## **Vehicle Data Review**

Harmony has today done a review of the fuel records to see which vehicles are being fueled by a single employee. Aside from this analysis, Fleet would need to ask the departments which vehicles they have assigned to a specific employee for their exclusive use and which are available for more than one person to use.

## <u>Take Home (TH) Vehicle Data - #1 Review - 169 Vehicles - "Take Home" Vehicles</u>

An analysis of the FMS/M-5 fueling records – included the following considerations:

- 1. If only one driver fueled the vehicle in the past 12 months, that driver is likely the only driver of that vehicle
- 2. If more than one driver was fueling a vehicle; did FMS system indicate this as a TH vehicle.

Results: The fuel records support this designation of 169 vehicles that departments have indicated are "Take Home."

Assigned Dept	Number of "Take Home" Vehicles
Agriculture	34
DCF	30
AOT	28
DAIL	28
Judiciary	15
DEC	8
Health	7
Sec of State	5
BGS	4
Liquor/Lottery	4
Tax	2
Atty Gen	1
CJTC	1
DOC	1
Public Svc	1
Total	169

## <u>Take Home (TH) Vehicle Data - #2 Review – 99 Vehicles - Potential Vehicles "Assigned" to an Employee</u>

An analysis of the FMS/M-5 fueling records – included the following considerations:

- 1. Additional FMS vehicles, not included in the above table,
- 2. Appear to be "Assigned" to an employee based on past 12-months of fuel records.
- 3. Reflect a single driver is fueling the vehicle.
- 4. Note: These are not necessarily "Take Home" vehicles.

- a. Examples are the ADS cable installers/techs and BGS Security equipment installers/techs who have vehicles that only they use in the course of their jobs,
- b. The vehicles are parked overnight behind DOL so they are not "Take Home" vehicles.

	Number of Potential
Assigned Dept	Vehicles "Assigned"
	to an Employee
DCF	16
AOT	15
BGS	13
DOC	11
FPR	11
Atty Gen	5
DEC	5
ADS	4
DAIL	4
Health	4
AHS	3
DOL	2
Public Svc	2
Agriculture	1
DVHA	1
Judiciary	1
Liquor/Lottery	1
Total	99