# **Westchester County Department of Public Works & Transportation**

# **Drivers Manual**

Revised May 2018









# TABLE OF CONTENTS

| List o | f Exhibits (Forms)                              | 4  |
|--------|---|----|
| Intro  | duction   | 5  |
| Coun   | ty Vehicle Policy                               |    |
| I.     | Vehicle Use                                     | 6  |
| II.    | Compliance with Policies                        | 12 |
| Gene   | ral Information                                 |    |
| I.     | Directory of important telephone numbers        | 16 |
| II.    | Agency responsibility for official vehicles     | 16 |
| III.   | Materials in this vehicle                       | 16 |
| IV.    | Location of dispatcher                          | 17 |
| V.     | Minimize wear & tear/save fuel                  | 17 |
| VI.    | Driver responsibilities                         | 18 |
| VII.   | Getting an official vehicle from the Motor Pool | 18 |
| VIII.  | Road problems                                   | 23 |
| IX.    | Incurred cost                                   | 25 |
| X.     | Driver's penalties                              | 27 |
| XI.    | Alternate fuel vehicles                         | 28 |

# **List of Exhibits** (Forms)

- A. Request for Approval to Drive an Official County Vehicle
- B. Accident Form MV-104 (Also available to download at www.dmv.ny.gov/forms/mv104.pdf)
- C. Report of Accident Form
- D. Supplemental Accident Report Form
- E. Proof of Insurance

In case of accident, remember to use the accident forms in the glove box. Samples are at the end of this manual, exhibits A, B, C and D.

### Introduction

This is your manual covering the policy, care and use of the official County vehicle which you are presently driving. This manual is to remain in this County vehicle at all times. Thorough knowledge of the responsibilities of driving a County vehicle and of the services available for the maintenance of the vehicle are essential to enable you to minimize breakdowns and to have the information necessary in the event of a flat tire, mechanical failure, accident or other mishap. This manual will help you to deal with most problems that may arise. Please note: The County of Westchester will not be responsible for commitments made by employees unless authorized in this manual and/or, made with prior approval of the Department of Public

Works & Transportation.

All drivers must be thoroughly familiar with and understand the content of this manual prior to operating a County vehicle.

# **County Vehicle Policy**

TO: All Department Heads

FROM: George Latimer, County Executive

Below is the County's policy regarding the use of County vehicles and other related automotive use issues. Please make sure your employees are familiar with this policy.

# I. VEHICLE USE:

1. County cars are not to be driven by anyone other than County employees authorized to do so, except those third parties, their officers, employees, agents and assigns that the County has explicitly authorized to do so by a duly executed contract ("non-County employees"), which contractually obligates such third party, its officers, employees, agents and assigns to abide by all the terms and conditions of this County Vehicle Policy and Driver's Manual. Prior to the execution of such contract, express written authorization for the use of County vehicles by non-County employees shall be obtained from either the County Executive, the Deputy County Executive, the Chief Advisor to the County Executive Order No. 8- 1998.

# 2. Employee Driving Privileges

The operation of a County vehicle is a responsibility that is most serious in nature. An employee who operates a County owned vehicle assumes a high degree of responsibility and is expected to respect this privilege when undertaking this task.

Employees are permitted to use County vehicles only for approved official purposes in the performance of their duties. No employee will operate a County owned vehicle without a valid driver's license. Any or all driving infractions which impact an employee's ability to perform his/her job may lead to appropriate disciplinary action.

Before any County employee may use a County vehicle, they must be authorized to do so. Employees must complete a "Request for Approval to Drive an Official County Vehicle" form with appropriate Commissioner or Department Head signature (Exhibit A). Forms must be submitted to Risk Management for review and approval.

Employees possessing a NYS driver's license will be monitored by Risk Management via the NYS Dept. of Motor Vehicle LENS program (License Event Notification System) for any changes to the license. Please note that when an employee who receives a suspension, revocation or restriction of his/her driver's license, he/she must notify their Supervisor, and the Office of Risk Management in writing at the time of said suspension, revocation or restriction. Any or all driving infractions which impact an employee's ability to perform his/her job may lead to appropriate disciplinary action.

Employees who possess valid driver's licenses from the state where they reside must submit to Risk Management on an annual basis, proof that their license remains valid and in good standing. Failure to submit such proof will result in removal of County driving privileges.

# 3. Transportation by Personally Owned Vehicles

The official use of personally owned vehicles must be authorized and shall be restricted to such cases where it is to the advantage of the County. It is the responsibility of Commissioners and Department Heads to prevent incurring of additional expense through the use of personally owned vehicles when common carrier service can be used without undue delay in conducting official business.

County employees may use a personally owned vehicle (and be reimbursed for same) provided they have been authorized to drive an Official County Vehicle, and have received formal approval for the use of the personal vehicle by the Commissioner or Department Head. Formal approval by the Commissioner or Department Head will consist of and include:

- (A) Completion of a "Request for Approval to Drive an Official County Vehicle form" by the employee with appropriate Commissioner or Department Head signature (Exhibit A), which has been reviewed and approved by Risk Management.
- (B) Approval from Risk Management that the employee has met the insurance requirements: that the employee has on file a current automobile liability insurance certificate showing coverage of \$100,000/\$300,000 bodily injury and \$25,000 property damage. The document should indicate the effective dates of the policy and name the employee. This insurance requirement must be met whenever an employee wishes to use a personally owned vehicle for official County business. It is also a requirement in order to receive reimbursement for use of a personally owned vehicle. An employee's failure to meet these requirements may result in the claim for mileage being refused. An employee's failure to obtain the necessary insurance for a

personally owned vehicle does not excuse the employee from reporting to duty when directed to do so by the department. If an employee uses a personal vehicle for travel on official County business less than five (5) separate trips per month

(Casual use), that employee must present a valid automobile liability insurance certificate to the office of Risk Management (Coverage requirements in 3B above are waived).

# 4. Vehicles are to be used for official purposes only.

Official use shall be defined as being directly related to the performance of official duties or activities conducted under official authorization.

- 5. Listed below are the guidelines to follow with regard to the use of County vehicles, during the other than normal working hours:
  - (A) Emergency on-call status;
  - (B) For official County business other than normal working hours;
  - (C) In connection with approved travel whereby an employee or a non- County employee is en route to a destination and/or the hours of travel make start from and return to a County facility unreasonable;
  - (D) For field personnel when travel distance between home and field location is significantly less than from duty station to field location and it is clearly to the County's benefit to have a vehicle so assigned;

- (E) Other cases will be considered individually in regard to the nature of the job function and the demonstrated need for permanent, semi-permanent, or temporary assignment of a County vehicle.
- (F) Any contractual obligations relating to County vehicle use applicable to a third party, its officers, employees, agents and assigns whom the County has explicitly authorized to use a County vehicle in a duly executed contract pursuant to subsection I (1) above.
- 6. Assignment of vehicles to commissioners and department heads will be subject to policies established by the County Executive; these personnel are deemed to be on call at any hour and may use their vehicles accordingly.
- 7. Assignment of vehicles for the use of the principal subordinates of commissioners or department heads will be subject to general guidelines and will require recommendation and justification by the department heads with final approval by the County Executive.
- **8. Other assignment of vehicles** will be subject to general guidelines and will require recommendation and justification by the department head.
- **9. All parking and traffic laws** and regulations must be strictly observed by drivers of County vehicles. Any fines will be the responsibility of the driver, and all violations and accidents will be reported to:
  - Risk Management (995-2740).

• Central County Garage (995-4961).

In addition, drivers must comply with the notice provisions set forth in Section X of the Driver's Manual, "Driver Penalties."

- **10.** Any employee or non-County employee driving a County vehicle must be authorized to do so by the employee's department head or for a non-County employee pursuant to subsection I (1) above, and shall meet all requirements established by the Director of Risk Management.
- **11. Any non-County employee driving** a County vehicle pursuant to subsection I (1) above or riding in a County vehicle as a passenger must be participating in County business.
- 12. In those instances where the employee or non-County employee driving a County vehicle pursuant to subsection I (1) above takes the County vehicle to his or her home, the vehicle is not to be parked on a public street overnight.
- 13. County vehicles are not to be stored outside of the County unless specifically authorized.
- **14. No additional equipment is to be installed** in County vehicles without prior written consent of the Commissioner of Public Works & Transportation. This includes but is not limited to: telephones, radios, C/D players, GPS, window tinting, laptops, etc.

# **II.** Compliance with Policies

Compliance will be monitored, and where necessary, enforced through the following procedures:

- 1. Department of Public Works & Transportation procedures.
- 2. Department supervision of employees and assignments.
- 3. Disciplinary procedures by Personnel and Law Department.
- 4. Risk Management.
- 5. Vehicle Safety Review Board ("VSRB"). The purpose of the VSRB is to help determine the cause or causes of an accident and to arrive at the necessary corrective action. The board is fact finding, not fault finding and this is the board most difficult and crucial responsibility. The VSRB responsibilities include:
  - Reviewing individual accident cases of employees within their functional area and/or department(s).
  - Making decisions as to whether accidents are preventable or not preventable. This determination is intended to enhance the County's Loss Control Program.
  - Making recommendations to Department Heads as to ways to avoid accidents and improve safety in departments.
  - GPS is currently used in various vehicles to determine speed, idle time, location and time of use. Be aware of this while operating the vehicle. Results are handled by the VSRB.

For a non-County employee, the employer ("non-County 6. employer") of all such non-County employees shall notify all such non-County employees authorized to use County vehicles that use of a County vehicle in violation of the terms and conditions of this policy ("unauthorized use") will result in the immediate suspension of such non-County employee's privilege to drive County vehicles and appropriate disciplinary action, including possible termination of employment of such non-County employee by his/her non-County employer. In the event that such non-County employer learns of unauthorized use of a County vehicle by its non-County employee, such non-County employer must promptly take appropriate disciplinary action against such employee to enforce this policy. Lack of timely enforcement of this policy by such non-County employer will be grounds for termination of the contract by the County. To the extent that such a contract is with an individual or with a person who is both an owner and employee ("owner/employee") of the company, violation of this policy by such individual or owner/employee may also be used as the sole grounds for termination of such contract by the County.

# NO SMOKING IS PERMITTED IN ANY COUNTY VEHICLE.

#### **Seat Belts**

Seat Belts are required to be worn at all times when operating and/or riding in a County vehicle. NEW YORK STATE LAW requires seat belts to be worn at all times.

## **Child Safety Seats**

Child Safety Seats should be property installed in a rear seat, not in the front passenger seat, due to new vehicle airbags and the seat is to be removed after use.

#### **Cell Phones and Portable Devices**

At no time shall cell phones or other devices be operated without use of "hands free" equipment while vehicle is in motion as per N.Y.S. law. Drivers shall not wear ear buds or headphones while driving as this might impair the driver's ability to hear sirens or other critical warnings.

# **Texting**

Texting while driving a County vehicle is strictly forbidden as per N.Y.S law.

#### **Penalties**

1. Unauthorized use of a County vehicle will result in the immediate suspension of the employee's driving privileges and appropriate disciplinary action, up to and including possible termination of employment with the County.

- 2. Failure to use seat belts will result in an immediate suspension of the employee's driving privileges. (This penalty will be invoked after one appropriate warning).
- 3. For non-County employees, see Section II, subsection 6.
- 4. Restoration of privileges to drive County vehicles will necessitate a written request from the department head and for non-County employees, a new grant of permission from the County Executive, Deputy County Executive, Chief Advisor to the County Executive or the County Attorney in accordance with Executive Order No.8-1998.

### **General Information**

# I. Directory of Important Automotive Operations Phone Numbers

Central County Garage 995-4961 or 995-6232

Central Motor Pool 995-3905 or 995-3472

Westchester County Police 864-7890 (24 hours and emergencies) 864-7832

# II. Agency Responsibility

Official vehicles in the County's motor pool are under the responsibility of the Department of Public Works & Transportation. These vehicles are serviced and maintained by Department of Public Works & Transportation personnel only.

## III. Materials in this Vehicle

- 1. This manual
- 2. Proof of Insurance card
- 3. County Accident Forms

# IV. Location of Dispatcher

The Department of Public Works Dispatcher is located in the County Office Building Parking Lot. The Dispatcher staff is on duty 7:30 a.m. - 5:30 p.m. Telephone 995-3905 or 995-3472

If an official vehicle is required after these hours, arrangements for a late pickup should be made with the dispatcher before 3 PM.

## V. Minimize Wear & Tear/Save Fuel

- 1. Avoid jack-rabbit starts. Moderate starts allow a vehicle to reach its best operating range in the shortest time interval.
- 2. Reduce idling time. Excessive idling not only burns gasoline unnecessarily, but also contributes to engine problems and adds to environmental hazards.
- 3. Drive at moderate speeds. High driving speeds burn gasoline at an excessive rate. Reduce your speed and allow yourself a little more time to reach your destination. Compliance with posted speed limits is mandated.

# VI. Driver Responsibilities (see also Section X)

- 1. A County employee must first have his or her department's approval to use a County vehicle (see Section VII). County employees authorized to use a County vehicle must have a valid Operator's License from the State of New York or the state in which the employee resides. The Operator's License must be carried on your person when using a county vehicle.
- 2. A copy of the registration for each vehicle is located in the glove compartment and the inspection sticker should be current. If it is not, please report this to the dispatcher as soon as possible.
- 3. You are permitted to use a County vehicle only for approved official purposes in the performance of your job. Abuses are subject to appropriate disciplinary action.
- 4. County vehicles permitted for overnight assignment are not to be parked on the public street.

# VII. Getting an Official Vehicle from the Motor Pool

The following conditions must have been met prior to an employee withdrawing a vehicle from the motor pool:

- That the employee has filed a Request for Approval to Drive an Official County Vehicle (Exhibit A) form with the Director of Risk Management.
- That the employee's Department/Division has really asked the questions "Is this trip necessary?", "Could better administrative scheduling have avoided the use of the car?" and "Is carpooling an option?"

# A. Motor Pool Policy

- Daily reservations can only be made a maximum of one work day in advance. Those made earlier will be cancelled without notice.
- 2. Overnight reservations can be made up to one month in advance. Send an e-mail with all the information pertaining to the trip to DPW Motor Pool- White Plains. However you must still have the existing paper form approved by the Budget Department, in addition to making your on-line reservation.
- 3. Reservations may only be made in the Motor Pool to which your department is assigned. If your department has a Motor Pool at a different location it is up to the employee to contact that division to obtain authorization to use those vehicles.
- 4. Only the employee(s) whose name appears on the reservation will be allowed to pick up the vehicle. If you have multiple drivers you must enter them under the primary operator's name. All employees must present ID when picking up their vehicle.
- 5. In the event of computer failure the paper forms will be used as temporary backup.
- 6. It is recommended that drivers picking up a vehicle have the reservation form with them. Even though the information is available at the dispatch window, having the printed reservation will accelerate the process, and will be

the only proof of a reservation if the motor pool is having a problem with their computer.

- 7. If you do not claim your vehicle within 1 hour after your pick up time, your reservation will be cancelled.
- 8. If your vehicle breaks down, flat tire, etc. the current policy of calling the motor pool remains in effect. If motor pool is closed call Westchester County Police at 864-7890.
- 9. Be aware that the number of vehicles is limited, so the unnecessary use of vehicles for stand-by purposes is discouraged.
- 10. Grounding of County Fleet is done by the DPW Automotive Division only!
- 11. This will be done though the Fleet Focus System Message Board.

#### B. How to Reserve a Vehicle

- 1. Complete the electronic Department of Public Works Motor Pool Vehicle Reservation.
- 2. Take the Department of Public Works Reservation Form to Department of Public Works Motor Pool or your departmental dispatcher.
- 3. If all is in order, the dispatcher will assign you a vehicle; give you a set of car keys, and a dispatch ticket. You take

the keys and ticket, and go to the parking lot or the parking structure.

- 4. Upon entering the assigned pool car, check the odometer reading which has been recorded by the dispatcher. If the reading doesn't match, please notify the dispatcher.
- 5. Check, notate on the Trip Ticket and notify Dispatcher of any damage to the interior or exterior of the vehicle before leaving.
- 6. Before leaving the parking area, please check to see that lights, horn, turn signals, brakes and windshield wipers are in proper working order. Preventive maintenance is the responsibility of the Department of Public Works & Transportation motor pool personnel; they will see to it that oil, fuel, radiator coolant, tire pressure, and battery charging are sufficient to keep the County vehicle in safe operating condition. Interior and exterior cleaning of the County vehicle will also be taken care of by the Department of Public Works motor pool personnel. Should you note any problems, please call them to the attention of the dispatcher as soon as possible.

## C. Returning a Vehicle to the Motor Pool

- 1. Record return mileage and time (military 00:00 to 24:00) on Trip Ticket.
- 2. Sign Trip Ticket.
- 3. Note any problems or body damage on dispatch Trip Ticket and bring to the attention of the Dispatcher.

- 4. Return keys and Trip Ticket to the dispatcher. Remove any child safety seats from vehicle.
- 5. Remove any trash from the vehicle and properly dispose of it.
- 6. Pick up any business and personal items left in the car.

#### D. Late Returns of Vehicles

Should it be necessary to return the vehicle to the Michaelian Office Building (MOB) after 5:30 PM, complete the steps listed in Section VII (C) above. Do not leave the key in the car. An afterhours deposit box is located at the Motor Pool office. Keys and dispatch ticket are to be deposited in this box. All vehicles returned after 5:30 PM are to be parked in the open MOB lot.

# E. Tolls and Parking Fees

EZ Pass is installed on 90% of all Motor Pool vehicles. If your trip will involve going through a toll or over a bridge, verify the EZ Pass tag is installed on the front license plate. If a Tag isn't present, check with the Dispatcher for another vehicle. Reimbursement for parking fees paid by the employee while using a pool vehicle must be processed by the employee's respective department. In purchasing an item required for the operation of the County vehicle, you are exempt from the Sales Tax. Give the vendor the Employer Identification Number 13-6007353W, which will exempt you from paying tax.

# F. Special Situations

For special arrangements not covered by the above basic steps, please call the dispatcher as far ahead of time as possible at 995-3905 or 995-3472.

#### G. Inclement Weather

Due to deteriorating weather conditions the automotive fleet may be grounded by DPW Automotive Division. All vehicles if on the road should return as soon as possible to their assigned locations. No vehicles will be allowed to be used except approved designated emergency vehicles.

### VIII. ROAD PROBLEMS

Your first phone call should always be to the Motor Pool at 995-3905. The backup telephone number at the Central County Garage is 995-4961. If after hours call Westchester County Police 864-7890.

# **Obtaining Gasoline**

County-owned gasoline pumps may be found at the following locations:

#### **Hawthorne - No Lead**

Department of Public Safety (24 Hour - For Emergency Service Only) Saw Mill River Parkway Hawthorne Circle

Phone: 864-7890 County I.D. required

#### Peekskill (24 Hour) - No Lead

Peekskill District Office Building Main Parking Lot - County I.D. required

Phone: 862-5000

# Valhalla (24 Hour) - No Lead and Diesel Fuel

Department of Public Works
Division of Auto Operation - County I.D. required
Valhalla Campus behind operations building

#### White Plains - No Lead and Diesel Fuel

Central County Garage 8 AM - 4 PM 38 Brockway Place - County I.D. required

Phone: 995-4961 or 995-6232

# County Office Building (24 Hours) - No Lead

Parking Lot Open Monday - Friday 7:30 AM - 5:30 PM Court Street, White Plains - County I.D. required

Phone: 995-3905

In using the above mentioned locations, the driver is responsible for using the Automated Fuel Dispensing System.

# IX. Incurred Costs and Equipment Failure

- 1. To cover those situations where a County-owned gasoline pump is not available, you are authorized to purchase up to \$10.00 worth of gasoline and/or oil and proceed to the nearest County gas pump location. Use County locations whenever possible.
- 2. In the event of having a dead battery, Employees are not to attempt jump starting the vehicle. Call the Motor Pool at (914) 995-3905 / (914) 995-3472, or the County Garage at (914) 995-6232 / (914)995-4961 for assistance.
- 3. In the event of a flat tire, employees should be able to change tires with the equipment provided in the trunk. Employees who are not able to do so should call the Motor Pool at (914) 995-3905, (914) 995-3472 or County Garage at (914) 995-6232 / (914) 995-4961 for assistance.
- 4. If mechanical problems occur with a County vehicle between the hours of 8:00 AM to 5:00 PM weekdays, call the dispatcher at (914) 995-3905. The dispatcher will assist you on the basis of the information you provide and will relay the information to the Head Automotive Mechanic or his assistant at the Central County Garage who will either send out a mechanic or call the towing service for you. If you have a problem and the Dispatcher's Office is not open call County Police at (914) 864-7832 or 864-7890.

#### **Things to Remember:**

- DO NOT permit local garages to do work on County vehicles without authorization from Department of Public Works & Transportation.
- Provide a phone number where you can be reached.
- Describe the problem to the dispatcher to the best of your ability.
- Provide an accurate description of your location.
- Stay with the vehicle until you are advised otherwise by the dispatcher.
- 5. Notify the dispatcher immediately at 995-3905 in all accident cases. Call the local police and request that a police report be taken of the accident. The driver is responsible to obtain a copy of the police report and submit it to the Westchester County Office of Risk Management. Whether another car is involved or not, an accident report must be completed immediately. Get all information at the scene of the accident and submit the accident form MV-104 (see Exhibit B). NOTE: This form is also available to download at http://www.dmv.ny.gov/forms/mv104.pdf) and the Supplemental Accident Report form to Risk Management and the Central County Garage within 24 hours. Blank forms are in the glove compartment.
- 6. In the event of any accident, regardless of how minor, the vehicle(s), if drivable, must be brought to the Central County Garage, 38 Brockway Place, as soon as possible; certainly within 24 hours. This, of course, does not apply to more serious accidents where the vehicles must be towed to the Central County Garage.

7. If it is necessary to make an emergency purchase of an item required for the operation of the County vehicle, you are exempt from New York State Sales Tax. Give the vendor the Employer Identification Number 13-6007353-W, which will exempt you from paying the tax.

#### X. DRIVER PENALTIES

Drivers whose licenses have been suspended, revoked or otherwise restricted by a State Department of Motor Vehicles, a court or a police authority must notify the Westchester County Office of Risk Management in writing at the time of said suspension, revocation, or other restriction. This notice is intended to impose upon an employee or non- County employee authorized to drive a County vehicle under Section 1, above, the responsibility of immediately notifying County Risk Management of his or her suspension, revocation or restriction of driving privileges. An employee or non-employee authorized to drive a County vehicle whose license to drive has been suspended, revoked or otherwise restricted should not attempt to drive a County vehicle or any other vehicle while on County business. Operation of a County vehicle by an employee or non-employee authorized to drive a County vehicle whose license has been suspended, revoked or otherwise restricted is an unauthorized use of a County vehicle and is subject to discipline.

The commission of driving infractions while operating a County vehicle or the unauthorized use of a County vehicle may be the subject of appropriate disciplinary action in addition to the suspension or revocation of County driving privileges.

# **XI.** Alternative Fuel Vehicles

The County of Westchester has three types of Alternative Fuel Vehicles:

- 1. Hybrid
- 2. Plug-in Hybrid
- 3. Battery Electric

All of the County policies and procedures in this manual apply to the use of these vehicles.



# DEPARTMENT OF LAW, Division of Risk Management REQUEST FOR APPROVAL TO DRIVE AN OFFICIAL COUNTY OF WESTCHESTER VEHICLE

|   |  | NY DIBUONO, JR.             | DATE:                   |         |
|---|--|-----------------------------|-------------------------|---------|
|   | Director<br>MOB I  | of Risk Management          |                         |         |
|   | MOB I<br>Ph. # 995-2740  | Suite 241<br>Fax # 995-2707 |                         |         |
|   |  | rative Unit - • Complete T  | his Section             |         |
| From:                                       | •  | Phone                       |                         |         |
| Department                                  |  | Fax#                        |                         |         |
|   |  |                             | New:                    |         |
| Employee Name:                              |  |                             | Transfer:               |         |
| Starting date of emplo                      | yment with the County:   |                             |                         |         |
| Title:                                      |  | Unit Code:                  |                         |         |
|   | cle a condition of employmen   |                             | No:                     |         |
| Is a CDL license a requi                    | rement? If YES,  | must clear Human Resou      | rces Dept. requirements | N.      |
| Permission to drive p                       | ersonal vehicle for County bu  | isiness? Yes:               | No:                     |         |
| If YES, Commissioner insurance info. is req | or Dept. Head signature* (be<br>uired                                    | elow) as well as submission | n of personal auto      |         |
| *Commissioner or De                         | ent Head Signature   |                             |                         |         |
|   | nt information exactly as it a<br>it. <u>Employee must sign this f</u> o |                             |                         | s in    |
| Last  |  | First                       |                         | Initial |
| Address:                                    |  |                             |                         |         |
| Date of Birth                               | _ / / Sex:   | Male                        | Female:                 |         |
| **Employee Signature                        |  |                             |                         | _       |
| SS#   |  |                             |                         |         |
| NYS Driver's License #:                     |  |                             |                         |         |
| APPROVED                                    | ***************************************                                  | DEN                         | ED                      |         |
|   |  |                             |                         |         |
|   |  |                             |                         |         |
| For States Other Than                       | NY Which State?  |                             |                         |         |
| For States Other Than Other State License # | NY Which State?  |                             |                         |         |

Exhibit A

MV-104 (5/11) PAGE 1 of 2

Use only for accidents that happen in New York State

Page

Of RUSH - DRIVER OF VEHICLE 1 - LICENSE SUSPENDI

Accident Date

Month | Day | Year | Day of Wresh. | Time | AM | Number |

|  | ACCIDENT O   |  | Page _<br>Day of W                                      | sex Time         |  | Number of                       | Number                      | Nu   | mber                   | Did pol                                 | ce investig       |                |  |                                   |             | TO REPORT<br>& Accident Number   |            |
|--|--|--|---|------------------|--|---------------------------------|-----------------------------|--|------------------------|---|-------------------|----------------|--|-----------------------------------|-------------|----------------------------------|------------|
|  | Month   C  | Day Yo   |   |                  | □ PM   | Vehicles                        | Injured                     | ю  |                        |   | ri at scene       |                |  |                                   |             |                                  |            |
| C  | Oriver License   | ID Numbe   |   | IVER OF V        | EHICLE 1   |                                 | State of L                  | icense   | Driver Lk              | CLE 2                                   |                   | DESTRIA        | N DBI                                      | CYCUST                            | OTHE        | R PEDESTRIA<br>State of Licen    | AN<br>nse  |
|  | Driver Name-e  |  |   | rse (Last Fi     | rst, M.E.)   |                                 |                             | Name exactly as printed on license (Last, First, M.I.) |                        |   |                   |                |  |                                   |             | 4                                |            |
|  |  |  |   |                  |  |                                 | TAUL                        |  |                        |   |                   |                |  |                                   |             | Apt. Numb                        |            |
| ,  | Address (Inclu   | de Numbe   | a Street)   |                  |  |                                 | Apt. N                      | Apt. Number Address (Include Number & Street) Apt.     |                        |   |                   |                |  |                                   | Apr. Homo   |                                  |            |
| c  | ity or Town  |  |   |                  |  | State 2                         | ip Code                     |  | City or To             | own.                                    | 1000              |                |  | St                                | ane Z       | p Code                           | ٦          |
| C  | Date of Birth<br>Month   | Day  | 1Yeer   | Sex              | Numbe<br>People<br>Vehicle   | rof<br>in                       | Public<br>Propert           | , ,  | Date of E              | ikth<br>ordn I                          | Day               | (Year          | Sex  | Number of<br>People in<br>Vehicle |             | Public<br>Property<br>Damaged    | 7          |
|  | Name exactly   |  | 1979  |                  | 0  | late of Birth                   | Damag                       | Sex Sex  |                        |   | rinted on r       | 1000           | 1  | Dan                               | e of Birth  | Sex                              | -          |
|  |  |  | iš.   |                  |  | Month De                        | ,                           |  |                        |   |                   | -              |  |                                   | nith   Di   |                                  |            |
| *  | vddress (Ancilu  | de Numbe   | & Street)   |                  |  |                                 | Apr. N                      | tumber   | Address                | (Anciluate A                            | lumber & S        | kreef)         |  |                                   |             | Apt. Numb                        | Der        |
| c  | Dity or Town   |  |   |                  |  | State Z                         | ip Code                     |  | City or T              | TIME.                                   |                   |                |  | St                                | ate Z       | ip Code                          |            |
|  | Plate Number   |  | State   | of Reg.          | Vehicle Year   | & Make Vehic                    | de Type Ins                 | . Code   | Plate Nu               | mbér                                    |                   | State of       | Reg. Vehi                                  | de Year & M                       | ske Vehicle | e Type Ins. Coo                  | de         |
|  |  | 0  |   |                  |  |                                 |                             |  | 2000000                |   |                   | 000000         |  | al postación                      |             |                                  |            |
|  |  |  | erty Demage   |                  |  |                                 | over \$2,500                |  |                        |   | Property D<br>500 |                | icle 2<br>\$1,501-\$2,6                    |                                   |             | rer \$2,500                      |            |
|  | Describe da  | mage to v  | de  | earbes the       | accident, or o   | rde one of the<br>draw your own | 9 diagrams<br>diagram bak   | (numbe   | ored 0-8) i<br>ace #9. | t Lot                                   | Tum               | Rear End       |  | pe<br>trection)                   | Describe d  | amage to vehicle                 | *2         |
|  |  |  | N   | umber the ve     | ihides. Your   | vehicle is # 1                  |                             |  |                        | 0                                       | ,                 | + 4            | 14   | ₹-                                |             |                                  | - 1        |
|  |  |  |   |                  |  |                                 |                             |  |                        | Len                                     | Yum               | Right Angle    | Right To                                   | -                                 |             |                                  | - 1        |
|  |  |  |   |                  |  |                                 |                             |  |                        |   | 1                 | *              |  | *                                 |             |                                  | - 1        |
|  |  |  | - 1   |                  |  |                                 |                             |  |                        | 3. 4 5.<br>Right Turn Head On Sideswipe |                   |                |  |                                   |             |                                  | - 1        |
|  |  |  | - 1   |                  |  |                                 |                             |  |                        |   | -                 |                | (opposit                                   | e direction)                      |             |                                  | - 1        |
|  |  |  | 9   |                  |  |                                 |                             |  |                        | 6.                                      | 8                 | 7.             | 4  |                                   |             |                                  | ┙          |
|  | Place Whe  | ere Acci   | dent Occ  |                  |  |                                 | 0.0                         |  |                        |   |                   |                |  | Landard                           |             |                                  |            |
| County Dicity Division Diffrage Town of Permanent Landmark |  |  |   |                  |  |                                 |                             |  |                        |   |                   |                | e-manent                                   | Landmark,                         |             |                                  |            |
| ì  | Roed on which accident occurred (Rouse Number or Street Name)  of 1 inforsecting street (Rouse Number or Street Name)  or 2)   |  |   |                  |  |                                 |                             |  |                        | (Route                                  | Number o          | r Street Nam   | ne)  |                                   | - 77        |                                  |            |
|  |  | marting -  | at 1) intersecting street (Route Number or Street Name) |                  |  |                                 |                             |  |                        |   |                   | r Street Nerr  | 10)  |                                   |             |                                  | -1         |
|  |  | rsecting s   | 0.001   | 9 or 2) DE DW of |  |                                 |                             |  |                        |   |                   | cting Route 5  | Aumber or S                                | treet Name)                       | _           |                                  | -          |
|  | at 🗆 1} into   |  |   | -                | Feet Miles (Milepost, Nearest intersecting Route Number or Street Name) How did the accident happen?   |                                 |                             |  |                        |   |                   |                |  |                                   |             |                                  |            |
|  | et 🗆 1) into<br>or 2)  | Feet   | Mies  |                  |  |                                 | now and the adddent nappen? |  |                        |   |                   |                |  |                                   |             |                                  | 1          |
|  | at 🗆 1) into   | Feet   | Mies  |                  |  |                                 |                             |  |                        |   |                   |                |  |                                   |             |                                  | - 1        |
|  | at 🗆 1) into   | Feet   | Mies  | -                |  |                                 |                             |  |                        |   |                   |                |  |                                   |             |                                  |            |
|  | et 1 into  | Feet<br>accident h   | Mies  | d I              | 5. Which Veh<br>Occupied   | 9. Position<br>into Vehicle     | 10. Safety<br>Equip.Use     | 12.<br>id Age  | 13.<br>Sex             | 18. Injury                              | ВС                | T              | Desc                                       | ribe Injuries                     |             | If Deceased, En                  | nter<br>ts |
|  | et 1} into or 2) How did the :   | Feet<br>accident h   | Mres<br>appen?  | d !              | 8. Which Veh<br>Occupied   | .9. Position<br>inton Vehicle   | to. Safety<br>Equip Use     | 12.<br>ad Age  | 13.<br>Sex             | 18. Injury                              |                   |                | Desc                                       | rbe injuries                      |             | If Deceased, En<br>Date of Death | nter<br>ts |
|  | et 1} into or 2) How did the :   | Feet<br>accident h   | Mres<br>appen?  | d !              | 8. Which Veh<br>Occupied   | 9 Poston<br>inton Vehicle       | to. Safety<br>Equip Use     | 12<br>Age  | 13.<br>Sex             | 16. Injury                              |                   |                | Desc                                       | rbe injuries                      |             | If Deceased, En<br>Date of Death | nter<br>ts |
|  | at 1} into or 2) How did the :   | Feet<br>accident h   | Mres<br>appen?  | d I              | 8. Which Veh<br>Occupied   | 9. Pawison<br>inton Vehicle     | 10. Safety<br>Equip Use     | 12 Age   | 15.<br>Sex             | 18. Injury                              |                   |                | Desc                                       | rbe injuries                      |             | If Deceased, En<br>Date of Death | nter<br>2s |
|  | et 1 1 into  | Feet<br>accident h   | Mines appen?  | d I              | 5. Which Veh<br>Occupied   | 9. Position<br>inton Vehicle    | to Safety<br>Equip Use      | t2.  | 13.<br>Sex             | 18. Injury                              |                   |                |  | be injuries                       |             | If Deceased, En<br>Date of Death | nter<br>21 |
| -  | et 1 inte  | Feet<br>accident h<br>es af All Pe<br>ged Proper<br>shiole(s)  | Miles appen?  ersons Involve                            | d                | 8. Which Vehicle Occupied  | Poeton     inton Vehicle        | to. Safety<br>Equip Use     | 12 Age   | 13.<br>5ex             | 18. Injury                              |                   | l w            | N  | rbe injuries                      |             | If Deceased, En<br>Date of Death | nter<br>2s |
| -  | et 1 inte  | Feet accident has a proper proper proper philosophic (a) manufacture for V   | Mires appen?  proper involve appens involve             | d !              | E. Which Veh<br>Occupied   | 9. Poetson<br>inton Vehicle     | 10. Safety<br>Equip Use     | 12.<br>Age   | 13.<br>Sex             | St. Injury                              |                   | VI PA          | N<br>Skoy<br>umber                         |                                   |             | If Deceased, En                  | nter<br>21 |
|  | at 1) inte or 2) How did the i Name Other Than VI Name of Insur That Issued B Name and Ash   | Feet accident has accident has accident has accident has accident has accident has a color feet accident feet acci | Mines appen?  fig.                                      | d I              | 8. Which Veh<br>Occupied   | 9. Position<br>inton Vehicle    | to, Safety<br>Equip Use     | 12 Age   | 15.<br>Sex             | St. Injury                              |                   | VI PA          | N<br>Skey                                  |                                   | To          | If Deceased, En<br>Date of Death | nter<br>21 |
|  | et 1) inte or 2) How did the a Name Manual Direct Than Vi Name of Insur Manual State Name and Ash Packy Holder I Vehicle was girc. USOO'S  | Feet accident has  | Mines appen?  fig.                                      | d I              | R Which Vehicle Vehicl | 9. Poeton<br>inton Vehicle      | Equip Use                   | 12 Age   |                        | 18. Injury                              |                   | VI<br>Pr<br>No | N<br>Skey<br>Jamber<br>Jecy Period<br>From |                                   | To.         | H Deceased, En<br>Date of Death  | nter       |
|  | at 1) inte or 2) How did the i Name Other Than Vi Name of Insur Than Issued B Name and As Packy Holder I Vehicle was girch. Use Co. Us | Feet accident has  | Mines appen?  fig.                                      | d !!             | 8. Which Vehicle Occupied  | 9. Position without Vehicle     | Equip Use                   | Age  |                        | 58. Injury                              |                   | VI<br>Pr<br>No | N<br>Skoy<br>umber<br>Skoy Period          |                                   | To          | If Deceased, En<br>Date of Death | nter       |
|  | at 1 1) into   | Feet accident has accident has a proper shickers. Operated or NYSDC (give  | Mines appen?  fig.                                      | d [1             | Which Veh     Occupied   | J. Powlon into Vehicle          | Equip Use                   | Age  | Signature<br>Signature | 16. Injury<br>A                         | BC                | VI<br>Pr<br>No | N<br>Skey<br>Jamber<br>Jecy Period<br>From |                                   | То          | If Deceased, En<br>Date of Death | nter       |

Exhibit B

MV-104 (5/11) PAGE 2 of 2

#### SECTION A

You must report within 10 days any accident occurring in New York State causing a fatality, personal injury or damage over \$1.000 to the property of any one person. Failure to do so within 10 days is a misdemanor. Your license and/or registration may be unspended until a report is filed. Check the "RUSH" box at the top of page 1 ly our license is suspended for failure to report this accident on time. You must fill in all information requirested on the report.

# Then fill in the boxes numbered 1.7 and 23-30 in the right margin on page 1 by entering the number of the item from Section B that best describes the circumstances of the accident. If a question does not apply, enter a dash "?". If you do not know an answer, enter an "X". INSTRUCTIONS - PLEASE PRINT OR TYPE ALL INFORMATION - USE BLACK INK First — fold along this shaded, dotted line. Don't fold <u>internet</u> form. Instead, place page 2 over page 1, page 2 pointing to the boxes on the right edge of page 1.

VEHICLE INVOLVEMENT - If you were in an accident involving:

- two-cars, enter your information in the VEHICLE 1 section and the other driver's information in the VEHICLE 2 section.
- a pedestrian, bicyclist or other pedestrian (a person using a non-motorized conveyance such as in-line skates, skateboard, sled, etc.), enter the information in the "Driver" spaces provided for Vehicle 2, and check the PeDESTRIAN, BICYCLIST or OTHER PEDESTRIAN box.
- a vehicle other than a motor vehicle (such as a snowmobile, mini-bike, aircycle all-terrain vehicle, trail bike, or other non-motor vehicle), enter the driver, registrant and vehicle information in the space provided for VEHICLE 2
- an unoccupied vehicle, enter all available information. Be sure to enter the correct vehicle Plate Number and Vehicle Type in the VEHICLE 2 block.
- wmore than two vehicles, fill out additional accident reports. On these reports, place the information for the third vehicle in the space marked VEHICLE I and mark it #3. Use the space marked VEHICLE I and mark it #3. Use the space marked VEHICLE 2 for the fourth vehicle, and mark it #4 and so on. Additional forms are available at any Motor Vehicles office or from the DMV website; www.dmyny.gsg.
- O DRIVER Enter the information for each driver EXACTLY as it appears on his/her driver license.
- REGISTRANT Enter registrant information EXACTLY as it appears on the registration of each vehicle involved in the accident.
- WEHICLE DAMAGE Indicate if the accident exceeds the \$1,000 threshold for property damage to any one vehicle or property caused by the accident, and describe the vehicle damage.
- ◆ ACCIDENT LOCATION Enter the county, locality and street(s) where the accident occurred. Check the box if there is an intersecting street. If available, identify a permanent landmark nearby, such as a business, school, shopping mall, parking lot, water tower, railroad, mountain or cell tower.
- 6 ALL INVOLVED List the names of all persons involved in the accident, and provide the date of death if anyone was killed in, or as a result of, the accident. If more than four people are involved, complete another report. In the ALL INVOLVED section of that report, provide the required information for everyone else involved in the accident. Enter the following codes in the appropriate columns:

WHICH VEHICLE OCCUPIED (Column 8) - Enter the appropriate number or letter

B. Bicyclist P. Pedestrian O. Other Pedestrian 1. Vehicle 1 2. Vehicle 2 POSITION IN/ON VEHICLE (Column 9) - Enter the number from this diagram which corresponds to each person's position.

1. Driver 2-7. Passengers 8. Riding/Hanging on Outside

SAFETY EQUIPMENT USED (Column 10) 1. None

Air Bag Deployed TIn-Line Skape 7. Air Bag Deployed/Lap Belt 8. Air Bag Deployed/Lap Belt 9. Air Bag Deployed/Shoulder Restraint D.Helmet/Other A. Air Bag Deployed/Lap Belt/Restraint B. Air Bag Deployed/Child Restraint F. Pads Only

F. Stoppers Only

5. Child Restraint Only 6. Helmet (Motorcycle Only) O. Other

Lap Belt

3. Shoulder Restraint

4. Lap Belt Restraint

INJURY (Columns 16A-C) - Check all column(s) that apply and DESCRIBE INJURIES: A - Severe Jacorations, broken or distorted limbs, skull fracture, crushed chest, internal injuries, unconscious when taken from the accident scene, unable to leave accident scene without assistance.

B - Lump on head, abrasions, minor lacerations.

C - Momentary unconsciousness, limping, nausea, hysteria, complaint of pain (no visible injury), whiplash (complaint of neck and head pain).

6 INSURANCE - Enter damage to private property, if any, insurance policy information and VIN. Attach additional reports to page one. Each page of the report must be numbered in the upper left corner. Mark additional sheets #2, #3, etc. <u>Date and sign</u> on the bottom line of each attached report. THE REPORT MUST BE SIGNED BY THE DRIVER OF VEHICLE 1, UNLESS HE OR SHE IS UNABLE TO SIGN BECAUSE HE/SHE IS INJURED OR DECEASED.

Send original to: CRASH RECORDS CENTER 6 EMPIRE STATE PLAZA

PO BOX 2925 ALBANY NY 12220-0925

# SECTION B

USE TO COMPLETE BOXES 1-7 and 23-30 ON PAGE 1

PEDESTRIAN/RICYCLIST/OTHER PEDESTRIAN LOCATION 2. Pedestrian/Brycists/Other Pedestrian Not at Intersection
PEDESTRIAN(CYCLISTOTHER PEDESTRIAN ACTION
1. Orossing, With Signal
2. Orossing, Against Signal
3. Orossing, No Signals, Merved Crosswalk
4. Orossing, No Signals of Crosswalk
5. Roing-Walking/Basing Acong Highway Against Traffic
6. Roing-Walking/Basing Acong Highway Against Traffic
7. Gring fail from Stopped School Bus
9. Gesting Onto Walking Acong Highway Against Traffic
9. Gesting Onto Walking Acong Highway
1. Working in Roadway
1. Working in Roadway
2. Playing in Roadway
2. Playing in Roadway
3. Playing in Roadway
4. Playing

- Playing in Roadway Other Actions in Roadway 14. Not in Roadway

## TRAFFIC CONTROL

- 10. RR Crossing Gates 11. Stopped School Bus-Red None Traffic Signal Stop Sign Upts 1: Stopped School Bus-Re-Lights Flashing Upts 1: Construction Work Area 13. Maintenance Work Area No Passing Zone 15. Police-Pris Emergency RR Crossing Sign RR Crossing Flashing Upts 20. Other GRT CONDITIONS
- LIGHT CONDITIONS 5.Dark-Road Unlighted

 Daylight 3. Dusk 5.D.
 Dawn 4. Dark-Road Lighted ROADWAY CHARACTER

 Curve and Level
 Curve and Grade
 Curve at Hilcrest Straight and Level Straight and Grade Straight at Hillcrest ROADWAY SURFACE CONDITION 1. Dry 2. Wet Muddy
 Snowlice 5. Slush 6. Flooded

 Sleet/Hail/Freezing Rain
 Fog/Smog/Smoke
 Other 2. Cloudy 3. Rain 4. Snow 1. Clear DIRECTION OF TRAVEL

W 7 3 E 2 Northeast 6. Southwest 3 East West St PRE-ACCIDENT VEHICLE ACTION

1. Going Straight Ahread

2. Making Right Tum

12. Charging Leries

13. Passing

4-Making Right Tum

4-Making Right T

24

27

3. Making Left Turn
4. Making U Turn
5. Starting from Parking
6. Starting in Traffic
7. Slowing or Stopping
8. Stopping
9. Entering Parked Position
10. Parked 14. Merging 15. Backing Backing
 Making Right Turn on Red
 Making Left Turn on Red
 Police Pursuit

20. Other LOCATION OF FIRST EVENT 1. On Roadway

TYPE OF ACCIDENT COLLISION WITH 6. In-Line Skater 7. Deer 8. Other Pedestrian 10. Other Object (Not Fixed)

 Pedestrian
 Bicyclist
 Animal
 Railroad Train COLLISION WITH FIXED OBJECT

| 11 Light Support/Utility Poice | 21. Median - Not At End | 12. Guide Rain - Not At End | 13. Crash Gushion | 23. Scash Gushion | 23. Scash Gushion | 24. Singh Poice | 24. Fire hydrati | 5. Tree | 24. Fire hydrati | 5. Tree | 24. Fire hydrati | 25. Guide Rain - End | 27. Sammer | 27. Samme Veh 29 24. Fire hydrant Second 25. Guide Rail - End Event

NO COLL/SION 33. Submersion 34. Ran Off Roadway Only 40. Other 31. Overturned 32. Fire/Explosion



#### Department of Law, Division of Risk Management

#### REPORT OF ACCIDENT FORM

After an accident involving a county vehicle ... obtain, fully complete, and sign the following forms:

- 1. REPORT OF ACCIDENT FORM
- MV 104 FORM
- 3. SUPPLEMENTAL ACCIDENT REPORT (when appropriate)
- 4. POLICE REPORT

SEND ORIGINAL TO: Director Of Risk Management - MOB I / Suite 241 Phone # 995-2740 Fax # 995-2707

SEND A COPY TO: Appropriate Motor Pool or the County Garage

Exhibit C



#### Department of Law, Division of Risk Management

### SUPPLEMENTAL ACCIDENT REPORT FORM

At the scene of an accident ask the OTHER DRIVER for the following information:

| NEW YO          | RK STATE INSUR | ANCE IDENTIFICATION CARD                     |    |
|-----------------|----------------|--|----|
| Code # Company  |                |  |    |
|                 |                | Policy Number Effective Date Expiration Date |    |
| Year Mai        | Separate State |  |    |
|                 | NEW YORK STA   | ATE REGISTRATION                             |    |
| Plate #         |                |  |    |
| Name & Address: | Year           | Make   |    |
| _               |                |  | -  |
|                 |                | TE DRIVER LICENSE                            | _  |
| ID#:            |                |  |    |
| Date of Birth   |                |  |    |
| Name & Address: |                |  | e. |
| _               |                |  | _  |
|                 |                |  |    |

Exhibit D

# INSURANCE CODE 994



Central Garage 38 Brockway Place W Plains NY 10601

# PLEASE READ

If you experience car trouble or accident with county vehicle please call

White Plain's Motor Pool (914) 995-3905 or (914) 995-3472 7:00 AM - 6:00 PM OR

Central County Garage (914) 995-4961 8:00 AM - 4:00 PM

After 4:00 PM please notify the Westchester County Police at (914) 864-7700

ATTENTION: This Westchester County Vehicle is self insured for liability as per section 321, article 6 of the NY State Vehicle Traffic Law.