

# Ulster County Fleet Vehicle Take-Home Policy

- 1.0 **SUBJECT TITLE**: Policies, Procedures, and Criteria related to authorizing county employees to use Ulster County-owned vehicles to commute to and from work.
  - 1.1 **KEY WORDS**: (1) Assigned Vehicles; (2) Take-Home Vehicles; (3) Emergency Responses; (4) Work location; (5) Call-Outs.
- 2.0 **PURPOSE**: To ensure the proper use of public funds with regards to the county practice of allowing employees to commute to and from work in county-owned vehicles.
- 3.0 **ORGANIZATION AFFECTED**: Applicable to all Ulster County Departments and Offices
- 4.0 **RESERVED FOR FUTURE USE**
- 5.0 **DEFINITIONS**: The following terms shall have the following meanings:
  - 5.1 “Take-Home Vehicle” means a county vehicle which is used by a county employee for county business and for regularly commuting to and from the employee’s home and work location.
  - 5.2 “Emergency Response Take-Home Vehicle” means a county vehicle which is used by a county employee for county business and for regularly responding to emergencies outside of regular business hours.
  - 5.3 “Business Trip Mileage” means the daily mileage driven by an employee from the work location and back or from the first work site to the last work site or from a designated county parking area and back.
  - 5.4 “Call-Out” means a directive to an employee to report to a location during off duty time or day, and to respond to emergencies, which require immediate response to protect life and property.
  - 5.5 “Commute Trip Mileage” means the mileage from an employee’s home to the regular place of work and back, or the actual daily mileage from home to the first work location and from the last work-location to home.
  - 5.6 “Control Employee” means an elected official, or an employee meeting the Internal Revenue Service (IRS) requirements as provided annually by the responsible county department.
  - 5.7 “Designated Parking Area” means a county parking facility or lot which has been identified by an employee’s department head as an acceptable overnight location for parking the employee’s assigned county vehicle.

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5.8 “Economic benefit to the county” means the amount by which the cost of reimbursement to an employee for the business use of his or her private vehicle to respond to emergency call-outs is greater than the commuting costs associated with an assigned, county- owned, take-home vehicle for the same assignment period.

**SAMPLE ECONOMIC BENEFIT CALCULATION**

(based on a six month Take-Home Vehicle Assignment period)

\* NOTE: Employees must contact the Fleet Manager to request the cost per mile for county vehicles, which is to be used in column “G.”

Private Vehicle

County Assigned Vehicle EPU9999

A.	B.	C.	D.	E.	F.	G. *	H.
Number of call-outs in 6 months	Total six months call-out miles driven	Reimbursement at county rate, \$0.345 per mile	Average daily commute mileage	Average monthly commute mileage	Total six month commute mileage	EPU9999 cost per mile \$0.483 times 6 month commute mileage	Economic benefit to the county Column C minus G
37	2,900 miles	\$1001.00	16 miles	320 miles	1,920 miles	\$927.00	\$74.00

If the dollar amount in column “C” is greater than the dollar amount in column “G”, then there is an economic benefit to the county. If the dollar amount in column “C” is less than the dollar amount in column “G”, then there is no economic benefit to the county.

- 5.10 “Emergency Response” means an employee has primary responsibility for immediate response, to protect life and property, or an employee has primary county-wide custodial control of resources used during emergency response.
- 5.11 “Executive Agency” means those agencies of Ulster County which make up the executive branch of government. In accordance with the Ulster Charter, these include the Department of Emergency Management, Department of Public Works, the Department of Risk Management, and Department of Social Services, which report to the county executive.
- 5.12 “Motor Pool Vehicle” means a vehicle issued from the Central Auto pool for a single trip or for less than three working days.
- 5.13 “Occasional overnight usage of county-owned vehicles” means county employees taking home county-owned vehicles for conducting county business away from the employee’s normal place of work and outside an employee’s normally scheduled work hours. Occasional overnight usage of a county-owned vehicle shall mean no more than twelve times per quarter on average.

5.14. "Special Equipment Vehicles" means vehicles manufactured for special applications or a vehicles equipped with tools or devices for specific job applications.

5.15 "Temporary On-Call Status" means an employee is directed by his or her supervisor to be available to respond to emergency situations for a specified and limited period of time.

5.16 "Work Location" means the office or site a county employee reports to perform work.

6.0 **POLICIES:**

6.1 The county wishes to restrict the number of county-owned vehicles being used by employees to commute to and from work.

6.2 The use of Auto Pool vehicles or travel reimbursement is preferred over the assignment of take-home vehicles for conducting county business.

6.3 Assignment of a county vehicle is neither a privilege nor a right of any county employee.

6.4 Assignment of a county vehicle shall not be made based on employee merit or employee status.

6.5 The need for communication access (car radio, telephone, etc.) shall not normally be considered adequate justification for a county vehicle assignment.

6.6 Wherever possible, assigned county vehicles shall be picked up and dropped off at designated county parking areas, thereby avoiding the assignment of Take-home vehicles.

6.7 Take-home county vehicle assignments must be authorized by the Fleet Manager.

6.8 Emergency Responses: Emergency Response Take-home vehicles may be assigned to county employees who:

6.8.1 Are called out at least 12 times per quarter, or 48 times a year and have primary responsibility to respond to emergencies which require immediate response to protect life or property; and

6.8.2 Cannot use alternative forms of transportation to respond to emergencies; and

6.8.3 Cannot pick up county-owned assigned vehicles at designated sites without impacting the employee's ability to respond to emergencies, which require immediate response to protect life or property.

6.8.3.1 Emergency response assignments should be supported by data demonstrating the actual number and nature of emergency responses in the prior year, and estimates of future emergency responses. There must be an explanation as to why an employee cannot use alternative forms of transportation to respond to the emergencies or pick up county-owned assigned vehicles at designated parking areas.

6.9 Special Equipment Vehicles: Take-home vehicles may be assigned if an employee needs specialized equipment or a special vehicle to perform county work outside of an employee's normally scheduled workday.

6.9.1 Communication access shall not normally be considered a valid justification for a specially equipped take-home vehicle.

6.9.2 Employees must have primary responsibility to respond to emergencies.

6.9.2.1 Special equipment vehicle assignments shall be supported by information describing the special equipment needed to perform the county work.

6.10 Economic Benefit to the County: Take-home vehicles may be assigned if employees private vehicle mileage reimbursement costs are greater than the commuting costs for an assigned county vehicle with overnight vehicle usage.

6.10.1 Lost productivity costs, the cost of the time it takes an employee to travel from a designated county parking facility to their work location, shall not be included in the calculation of economic benefit to the county.

6.10.1.1 There must be an explanation as to why an employee cannot use alternative forms of transportation or pick up county-owned vehicles at designated parking areas.

6.11 Re-authorization of Take-Home Vehicles: Take-home vehicle assignment period shall not be greater than one year unless re-authorized by the Fleet Manager, or otherwise specified in a collective bargaining agreement for represented employees.

6.12 All vehicles are to be equipped with GPS tracking, with the exception of Law Enforcement vehicles that may be used for investigation purposes.

6.12.1 Access to GPS information for the Comptroller and Clerk of the Legislature via an appointed member who will maintain a log of requests.

6.12.1.1 The system utilized for vehicle tracking shall tag each vehicle for ease of identification. The tag shall include but not be limited to: employee name, employee department, employee title, and that the vehicle is designated as a Take-Home vehicle.

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- 6.13 It is preferred to purchase vehicles with the option to lease by exception.
- 6.14 Consistent and uniform markings are to be utilized across county Take-Home Vehicles. The decals are to be located on the front driver and passenger side doors.
  - 6.14.1 All Public Works equipment and large trucks will contain the "County Map" Decal that is no smaller than 18" wide and 15" high.
  - 6.14.2 All other Public Works Take-Home vehicles will utilize the county seal decal in gold and is to be a minimum 12" across.
  - 6.14.3 Individual departments may deviate from the Public Works markings to include their department name but must maintain the appropriate size decal.
  - 6.14.4 All vehicles are to be equipped with uniform markings, with the exception of Law Enforcement vehicles that may be used for investigation purposes.

6.15 EXEMPTIONS:

- 6.15.1 Occasional Overnight Usage of County-Owned Vehicles: Occasional overnight usage of county-owned vehicles is permitted. Such occasional usage of county vehicles may occur when an employee conducts county business away from the employee's normal place of work, and outside an employee's normally scheduled work day. Other types of occasional overnight usage is permitted when the following conditions exist:
  - 6.15.1.1 Inclement weather conditions: When employee is on-call and has primary responsibility to respond.
  - 6.15.1.2 Emergency preparedness or seasonal assignment: county owned vehicle is permitted when an employee is on-call and vehicle is taken home less than 12 times per quarter on average.

7.0 RESPONSIBILITIES:

- 7.1 Fleet Manager: The Fleet Manager shall be an employee designated by the County Executive from within the Department of Public Works, and shall be in charge of implementing the provisions of the Ulster County Fleet Vehicle Take-Home Policy and shall:
  - 7.1.1 The Fleet Manager shall be responsible for carrying out the provisions of this policy. Develop the administrative rules to implement the provisions of this policy.
  - 7.1.2. Evaluate and authorize or deny take-home vehicle assignment requests from all executive agencies.

- 7.1.3 Notify appropriate department heads, and the Payroll Department, in writing, each time a new take-home vehicle assignment is authorized.
- 7.1.4 Maintain the summary of authorized take-home vehicle assignments and provide said summary to the County Executive, to the department directors and to the Payroll Department on an as needed basis.
- 7.1.5 On an on-going basis, the Fleet Manager shall review and authorize or deny Take Home Vehicle Authorization requests submitted by department heads.
- 7.1.6 The Fleet Manager / Deputy Commissioner DPW Fleet shall have the right to revoke authorization at any time.
- 7.1.7 Provide the Payroll Dept with the Fair Market Value of vehicles driven by control employees or elected officials for auto fringe benefit calculation.
- 7.1.8 Recordkeeping: Develop and maintain central records of all executive agency take-home vehicle assignments. At a minimum, the record-keeping shall contain:
  - 7.1.8.1 Take-home authorization by department, division, employee name, position title and vehicle number.
  - 7.1.8.2 Mileage data, including breakdowns of daily commute mileage and business mileage based on daily vehicle trip logs.
  - 7.1.8.3 Weekly Vehicle Mileage/Call-Out Log data detailing the number and nature of emergency calls, if the take-home vehicle is based on an emergency response justification.
  - 7.1.8.4 A calculation of economic benefit to the county, if the take-home vehicle assignment is based on an economic justification. Lost productivity costs, the cost of the time it takes an employee to travel from a designated county parking facility to their work location, shall not be included in the calculation of economic benefit to the county.
  - 7.1.8.5 The records shall be maintained in one location and shall be readily available to the County Legislature and the public upon request.
  - 7.1.8.6 Weekly Vehicle Mileage Report / Call Out Log shall be maintained by the Fleet Manager for a period of one year. The requesting department shall maintain vehicle trip logs consistent with Ulster County Records Retention Policy.

7.1.8.7 By January 31<sup>st</sup> of each year, the Fleet Manager shall make available to the County Executive, County Comptroller, Clerk of the Legislature and the public an updated list of take-home vehicle assignments by department, division, employee name, position title, and the basis for which authorization was granted for the previous calendar year.

7.1.9 Annual Monitoring and Re-Authorization of Take-Home Vehicle Assignments:

7.1.9.1. On an annual basis, the Fleet Manager shall reevaluate, update and re-authorize take-home vehicle assignments for all executive agencies.

7.1.10 Department of Risk Management is tasked with the authorization of county driving permits as well as monitoring DMV records for employee driver license status.

7.1.11 Replace vehicles with vehicles of a similar class, unless it can be demonstrated that the vehicle is no longer suited for its original purpose or when it is necessary to meet the fuel efficiency, conservation or environmental goals of the county.

7.1.12 Acquire and assign fuel efficient or alternative fuel vehicles to agencies as replacements for any general purpose vehicles, if necessary to meet the fuel efficiency, fuel conservation or environmental goals of the county.

7.1.13 Deactivate or cancel fuel card privileges of employees who have repeatedly failed, after notification by the Fleet Manager, to comply with the county's established policies governing vehicle preventative maintenance scheduling, fuel card usage and accurate odometer reporting and the timely submission of vehicle trip logs. The privilege shall be restored after the employee complies with the established policies.

7.2 **Department Heads:** Department heads or their designees shall: (designees shall not be organizationally lower than division managers)

7.2.1 Ensure that all employees with assigned take-home county vehicles complete, and maintain all required records.

7.2.2 Provide a copy of the policies, procedures and criteria governing take-home vehicle assignments to employees requesting Take-Home Vehicle Assignment.

7.2.3 Review the need for Take-Home Vehicle Assignments in their respective departments on an annual basis.

- 7.2.4 Prepare and submit to the Fleet Manager a list of all commissioned Road Use Investigators and commissioned Arson Investigators who have been approved by the department director to use assigned county Fleet vehicles to commute to and from work. This list shall include employee name, title, work location, vehicle number and vehicle type. An updated list shall be transmitted to Fleet at least once every year or as specified in collective bargaining agreements for represented employees.
- 7.2.5 Commissioned Road Use Investigators are exempt from the County Policy requirements relating to the Fleet Manager's authorization of take-home vehicle assignments.
- 7.2.6 Apply the following standards and criteria for approving all take-home assignments.
  - 7.2.6.1 The employee shall reside within Ulster County. The department director may, however, approve take-home vehicle assignments for employees residing adjoining Counties if there are reasonable and compelling justifications and if such requests meet the criteria contained in sections 7.2.6.2 through 7.2.6.5 of this policy and 7.4.1.1.
  - 7.2.6.2 The employee commute mileage shall not be greater than the business mileage.
  - 7.2.6.3 In cases where the Emergency Response Take-Home Vehicle Assignment requests are based on Emergency Response or Special Equipment, the department must show that emergency response outside of the employee's normal working hours is necessary due to an eminent threat to life or property. The employee must provide historical data showing the number of emergency responses made during the same time period in the previous year.
  - 7.2.6.4 There must be no other employees on duty and available to respond or perform the emergency work during their normal work shift.
  - 7.2.6.5 Before approving Take-Home Vehicle Assignment, the department shall first consider whether occasional overnight assignment, temporary on-call status or reimbursement for the use of a private vehicle will be of greater economic benefit to the county than a six-month Take-Home Vehicle Assignment.
  - 7.2.6.6 The employee has primary county-wide custodial control of resources used during emergency response, and who must be available for any and all emergencies, approval should be consistent with section 7.2.6.



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- 7.2.7 Review, approve and certify requests for take-home vehicles that meet the applicable County Policy. Such approval must be consistent with the criteria set forth in Section 7.2.6 of this policy, before requests are submitted to the Fleet Manager.
- 7.2.8 Forward all approved Take Home Vehicle Authorization Forms to the Fleet Manager as they are approved. Only those take-home vehicle authorization requests that are submitted using the official Take-Home Vehicle Assignment Authorization Request Forms will be accepted by the Fleet Manager.
- 7.2.9 Maintain updated and current lists of authorized take-home vehicles within their respective departments.
- 7.2.10 Provide immediate written notification to the Fleet Manager whenever individual employees no longer have assigned take-home vehicle authorization.
- 7.2.11 Notify the Fleet Manager in writing whenever an employee with a take-home vehicle assignment is permanently assigned a different vehicle. The following information must be provided: The newly assigned vehicle number. The current mileage on the newly assigned vehicle. The current mileage and vehicle number of the previously assigned vehicle.
- 7.2.12 Verify that Weekly Vehicle Mileage/Call Out Log Forms are prepared and maintained by employees with assigned take-home vehicles, and that copies of those logs are submitted to the Fleet Manager no later than 4 working days after the end of each week. Only vehicle trip logs submitted using the official Weekly Vehicle Mileage/Call Out Log Forms will be accepted by the Fleet Manager.
- 7.2.13 Advise employees that repeated failure to submit vehicle trip/call-out logs in a timely manner may result in deactivation or cancellation of the employee's fuel card privileges by the Fleet Manager. He or she must also advise employees that the privileges shall only be restored after the employee and/or the employee's department complies with established policies.
- 7.2.14 Verify that their respective departmental payroll clerks make vehicle benefit entries on a weekly basis to the payroll system. Departments which use a centralized payroll system must submit Weekly Vehicle Mileage/Call-Out Log Forms to their respective central payroll office for vehicle trip entries and reporting auto fringe benefit compensation.
- 7.2.15 Ensure that copies of Weekly Vehicle Mileage/Call-Out Logs, submitted by employees, are retained in departmental files for a period of time consistent with Ulster County records retention policy.
- 7.2.16 Identify and designate county parking areas where county employees may park county vehicles.

- 7.2.17 Direct employees with assigned vehicles to pick up and drop off their vehicles at designated county parking areas when appropriate.
  - 7.2.18 Approve and maintain requests for occasional overnight take-home vehicles when overnight usage is no more than twelve times per quarter on average. If occasional overnight usage is projected to be greater than twelve times per quarter on average, the Department Head shall determine whether there is an economic benefit to the county if the employee is reimbursed for the use of his or her private vehicle. Departmental records shall include the names of the employees and the time period approved for occasional take-home usage.
  - 7.2.19 Monitor the number of occasional overnight trips made by employees using county vehicles. If occasional overnight usage by any employee exceeds 12 times per year, IRS regulations require that the log form for each overnight commute trip must be completed for auto fringe benefit calculations and the information reported to the Payroll Department.
  - 7.2.20 Ensure that employees comply with the county's established policies including those governing vehicle preventative maintenance scheduling, fuel card usage, accurate odometer reporting and the timely submission of weekly vehicle mileage/call-out log forms to the Fleet Manager.
- 7.3 **Sheriff's Office**: The Sheriff or the Sheriff's designee shall: (designees shall not be organizationally lower than division chiefs)
- 7.3.1 Prepare and submit to the Fleet Manager a list of all commissioned employees who have been authorized by the Sheriff to use county Fleet vehicles to commute to and from work. This list shall include employee name, rank or title, work location, vehicle number and vehicle type. An updated list shall be transmitted to Fleet at least once per year, or upon request by the Fleet Manager.
  - 7.3.2 The Sheriff's Office shall maintain its own internal list of non-commissioned take-home vehicles.
  - 7.3.3 Commissioned employees of the Sheriff's Office are exempt from the County Code requirements relating to Fleet approval of take-home vehicle assignments.
  - 7.3.4 The Sheriff's Office shall apply the following standards and criteria for approving all take-home assignments for non-commissioned employees.
    - 7.3.4.1 The non-commissioned employee must reside within Ulster County. The Sheriff may, however, approve take-home vehicle assignments for employees residing in adjacent counties if there are reasonable and compelling justifications and if such requests meet the criteria contained in sections 7.3.4.2 through 7.3.4.4. of this policy.

- 7.3.4.2 The employee commute mileage shall not be greater than the business mileage.
- 7.3.4.3 In cases where the Take-Home Vehicle Assignment requests are based on Emergency Response or Special Equipment, the department must show that emergency response outside of the employee's normal working hours is necessary due to an eminent threat to life or property. The employee must provide historical data showing the number of emergency responses made during the same time period in the previous year.
- 7.3.4.4 Before approving Take-Home Vehicle Assignment, the Sheriff's Office shall first consider whether occasional overnight assignment, temporary on-call status, or reimbursement for the use of a private vehicle will be of greater economic benefit to the county than an annual Take-Home Vehicle Assignment.
- 7.3.5 Review approve and certify requests for take-home vehicles that meet the applicable county policy or collective bargaining agreement requirements, that requests meet the criteria contained in Section 7.3.4 of this policy, before those requests are submitted to the Fleet Manager.
- 7.3.6 Forward all approved Take Home Vehicle Authorization Forms to the Fleet Manager as they are approved. Only take-home vehicle authorization requests submitted using the official Take-Home Vehicle Assignment Authorization Request Form will be accepted by the Fleet Manager.
- 7.3.7 Maintain updated and current lists of authorized take-home vehicles for non-commissioned employees within the Sheriff's Office.
- 7.3.8 Provide immediate written notification to the Fleet Manager whenever individual non-commissioned employees no longer have assigned take-home vehicle authorization.
- 7.3.9 Notify the Fleet Manager in writing whenever an employee with a take-home vehicle assignment is permanently assigned a different vehicle. The following information must be provided: The newly assigned vehicle number. The current mileage on the newly assigned vehicle. The current mileage and vehicle number of the previously assigned vehicle.
- 7.3.10 Verify that Weekly Vehicle Mileage/Call-Out Log Forms are prepared and maintained by non commissioned employees with assigned take-home vehicles, and that copies of those logs are submitted to Fleet Manager no later than 4 working days after the end of each week. Only trip logs submitted on the official Vehicle Take-Home Trip Log Form will be accepted by the Fleet Manager.

- 7.3.11 Advise employees that repeated failure to submit vehicle trip logs in a timely manner may result in deactivation or cancellation of the employee's fuel card privileges by Fleet Manager. He or she must also advise employees that the privileges shall only be restored after the employee and/or the Sheriff's Office complies with established policies.
  - 7.3.12 Verify that Sheriff's Office payroll clerks make vehicle trip entries on a weekly basis to the payroll system for reporting auto fringe benefit compensation.
  - 7.3.13 Ensure that copies of Weekly Vehicle Mileage/Call-Out Log, submitted by employees, are retained in departmental files for a period of time consistent with Ulster County records retention policy.
  - 7.3.14 Identify and designate county parking areas where Sheriff's Office employees may park county vehicles.
  - 7.3.15 Direct employees with assigned vehicles to pick up and drop off their vehicles at designated county parking areas when appropriate.
  - 7.3.16 Approve and maintain requests for occasional overnight take-home vehicles when overnight usage is no more than once per week. If occasional overnight usage is projected to be greater than twelve times per quarter on average, the Sheriff shall determine whether there is an economic benefit to the county if the employee is reimbursed for the use of his or her private vehicle. Sheriff's Office records shall include the names of the employees and the time period approved for occasional take-home usage.
  - 7.3.17 Monitor the number of occasional overnight trips made by non-commissioned employees using county vehicles. If occasional overnight usage by any employee exceeds 12 times per year, IRS regulations require that the log form for each overnight commute trip must be completed for auto fringe benefit calculations.
  - 7.3.18 Ensure that employees comply with the county's established policies including those governing vehicle preventative maintenance scheduling, fuel card usage, accurate odometer reporting and the timely submission of weekly vehicle mileage/call-out log forms to the Fleet Manager.
- 7.4 **Employees**: Employees with assigned take-home vehicles shall:
- 7.4.1 Reside within the geographical boundaries of Ulster County unless otherwise approved by the department director or the Sheriff.
    - 7.4.1.1 Take-home vehicles must be left at the nearest substation within the county, for out-of-county residents, with certain exceptions for law enforcement specialty teams members.

7.4.2 Submit completed Take-Home Vehicle Authorization Request Form to department supervisor, director, or Sheriff for review and approval. Employees shall sign the form, certifying that they have read and understand the County Code and Executive Policy governing Take- Home Vehicle Assignment.

7.4.2.1 Take-Home Vehicle Assignment Criteria: Employees must meet at least one of the following criteria:

7.4.2.1.1 If emergency response is being used as the justification, it must be supported by data demonstrating the actual number and nature of required emergency responses. There must be a minimum of 12 emergency responses per quarter or 48 per year to meet the standard. In addition, there must be an explanation as to why alternative forms of transportation cannot be used to respond to the emergencies and why assigned county vehicles cannot be picked up at designated county parking areas.

7.4.2.1.2 If economic justification is used, it must be supported by a calculation of economic benefit to the county. Refer to example shown under section 5.9 for economic calculation). Lost productivity costs, the cost of the time it takes and employee to travel from a designated county parking facility to their work location, shall not be included in the calculation of economic benefit to the county. In addition, there must be an explanation as to why alternative forms of transportation cannot be used to respond to the emergencies, and why assigned county vehicles cannot be picked up at designated county parking areas.

7.4.2.1.3 If special equipment is used as the justification, the following information must be provided:

- (1.)The necessary special equipment must be described.
- (2.)Explanation of why a county vehicle is required to transport the special equipment.
- (3.)How the equipment is used.
- (4.)Why the vehicle cannot be picked up at a designated county parking area.
- (5.)Description of the type and nature of emergencies that requires the use of such equipment.

7.4.2.1.4 If union contract is used as the justification, the employee must provide the following information:

- (1.) List the name of the labor contract, contract section and language that applies.
- (2.) Explanation of how the employee meets any take-home vehicle criteria established in accordance with the labor contract by the department director or the director's

designee.

- 7.4.3 Complete the Weekly Vehicle Mileage/Call-Out Log Form for the assigned vehicle and submit a copy to the director, the supervisor, the Sheriff, or his or her designee, no later than the 2nd working day after the end of each week. The trip log shall contain all information required on the form:
  - 7.4.3.1 Vehicle number, month, year department name, division name, employee name, employee position title, phone number, regular work hours, odometer beginning of each trip, odometer, end of each trip.
  - 7.4.3.2 Enter the total daily trip mileage in the column showing miles traveled, and check the appropriate column for commute, business or emergency call-out. The daily commute, business and total mileage data must be summarized on the log. Emergency call-outs shall be recorded in the column, nature of call- out. (See attached sample Vehicle Trip Log)
- 7.4.4 Forward copies of the Vehicle Trip Logs to the departmental payroll clerks, no later than 2 working days after the end of each week, so that auto fringe withholdings can be made for those days on which a county vehicle was used for commuting.
- 7.4.5 Employees driving assigned or pool vehicles are required to complete a Weekly Vehicle Mileage Form for each over- night trip in a county vehicle and shall submit the forms to their department director the end of the trip.
- 7.4.6 Employees with assigned vehicles must comply with established policies and procedures including scheduled preventative maintenance scheduling, fuel card usage, accurate odometer reporting and timely submission of vehicle trip logs. Repeated failure, by employees, to comply will result in fuel card deactivation or cancellation by Fleet Manager. Fuel card privileges shall only be restored after the employee complies with the established policies.
- 7.4.7 Provide Fleet Manager or department director with photo copy of their respective New York State drivers license upon request.
- 7.5 **Department Payroll Clerks:** Department Payroll Clerks shall:
  - 7.5.1 Input commute trip data into the department payroll system for auto fringe benefit withholding if such a system is available to the department AND provide such data to the Ulster County Payroll Department.
  - 7.5.2 Update auto fringe benefit data in the payroll system if such a system is available to the department.
  - 7.5.3 Input data for each vehicle in their department from the Weekly Vehicle Mileage Report/Call-Out Log on a weekly basis no later than 4 working days from the end of each week and forward to Fleet Manager.

7.6 **Ulster County Payroll Department:**

- 7.6.1 Prepare and transmit, updated lists of employee auto fringe benefit withholdings to department directors or designees and Fleet Manager every six months, corresponding with the six-month authorization list prepared by Fleet.
- 7.6.2 Verify that the list of employees with auto fringe benefit withholdings matches the Fleet Manager's list of employees with authorized take-home vehicle assignments for April 1 and October 1, of each year.
- 7.6.3 Notify department directors whenever auto fringe benefit withholdings are being made for employees whose names do not appear on Fleet Manager's list of employees with authorized take-home vehicle assignments.
- 7.6.4 Compute the auto fringe benefit calculation using either the "lease value" or the "safe harbor" method for computing auto fringe benefits for control employees including elected officials.

7.7 **The County Executive:** The County Executive and all labor negotiators ensure that collective bargaining agreements covering represented employees contain language that is consistent with the County Code and Executive policy governing take-home vehicles and the Ulster County Standard Operating Procedures regarding use of County Vehicles.

- 7.7.1 The Ulster County Legislature wishes to restrict the number of take-home vehicles provided to county employees. Represented employees and vehicles assigned to them are to be governed by the same policies and procedures which apply to non-represented employees.
  - 7.7.1.1 OHRM will review all existing collective bargaining agreements to ensure that any language contained in them is consistent with these provisions.
  - 7.7.1.2 When negotiating agreements, OHRM shall solicit the advice and input of the Fleet Manager regarding any proposal to retain or establish contract language relating to take-home vehicles. Such input shall be requested and received in writing prior to making any proposal to the union. OHRM shall provide Fleet with a copy of the final contract language as passed by the Council and signed by the Executive.