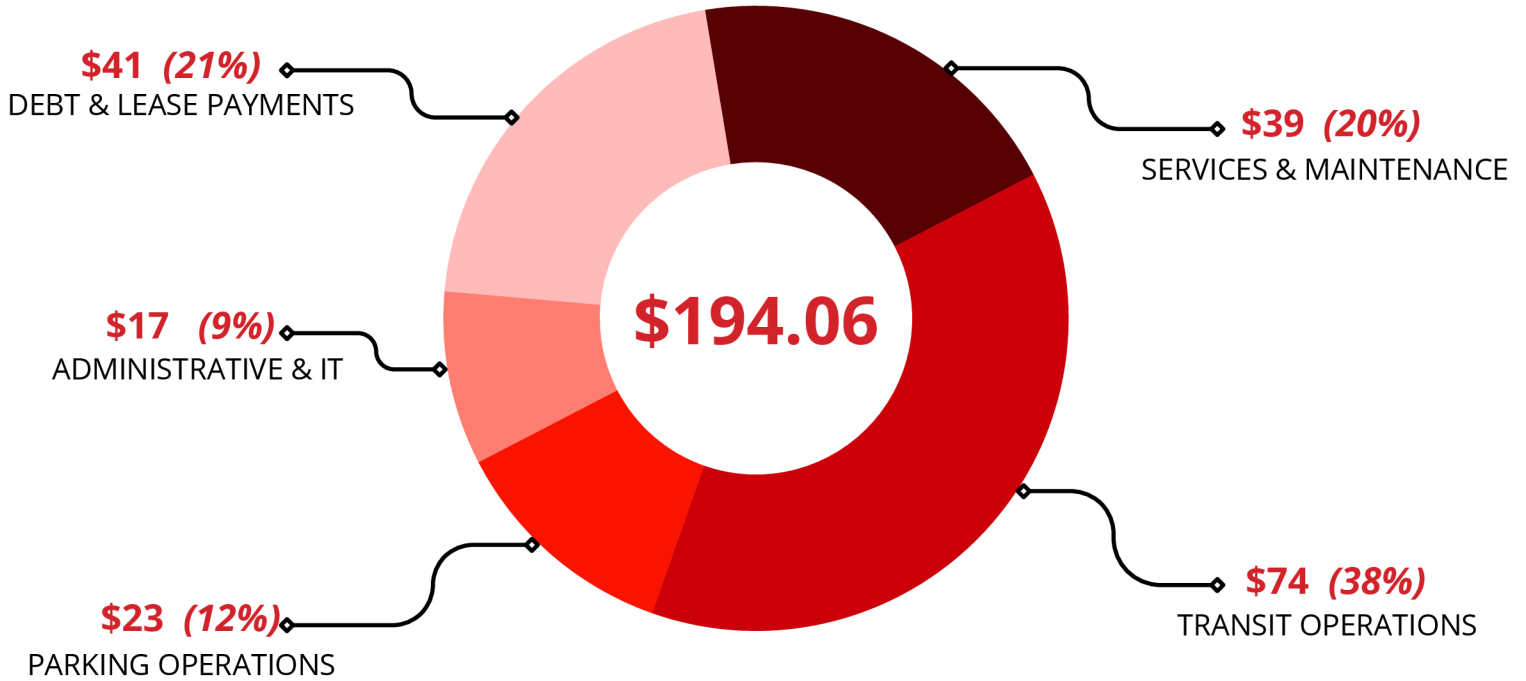


# “HOW ARE MY PARKING DOLLARS SPENT?”

## 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 a semester 'U' permit is \$194.06

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.