

IFTA Program Compliance Review Committee  
Monthly Teleconference  
June 7, 2011

Meeting Attendees: John Szilagyi (CT), Joe Dian (IN), Rena Hussey (VA), Debora Meise (IFTA), Dick Beckner (IFTA), Fred Alleman (PA), Cathy Beedle (NE), Leri McClure (MI), Jay Starling (AL), Donna Thursby (FL),

Not in Attendance: Scott Greenawalt (OK), Tim Ford (CA), Gerald Jackson (WY), Richard Wagner (KY)

Agenda Items:

Board Updates

IFTA – No Report

IRP

- o The IRP Board would like to move forward with remote reviews and IRP representatives may contact IFTA for information conducting remote reviews.
- o The joint IRP/IFTA compliance review project has been tabled.
- o IRP managers are working with the IFTA managers with may lead to joint manger meetings in the future.

Reviews

Delaware

New Brunswick

Vermont

Electronic Filers

Jurisdictions' electronic filing programs may not have all the required fields mandated by the IFTA Procedures manual, which could lead to non-compliance citings. The committee is establishing a sub-committee to work with the Agreement Procedures Committee (APC) to look at potential language changes.

New Business

Changes to the review guide are being considered. Any suggestions to the review guide must be submitted shortly for consideration.

The next meeting scheduled for July 5th.