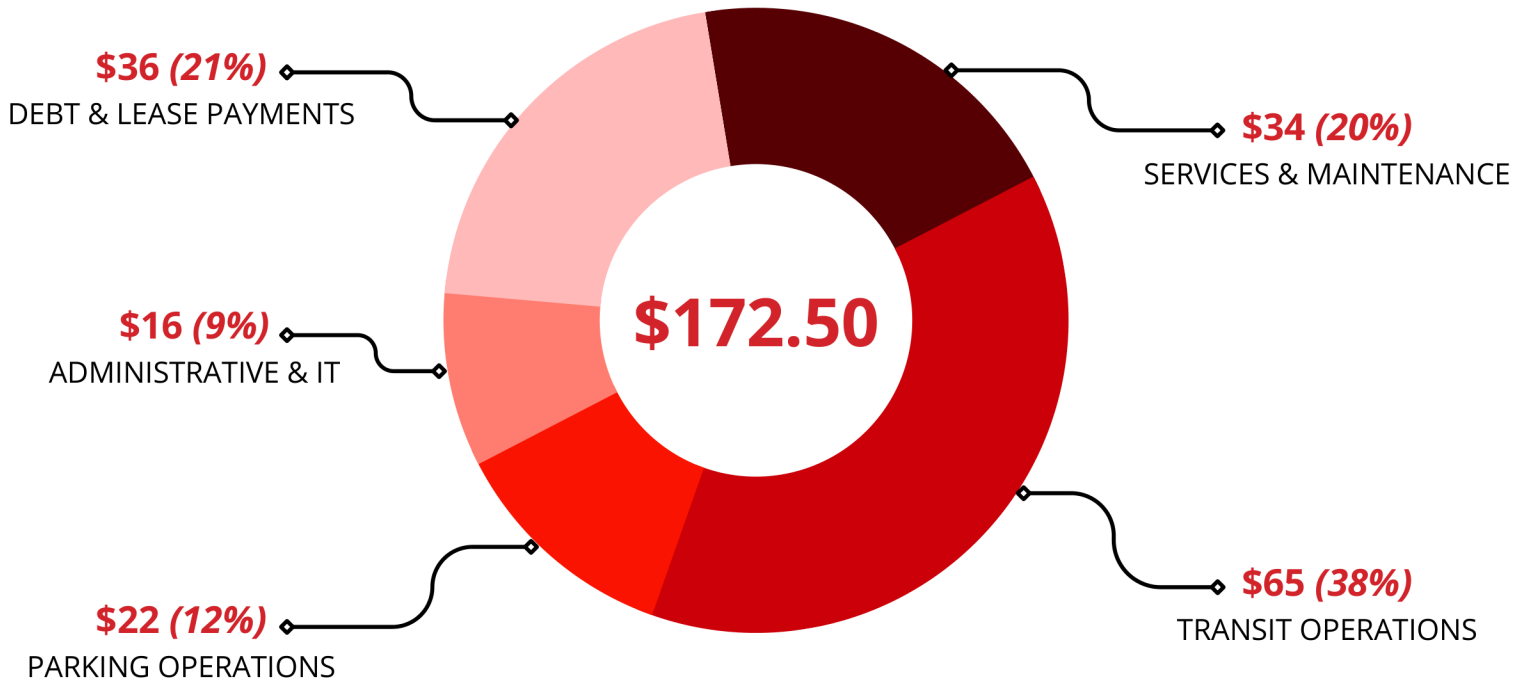


"HOW ARE MY PARKING DOLLARS SPENT?"

Commuter Services is a self-funded department

As one of the departments within Auxiliary Services, Commuter Services is self-funded and does not receive federal, state, grant or tuition funding. The revenue collected from parking permits goes toward operational costs, which are ongoing expenses a business incurs in order to operate efficiently.



The FY24 rate of a semester 'U' permit is \$172.50

Commuter Services allocates the price of the parking permit into the following categories:

TRANSIT OPERATIONS

Sixty-five dollars go towards the Campus Shuttle operations and UTA agreement. This funding provides public transportation to all university students, faculty and staff.



SERVICES & MAINTENANCE

Thirty-four dollars go towards the maintaining parking facilities, event parking operations, non-transit commuter programs, and planning for long term transportation needs of our campus.

DEBT & LEASE PAYMENTS

Thirty-six dollars go towards the debt we take on to build parking garages and the leases for space used in our operations across campus.

PARKING OPERATIONS

Twenty-two dollars go towards our visitor parking, customer service, permit sales, and parking compliance operations.

ADMINISTRATIVE & IT

Six dollars go towards our employee benefits and development, office supplies, equipment, and software necessary for the day-to-day operations.