

Marin County Civil Grand Jury:

Yellow School Bus for Traffic Congestion Relief

Release Date: June 8, 2018

Response from: Novato Unified School District

Recommendation 7:

School districts (with or without existing The Yellow School Bus (YSB) programs) and municipalities within the urbanized area of the County should join and actively participate in the YSB committee providing guidance to Marin Transit on YSB issues, such as cost allocations, bell times and routes. The initial meeting should be held by October of 2018.

Recommendation 8:

The Yellow School Bus (YSB) committee should work toward the establishment of a coordinated YSB for K-8 program for the urbanized areas of Marin with the goal of initiating operations by the 2019-20 school year.

Combined Response to Recommendation 7&8:

The Novato Unified School District is prepared to actively participate on a Yellow School Bus (YSB) committee to explore the potential expansion of YSB services in Marin, led by Marin Transit. We acknowledge that part of the work will be working with partners, including other public agencies, organizations, and the community at large, to identify funding that is ongoing and reliable in order to maintain the service into the future.

We look forward to addressing this important work with our partners.

AGENCY RESPONSE TO GRAND JURY REPORT

Report Title: **Yellow School Bus For Traffic Congestion Relief**

Report Date: **June 1, 2018**

Response Date: **September 1, 2018**

Agency Name: NOVATO UNIFIED SCHOOL DISTRICT Agenda Date: AUGUST 21, 2018

Response by: YANCY HAWKINS Title: ASSISTANT SUPERINTENDENT

FINDINGS

- I (we) agree with the findings numbered: F1 - F8
- I (we) disagree *partially* with the findings numbered: _____
- I (we) disagree *wholly* with the findings numbered: _____

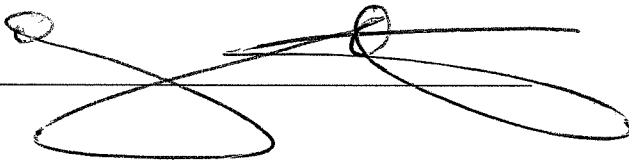
(Attach a statement specifying any portions of the findings that are disputed; include an explanation of the reasons therefor.)

RECOMMENDATIONS

- Recommendations numbered _____ have been implemented.
(Attach a summary describing the implemented actions.)
- Recommendations numbered R7, R8 have not yet been implemented, but will be implemented in the future.
(Attach a timeframe for the implementation.)
- Recommendations numbered _____ require further analysis.
(Attach an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or director of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.)
- Recommendations numbered _____ will not be implemented because they are not warranted or are not reasonable.
(Attach an explanation.)

Date: AUGUST 21, 2018 Signed: _____

Number of pages attached 1



RESOLUTION 24 2018-2019
of the Governing Board of the

Novato Unified School/College District
County of Marin, State of California

AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD

Novato, California May 8, 2018
City **Date**

Pursuant to the provisions of Education Code Section 42630 to 42633 (School Districts) and 85230 to 85233 (Community College Districts) and other legal provisions, the members of the governing board of the above-named school/college district hereby authorize the officer or employee whose name and signature appear below to sign orders and other documents on behalf of the governing board of said school/college district during the period 2018-2019 (not to exceed one fiscal year), subject to further board action limiting or extending this authority and notification to the County Superintendent and the County Auditor of such action.

Yancy Hawkins IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:
 Name (Typed)
Assistant Superintendent, Bus
 Title


 Signature

Please Indicate
 "Yes" or "No"

Payroll & Retirement

Overpayment / Adjustment Yes
 Retirement Election Forms Yes
 Sick Leave Transfers Yes
 Sick Leave Service Credit Calculations Yes

Cash Receipt / Disbursement Authorization

Endorsement Checks Yes
 Journal Vouchers Requests Yes
 Loan Request –Tax Anticipation Note (TAN) Yes
 Payroll Order Certification Yes
 Vendor Payment Certification Yes
 Deposit Transmittal Yes

Attendance Reporting

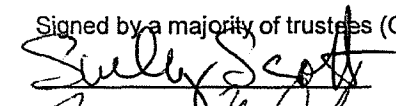
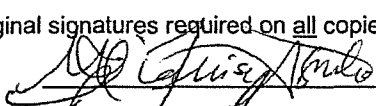
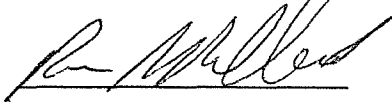
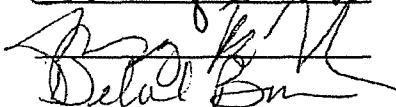
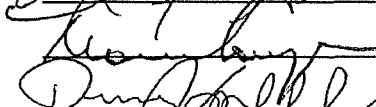
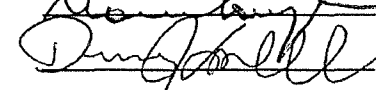
Attendance Certifications Yes

State and Federal Reporting

Audit Findings-Certification of Corrective Action Yes
 Certification of Federal Funds Yes
 Independent Auditor Selection Form Yes
 Salary and Benefit Schedule (J90)..... Yes

Other (Please Specify).....

Signed by a majority of trustees (Original signatures required on all copies):

  
  _____
 _____