CITY OF BIRMINGHAM ADVISORY PARKING COMMITTEE

CITY COMMISSION ROOM 151 MARTIN ST., BIRMINGHAM, MI (248) 530-1850 REGULAR MEETING AGENDA WEDNESDAY, NOVEMBER 1, 2017, 7:30 A.M.

- 1. RECOGNITION OF GUESTS
- APPROVAL OF MINUTES, MEETING OF OCTOBER 4, 2017
- 3. S. OLD WOODWARD AVE. PERMIT PARKING AREA PUBLIC HEARING
- 4. PARKING LOT 6 EXPANSION PROPOSAL
- 5. MONTHLY FINANCIAL REPORTS
- 6. MEETING OPEN FOR MATTERS NOT ON THE AGENDA
- 7. NEXT MEETING: DECEMBER 6, 2017



Pierce St. Parking Structure

Persons with disabilities that may require assistance for effective participation in this public meeting should contact the City Clerk's Office at the number (248) 530-1880, or (248) 644-5115 (for the hearing impaired) at least one day before the meeting to request help in mobility, visual, hearing, or other assistance.

Las personas con incapacidad que requieren algún tipo de ayuda para la participación en esta sesión pública deben ponerse en contacto con la oficina del escribano de la ciudad en el número (248) 530-1800 o al (248) 644-5115 (para las personas con incapacidad auditiva) por lo menos un dia antes de la reunión para solicitar ayuda a la movilidad, visual, auditiva, o de otras asistencias. (Title VI of the Civil Rights Act of 1964).

City of Birmingham

ADVISORY PARKING COMMITTEE

REGULAR MEETING

Birmingham City Hall Commission Room 151 Martin, Birmingham, Michigan Wednesday, October 4, 2017

MINUTES

These are the minutes for the Advisory Parking Committee ("APC") regular meeting held on Wednesday October 4, 2017. The meeting was called to order at 7:40 a.m. by Chairman Lex Kuhne.

Present: Chairman Lex Kuhne

Gayle Champagne Anne Honhart Judith Paskiewicz

Vice-Chairman Al Vaitas

Absent: Steven Kalczynski

Lisa Krueger

Birmingham

Shopping District

Ingrid Tighe, Executive Director

SP+ Parking: Catherine Burch

Sara Burton Jay O'Dell

Administration: Austin Fletcher, Asst. City Engineer

Paul O'Meara, City Engineer

Carole Salutes, Recording Secretary

RECOGNITION OF GUESTS (none)

MINUTES OF REGULAR MEETING OF August 2, 2017

Dr. Vaitas made the following corrections:

Page 3 - Fourth paragraph, second sentence, change "are" to "area."

Page 5 - Fifth paragraph, replace "bee" with "been."

All were in favor of accepting the Minutes as amended.

BIRMINGHAM SHOPPING DISTRICT ("BSD") HOLIDAY ADVERTISING

Ms. Tighe brought forward the BSD proposal for APC participation in the 2017 Holiday TV Campaign. The BSD thinks it will be very advantageous to the downtown merchants and to the City's parking system to promote a convenient parking message during the busy shopping season.

In the past, the APC has participated in similar campaigns with support ranging from \$15,000 to \$25,000. This year, the BSD is requesting \$25,000 from the parking system to go towards the BSD \$55,000 ad campaign for the holiday parking. They do vignettes on TV that promote downtown Birmingham, including the shopping, the restaurants, and the two hours free parking in the decks. Normally they partner with WXYZ and also with Comcast. So, she requested continued support for this great program.

Last year the BSD requested \$20,000, but they have gone back to the traditional \$25,000 that they have done the other three years. Their goal is to have a knockout holiday season for the merchants as the upcoming construction season will be a tough spring for them.

Motion by Ms. Paskiewicz

Seconded by Ms. Honhart to recommend to the City Commission the expenditure of \$25,000 from the Automobile Parking System fund promotion account (Account No. 585-538.001-901.0300) to assist the BSD in creating their proposed 2017 holiday promotional TV campaign.

Motion carried, 5-0.

VOICE VOTE:

Yeas: Paskiewicz, Honhart, Champagne, Kuhne, Vaitas

Nays: None

Absent: Krueger, Kalczynski

S. OLD WOODWARD AVE. PERMIT PARKING AREA AUTHORIZED PERMIT SALES

Mr. O'Meara recalled that about fifteen years ago, the APC created a permit parking area on Ann St. north of Frank St., to make better use of on-street parking in that area. At that same time, a discount permit parking area was created at the south end of the downtown area, where parking demand has typically been low, on the following streets:

Advisory Parking Committee Proceedings October 4, 2017 Page 3 of 7

- S. Old Woodward Ave. (east side) Haynes St. to Woodward Ave. = 39 spaces
- Landon St. (both sides) Ann St. to S. Old Woodward Ave. = 10 spaces

In the past, these monthly permits were offered for as little as \$25 per month. However, there was virtually no demand for them for several years, as people were not interested in parking this far from their places of employment.

In July of 2016, the parking system increased its daily rate for parking to \$2 per hour, with a maximum price of \$10 per day. Interest in this area grew quickly. Since the maximum authorized number of permits is 30, the area sold out within two months. Since then, the cost of these permits has been increased to \$35 per month. Over the past year, demand for the permits has been similar to the amount available, although currently only about fifteen parking permits are being sold.

It was noted the 555 complex to the north underwent an extensive building renovation earlier this year. The nature of the work required closing a significant number of on-street parking spaces for this work. Now that this construction work is completed, and the area has returned to normal, a survey was taken to measure current demand for parking in these areas. A count was taken at 8 a.m. to measure customer demand, since a large yoga studio is present in the 555 Building to the north. Counts were taken at 10 a.m. and the assumed peak time of the day (1 p.m.). Since September is a busy month, and the weather was good, the actual usage was less than expected. At the time that the most number of cars were counted, the total of the two areas combined was just 53% occupied. Since permit holders tend to use their permits at a rate of about 60% at the most, it is assumed that it would be safe to sell an additional 20 parking permits for this area. Doing so would bring the number of permits available to 50.

If the additional permits are authorized, the City will direct the SP+ office staff to call those on the Pierce St. and Peabody St. Structure waiting lists to let them know that these lower cost permits are available. Doing so will bring some economic relief to those on the waiting lists that are looking for other options. Assuming that increased permit sales will reduce the number of open parking spaces in this area, it is felt that it is important to notify the adjacent businesses, and give them a chance to comment before this idea moves forward.

With that in mind, staff recommends that a public hearing be held at the next APC meeting on November 1, 2017. All businesses within the area of the subject parking areas would be notified about the hearing, and invited to comment.

It was noted the prices in the structures are \$50/month for Chester St. and the others are at \$70/month.

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There were no comments from members of the audience at 7:50 a.m.

Mr. O'Dell said the meters are still open for public parking. It is first come, first served. Permit holders are directed to the Pierce St. Structure if the metered spaces are taken. He added the rate is good. Because it is so far away, it is an enticement to get people out there.

Motion by Dr. Vaitas

Seconded by Dr. Paskiewicz to endorse the proposal to increase by 20 the number of authorized monthly parking permits on S. Old Woodward Ave. south of Haynes St., and to schedule a public hearing to receive input from the adjacent business owners, at the regularly scheduled meeting of the Advisory Parking Committee on Wednesday, November 1, 2017, at 7:30 a.m.

Motion carried, 5-0.

VOICE VOTE:

Yeas: Vaitas, Paskiewicz, Champagne, Honhart, Kuhne

Nays: None

Absent: Kalczynski, Krueger

PARKING LOT 6 EXPANSION PROPOSAL

Mr. O'Meara stated that the N. Old Woodward Ave. corridor continues to suffer from a lack of parking capacity during hours of peak demand. Several years ago the APC made a recommendation to extend the paved surface of the parking lot into the City owned floodplain area. The expansion proposal would have required removal of the remaining pine trees but would have provided a net gain of 28 new parking spaces at relatively low cost.

The proposal was not endorsed by the City Commission and since then no further discussions have been held about expanding this lot.

Recently, City Staff reviewed this area again. Given the width of the current driveway that runs along the east edge of the parking lot, the east curb could be removed and relocated about 4 ft. to the east, about 1 ft. away from the existing pine trees. Doing so would allow for the installation of parallel parking spaces along the east edge of the lot, while still allowing full usage of the existing parking spaces that already use this drive lane. The net gain would be 13 spaces. This new proposal has several benefits:

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- 1. The construction would not require the removal of the adjacent pine trees. The proposal was reviewed by the City's forestry consultant. It was noted that all of the trees are nearing the end of their life expectancy, and will continue to decline regardless of whether work is done here or not.
- 2. Construction of the additional pavement would be simple. Given the importance of this lot to the adjacent businesses, as well as the weekly Farmer's Market, a simple, inexpensive construction project would be a plus.

It was discussed that the loss of pine trees and screening was the main concern of neighbors when this expansion proposal came up previously. Dr. Vaitas noted that Leland Cypress could be planted as screening. It is very dense and grows 3 to 4 ft./year. Committee members agreed they should do as much as they can there and find the right screening to assuage the problem of headlights shining onto the residential properties on Brookside. Dr. Paskiewicz said that lot is practically empty in the evening anyway.

Mr. O'Meara advised that dirt and oil flowing down into the river cannot be prevented. It is happening now and would increase slightly if the lot is expanded. If desired, a rain garden could be built so water would flow into that first and then discharge into the river. The group saw an opportunity to get maximum parking capacity as well as increase the aesthetics and improve the environmental aspect. The lot could be made very pleasant along the river for the Farmers Market.

Dr. Paskiewicz pointed out there is an ongoing problem of people making illegal u-turns in front of the northern-most drive in order to proceed south because there is no place to turn around. The Chairman thought that a u-turn could be formalized there by taking out three parking spots.

It was decided that the committee would direct staff to investigate further screening options and environmental issues. Everyone thought this is a great opportunity, and compared to other things, the cost is much less.

AD HOC PARKING DEVELOPMENT COMMITTEE UPDATE

Dr. Paskiewicz said the committee held a meeting recently after not having one for a long time, The committee has added in the idea of building the parking structure so that it could accommodate multiple uses in the future. The thought is that people will be parking less because of self-driving cars and Uber type services.

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Mr. O'Meara added that four development teams have submitted qualification packages and all four were approved. They have 90 days to submit a more detailed plan along with a financing proposal for review by the Parking Development Committee.

CONSTRUCTION UPDATE

Mr. O'Meara reported that the Park St. Structure painting project is wrapping up and the majority of the spaces are open. Some steel repairs are still underway.

Walker Parking Consultants has been hired to design plans to replace all of the lights with LED next year in the Chester St. Structure. They are also hiring Walker to rehab the fourth and fifth floor of the Pierce St. Structure later in 2018.

The idea of adding more floors to the top of the Pierce St. Structure has been dismissed for now. The structure is almost fifty years old.

MONTHLY FINANCIAL REPORTS

Mr. O'Dell said everything is doing well.

MEETING OPEN FOR MATTERS NOT ON THE AGENDA

Dr. Paskiewicz noted there has been some difficulty for people getting in and out of the Park St. Structure. It has been said that signage about how to insert the card is not very clear. Mr. O'Dell said they can look at that and try to clean it up. Because of its layout, Park St. has always had an issue when one car takes an inordinate amount of time to wait for a parking space which then backs up three levels of the structure. Overall however, the new passes have sped up the exit times.

Mr. O'Meara noted that the counter signs for spaces available in the structures are mostly activated now.

NEXT REGULARLY SCHEDULED MEETING

November 1, 2017

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ADJOL	JRNMENT
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No further business being evident	the chairman adjourned the meeting at 8:37
a.m.	

City Engineer Paul O'Meara



MEMORANDUM

Engineering Dept.

DATE: October 26, 2017

TO: Advisory Parking Committee

FROM: Paul T. O'Meara, City Engineer

SUBJECT: S. Old Woodward Ave. Parking Permit Area

Authorized Monthly Permits

Public Hearing

At the meeting of October 4, 2017, the Advisory Parking Committee (APC) reviewed the current status of permit sales at the area of S. Old Woodward Ave., east side, between Haynes St. and Woodward Ave. Current usage of the area signals that there is an opportunity to sell more permits in this area than the 30 currently authorized. The following motion was passed at the last meeting:

To endorse the proposal to increase by 20 the number of authorized monthly parking permits on S. Old Woodward Ave. south of Haynes St., and to schedule a public hearing to receive input from the adjacent business owners, at the regularly scheduled meeting of the Advisory Parking Committee on Wednesday, November 1, 2017, at 7:30 AM.

After the hearing, the attached postcard was mailed to all tenants and landowners located on the S. Old Woodward Ave. corridor, from the Frank St./Hazel St. intersection south to Lincoln Ave. To date, our office has received one correspondence on this proposal. The email is attached. The only phone call received was from a merchant in the immediate area, who needed clarification as to what was being proposed, but did not register any concern otherwise.

The additional details about the area's history prepared for the last meeting is attached for your reference. Should this proposal receive a favorable recommendation from the APC, as well as receive approval from the City Commission, we will work to spread the word that these new permits are available. A suggested recommendation follows:

SUGGESTED RECOMMENDATION:

To recommend to the City Commission that the number of authorized monthly permits for parking on the street in the area known as the S. Old Woodward Ave. Parking Permit Area be increased from 30 to 50 permits. Further, to maintain the rate at \$35 per month.

NOTICE OF PUBLIC HEARING BIRMINGHAM AUTO PARKING SYSTEM

October 9, 2017

The City currently sells up to 30 monthly parking permits for unlimited parking at the parking meters located in the following areas:

S. Old Woodward Ave. (east side) – Haynes St. to Woodward Ave. Landon Ave. (both sides) – Ann St. to S. Old Woodward Ave.

These permits are sold to employees working within the parking assessment district. Since demand for parking at these meters tends to be low, the Advisory Parking Committee is considering recommending an increase in the upper limit on permit sales to a total of 50. A public hearing will be held on Wednesday, November 1, 2017, at 7:30 AM at Birmingham City Hall, 151 Martin St. Comments may also be sent to pomeara@bhamgov.org for consideration by the Committee. If you have questions, please call 248-530-1836.

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Paul O'Meara <pomeara@bhamgov.org>

Advisory Parking Commitee 11/1/17

1 message

Eric Wolfe <elwolfe1@comcast.net> To: pomeara@bhamgov.org

Mon, Oct 16, 2017 at 12:13 PM

To: Advisory Parking Committee

From: Eric and Tracey Wolfe

Re: 11/1/17 public hearing

The purpose of this correspondence is to respond to the proposal to increase to 50, from 30, the number of parking permits for unlimited parking at parking meters on S. Old Woodward (east side) – Haynes St. to Woodward and Landon Ave. (both sides) – Ann St. to S. Old Woodward Ave.

We live nearby at 393 E. Frank St. and are concerned that the effect of issuing more permits would be to steer non-permit holders to the neighborhood streets, since the metered spaces would be occupied. This area already suffers from great parking pressure. This proposal would contribute to the existing problem for residents for the benefit of employees.

The problem is also exacerbated by the two hour unrestricted parking already available on Ann St. between Frank St. and George St. While Ann St. south of George St. is resident permit parking only, which is consistent with the surrounding neighborhood streets, the aforementioned stretch of Ann St. (between Frank St. and George St.) remains unrestricted. Thus, it is a popular free parking location for non-residents. Even without an increase in the number of permits this anomaly should be corrected.

Thank you for your time and consideration.

Eric and Tracey Wolfe

393 E. Frank St.



MEMORANDUM

Engineering Dept.

DATE: September 29, 2017

TO: Advisory Parking Committee

FROM: Paul T. O'Meara, City Engineer

SUBJECT: S. Old Woodward Ave. Parking Permit Area

Authorized Permit Sales

About 15 years ago, the Advisory Parking Committee created a permit parking area on Ann St. north of Frank St., to make better use of on-street parking in that area. At that same time, a discount permit parking area was created at the south end of the downtown area, where parking demand has typically been low, on the following streets:

S. Old Woodward Ave. (east side) – Haynes St. to Woodward Ave. = 39 spaces Landon St. (both sides) – Ann St. to S. Old Woodward Ave. = 10 spaces

The demand for metered parking spaces is low in this area for two reasons:

- 1. There are no businesses adjacent to the 39 spaces on S. Old Woodward Ave., as this is adjacent to the open triangle area where Woodward Ave. converges with Old Woodward Ave.
- 2. The businesses on the other side of the street typically have their own private parking lots, where parking is offered to customers for free. (These properties are not in the parking assessment district, and they must provide for parking on-site.)

In the past, these monthly permits were offered for as little as \$25 per month. However, there was virtually no demand for them for several years, as people were not interested in parking this far from their places of employment (the assessment district extends to just south of Daines St., $2\frac{1}{2}$ blocks to the north).

In July of 2016, the parking system increased its daily rate for parking to \$2 per hour, with a maximum price of \$10 per day. Interest in this area grew quickly. Since the maximum authorized number of permits is 30, the area sold out within 2 months. Since then, the cost of these permits has been increased to \$35 per month. Over the past year, demand for the permits has been similar to the amount available, although currently, only about 15 parking permits are being sold.

As you may recall, the 555 building complex to the north underwent an extensive building renovation earlier this year. The nature of the work required closing a significant number of onstreet parking spaces for this work. Now that this construction work is completed, and the area has returned to normal, the adjacent survey was taken to measure current demand for parking in these areas (attached). A count was taken at 8 AM to measure customer demand, since a large yoga studio is present in the 555 building to the north. Counts were taken at mid-

morning (10 AM) and the assumed peak time of the day (1 PM). Since September is a busy month, and the weather was good during this time, the actual usage was less than expected. At the time the most number of cars were counted, the total of the two areas combined was just 53% occupied. Since permit holders tend to use their permits at a rate of about 60% at the most, we are assuming that it would safe to sell an additional 20 parking permits for this area. Doing so would bring the number of permits available to 50. If the additional permits were authorized, the City will direct the SP+ office staff to call those on the Pierce St. and Peabody St. Structure waiting lists to let them know that these lower cost permits are available. Doing so will bring some economic relief to those on the waiting lists that are looking for other options.

Assuming that increased permit sales in this area will reduce the number of open parking spaces in this area, we feel it is important to notify the adjacent businesses, and give them a chance to comment before this idea moves forward. With that in mind, staff recommends that a public hearing be held at the next Advisory Parking Committee meeting, on November 1, 2017. All businesses within 300 ft. of the designated parking areas would be notified about the hearing, and invited to comment.

SUGGESTED RESOLUTION:

To endorse the proposal to increase by 20 the number of authorized monthly parking permits on S. Old Woodward Ave. south of Haynes St., and to schedule a public hearing to receive input from the adjacent business owners, at the regularly scheduled meeting of the Advisory Parking Committee on Wednesday, November 1, 2017, at 7:30 AM.

Meter Survey

Completed by:



September 11, 2017

Total	l∩f	Cars	Par	ked
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	10tal 0	Carsi	arica
Street	8a	10 a	1p
Landon-10 spaces	0	0	0
Percentage occupied	0%	0%	0%

Lot B-39 spaces	4	14	6
Percentage occupied	10%	36%	15%

September 12, 2017

Total of Cars Parked

Street	8a	10a	1p
Landon-10 spaces	0	2	1
Percentage occupied	0%	20%	10%

Lot B-39 spaces	3	17	10
Percentage occupied	8%	44%	26%

September 13, 2017

Total of Cars Parked

Street	8a	10a	1р
Landon-10 spaces	1	1	1
Percentage occupied	10%	10%	10%

Lot B-39 spaces	1	16	10
Percentage occupied	3%	41%	26%

September 14, 2017

Total of Cars Parked

Street	8a	10a	1p
Landon-10 spaces	0	0	0
Percentage occupied	0%	0%	0%

Lot B-39 spaces	1	19	12
Percentage occupied	3%	49%	31%

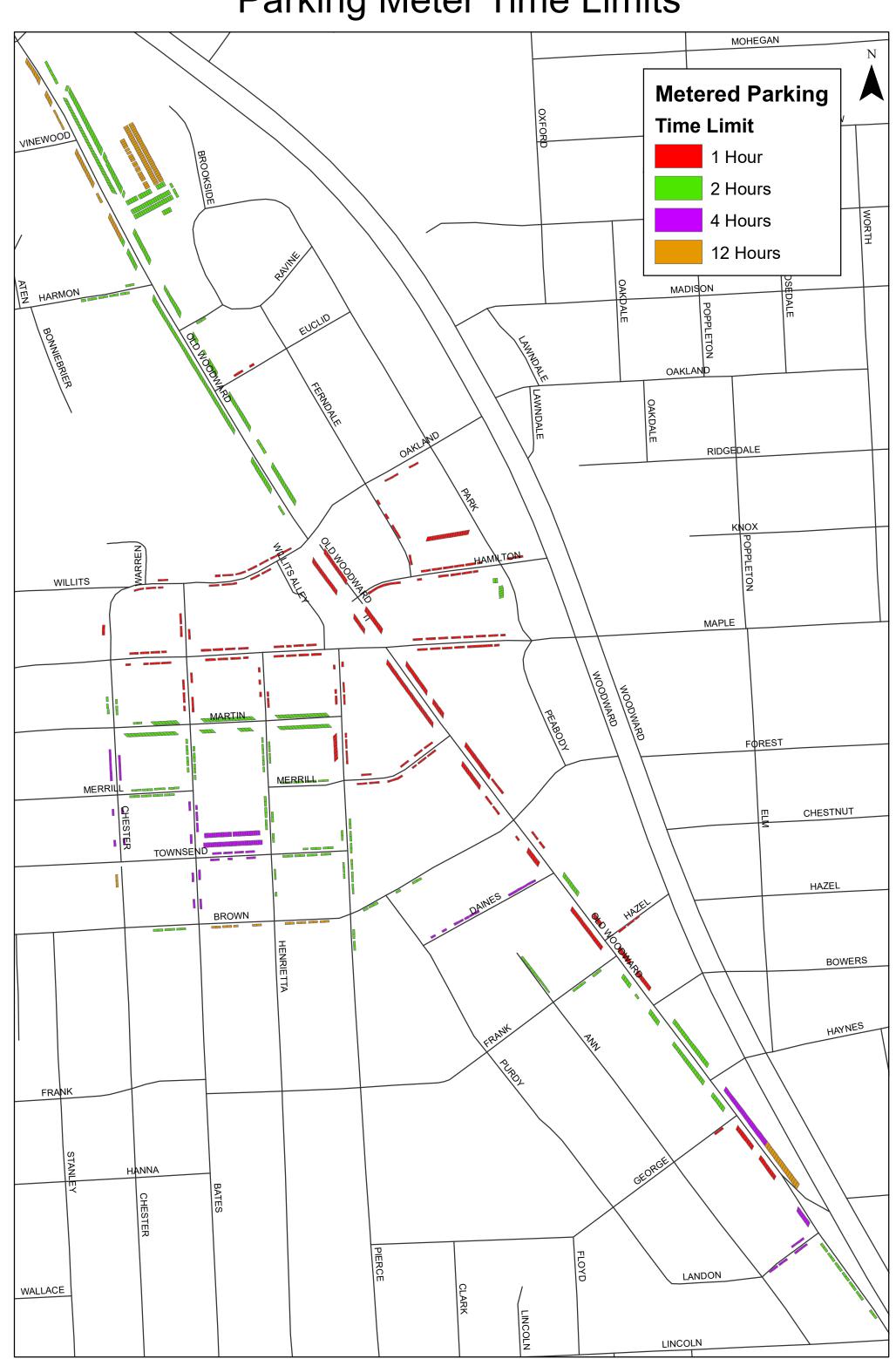
September 15, 2017

Total of Cars Parked

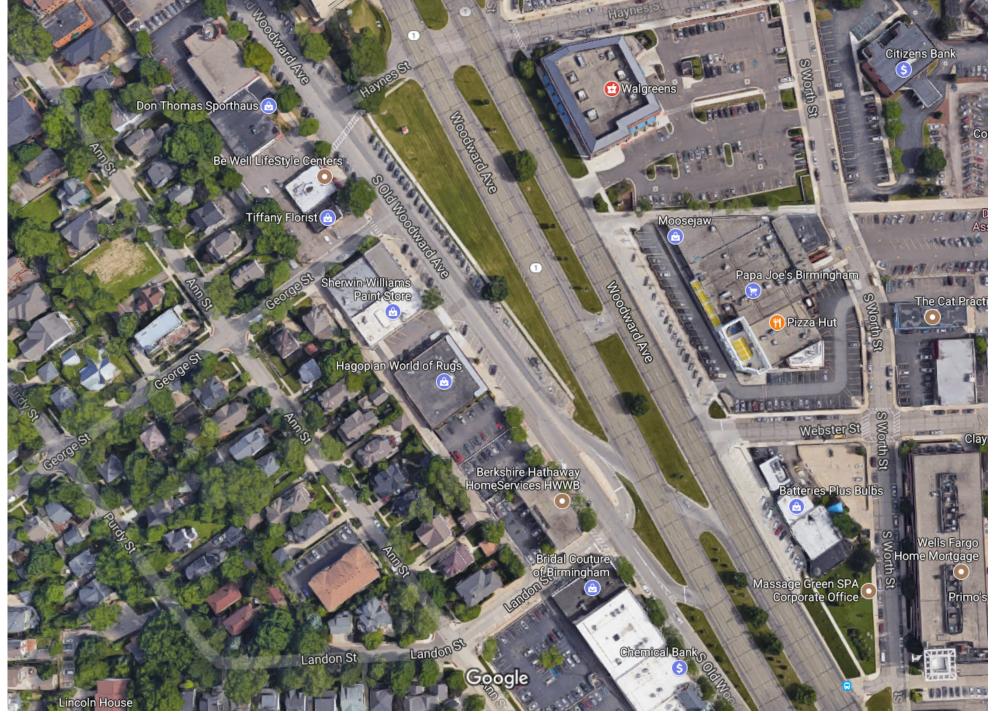
Street	8a	10 a	1p
Landon-10 spaces	0	1	1
Percentage occupied	0%	10%	10%

Lot B-39 spaces	2	25	10
Percentage occupied	5%	64%	26%

Parking Meter Time Limits



9/29/2017 Google Maps



Imagery ©2017 Google, Map data ©2017 Google United States 100 ft



MEMORANDUM

Engineering Dept.

DATE: October 26, 2017

TO: Advisory Parking Committee

FROM: Paul T. O'Meara, City Engineer

SUBJECT: Parking Lot #6

Expansion Proposal

At the last meeting of the Advisory Parking Committee (APC), a proposal was put forth about advancing a plan to move the east side curb line in Parking Lot #6 a small amount to allow for the addition of 13 new parking spaces in this area. While the APC endorsed the idea, they suggested that the opportunity to consider a more extensive expansion would be appropriate at this time. With that in mind, staff reviewed other alternatives, and met with an engineering consultant that could potentially prepare plans that would combine a parking lot expansion with environmental and landscaping improvements to the area. The consultant has been authorized to prepare conceptual plans, with cost estimates attached. Options that will be considered will be as follows:

Option 1 – Resurface the existing parking lot.

Option 2 – Relocate the east side curb about 4 feet to accommodate 13 new parking spaces, combined with resurfacing.

Option 3 – Relocate the east side curb about 18 feet to accommodate about 28 new parking spaces, combined with resurfacing.

The plans are being prepared at this time, to allow for review by the APC at their meeting in December.

City of Birmingham Parking Structures-Combined Income Statement Fiscal Year Comparison

Fiscal 16-17

FISCAL 10-17		Month Ended	Month Ended	Month Ended	Month Ended	Month Ended	Month ending	Month Ended	Month Ended	Month Ended	Month Ending	Month Ended	Month Ended	Total
REVENUES:		31-Jul-16	31-Aug-16	30-Sep-16	31-Oct-16	30-Nov-16	31-Dec-16	31-Jan-17	28-Feb-17	31-Mar-17	30-Apr-17	31-May-17	30-Jun-17	Fiscal 16-17
	Revenues - Monthly parking	\$ 198,382.46				\$ 224,452.50	\$ 169,703.40	\$ 187,124.10	\$ 187,955.00	\$ 222,443.50	\$ 196,773.00	\$ 229,910.00	\$ 272,135.75	\$ 2,455,847.25
	Revenues - Cash Parking	\$ 177,881.25	\$ 204,275.80	\$ 228,661.74	\$ 208,977.45	\$ 192,357.30	\$ 207,440.55	\$ 248,428.95	\$ 158,569.75	\$ 240,333.70	\$ 162,547.76	\$ 275,931.35		\$ 2,549,779.39
	Revenues - Card Fees	\$ 1,565.00	\$ 330.00	\$ 525.00	\$ 862.50				•					\$ 6,575.00
	Revenue - Lot #6	\$ 170.00	\$ 18,010.40	\$ 20,715.00	\$ 1,125.00	\$ 5,315.00	\$ 20,240.00	\$ 220.00	\$ 16,858.00	\$ 28,755.00	\$ 1,090.00	\$ 9,530.00	\$ 24,020.00	\$ 146,048.40
	Total Income	\$ 377,998.71	\$ 448,967.74			<u> </u>	\$ 398,028.95		, ,		\$ 360,650.76	· /		\$ 5,158,250.04
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EXPENSES:														
EXPENSES.	Salaries and Wages	\$ 84,022.83	\$ 64,884.25	\$ 65,822.07	\$ 61,450.93	\$ 61,852.05	\$ 84,729.21	\$ 70,430.42	\$ 60,335.92	\$ 61,711.30	\$ 60,476.07	\$ 69,760.19	\$ 90,517.31	\$ 835,992.55
	Pavroll Taxes	\$ 8,234.74				. ,	. ,			. ,	. ,			\$ 87,259.63
	Workmens Comp Insurance	\$ 3,333.51	\$ 2,575.61	\$ 2,612.62	\$ 2,439.49	\$ 2,455.44				\$ 2,651.79	\$ 2,566.46	\$ 2,853.15		\$ 34,240.53
	Group Insurance	\$ 19,801.89				. ,							•	\$ 256,049.31
	Uniforms	\$ 188.06			, ,	\$ 1,214.42						, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	\$ 2,906.91
	Insurance	\$ 9,136.81		\$ 9,136.81	\$ 9,849.61	\$ 9,136.81						\$ 9,653.72	10,356.87	\$ 121,270.46
	Utilities	\$ 812.26	\$ 550.10	\$ 1,050.44	\$ 715.00	\$ 1,151.58						\$ 1,232.34		\$ 13,207.25
	Maintenance	\$ 10,861.72	\$ 6,615.13	\$ 4,532.06	\$ 6,781.73	\$ 15,239.62	\$ 5,482.24	\$ 2,382.99	\$ 8,289.16	\$ 1,960.05	\$ 15,638.01	\$ 5,140.02	\$ 5,663.58	\$ 88,586.31
	Parking Tags/Tickets	\$ 5,219.33		\$ 632.81		\$ 632.81			\$ 633.39	\$ 2,635.60	\$ 2,013.40			\$ 14,910.81
	Proffesional Services	\$ 4,363.97		\$ 4,425.22	\$ 4,363.97	\$ 4,363.97			\$ 4,363.97	\$ 4,839.17	\$ 4,363.97			\$ 53,241.84
	Office Supplies	\$ 722.75		\$ 627.58	\$ 224.21	\$ 446.36			\$ 409.01	\$ 453.76	\$ 133.84	\$ 212.85	\$ 168.72	\$ 4,527.63
	Card Refund	•	•	•	•	•	,	,	,	•	,	•	,	\$ -
	Operating Cost - Vehicles	\$ 660.74	\$ 581.45	\$ 654.09	\$ 634.65	\$ 640.06	\$ 289.66	\$ 603.61	\$ 589.81	\$ 547.39	\$ 589.72	\$ 577.08	\$ 584.63	\$ 6,952.89
	Pass Cards Employee Appreciation	\$ 159.78	\$ 427.60	\$ 177.65	\$ 25.00	\$ 37.99	\$ 58.33	\$ 509.55	\$ 33.36			\$ 192.69	\$ 148.50	\$ - \$ 1,770.45
	Credit Card Fees	\$ 8,919.15		·	•	\$ 8,130.40				\$ 7,746.79	\$ 9,106.41			\$ 1,770.43
	Bank Service Charges	\$ 6,919.13			•	•	. ,		•	· ·				\$ 4,155.86
	Miscellaneous Expense	\$ 246.65			•									\$ 4,829.43
	Management Fee Charge	\$ 3,875.00				\$ 3,875.00					•			\$ 46,500.00
	Total Expenses	\$ 160,970.93	\$ 132,578.34	\$ 128,829.20	\$ 127,235.45	\$ 135,749.74	\$ 149,292.23	\$ 136,993.71	\$ 130,123.50	\$ 130,860.38	\$ 144,314.18	\$ 140,259.82	\$ 161,799.87	\$ 1,679,007.35
	Profit	\$ 217,027.78	\$ 316,389.40	\$ 267,066.04	\$ 278,352.00	\$ 287,365.06	\$ 248,736.72	\$ 298,951.84	\$ 233,364.25	\$ 360,821.82	\$ 216,336.58	\$ 375,606.53	\$ \$ 379,224.67	\$ 3,479,242.69
Fiscal 17-18														
Fiscal 17-18		Month Ended	Month Ended	Month Ended	Month Ended	Month Ended	Month ending	Month Ended	Month Ended	Month Ended	Month Ending	Month Ended	Month Ended	Total
Fiscal 17-18 REVENUES:		Month Ended 31-Jul-17	Month Ended 31-Aug-17	Month Ended 30-Sep-17	Month Ended 31-Oct-17	Month Ended 30-Nov-17	Month ending 31-Dec-17	Month Ended 31-Jan-18	Month Ended 28-Feb-18	Month Ended 31-Mar-18	Month Ending 30-Apr-18	Month Ended 31-May-18	Month Ended 30-Jun-18	Total Fiscal 17-18
	Revenues - Monthly parking	31-Jul-17	31-Aug-17		31-Oct-17		•			31-Mar-18	•			
	Revenues - Monthly parking Revenues - Cash Parking	31-Jul-17	31-Aug-17 \$ 243,624.00	30-Sep-17 \$ 144,905.00	31-Oct-17 \$ -	30-Nov-17	31-Dec-17	31-Jan-18	28-Feb-18	31-Mar-18	30-Apr-18	31-May-18	30-Jun-18	Fiscal 17-18
	* * *	31-Jul-17 \$ 190,787.25	31-Aug-17 \$ 243,624.00 \$ 275,685.07	30-Sep-17 \$ 144,905.00 \$ 236,100.00	31-Oct-17 \$ - \$ -	30-Nov-17	31-Dec-17	31-Jan-18	28-Feb-18	31-Mar-18	30-Apr-18	31-May-18	30-Jun-18 \$ -	Fiscal 17-18 \$ 579,316.25
	Revenues - Cash Parking	31-Jul-17 \$ 190,787.25 \$ 273,906.25	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00	31-Oct-17 \$ - \$ -	30-Nov-17	31-Dec-17 \$ - \$ -	31-Jan-18 \$ - \$ -	28-Feb-18 \$ - \$ -	31-Mar-18	30-Apr-18	31-May-18 \$ - \$ -	30-Jun-18 \$ - \$ -	Fiscal 17-18 \$ 579,316.25 \$ 785,691.32 \$ 1,095.00
	Revenues - Cash Parking Revenues - Card Fees	31-Jul-17 \$ 190,787.25 \$ 273,906.25 \$ 460.00	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00	31-Oct-17 \$ - \$ - \$ - \$ -	30-Nov-17 \$ - \$ -	31-Dec-17 \$ - \$ -	31-Jan-18 \$ - \$ -	28-Feb-18 \$ - \$ -	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ -	31-May-18 \$ - \$ -	30-Jun-18 \$ - \$ -	Fiscal 17-18 \$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00
	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6	31-Jul-17 \$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00	31-Oct-17 \$ - \$ - \$ - \$ -	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ -	31-May-18 \$ - \$ -	30-Jun-18 \$ - \$ - \$ -	Fiscal 17-18 \$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6	31-Jul-17 \$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00	31-Oct-17 \$ - \$ - \$ - \$ -	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ -	31-May-18 \$ - \$ -	30-Jun-18 \$ - \$ - \$ -	Fiscal 17-18 \$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00
	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income	31-Jul-17 \$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00	31-Oct-17 \$ - \$ - \$ - \$ - \$ -	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -	28-Feb-18 \$ - \$ - \$ - \$ - \$ -	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ -	31-May-18 \$ - \$ -	30-Jun-18 \$ - \$ - \$ - \$ - \$ -	Fiscal 17-18 \$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages	31-Jul-17 \$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ -	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$ - 28-Feb-18 \$ \$ \$ \$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	31-May-18 \$ - \$ - \$ - \$ - \$ -	30-Jun-18 \$ - \$ - \$ - \$ - \$ - \$ -	Fiscal 17-18 \$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes	\$ 1-Jul-17 \$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ -	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$ - \$ - \$ - \$ - \$ - \$ -	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	31-May-18 \$ - \$ - \$ - \$ - \$ -	30-Jun-18 \$ - \$ - \$ - \$ - \$ -	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$ - 28-Feb-18 \$ \$ \$ \$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	31-May-18 \$ - \$ - \$ - \$ - \$ -	30-Jun-18 \$ - \$ - \$ - \$ - \$ - \$ -	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance	\$ 1-Jul-17 \$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	30-Jun-18 \$ - \$ - \$ - \$ - \$ -	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ -	\$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	31-May-18 \$ - \$ - \$ - \$ - \$ -	30-Jun-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ - \$ 9,653.72	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	30-Jun-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ - \$ 9,653.72 \$ 895.00	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	30-Jun-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ 9,653.72 \$ 895.00 \$ 821.86	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \ \$ - \	Fiscal 17-18 \$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ 9,653.72 \$ 895.00 \$ 821.86 \$ -	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ -	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	30-Jun-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \ \$ - \	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ - \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \ \$ - \	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies Card Refund	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79 \$ -	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79 \$ -	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$	31-Mar-18 \$ - \$ - \$ - \$ -	\$ - S - S - S - S - S - S - S - S - S -	\$ - \$ - \$ - \$ - \$ 5 - \$	\$ - \ \$ - \	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42 \$ 1,272.72
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies Card Refund Operating Cost - Vehicles	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ - \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14 \$ - \$ 588.22	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79 \$ - \$ 541.87	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79 \$ - \$ 481.84	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \ \$ - \	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies Card Refund Operating Cost - Vehicles Pass Cards	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ - \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14 \$ 588.22 \$ -	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79 \$ - \$ 541.87 \$ -	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79 \$ - \$ 481.84 \$ -	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$	\$ - \$ - \$ - \$ - \$ 5 - \$	\$ - \ \$ - \	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42 \$ 1,272.72
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies Card Refund Operating Cost - Vehicles Pass Cards Employee Appreciation	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ - \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14 \$ - \$ 588.22 \$ -	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79 \$ 541.87 \$ - \$ 541.87	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79 \$ - \$ 481.84 \$ - \$ -	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$	\$ - \$ - \$ - \$ - \$ 5 - \$	\$ - \ \$ - \	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42 \$ 1,272.72 \$ - \$ 1,611.93 \$ -
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies Card Refund Operating Cost - Vehicles Pass Cards Employee Appreciation Credit Card Fees	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ - \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14 \$ - \$ 588.22 \$ - \$ 13,123.75	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79 \$ - \$ 541.87 \$ - \$ 12,420.26	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79 \$ - \$ 481.84 \$ - \$ 12,702.93	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$	31-Jan-18 \$ - \$ - \$ - \$ - \$ -	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$	\$ - \$ - \$ - \$ - \$ 5 - \$	\$ - \ \$ - \	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42 \$ 1,272.72 \$ - \$ 1,611.93 \$ - \$ 38,246.94
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies Card Refund Operating Cost - Vehicles Pass Cards Employee Appreciation Credit Card Fees Bank Service Charges	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14 \$ 588.22 \$ - \$ 13,123.75 \$ 91.91	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79 \$ 541.87 \$ - \$ 12,420.26 \$ 75.23	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79 \$ - \$ 481.84 \$ - \$ 12,702.93 \$ 94.60	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$	\$ - \ \$ - \	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$	\$ - \$ - \$ - \$ - \$ 5 - \$	30-Jun-18 \$	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42 \$ 1,272.72 \$ - \$ 1,611.93 \$ - \$ 38,246.94 \$ 261.74
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies Card Refund Operating Cost - Vehicles Pass Cards Employee Appreciation Credit Card Fees Bank Service Charges Miscellaneous Expense	31-Jul-17 \$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ - \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14 \$ - \$ 588.22 \$ - \$ 13,123.75 \$ 91.91 \$ 227.03	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79 \$ 541.87 \$ - \$ 12,420.26 \$ 75.23 \$ 358.94	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79 \$ - \$ 481.84 \$ - \$ 12,702.93 \$ 94.60 \$ 276.71	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$	\$ - \ \$ - \	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$	\$ - S - S - S - S - S - S - S - S - S -	30-Jun-18 \$	Fiscal 17-18 \$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42 \$ 1,272.72 \$ 1,611.93 \$ - \$ 38,246.94 \$ 261.74 \$ 862.68
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies Card Refund Operating Cost - Vehicles Pass Cards Employee Appreciation Credit Card Fees Bank Service Charges	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14 \$ 588.22 \$ - \$ 13,123.75 \$ 91.91	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79 \$ - \$ 541.87 \$ - \$ 12,420.26 \$ 75.23 \$ 358.94	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79 \$ - \$ 481.84 \$ - \$ 12,702.93 \$ 94.60 \$ 276.71	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	30-Nov-17 \$ - \$ - \$ - \$ -	31-Dec-17 \$	\$ - \ \$ - \	\$	31-Mar-18 \$ - \$ - \$ - \$ -	30-Apr-18 \$	\$ - \$ - \$ - \$ - \$ 5 - \$	30-Jun-18 \$	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42 \$ 1,272.72 \$ - \$ 1,611.93 \$ - \$ 38,246.94 \$ 261.74
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies Card Refund Operating Cost - Vehicles Pass Cards Employee Appreciation Credit Card Fees Bank Service Charges Miscellaneous Expense	31-Jul-17 \$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ - \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14 \$ - \$ 588.22 \$ - \$ 13,123.75 \$ 91.91 \$ 227.03	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79 \$ - \$ 541.87 \$ - \$ 12,420.26 \$ 75.23 \$ 358.94 \$ 3,875.00	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79 \$ - \$ 481.84 \$ - \$ 12,702.93 \$ 94.60 \$ 276.71 \$ 3,875.00	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ - \ \$ - \	31-Dec-17 \$	\$ - \ \$ - \	\$	\$ - \ \$ - \	30-Apr-18 \$	\$ - S - S - S - S - S - S - S - S - S -	30-Jun-18 \$	\$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42 \$ 1,272.72 \$ - \$ 1,611.93 \$ - \$ 38,246.94 \$ 261.74 \$ 862.68
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies Card Refund Operating Cost - Vehicles Pass Cards Employee Appreciation Credit Card Fees Bank Service Charges Miscellaneous Expense Management Fee Charge	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14 \$ - \$ 588.22 \$ - \$ 13,123.75 \$ 91.91 \$ 227.03 \$ 3,875.00	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79 \$ - \$ 541.87 \$ - \$ 12,420.26 \$ 75.23 \$ 358.94 \$ 3,875.00	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79 \$ - \$ 481.84 \$ - \$ 12,702.93 \$ 94.60 \$ 276.71 \$ 3,875.00	31-Oct-17 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$ - \ \$ - \	31-Dec-17 \$	\$ - \ \$ - \	\$	\$ - \ \$ - \	30-Apr-18 \$	\$ - \ \$ - \	30-Jun-18 \$	\$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42 \$ 1,272.72 \$ - \$ 1,611.93 \$ - \$ 38,246.94 \$ 261.74 \$ 862.68 \$ 11,625.00
REVENUES:	Revenues - Cash Parking Revenues - Card Fees Revenue - Lot #6 Total Income Salaries and Wages Payroll Taxes Workmens Comp Insurance Group Insurance Uniforms Insurance Utilities Maintenance Parking Tags/Tickets Proffesional Services Office Supplies Card Refund Operating Cost - Vehicles Pass Cards Employee Appreciation Credit Card Fees Bank Service Charges Miscellaneous Expense Management Fee Charge	\$ 190,787.25 \$ 273,906.25 \$ 460.00 \$ 900.00 \$ 466,053.50 \$ 58,890.33 \$ 5,452.25 \$ 2,499.18 \$ 24,160.61 \$ 9,653.72 \$ 895.00 \$ 821.86 \$ - \$ 4,396.53 \$ 251.14 \$ - \$ 588.22 \$ - \$ 13,123.75 \$ 91.91 \$ 227.03 \$ 3,875.00	31-Aug-17 \$ 243,624.00 \$ 275,685.07 \$ 350.00 \$ 16,095.00 \$ 535,754.07 \$ 62,120.27 \$ 5,735.69 \$ 2,635.99 \$ 19,025.95 \$ 929.97 \$ 9,653.72 \$ 1,036.81 \$ 3,258.80 \$ - \$ 4,441.91 \$ 507.79 \$ - \$ 541.87 \$ - \$ 12,420.26 \$ 75.23 \$ 358.94 \$ 3,875.00	30-Sep-17 \$ 144,905.00 \$ 236,100.00 \$ 285.00 \$ 31,880.00 \$ 413,170.00 \$ 66,807.11 \$ 6,214.04 \$ 2,834.44 \$ 19,865.15 \$ 296.15 \$ 10,127.71 \$ 835.00 \$ 9,727.97 \$ 9.24 \$ 4,463.98 \$ 513.79 \$ - \$ 481.84 \$ - \$ 12,702.93 \$ 94.60 \$ 276.71 \$ 3,875.00	31-Oct-17 \$	30-Nov-17 \$	31-Dec-17 \$	\$ - \ \$ - \	\$	31-Mar-18 \$	30-Apr-18 \$	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	30-Jun-18 \$	\$ 579,316.25 \$ 785,691.32 \$ 1,095.00 \$ 48,875.00 \$ 1,414,977.57 \$ 187,817.71 \$ 17,401.98 \$ 7,969.61 \$ 63,051.71 \$ 1,226.12 \$ 29,435.15 \$ 2,766.81 \$ 13,808.63 \$ 9.24 \$ 13,302.42 \$ 1,272.72 \$ - \$ 1,611.93 \$ - \$ 38,246.94 \$ 261.74 \$ 862.68 \$ 11,625.00

CITY OF BIRMINGHAM - Combined Income Statement For Periods Indicated

		Month Ended	3 Month Ending	Month Ended	3 Months Ending
REVENUES:		September 30, 2017	September 30, 2017	September 30, 2017	September 30, 2017
	venues - Monthly parking	144,905.00	579,316.25	145,993.50	424,734.00
	venues - Cash Parking	236,100.00	785,691.32	228,661.74	382,157.05
	venues - Card Fees	285.00	1,095.00	525.00	1,895.00
Rev	venue - Lot #6	31,880.00	48,875.00	20,715.00	18,180.40
	TOTAL INCO	ME 413,170.00	1,414,977.57	395,895.24	826,966.45
EXPENSES:					
	aries and Wages	66,807.11	187,817.71	65,822.07	148,907.08
	roll Taxes	6,214.04	17,401.98	6,366.59	14,639.60
-	rkmens Comp Insurance	2,834.44	7,969.61	2,612.62	5,909.12
	oup Insurance	19,865.15	63,051.71	19,802.86	42,625.71
	iforms	296.15	1,226.12		792.51
Insu	ırance	10,127.71	29,435.15	9,136.81	18,273.62
Util	lities	835.00	2,766.81	1,050.44	1,362.36
Mai	intenance	9,727.97	13,808.63	4,532.06	17,476.85
Parl	king Tags/Tickets	9.24	9.24	632.81	5,219.33
Acc	counting Fees	4,463.98	13,302.42	4,425.22	8,808.94
Offi	ice Supplies	513.79	1,272.72	627.58	1,185.29
Care	d Refund		-		
Ope	erating Cost - Vehicles	481.84	1,611.93	654.09	1,242.19
Pass	s Cards		-		
Em	ployee Appreciation		-	177.65	587.38
Cree	dit Card Fees	12,702.93	38,246.94	8,411.58	17,440.81
Ban	nk Service Charges	94.60	261.74	469.39	793.91
Mis	scellaneous Expense	276.71	862.68	232.43	534.57
Mar	nagement Fee Charge	3,875.00	11,625.00	3,875.00	7,750.00
	TOTAL EXPENS	ES 139,125.66	390,670.39	128,829.20	293,549.27
	OPERATING PR	OFIT 274,044.34	1,024,307.18	267,066.04	533,417.18

CITY OF BIRMINGHAM PIERCE DECK

REVENUES: Revenues - Monthly parking Revenues - Cash Parking Revenues - Card Fees TOTAL INCOME	Month Ended September 30, 2017 32,757.50 68,311.00 120.00	3 Month Ending September 30, 2017 103,794.75 212,987.25 405.00 317,187.00	Month Ended September 30, 2017 30,980.50 65,655.30 240.00	3 Months Ending September 30, 2017 87,130.50 122,089.58 360.00
EXPENSES:				
Salaries and Wages	12,456.28	35,359.24	12,315.15	35,887.16
Payroll Taxes	1,140.59	3,234.20	913.48	3,257.37
Workmens Comp Insurance	528.56	1,500.58	394.91	1,308.53
Group Insurance	4,676.77	14,782.77	4,111.11	19,267.54
Uniforms	,	186.09	,	65.94
Insurance	1,860.60	5,581.80	1,740.58	4,850.22
Utilities	167.00	474.80	213.90	849.84
Maintenance	2,552.01	2,834.47	873.67	10,336.89
Parking Tags/Tickets		-	-554.40	1,303.53
Accounting Fees	865.37	2,596.11	865.37	2,371.11
Office Supplies	102.76	254.54	125.52	329.02
Card Refunds		-		-
Operating Cost - Vehicles	96.37	322.38	130.82	311.78
Pass Cards		-		-
Employee Appreciation	-	-	35.53	79.51
Credit Card Fees	3,675.35	10,383.39	2,415.20	6,280.30
Bank service charges	10.10	43.32	149.09	319.53
Miscellaneous Expenses	21.42	50.54	7.75	38.50
Management Fee Charge	775.00	2,325.00	775.00	2,325.00
TOTAL EXPENSES	28,928.18	79,929.24	24,512.68	89,181.77
OPERATING PROFIT	72,260.32	237,257.76	72,363.12	120,398.31

CITY OF BIRMINGHAM PEABODY DECK

			Month Ended	3 Month Ending	Month Ended	3 Months Ending
REVENUES:			September 30, 2017	September 30, 2017	September 30, 2017	September 30, 2017
	Revenues - Monthly parking		20,495.00	74,802.00	22,979.00	55,605.00
	Revenues - Cash Parking		36,380.00	124,659.00	36,833.05	50,898.65
	Revenues - Card Fees		75.00	75.00	30.00	-
		TOTAL INCOME	56,950.00	199,536.00	59,842.05	106,503.65
EMPENGEG						
EXPENSES:	Colonias and Wasses		11,715.35	30,543.15	12,606.61	34,600.45
	Salaries and Wages Payroll Taxes		1,070.39	2,782.48	940.93	3,225.34
	Workmens Comp Insurance		497.19	1,296.66	406.45	1,295.93
	Group Insurance		4,676.75	14,410.11	4,111.11	13,842.18
	Uniforms		+,070.73	185.97	7,111.11	65.94
	Insurance		1,428.53	4,266.59	1,436.26	3,683.91
	Utilities		167.00	564.98	209.14	976.08
	Maintenance		631.51	823.78	331.98	7,028.20
	Parking Tags/Tickets			-	632.81	963.90
	Accounting Fees		775.19	2,325.57	775.19	2,100.57
	Office Supplies		102.76	254.54	125.52	328.98
	Card Refund			-		-
	Employee Appreciation			-	35.53	79.51
	Operating Cost - Vehicles		96.37	322.39	130.82	311.78
	Pass Cards			-		-
	Credit Card Fees		1957.36	6,028.27	1354.95	2,879.08
	Bank service charges		10.10	36.11	91.73	191.77
	Miscellaneous Expense		9.14	35.07	7.98	38.24
	Management Fee Charge		775.00	2,325.00	775.00	2,325.00
		TOTAL EXPENSES	23,912.64	66,200.67	23,972.01	73,936.86
		OPERATING PROFIT	33,037.36	133,335.33	35,870.04	32,566.79

CITY OF BIRMINGHAM PARK DECK

REVENUES: Revenues - Monthly parking Revenues - Cash Parking Revenues - Card Fees TOTAL INCOME	Month Ended September 30, 2017 36,282.50 42,945.00	1 Month Ending September 30, 2017 145,394.50 148,963.00	Month Ended September 30, 2017 32,999.00 46,658.85 90.00	3 Months Ending September 30, 2017 115,490.00 76,620.06 (60.00)
EXPENSES:				
Salaries and Wages	13,130.18	39,933.34	14,371.77	35,077.28
Payroll Taxes	1,205.51	3,670.75	1,107.50	3,271.39
Workmens Comp Insurance	557.09	1,694.25	476.37	1,313.75
Group Insurance	3,728.17	11,696.32	3,214.51	11,256.78
Uniforms		185.97		65.94
Insurance	2,125.49	6,376.47	1,987.62	6,047.24
Utilities	167.00	564.98	209.13	849.84
Maintenance	386.29	1,767.65	331.98	5,873.18
Parking Tags/Tickets		-		-
Accounting Fees	881.28	2,643.84	881.28	2,511.23
Office Supplies	102.76	254.54	125.51	328.98
Card Refund		-		-
Operating Cost - Vehicles	96.37	322.39	130.82	311.78
Pass Cards		-		-
Employee Appreciation		-	35.53	79.52
Credit Card Fees	2,310.58	7,253.82	1,716.40	4,052.15
Bank service charges	10.10	30.30	108.94	224.32
Miscellaneous Expenses	10.24	42.40	9.36	38.62
Management Fee Charge	775.00	2,325.00	775.00	2,325.00
TOTAL EXPENSES	25,486.06	78,762.02	25,481.72	73,627.00
OPERATING PROFIT	53,741.44	215,595.48	54,266.13	118,423.06

CITY OF BIRMINGHAM CHESTER DECK

REVENUES: Revenues - Monthly parking Revenues - Cash Parking Revenues - Card Fees TOTAL INCOM	Month Ended September 30, 2017 28,365.00 51,413.00 30.00 TE T9,808.00	1 Month Ending September 30, 2017 124,366.00 157,071.07 510.00 281,947.07	Month Ended September 30, 2017 30,160.00 44,819.04 15.00	3 Months Ending September 30, 2017 117,642.00 24,475.00 127.50
EXPENSES:				
Salaries and Wages	14,987.73	38,586.29	11,159.96	41,089.46
Payroll Taxes	1,461.13	3,674.17	2,124.48	4,047.01
Workmens Comp Insurance	635.75	1,637.22	819.05	1,573.87
Group Insurance	3,728.15	11,864.22	4,512.62	14,847.62
Uniforms	296.15	482.12		65.95
Insurance	2,286.60	6,859.80	2,137.00	5,966.40
Utilities	167.00	588.87	209.14	839.56
Maintenance	1,931.86	4,005.99	2,304.90	11,299.72
Parking Tags/Tickets	9.24	9.24	554.40	-
Accounting Fees	1,050.25	3,061.23	1,001.99	2,706.72
Office Supplies	102.76	254.54	125.52	320.75
Card Refund		-		-
Operating Cost - Vehicles	96.37	322.39	130.81	285.10
Pass Cards		-		-
Employee Appreciation	-	-	35.53	79.51
Credit Card Fees	2,766.18	7,673.10	1,648.72	1,376.65
Bank Service Charges	54.20	121.71	10.00	199.94
Misc Expense	43.49	146.29	16.11	44.05
Management Fee Charge	775.00	2,325.00	775.00	2,325.00
TOTAL EXPENSE	S 30,391.86	81,612.18	27,565.23	87,067.31
OPERATING PRO	FIT 49,416.14	200,334.89	47,428.81	55,177.19

CITY OF BIRMINGHAM N. WOODWARD DECK

	Month Ended	1 Month Ending	Month Ended	3 Months Ending
REVENUES:	September 30, 2017	September 30, 2017	September 30, 2017	September 30, 2017
Revenues - Monthly parking	27,005.00	130,959.00	28,875.00	116,967.00
Revenues - Cash Parking	37,051.00	142,011.00	34,695.50	63,455.33
Revenues - Card Fees	60.00	75.00	150.00	120.00
TOTAL INCOME	64,116.00	273,045.00	63,720.50	180,542.33
		273,013.00	03,720.30	100,5 12.55
EXPENSES:				
Salaries and Wages	14,517.57	43,395.69	15,368.58	42,097.05
Payroll Taxes	1,336.42	4,040.38	1,280.20	3,924.47
Workmens Comp Insurance	615.85	1,840.90	515.84	1,576.07
Group Insurance	3,055.31	10,298.29	3,853.51	14,048.41
Uniforms		185.97		65.94
Insurance	2,426.49	6,350.49	1,835.35	5,118.15
Utilities	167.00	573.18	209.13	865.96
Maintenance	4,226.30	4,376.74	689.53	3,760.43
Parking Tags/Tickets		-		-
Accounting Fees	891.89	2,675.67	901.39	2,450.67
Office Supplies	102.76	254.54	125.51	328.97
Card Refund		-		-
Operating Cost - Vehicles	96.37	322.39	130.82	311.77
Pass Cards		-		-
Employee Appreciation		-	35.53	79.51
Credit Card Fees	1993.46	6,908.36	1276.31	2,150.32
Bank Service Charges	10.10	30.30	109.63	1,418.95
Miscellaneous Expense	11.33	45.11	10.14	44.10
Management Fee Charge	775.00	2,325.00	775.00	2,325.00
TOTAL EXPENSES	30,225.85	83,623.01	27,116.47	80,565.77
OPERATING PROFIT	33,890.15	189,421.99	36,604.03	99,976.56

CITY OF BIRMINGHAM lot #6

			Month Ended September 30, 2017	1 Month Ending September 30, 2017	Month Ended September 30, 2017	3 Months Ending September 30, 2017
INCOME	Revenues - Monthly Parking Lo	ot #6 & Southside	31,880.00	48,875.00	20,715.00	36,872.50
		TOTAL INCOME	31,880.00	48,875.00	20,715.00	36,872.50
EXPENSES	Liability Insurance Office Supplies (Hanging Tags) Misc.	TOTAL EXPENSES	181.09 181.09	543.27 543.27	181.09 181.09	358.27 358.27
		NET PROFIT	31,698.91	48,331.73	20,533.91	36,514.23

Birmingham Parking System Transient & Free Parking Analysis Months of September 2016 & September 2017

September 2016

GARAGE	TOTAL CARS	FREE CARS	CASH REVENUE	%FREE
PEABODY	15,196	11,028	\$36,833.05	73%
PARK	16,318	10,397	\$46,658.85	64%
CHESTER	5,569	1,773	\$44,819.04	32%
WOODWARD	13,954	9,372	\$34,695.50	67%
PIERCE	30,745	18,330	\$65,655.30	60%

TOTALS	81,782	50,900	\$ 228,661.74	62%

September 2017

GARAGE	TOTAL CARS	FREE CARS	CASH REVENUE	% FREE
PEABODY	16,010	9,040	\$36,380.00	56%
PARK	15,542	7,288	\$42,945.00	47%
CHESTER	6,624	2,273	\$51,413.00	34%
WOODWARD	14,268	7,467	\$37,051.00	52%
PIERCE	27,414	13,351	\$68,311.00	49%

TOTALS	79,858	39,419	\$ 236,100.00	49%

BREAKDOWN:	TOTAL CARS	-2%
	FREE CARS	-23%
	CASH REVENUE	+3%

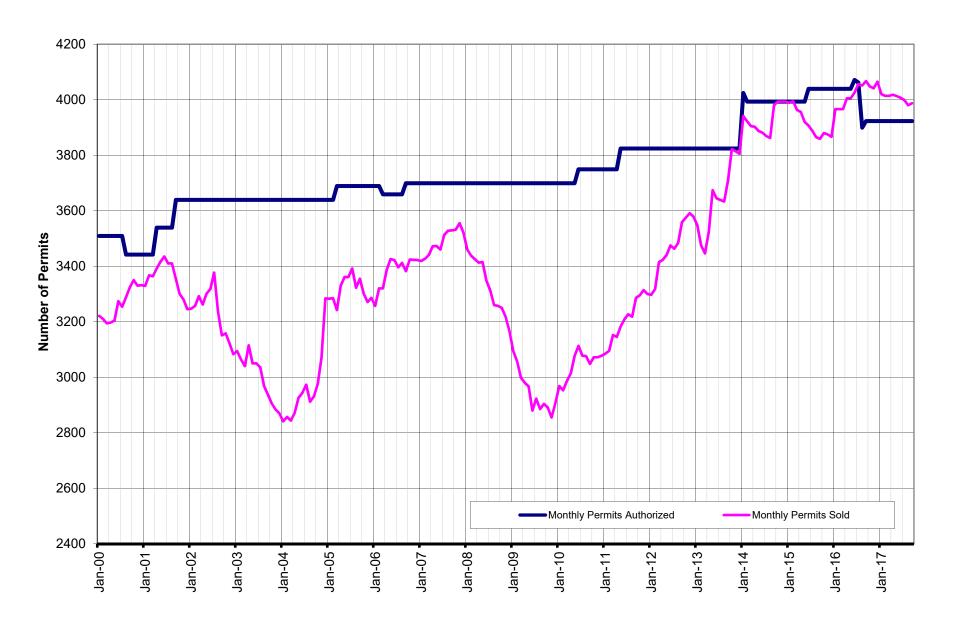
MONTHLY PARKING PERMIT REPORT

For the month of: September 2017 Date Compiled: October 19, 2017

	Pierce	Park	Peabody	N.Old Wood	Chester	Lot #6/\$195	Lot #6/\$135	South Side	Lot B	35001 Woodward	Total
1. Total Spaces	706	811	437	745	880	174	79	8	40	40	3920
2. Daily Spaces	370	348	224	359	425	N/A	N/A	N/A	N/A	N/A	1726
3. Monthly Spaces	336	463	213	386	560	174	79	8	30	40	2289
Monthly Permits Authorized	550	750	400	800	1140	150	40	8	30	55	3923
5. Permits - end of previous month	550	757	400	862	1140	150	40	8	30	50	3987
6. Permits - end of month	550	750	400	853	1140	150	40	8	30	50	3971
7. Permits - available at end of month	0	0	0	-53	0	0	0	0	1	5	-52
Permits issued in month includes permits effective 1st of month	4	0	1	0	14	0	0	0	0	0	19
9. Permits given up in month	4	7	1	9	14	0	0	0	0	0	35
10. Net Change	0	-7	0	-9	0	0	0	0	0	31	15
11. On List - end of month*	856	748	859	859	466	0	0	0	0	0	3788
12. Added to list in month	32	31	33	35	24	0	0	0	0	0	155
13. Withdrawn from list in month (w/o permit)	0	0	0	0	0	0	0	0	0	0	0
14. Average # of weeks on list for permits issued in month	170	130	216	126	90	6	0	5	0	0	N/A
15. Transient parker occupied	320	282	142	316	202	N/A	N/A	N/A	N/A	N/A	1262
16. Monthly parker occupied	312	488	267	414	620	N/A	N/A	N/A	N/A	N/A	2101
17. Total parker occupied	661	783	419	694	843	N/A	N/A	N/A	N/A	N/A	3363
18. Total spaces available at 1pm on Wednesday 8/16	74	41	28	15	58	N/A	N/A	N/A	N/A	N/A	216
19. "All Day" parkers paying 5 hrs. or moreA:Weekday average.B:Maximum day	183 N/A*	129 N/A*	94 N/A*	125 N/A*	96 N/A*	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	627 0
20. Utilization by long term parkers	N/A*	N/A*	N/A*	N/A*	N/A*	N/A	N/A	N/A	N/A	N/A	#DIV/0!

⁽¹⁾ Lot #6 does not have gate control, therefore no transient count available
(2) (Permits/Oversell Factor + Weekday Avg.) / Total Spaces
* Average Maxium day not available currently in Skidata

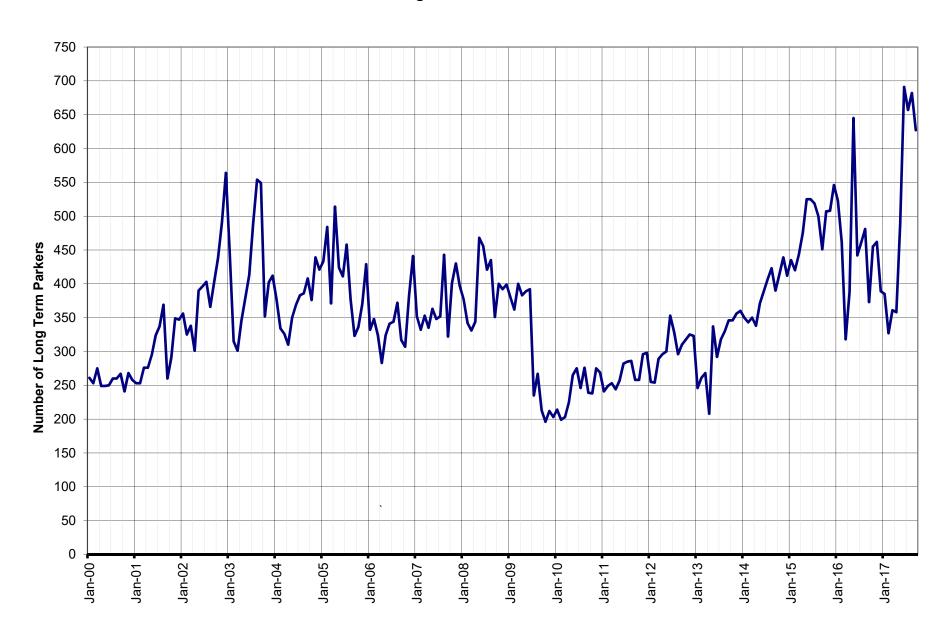
Monthly Permits



Persons on Waiting List

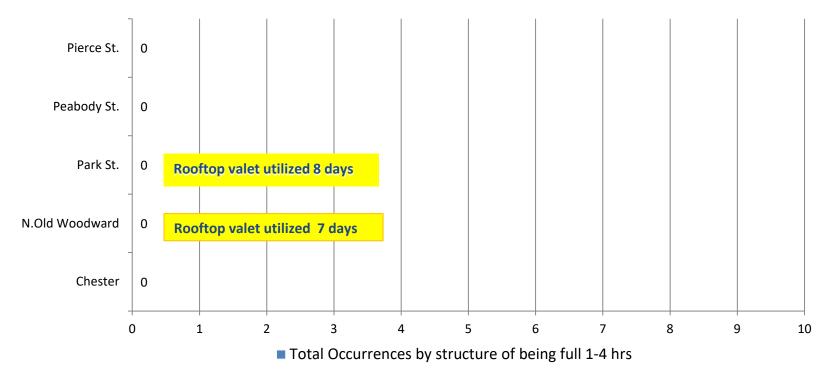


Long Term Parkers

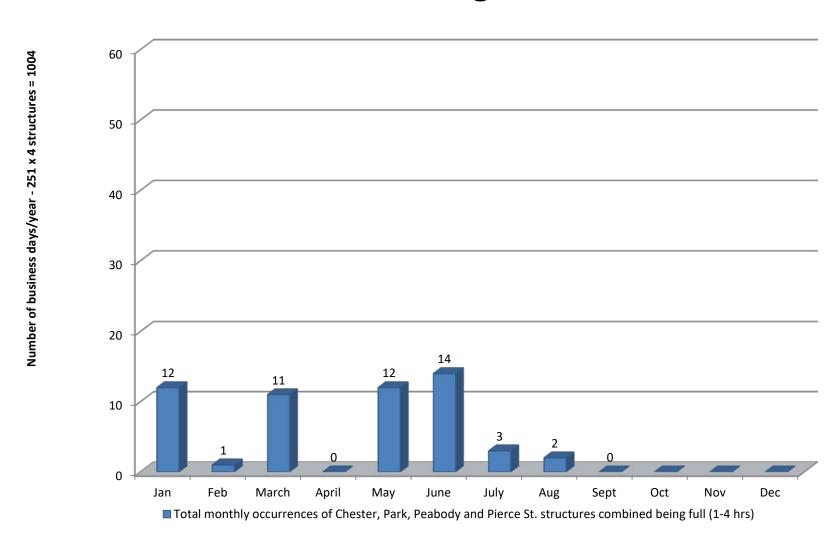


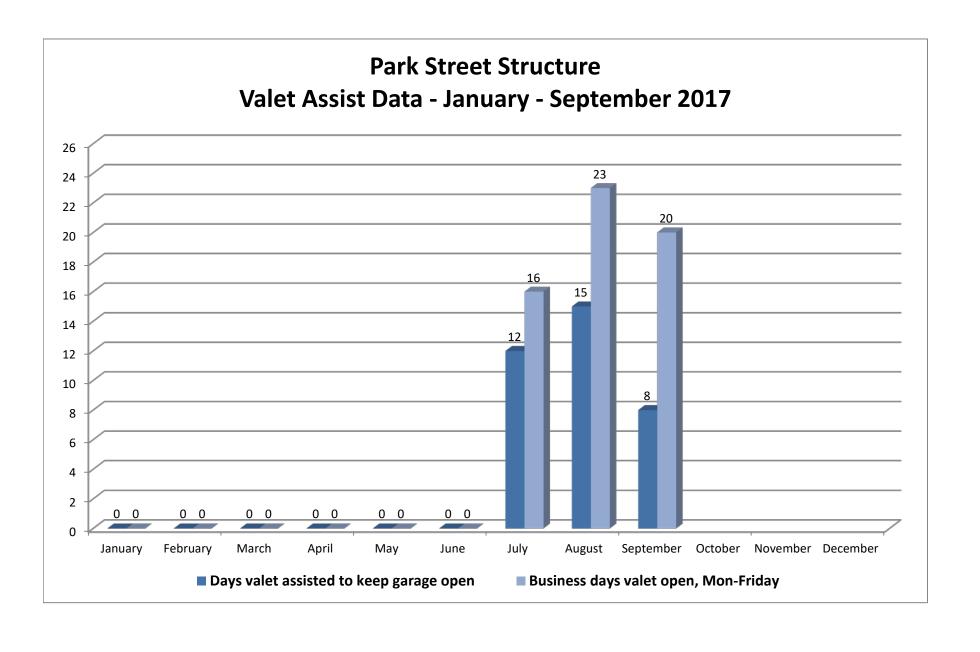
Parking Full Status by Structure

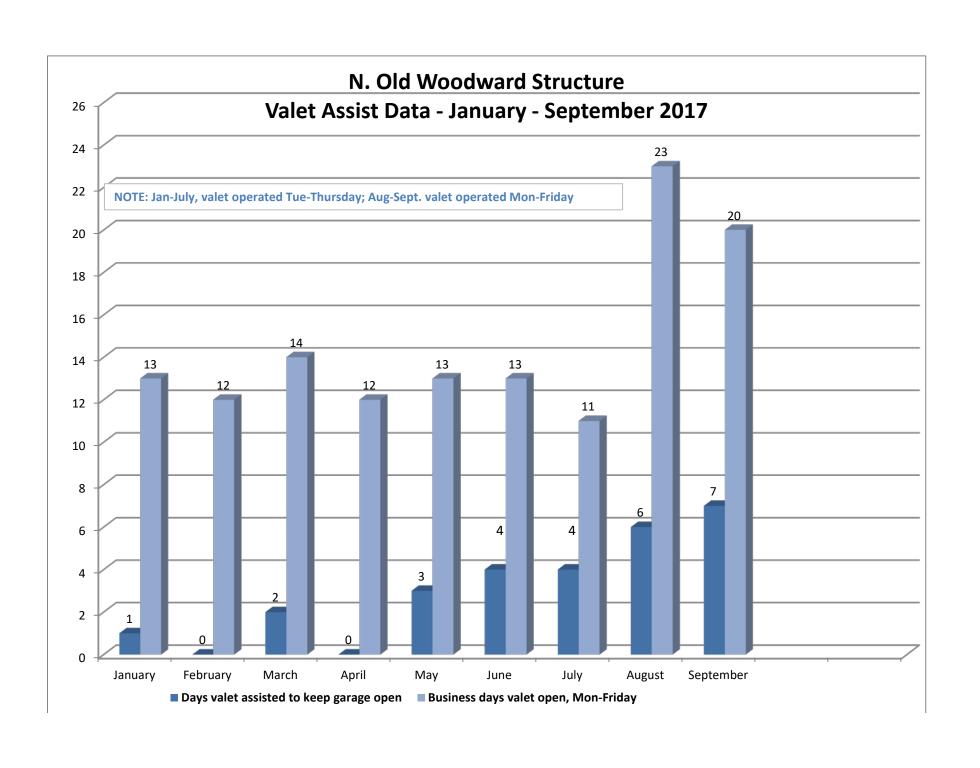
September 2017 Business Days Only (M-Friday)

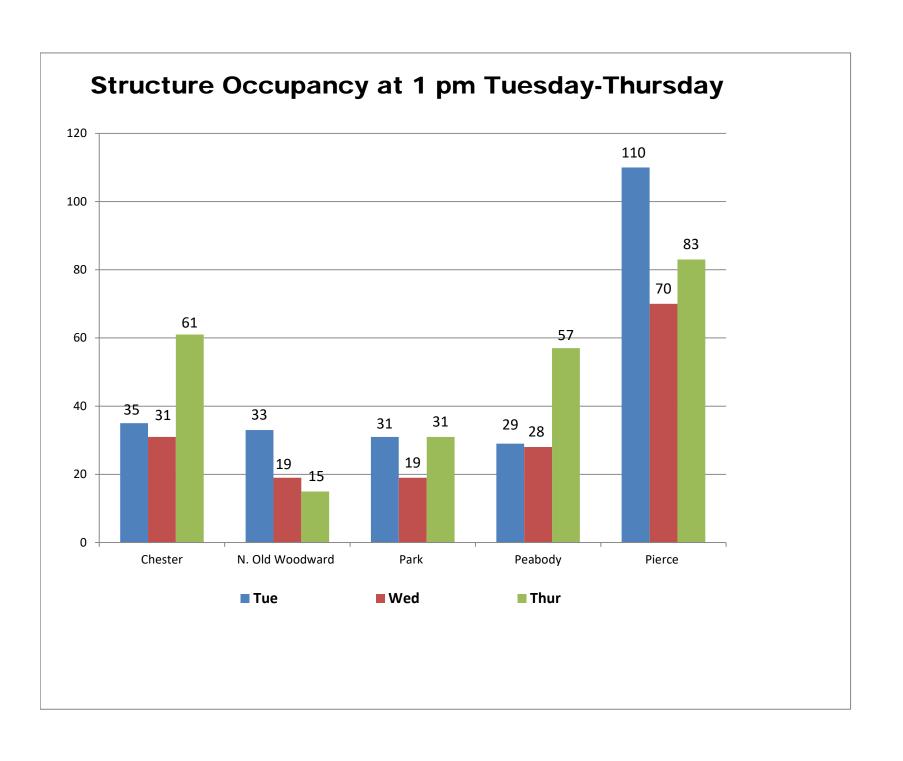


2017 Combined Parking Structure Full Status









Pierce Street Structure

Garage full list

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
40	44	40	42	4.4	45	46
10	11	12	13	14	15	16
17	18	19	20	21	22	23
	. •					
24	25	26	27	28	29	30
		Notes:				
		Structure did not fill.				

Peabody Street Structure

Garage full list

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
		Notes:	Structure did not fill.	1		

Chester Street Structure

Garage full list

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
		Notes:	<u> </u>	<u> </u>	<u> </u>	
		Structure did not fill				

Park Street Structure

Garage full list

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			i.		1 Garage not filled.	2
3	4 Valet closed	5 Valet-21 cars	6 Valet-33 cars	7 Valet-42 cars	8 Valet-7 cars	9
10	11 Valet-20 cars	12 Valet-18 cars	13 Valet-14 cars	14 Valet-22 cars	15 Garage not filled.	16
17	18 Garage not filled.	19 Garage not filled.	20 Garage not filled.	21 Garage not filled.	22 Garage not filled.	23
24	25 Garage not filled.	26 Garage not filled.	27 Garage not filled.	28 Garage not filled.	29 Garage not filled.	30
		Notes:				

N. Old Woodward Garage

Valet Counts

September 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Garage not filled.	2
					Gurage not micu.	
3	4 Valet closed	5 Garage not filled.	6 19 cars	7 Garage not filled.	8 Garage not filled.	9
	valet closed	Garage not filled.	19 Cars	Garage not filled.	Garage not filled.	
10	11	12	13	14	15	16
	Garage not filled.	8 cars	62 cars	Garage not filled.	Garage not filled.	
17	18	19	20	21	22	23
17	Garage not filled.	1 car	Garage not filled.	2 cars	Garage not filled.	25
24	25	26	27	28	29	30
	Garage not filled.	12 cars	7 cars	Garage not filled.	Garage not filled.	
		Notes:				
		Notes:				