

# Work Group C

Paperwork, Reporting, and  
Manifesting

# Reporting Delays for Fee Payments & Accounting Time Periods

## Solutions:

- Require copies of quarterly D.O.R. forms and cancelled checks or other form of payment be sent to the county 30 days after each quarter end.
- Require dealers to report monthly the number of manifested tires.
- Electronic monitoring in cooperation with DOR

# Manifesting – Paperwork/ Administrative Paperwork & Reimbursement Sequencing Timeline

## Solutions:

- Electronic manifesting, scale tickets, certification, and invoicing tied to one system program.
- RE-TRAC pilot program in testing phase.

# Tire Account Number Issues

## Solutions:

- County or State mandated permits for 3<sup>rd</sup> party haulers as a means to ensure accountability for account numbers used on manifests.
- Require tire dealers to sign an authorization form for their designated hauler to use their account number that also assures dealer financial responsibility.
- Electronic manifesting will insure accuracy in account numbers by ability to cross-reference valid accounts.