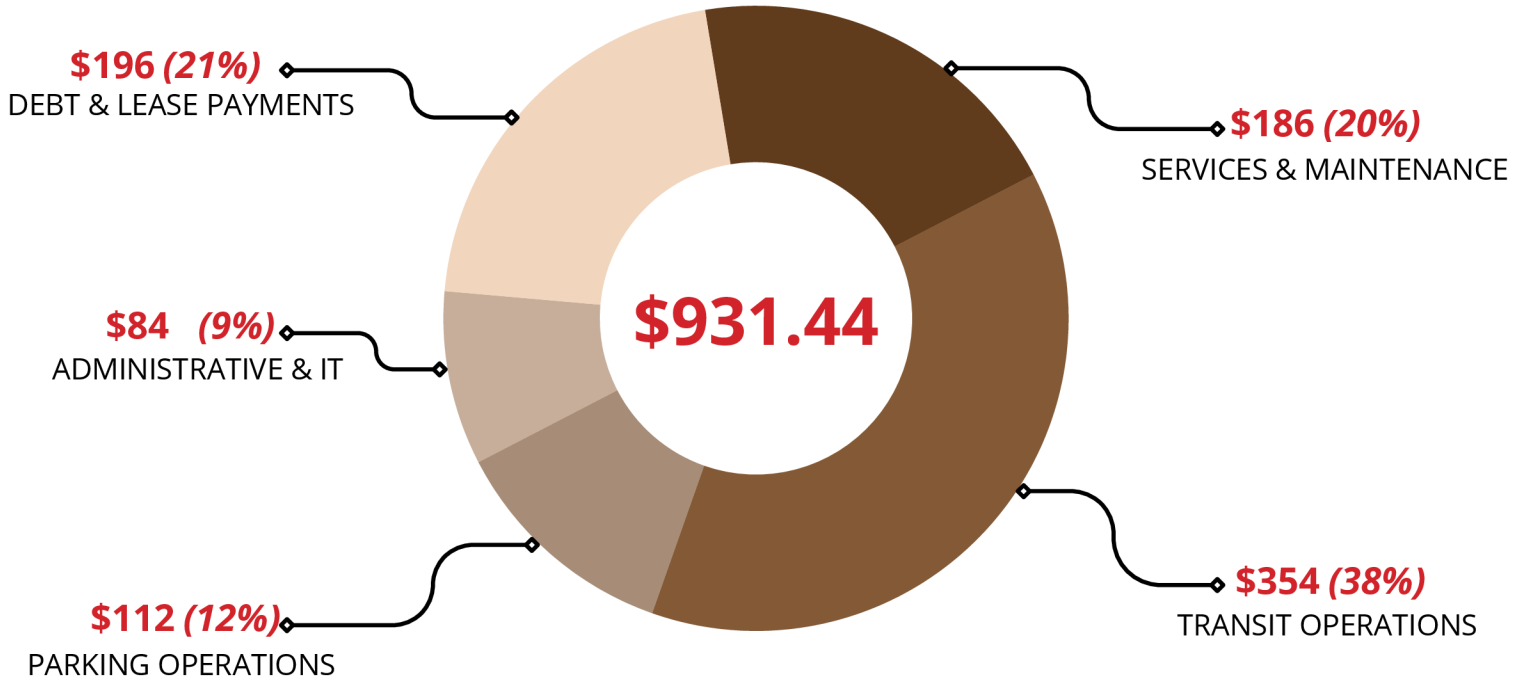


“HOW ARE MY PARKING DOLLARS SPENT?”

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 2024-25 rate of an annual 'A' permit is \$931.44

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

TRANSIT OPERATIONS

Thirty-eight percent goes towards the Campus Shuttle operations and UTA agreement. This funding provides public transportation to all university students, faculty and staff.

SERVICES & MAINTENANCE

Twenty percent goes 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

Twenty-one percent goes towards the debt we take on to build parking garages and the leases for space used in our operations across campus.

PARKING OPERATIONS

Twelve percent goes towards our visitor parking, customer service, permit sales, and parking compliance operations.

ADMINISTRATIVE & IT

Nine percent goes towards our employee benefits and development, office supplies, equipment, and software necessary for the day-to-day operations.