineligible stop or that are funded by other means.
 - If the number fluctuates depending on the day, use an average for the number of days the route runs during the week

- **24. Ineligible Minutes (dark brown) –** the total number of ineligible minutes on the route
 - See A-1 Rules #7
- **25. Ineligible Miles (light brown) –** the total number of ineligible miles on the route
 - See A-1 Rules #7

26. Notes and Audit Notes – input notes that explain unusual circumstances

Columns 27-39 are for the calculations. These are the columns you should be concerned with:

- **30. Total Daily Minutes (Includes Ineligible)** the sum of all dark browns (Loaded Minutes + Dead Minutes + Ineligible Minutes)
- **31. Total Daily Miles (Includes Ineligible)** the sum of all light browns (Loaded Miles + Dead Miles + Ineligible Miles)
- **35. Eligible for Full, Half Miles, or No Miles** (protected) determines if the route qualifies for Full, Half, or No Miles based on A-I rules
- **36. Eligible Annual Miles** (protected) calculates the number of annual miles eligible for funding for this route
- **37. Eligible Annual Minutes** (protected) calculates the number of annual minutes eligible for funding for this route

Summary Tab

- Summarizes all the important information needed to be pulled from the A-1 report
 - Total Eligible Miles (Row 30)
 - Total Eligible Minutes, including inspection minutes (Row 32)
- Big Red Button to run Macro for Inspection Minutes

Inspection and Audit Tab

- System will credit 30 Inspection Minutes to each bus per days run (for pretrip, post trip, cleaning and fueling)
 - System looks at the bus # for each route
 - System then chooses bus # with the highest number of days run and credits this bus with 30 minutes per days run
 - If bus is used for summer school, change the bus number for the summer school routes by adding a different identifier to the end of the bus # (example: 20EY)
- To have the system credit Inspection Minutes you need to run the Macro:
 - Click on Big Red Button to run Macro
 - If your system doesn't allow you to run Macros, save your A-1 and send to me. I'll run the Macro and then send you an updated copy with the Inspection Minutes included
 - You need to run the Macro before filling out the A-1 Signature Form!!!

A-1 Signature Form Tab

- Use this tab in order to fill out A-1 Signature Form
- Copy directly from the top of this form to the top of the A-1 Signature Form
- Run the Inspection Minutes Macro before filling out this Form!!!
- Allows you to compare Eligible Miles and Minutes to previous year's Eligible Miles and Minutes
 - If there are significant changes, take note of these and ask yourself the following questions:
 - Can I explain why there is such a significant increase/decrease?
 - If I can't explain the increase/decrease, did I make a mistake on the number of days run on some of the routes? Or did I input too many miles and minutes on some routes?
- Remember to have Transportation Director/Supervisor AND Business Administrator sign the A-1 Signature Form!!!

Special Scenarios

Dead Miles for Ineligible Routes:

- 1. If there is an eligible route, followed by an ineligible route, and then back to base:
 - On the eligible route, calculate the miles/minutes from the last eligible stop back to base and add these miles/minutes to the Dead Miles/Minutes for this route
 - Subtract these miles/minutes from the ineligible route
 - Add a note to the *Route Sheet* explaining what these extra Dead Miles/Minutes are
 - Input a comment in the Notes and Audit Notes column informing me of this scenario
- 2. If there is an ineligible route, followed by an ineligible route at the beginning of the run:
 - On the eligible route, calculate the mile/minutes from the base to the first eligible stop and add these miles/minutes to the Dead Miles/Minutes for this route
 - Subtract these miles/minutes from the ineligible route
 - Add a note to the *Route Sheet* explaining what these extra Dead Miles/Minutes are
 - Input a comment in the Notes and Audit Notes column information me of this scenario