

## IFTA CAC MEETING – AUGUST 19, 2010

Participants: Garry Hinkley, Kevin Park, Lonette Turner, Debora Meise, Jason DeGraf, Robert VanBuren, Scott Miller, Pat Platt, Trishawn Bell, Bill Kron, Scott Greenawalt, John Griffiths, Gary Frohlick, Randy Boone, Kim Knox-Lawrence, Deb Stuart

Leri McClure, Cherie Woodworth and Nikki Bachelder did not participate.

## LAST CONFERENCE CALL – July 15, 2010

JULY MINUTES – July CAC minutes were accepted without any changes.

ITAC UPDATE – Scott did not attend the last conference call. The sub-committee gathering and compiling survey results pertaining to GPS held their own conference call. Results will be presented at the Annual IFTA Manager's & Law Enforcement Workshop.

FUNDS NETTING UPDATE – We have now tested all possibilities in the netting process. Seven netting periods have passed with \$174.4 million going through the account. Lonette is working with the bank auditors for the S.A.S. audit. She is working with them to provide information they will need for the audit. The audit will most likely be a Type 2 audit after the beginning of 2011 on a full year's data. The complete cost of the audit is unknown at this time. It runs about \$95 - \$100 per hour but it will take time to do a check list because our account is so different from others. The User Manual for the office is complete.

QUALITY CONTROL – The data Jason put together was sent to all jurisdictions except NC, NE and NY where they had question marks in the compliance column. Is using an account number with an alpha suffix acceptable? Garry H. stated he checked SAFER and they require the two letter state code prefix plus nine digits. Anything else can be stripped. There are several account numbers in the Clearinghouse database that are short. Investigation revealed that some jurisdictions are not sending leading zeros with their data loads. Gary F. stated that a majority of jurisdictions would rather go with assigning a number of their own making. There would be roadside enforcement problems if this were to happen, as there would be mis-identification or non-identification. There would be no way for jurisdictions to verify a carrier was in good standing if they were coming from another jurisdiction to yours and did not disclose any information. Gary F. stated that the Agreement does not clearly specify what can be used as a fleet identifier. P200 states that the account number must be eleven characters long and a fleet identifier may be used in addition to the carrier identification number. It also states that Canadian jurisdictions will adopt a numbering system using the jurisdiction abbreviation and 9 subsequent characters, but does not specify

that they be numbers. Question: When doing a search on a short account number, and the search is done with the preceding zeros, will the search find the carrier? No, it will only search and match any criteria entered for the search, i.e. if search is done on 1234, search will bring back all numbers beginning with 1234, whether the number is four digits or nine. If a suffix is included with the identification number, it does not pose a problem, because it can be truncated. There should be no problem if there is any data beyond the ninth digit. Short numbers should not be allowed in the database.

Question: Can we have Jason pad the short numbers with zeros? No, that would be messing with jurisdictions licensee information. Jurisdictions will need to fix their own data. Question: Would it be possible to modify the search to include the zeros and then strip the zeros and search on that? It could be done. Question: Should we run a simple quality control on all fields? Yes, then we can see what is out there and what we need to deal with. FL does not display the carrier name in the demographic data. The information will be sent so the committee can look at the information before the next meeting.

NEW BUSINESS – Try to have someone from your jurisdiction come to the Annual IFTA Manager’s & Law Enforcement Workshop. There are thirty-five people scheduled to attend the workshop so far.

NEXT CONFERENCE CALL – Next call will be September 16 @ 11:00 AM EST.