



# CITY OF GRAND RAPIDS

## AGENDA

### AUTOMOBILE PARKING COMMISSION

April 16, 2009

8:00 AM

- I. Review and Approval of March 12, 2009 Minutes
- II. CMAQ Grant Award (Attachment)
- III. *Action Item*-Request for Free Parking for Veteran's and Memorial Day Parades (Attachment)
- IV. Financial Operations Update (Attachment)
- V. Quarterly Occupancy Report (Attachment)
- VI. *Action Item*-Annual Rate Review Part II (Attachment)
- VII. Silver Line - Bus Rapid Transit Presentation
- VIII. Project Updates
- IX. Other Business
- X. Public Comment
- XI. Adjournment

#### **MISSION STATEMENT**

Parking Services will support economic development and growth of the central downtown and neighborhood business districts by providing sufficient, well-maintained, and customer focused parking options.

*Please notify us (456-3290) by noon Wednesday if you are unable to attend.*

## **AUTOMOBILE PARKING COMMISSION MINUTES**

**March 12<sup>th</sup>, 2009**

**Call to Order:** Chairperson Haynes called the meeting to order at 8:00 am.

### **Attendance:**

**Members Present:** Lisa Haynes (Chairperson), Commissioner Lumpkins, Monica Sekulich, David Leonard, John Tully, Gerald Schildroth, Mike Ellis and Dwayne Moore.

**Members Absent:** None.

**City Staff Present:** Pam Ritsema, Kim Miller, Barb Singleton, Allen Ganic, Mitch Schutter, and Henry Bouman.

**Visitors Present:** Dave Czurak (Grand Rapids Business Journal), Kevin Wisselink (ITP), Gera White (Eastown), Jaye Vanlanten (Eastown), Pamela Benjamin (Eastown), and Toni Jones (Grand Valley State University Student).

### **I. Review and Approval of January 8th, 2009 Minutes:**

**Mr. Tully moved for the approval of the Minutes of February 12<sup>th</sup> 2009 and Mr. Leonard supported. Motion passed unanimously.**

### **II. Action Item-Eastown Parking Study Request:**

Director Ritsema reported that a plan-of-action for the parking study would consist of Eastown volunteers, college student volunteers, City of Grand Rapids Parking staff, ITP staff, and a City of Grand Rapids intern to complete the study. There was a meeting with everyone involved to discuss and detail the outcome that is desired from the parking study. The process, resources available, scope definitions, and issues of interest were discussed at the meeting. Director Ritsema requested permission to go forward with the study as outlined. Data collection would begin in March.

Mr. Tully inquired if the departure in format from the traditional parking study is an attempt to bring more of the process in-house?

Director Ritsema explained that in this case it is a cost saving measure and an opportunity to approach a familiar situation in a new way. Eastown Neighborhood Association is very well organized and is able to provide quality talent to facilitate the study. It is a good opportunity to put some student efforts to use. The goal is not an increased quantity of parking rather a better utilization of the parking that currently

exists. It is not the traditional situation for a standard parking study. Representatives from Eastown are in attendance today as well.

Mr. Ellis inquired as to the responsibilities of Eastown in the project.

Director Ritsema explained that Parking would dictate what information is to be collected and in what manner the collection is to proceed. There will be a number of college students involved in collecting the data.

Mr. Leonard asked what the cost would have been for a traditional consultant to conduct the study.

Director Ritsema estimated the consultant fee to be upwards of \$20,000.

Chairperson Haynes recognized and applauded the involvement of transit in the process.

Commissioner Lumpkins explained that he had the opportunity to attend the Eastown Annual meeting and he was impressed with the number of people that were present and enthusiastic in their support of the community.

Pamela Benjamin explained that not only the Eastown Neighborhood Association but also the Eastown Action Team are both in favor of the study. The Eastown Action Team consists of both local businesses and community members in a combined effort.

Gera White thanked the Commission for the research project.

Jaye Vanlanten expressed that she feels the study will be a creative and useful project.

Director Ritsema added that there may be money available for future improvements from a CID (Corridor Improvement District.) A work plan will need to be submitted.

Chairperson Haynes asked if there would be a separation of data collection, similar to the Walker Parking Consultants in the past.

**Commissioner Lumpkins moved to support the proposal as presented. Motion supported by Mr. Schildroth. Motion carried unanimously.**

### **III. Annual Report:**

Director Ritsema reported that the goal has been to have an annual report for Parking Services for a number of years. There have been difficulties in past years completing the report. This year, the report was completed with help from outside of Parking. The intent is to do the annual report to provide a snapshot in time of what programs were in place, what parking supplies were, what finances were, and what occupancy rates were. It provides a historical look at the department and tells the story of what Parking

Services does. The report will be printed for distribution as well as available on the website.

Chairperson Haynes asked if the report will be made available or if it has a specific distribution list.

Director Ritsema explained that it is a more internal document that would be made available for the City.

Chairperson Haynes expressed her appreciation for the hard work and the quality job the report does in detailing the work of Parking Services.

Mr. Tully suggested that on page six, paragraph four, there is some negative wording in regards to the statement, "As downtown development occurs, it is becoming increasingly more difficult to find efficient, affordable solutions for parking."

Mr. Ellis added that it may not be a good idea to mention pending projects in the report, rather focus on active projects only.

Mr. Leonard asked if the report is for fiscal year 2008 only. Is that why the picture reflects the Parking Commission for 2008?

Director Ritsema agreed that it is for fiscal year 2008 which ended this past June.

#### **IV. Annual Parking Rate Review – Part 1:**

Director Ritsema reported Parking is charged by City Commission ordinance to conduct an annual review of parking rates. The ordinance suggests that rates follow CPI. Variance from CPI requires recommendations to City Commission regarding the rate increases. CPIU for the twelve month period ending December 2008 is .1%. The twelve month period ending in January 2009 is 0%. Energy costs have generally declined over the past twelve months leading to the low CPIU. There would be no change in parking rate if the City chose to follow CPIU at this time. The intent is to get feedback from the Parking Commission regarding parking rates and to come back in April with the CPI calculations and comparable rates of cities across the United States. There will also be new facilities that will need to have rates addressed. The City has done an omnibus rate resolution in the past where any fee set by a given City department has gone up as part of one package.

Mr. Ellis asked when the February CPI-U will be out.

Director Ritsema explained that it will not be out until later in March.

Commissioner Lumpkins inquired if any of the ongoing Parking projects would be in any jeopardy if the rates were not increased.

Director Ritsema explained no projects should be in jeopardy. Event rates were raised last year and would therefore not generally be raised again. The intent is to raise event

rates in dollar increments. Parking Enterprise fund is different than the general fund and is strong at this time.

Commissioner Lumpkins expressed that in this difficult economic time a parking rate increase might be seen as another financial difficulty. The City's best interests, of course, need to be considered as well.

Director Ritsema explained that several local businesses, primarily financial institutions, will be discontinuing their employee parking cards in the very near future. It is estimated that about 45 employees at the Pearl/Ionia ramp will be without their employer-supplied parking cards. There is a movement from the more expensive parking structure spaces to the less expensive surface parking lots. The less expensive parking spaces are mostly occupied at this time making the situation more difficult.

Mr. Ellis was interested in the 3% increase amount; how much revenue would be generated by the increased rates.

Director Ritsema explained that the increased rates would equate to roughly \$200,000 extra revenue.

Mr. Ellis pointed out that daily and hourly rates haven't changed since 2006.

Director Ritsema explained that there is very little demand for some of the parking areas that have not been increased.

Chairperson Haynes asked how the changes are typically made. Are they increased by quarter dollars?

Director Ritsema explained that it has gone from \$.85 to \$.90 to \$.95 and finally to \$1.00 for hourly parking in recent years. The movement is more towards automation and the fewer change-making issues the better. Director Ritsema asked Mr. Ellis if he is making hourly rate changes with an attempt to keep even dollars amounts.

Mr. Ellis replied that he is not concerned with keeping even dollar amounts due to the fact that so many people are now paying with credit cards.

Director Ritsema asked what percentages of payments are made with credit cards.

Mr. Ellis replied that the percentage is very high.

## **V. Project Updates:**

Director Ritsema reported the BOB project, the "Festival Marketplace", has gone to the City's Economic Development Project Team on Tuesday and will be before the Planning Commission on the 26<sup>th</sup> of March. Mr. Gilmore is proposing a "Festival Marketplace"

with focus on flexible space. The building is to be a five-story structure that is very open in the middle. The roof may be partly retractable. The perimeter area will consist of kiosk space where different vendors can offer a variety of products or services ranging from foods to unique arts and crafts. The flex space could be used for events like combined food and film festivals. Large party occasions such as Superbowl parties could also be arranged as well. Complimenting events and vendors could be arranged to work in conjunction with events happening at Devos. For instance, Auto show events and merchants at the same time as the Auto show at Devos. The upper two levels of the property will be ownership suites including overnight accommodations. There has been a question of capital for construction. Mr. Gilmore has explained that there is substantial equity in the BOB that could be tapped for capital. There will be no parking included at the site. An estimated 234 new employees would be needed at the new building with approximately 50 of them being full time BOB employees. The remainder of the number would be in the form of kiosk employees.

Chairperson Haynes asked what timeframe is expected for construction.

Director Ritsema explained that there are time limits in the term sheet and things are on track so far.

Mr. Ellis asked if there is still evening parking at this time.

Director Ritsema agreed that there is still monthly parking there. Once Mr. Gilmore owns the land, the City will operate the parking until the time construction begins.

Ms. Sekulich asked what the estimated project cost is.

Director Ritsema explained that the term sheet requires a minimum of \$5 million in investment.

Chairperson Haynes asked if the theater is still included.

Director Ritsema explained that it is a more movable style theater in the design.

Director Ritsema reported that the North Monroe/Imperial Metals site has a term sheet in place for the acquisition of the property. It also outlines and details the development expectation for Irish Twins. Since Irish Twins proposed a different financing method than was in the term sheet, it was brought to City Commission. At the February 17th meeting it was discussed that one of the conditions of the financing was a signed agreement in place between Irish Twins and Pioneer Construction. The alternate financing was Pioneer lending \$750,000 for the initial build out. There was no signed copy at the February 17<sup>th</sup> meeting. The matter was tabled until the March 10<sup>th</sup> meeting of City Commission. Before the March 10<sup>th</sup> meeting, it came to the City Commission's attention that the property has had a court appointed receiver since 2007. There have been issues with loan payments that have not been made on the property. There is also an issue with the ownership of the property being Irish Twins Group LLC and the term sheet being made with Irish Twins III LLC. The City Attorney spoke with the receiver who is in favor of the project since the amount of the mortgage is less than the

sale price of the property. City Commission instructed Parking Services to continue to negotiate with Irish Twins and acquire the parcel in two phases.

Chairperson Haynes asked if there is any timeframe on phase two.

Director Ritsema explained that there will not be movement on phase two until there is sufficient leasing to warrant the beginning of construction.

Commissioner Lumpkins thanked Director Ritsema for attending the Commission meeting and offering her insight on the situation. Throughout the conversation there was an overwhelming sense that the City's interests were being properly protected.

Ms. Sekulich asked if there is a signed agreement at this time.

Director Ritsema replied that there is a signed agreement.

**VI. Other Business:**

Chairperson Haynes asked if there was any other business. There was no other business.

**VII. Public Comment:**

Chairperson Haynes asked if there was any public comment. There were no public comments.

**VIII. Adjournment:**

**Chairperson Haynes adjourned the meeting of the Parking Commission at 8:45 am.**

# MEMORANDUM

CITY OF GRAND RAPIDS

DATE: April 14, 2009

TO: Connie Bohatch  
Acting Administrative Services Officer

FROM: Pam Ritsema *P. Ritsema*  
Parking System Director

**SUBJECT: Agreement with Michigan Department of Transportation (MDOT) for the Acquisition of Two DASH Circulator Buses**

The City of Grand Rapids is eligible to receive Federal Congestion Mitigation and Air Quality (CMAQ) Funds, administered through Michigan Department of Transportation to be applied to the acquisition of two DASH circulator buses. The estimated total cost of acquisition is \$750,000, of which \$208,000 of CMAQ Federal Funds are available. The project cost and the City share are estimated to be as follows:

|       | <u>ESTIMATED COST</u> | <u>FEDERAL AID</u> | <u>CITY SHARE</u> |
|-------|-----------------------|--------------------|-------------------|
| Bus 1 | \$375,000             | \$104,000          | \$271,000         |
| Bus 2 | \$375,000             | \$104,000          | \$271,000         |
| TOTAL | \$750,000             | \$208,000          | \$542,000         |

The DASH system is comprised of three routes; DASH West, DASH South and DASH to the Hill. Over 2000 parking spaces, located at the perimeter of downtown are used by DASH customers. In FY 08, DASH provided 494,429 rides. We currently have six buses in operation.

In order to proceed with the acquisition process it is necessary for the City to enter into an agreement with MDOT. The agreement outlines the eligibility of items for federal funds, nonparticipating items and the federal and local share of the project costs. Attached is a resolution approving an agreement with MDOT in connection with this project and authorizing the Mayor to execute the agreement upon approval by the City Attorney.

YOUR COMMUNITY DEVELOPMENT COMMITTEE recommends adoption of the following resolution approving an agreement between the City of Grand Rapids and the Michigan Department of Transportation regarding acquisition of two DASH circulator buses.

**CORRECT IN FORM**

DEPARTMENT OF LAW

\_\_\_\_\_

\_\_\_\_\_

COMMUNITY DEVELOPMENT COMMITTEE

Com. \_\_\_\_\_, supported by Com. \_\_\_\_\_, moved adoption of the following resolution:

WHEREAS, the City of Grand Rapids wishes to acquire two DASH circulator buses using in part, CMAQ grant funding,

RESOLVED:

That an agreement between the City of Grand Rapids and the Michigan Department of Transportation in connection with the aforesaid project be approved.

That the Mayor is authorized to execute the aforesaid agreement on behalf of the City of Grand Rapids, after approval by the City Attorney.

Drafted by: Pam Ritsema, Parking System Director

# MEMORANDUM

CITY OF GRAND RAPIDS

DATE: April 10, 2009

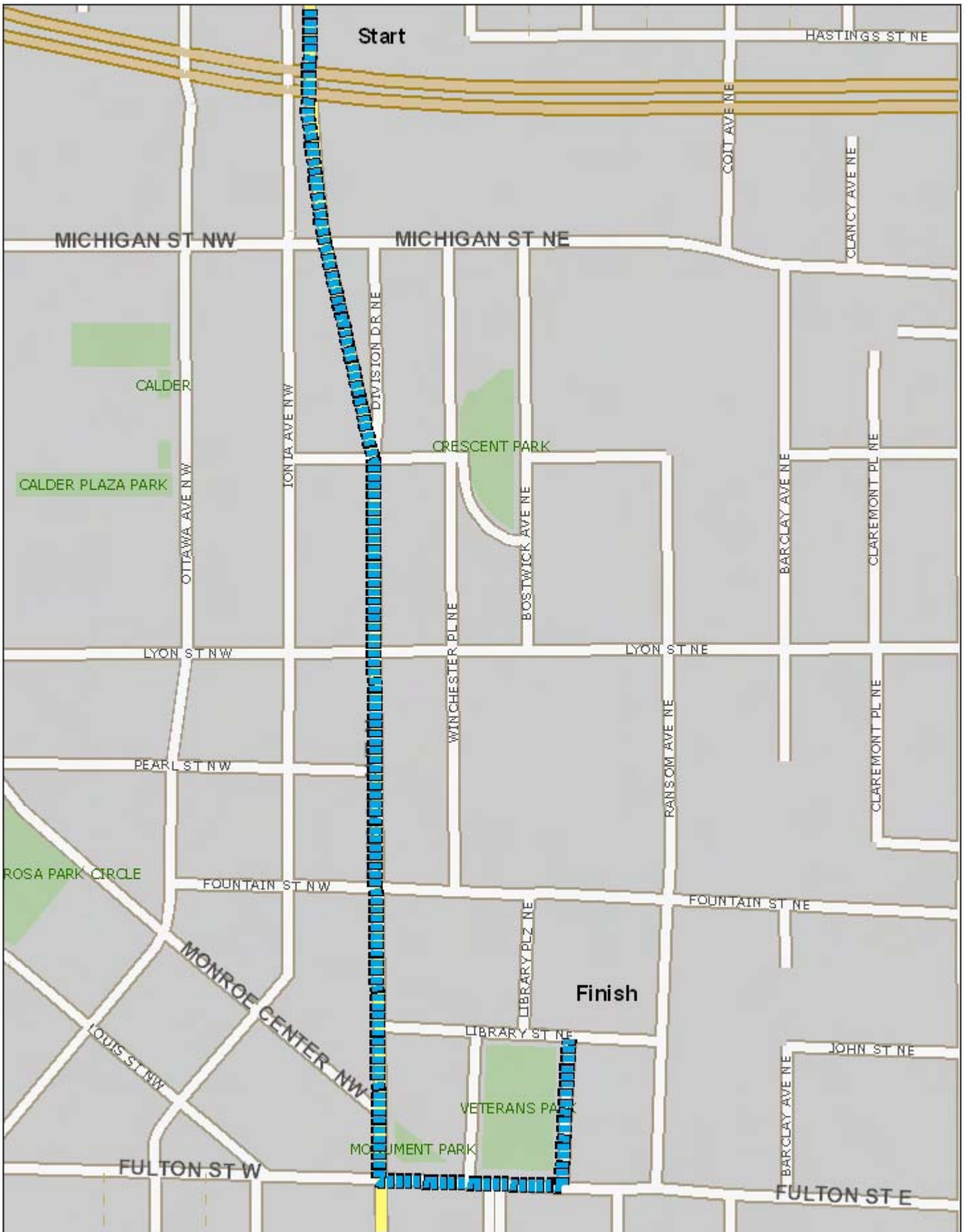
TO: Parking Commission

FROM: Pam Ritsema *P. Ritsema*  
Parking System Director

**SUBJECT: Request for Free Parking for Veteran's and Memorial Day Parades**

At a previous City Commission meeting, Commissioner Jendrasiak requested free parking for those attending the Veteran's Day and Memorial Day parades. This year the Memorial Day parade will be on Saturday, May 30 at 10:30 in the morning. The Veteran's Day parade will be at 7:30 p.m. on Wednesday, November 11. The parade route is attached. After talking to LTC Kenneth G. Scott USA, Ret of the United Veteran's Council of Kent County & Army Navy Club, the largest concern seems to be having sufficient parking very near to the parade end at Veteran's Park.

Both days currently have free on-street parking. I would suggest offering free parking at the Pearl-Ionia Ramp, the nearest City owned parking facility to the parade route. I would also suggest that the Veteran's Group and the Parking Commission jointly contact the Grand Rapids Library and St. Cecilia Music Society to request free parking for those attending the parades, particularly those who find it difficult to walk more than a few blocks.



**VETERANS/MEMORIAL DAY PARADE ROUTE**

# MEMORANDUM

CITY OF GRAND RAPIDS

DATE: February 16, 2009

TO: Eric DeLong  
Interim City Manager

FROM: Pam Ritsema  
Parking System Director

**SUBJECT: '09 Estimate - '10 Fiscal Plan Request**

The Auto Parking System fund was established to finance and account for the acquisition, operation, maintenance and security of on and off street parking spaces that are primarily self-supported by user charges. The self-supporting nature of the parking system provides the needed parking infrastructure for increased tax revenues from existing and new downtown businesses and their employees. Without sufficient parking capacity, employment growth in downtown will cease. A financially healthy parking system supports the vitality of the downtown economic district.

## ***Operating Issues***

### ***Additions to Supply***

In December 2007, we opened the 313 space Cherry Commerce Parking Ramp, serving Cooley Law School, Western Michigan University, Douglas J Aveda Salon and School, United Way, and other nearby businesses. We now have 14 months of operating experience with the ramp and are satisfied with its performance. Annual revenue for FY '09 should meet expectations and exceed \$400,000 annually.

Ground has been broken on two projects, the 360 space parking ramp at Weston and Commerce, adjacent to 38 Commerce liner buildings and the 260 space ramp at Gallery on Fulton. Weston Commerce should be completed spring 2010 and Gallery on Fulton very late 2010.

We also are continuing negotiations with Irish Twins III, LLC to acquire land and construct a 139 space surface parking lot in the North Monroe area. The project will rely on payments from Irish Twins III and tax increment revenues from the renovation and leasing of their project to offset the construction and operation of the surface parking lots.

### ***Subtractions from Supply***

An all-suites hotel project has been proposed on what is currently operated as 60 parking spaces in Area 3, just east of the Van Andel Arena. The project continues to move forward in meeting City and DDA approvals. In addition, Greg Gilmore has indicated his intent to exercise his option to acquire the 70 space Monroe Place parking lot for some type of entertainment / mixed-use development. The City will operate the lot after it is sold, until

construction begins, estimated to be summer 2010. During the operating period, this will result in an annual decrease in parking revenue of approximately \$120,000.

As the City grows, surface parking lots, particularly those owned by the Downtown Development Authority are viewed as potential development sites. The DDA owns land underneath eight parking lots. These parking lots contain 1,832 parking spaces, which may be sold for private development with no immediate replacement parking available. We carefully monitor supply, demand, and availability of parking spaces on an ongoing basis, in order to provide adequate parking to support the downtown and neighborhood parking needs, and are currently reviewing a variety of expansion options to meet the demand for parking. We also monitor the financial health of the parking enterprise system, and we are reaching our financial capacity for expansion. Conservatively, we may wish to complete current projects and operate them for at least 12 months before engaging in other expansion projects. As downtown development occurs, it is increasing difficult to find efficient, affordable solutions for parking needs.

In addition to demand for spaces, we are also facing demands for different types of parking. The emerging arts and entertainment district and the planned addition of several developments that include residences come with unique parking requirements. We recently approved a VIP parking program, in which excess ramp capacity in three locations is sold for \$15 a month, with entry after 4:30 p.m. The program has been well received, particularly by downtown students.

#### ***FY09 Estimate***

Revenues and expenses for the remainder of the FY09 budget year are expected to track very closely with the FY09 budget. We are seeing minor declines in event and monthly parking revenues, however, daily revenue remains flat compared to FY 09.

#### ***FY10 Budget***

Revenues for FY10 are forecasted to be close to the FY 09 budget. We have calculated a 3% increase in monthly parking revenues, daily and event revenues will not be increased in 2010. Our preference is to wait 4-5 years and then increase rates in \$1 increments. The most recent event rate increase occurred in July 2008.

Parking Services is requesting the elimination of one vacant Meter Service worker position. We will pay a Parking Violations Checker acting assignment pay to assist the meter service operations as needed. We expect the acting assignment to be minimal. As we expand the parking system bond principal and interest payments will encumber the parking system with an additional \$445,708 in interest payments in FY 10.

Index code 463000-Parking Facilities Administration, an allocation account for supervisor wages has been eliminated. All supervisor wages are split to the appropriate index code through the payroll system.

#### ***Future Operational Issues:***

Personnel expenses were, for the most part, based upon a business as usual approach. Currently a reorganization of the personnel in the parking system is being developed. This reorganization is possible because of pay in the lane machines we hope to fully install before June 30, 2009 and several personnel retirements prior to April 30, 2010.

Parking Services will be moving toward a gates-down, 24 x 7 parking approach. While full time parking facility attendants may no longer be required, call center, office, and parking facility customer service personnel will be. Activities performed by these staff members will move the department away from personnel dedicated to one task, toward customer service personnel who are able to perform a variety of duties such as:

- Assisting customers at unstaffed locations that have pushed the button asking for assistance. We will be able to remotely see on camera, communicate with voice, and control parking access revenue control equipment. We anticipate staffing a call center from 6:00 a.m. on Monday morning through 3:00 a.m. on Sunday morning. Gates will be left up for free parking on Sunday, unless we have sufficient activity to warrant also staffing Sunday.
- Opening and closing monthly parking accounts and cards
- Starting and stopping parking cards
- Monthly billing for parking cards
- Accepting and posting payments for monthly parking cards
- Operate the SAM program
- Operate the VIP program
- Operate the validation program
- Understand pay on entry, pay on foot, pay in the lane, and pay by space equipment operation, user software and minor repair such as fixing ticket jams

Employees will need to be skilled in all facets of customer service as it relates to the parking system, including the ability to occasionally work in a parking booth. The need to have booth attendants will not be completely eliminated. When we have large events, with thousands of people arriving at once, the most efficient method to move cars in and out of a facility is to collect payment on entry.

We are still working on a more automated organizational structure, but anticipate we will significantly reduce personnel expenditures. We are currently working with the Purchasing Department and questions they have regarding the acquisition of pay in the lane equipment. Once acquired we still face an adjustment period of equipment installation, testing, and acceptable operation.

### ***Status of the Parking Enterprise Fund***

Based on FY09 revenue/expenditure projections, and the budgeted FY10 revenue/expenditure projections, it is anticipated the Auto Parking System will maintain an acceptable financial position.

Current uncertain economic conditions, unprecedented employee lay offs, a declining stock market, and uncertain municipal bond market all indicate that we should pay close attention to parking revenues, expenses and expansion. The parking system can and will make the necessary adjustments to maintain a positive operating income. The availability of parking directly affects the entrance and success of businesses downtown, and should not be a constraint for doing business in Grand Rapids.

**CITY OF GRAND RAPIDS, MICHIGAN  
PARKING SERVICES FUND  
STATEMENT OF OPERATIONS  
April 9, 2009**

F.Y. 09

|   | F.Y. 08<br>ACTUAL   | AMENDED<br>BUDGET   | ESTIMATE          | F.Y. 10<br>BUDGET   | F.Y. 11           | F.Y. 12<br>FORECAST | F.Y. 13<br>FORECAST | F.Y. 14             |
|---|---------------------|---------------------|-------------------|---------------------|-------------------|---------------------|---------------------|---------------------|
| <b>OPERATING REVENUES:</b>                    |                     |                     |                   |                     |                   |                     |                     |                     |
| Charges for services                          | \$ 10,919,108       | \$ 10,225,209       | \$ 10,184,820     | \$ 10,654,927       | \$ 11,602,664     | \$ 12,189,507       | \$ 12,684,038       | \$ 12,905,024       |
| Payments to owner                             | (725,971)           | (779,542)           | (789,285)         | (784,018)           | (883,713)         | (898,139)           | (888,553)           | (904,179)           |
| Miscellaneous                                 | -                   | -                   | -                 | -                   | -                 | -                   | -                   | -                   |
|   | <u>10,193,137</u>   | <u>9,445,667</u>    | <u>9,395,535</u>  | <u>9,870,909</u>    | <u>10,718,951</u> | <u>11,291,368</u>   | <u>11,795,485</u>   | <u>12,000,845</u>   |
| <b>OPERATING EXPENSES:</b>                    |                     |                     |                   |                     |                   |                     |                     |                     |
| Systems Administration                        | 1,627,318           | 1,656,254           | 1,652,970         | 1,508,131           | 1,560,447         | 1,614,870           | 1,673,892           | 1,732,393           |
| Parking Violations Office - Dept 04 Treasurer | (11,962)            | 8,000               | 47,000            | 34,000              | 35,000            | 36,000              | 37,000              | 38,000              |
| Parking Meter Operations                      | 291,718             | 230,571             | 254,783           | 237,425             | 245,442           | 253,784             | 262,824             | 272,054             |
| Facilities Administration                     | 82,930              | 84,833              | 105,280           | -                   | -                 | -                   | -                   | -                   |
| Facilities Operations                         | 1,192,734           | 1,358,234           | 1,329,280         | 1,510,531           | 1,942,805         | 2,014,676           | 2,089,840           | 2,165,272           |
| Facilities Maintenance                        | 1,268,039           | 1,961,188           | 1,406,237         | 1,477,864           | 1,304,801         | 1,761,339           | 1,690,648           | 1,731,477           |
| Parking Enforcement                           | (19,418)            | -                   | -                 | -                   | -                 | -                   | -                   | -                   |
| DDA / Arena Operations                        | 298,534             | 174,087             | 179,737           | 190,990             | 196,954           | 203,173             | 209,418             | 215,670             |
| DeVos Place Operations                        | 289,607             | 385,331             | 362,518           | 277,042             | 294,709           | 291,672             | 313,008             | 309,503             |
| Government Center Ramp Operations             | 301,121             | 332,992             | 300,476           | 313,892             | 329,050           | 346,850             | 361,335             | 374,676             |
| Government Center Ramp Maintenance            | 371,842             | 346,815             | 258,971           | 362,656             | 381,206           | 461,317             | 394,044             | 391,100             |
| Security                                      | 277,436             | 350,650             | 338,874           | 351,575             | 353,621           | 368,168             | 383,968             | 400,222             |
| DASH Shuttle Bus Services                     | 740,506             | 830,007             | 703,219           | 890,723             | 933,978           | 980,213             | 1,027,563           | 1,078,839           |
| Appropriation Lapse - (appropriately 3%)      | -                   | (110,000)           | -                 | (215,000)           | (227,000)         | (250,000)           | (253,000)           | (261,000)           |
| Depreciation                                  | 1,229,853           | 1,370,000           | 1,230,000         | 1,230,000           | 1,230,000         | 1,230,000           | 1,230,000           | 1,230,000           |
|   | <u>7,940,258</u>    | <u>8,978,962</u>    | <u>8,169,345</u>  | <u>8,169,829</u>    | <u>8,581,013</u>  | <u>9,312,062</u>    | <u>9,420,540</u>    | <u>9,678,206</u>    |
| Operating Income (Loss)                       | 2,252,879           | 466,705             | 1,226,190         | 1,701,080           | 2,137,938         | 1,979,306           | 2,374,945           | 2,322,639           |
| <b>NON-OPERATING REVENUES (EXPENSES):</b>     |                     |                     |                   |                     |                   |                     |                     |                     |
| Capital Contributions                         | 87,500              | -                   | -                 | -                   | -                 | -                   | -                   | -                   |
| Interest on Investments                       | 734,677             | 340,000             | 355,000           | 350,000             | 350,000           | 350,000             | 350,000             | 350,000             |
| Interest on Debt                              | (1,080,692)         | (1,046,399)         | (1,178,190)       | (1,492,107)         | (1,775,668)       | (1,848,611)         | (1,809,388)         | (1,497,410)         |
| Gain (Loss) on Disposal of Fixed Assets       | 730,359             | -                   | -                 | 1,720,000           | -                 | -                   | -                   | -                   |
| Miscellaneous Expense                         | (12,744)            | -                   | -                 | -                   | -                 | -                   | -                   | -                   |
|   | <u>\$ 2,711,979</u> | <u>\$ (239,694)</u> | <u>\$ 403,000</u> | <u>\$ 2,278,973</u> | <u>\$ 712,270</u> | <u>\$ 480,695</u>   | <u>\$ 915,557</u>   | <u>\$ 1,175,229</u> |
| <b>NET INCOME (LOSS)</b>                      |                     |                     |                   |                     |                   |                     |                     |                     |

**CITY OF GRAND RAPIDS, MICHIGAN  
PARKING SERVICES FUND  
STATEMENT CHANGES IN WORKING CAPITAL  
April 9, 2009**

|  | F.Y. 09           |               |               |                   | F.Y. 12<br>FORECAST | F.Y. 13<br>FORECAST | F.Y. 14       |
|--|-------------------|---------------|---------------|-------------------|---------------------|---------------------|---------------|
|  | F.Y. 08<br>ACTUAL | BUDGET        | ESTIMATE      | F.Y. 10<br>BUDGET |                     |                     |               |
| Working Capital, beginning of year                     | \$ 12,079,894     | \$ 12,267,972 | \$ 12,267,972 | \$ 9,557,273      | \$ 10,890,357       | \$ 11,072,918       | \$ 11,233,210 |
| Additions:   |                   |               |               |                   |                     |                     |               |
| Net Income (Loss)                                      | 2,711,979         | (239,694)     | 403,000       | 2,278,973         | 712,270             | 480,695             | 1,175,229     |
| Bond Proceeds  | -                 | -             | 8,980,000 *   | 9,305,000 **      | -                   | -                   | -             |
| State Grant Revenue - (Dash Bus)                       | -                 | -             | -             | 208,000           | -                   | -                   | -             |
| Depreciation   | 1,229,853         | 1,370,000     | 1,230,000     | 1,230,000         | 1,230,000           | 1,230,000           | 1,230,000     |
| TOTAL ADDITIONS  | 3,941,832         | 1,130,306     | 10,613,000    | 13,021,973        | 1,942,270           | 1,710,695           | 2,405,229     |
| Deductions:  |                   |               |               |                   |                     |                     |               |
| Transfer to Capital Outlay                             | 2,738,461         | 3,291,865     | 12,271,865    | 10,465,000        | 635,000             | 865,000             | 660,000       |
| Transfer to G. R. Bldg. Authority (Series 2001-Refund) | 275,000           | 280,000       | 280,000       | 295,000           | 310,000             | 320,000             | 350,000       |
| Transfer to G. R. Bldg. Authority (Series 2001-New)    | -                 | -             | -             | -                 | 40,000              | 45,000              | 50,000        |
| Transfer to G. R. Bldg. Authority (Series 2003)        | 620,293           | 636,834       | 636,834       | 658,889           | 184,709             | 190,223             | 195,737       |
| Transfer to G.R. Bldg. Authority (Series 2006)         | 120,000           | 135,000       | 135,000       | 140,000           | 145,000             | 150,000             | 165,000       |
| Transfer to G.R. Bldg. Authority (Series 2008-Weston)  | -                 | -             | -             | 130,000           | 165,000             | 170,000             | 180,000       |
| Transfer to G.R. Bldg. Authority (Gallery-Fulton Ramp) | -                 | -             | -             | -                 | 210,000             | 130,000             | 135,000       |
| Transfer to G.R. Bldg. Authority (Mason/Ottawa Lot)    | -                 | -             | -             | -                 | 70,000              | 45,000              | 45,000        |
| TOTAL DEDUCTIONS                                       | 3,753,754         | 4,343,699     | 13,323,699    | 11,688,889        | 1,759,709           | 1,915,223           | 1,780,737     |
| Working Capital, end of year                           | \$ 12,267,972     | \$ 9,054,579  | \$ 9,557,273  | \$ 10,890,357     | \$ 11,072,918       | \$ 10,868,390       | \$ 12,048,439 |

\*Commerce Weston Ramp (same amount added to Capital Outlay)

\*\* Mason/Ottawa Lot & The Gallery at Fulton (same amount added to Capital Outlay)



# MEMORANDUM

CITY OF GRAND RAPIDS

DATE: April 10, 2009

TO: Parking Commission

FROM: Pam Ritsema *P. Ritsema*  
Parking System Director

**SUBJECT: FY 10 Parking Rate Review**

The Parking Commission is charged with annually reviewing parking rates and making a recommendation to City Commission regarding parking rates. Unless conditions otherwise indicate, we typically annually increase monthly parking rates in accordance with CPI-U and increase visitor and special events rates periodically to maintain a charge that is easy to collect and process and doesn't require a large number of coins as change, thereby speeding customer entrance and exit. At the last Parking Commission meeting we reviewed the 12 month CPI rate, which was near zero. When Parking staff prepared the FY 10 budget, we estimated a 3% increase in monthly parking fees. We did not include an increase in daily maximum or event visitor fees, as they were most recently increased in 2008. Parking Commission wanted to know the financial impact of NOT increasing monthly parking fees in FY 10 vs. the 3% budgeted increase. The impact is approximately \$140,000 to the Parking Enterprise Fund and \$30,000 to the General Fund.

An additional factor in the rate review process is an examination of the department's operating expenses. The Parking System, along with all other City Departments has been charged with reducing our operating expenses. For FY 09, the current budget year, Parking Staff recommended, and City Commission approved the following budget ordinance amendment:

The savings to be realized for the Parking Services Department will be achieved by the elimination of one Office Assistant I and one Parking Meter Service Worker, the delay of routine maintenance work on the parking ramps, including unexpended contingency funds, and as a result of lower than anticipated costs from DASH services.

|     |                              |           |
|-----|------------------------------|-----------|
| 703 | Retiree Health               | (\$4,035) |
| 706 | Permanent Employees          | (42,027)  |
| 715 | Employers Social Security    | (3,249)   |
| 719 | Hospitalization Insurance    | (14,634)  |
| 721 | Longevity Pay                | (446)     |
| 722 | Retirement Fund Contribution | (3,483)   |
| 818 | Contractual Services         | (162,000) |
| 930 | Maintenance Services         | (185,000) |
| 943 | Equipment Rentals            | (2,695)   |

Total reductions in appropriations, resulting in an increase in Fund Balance/Retained Earnings in the Parking Services Fund: **(\$417,569)**

In view of the current economic uncertainty, reduction in departmental operating expenses, and a 12 month CPI-U equal to nearly zero, staff recommendation is **no increase** to off-street parking rates in FY 10.

We do, however need to set rates for facilities anticipated to open in FY 10, as well as an evening rate for pay on entry to the Pearl Ionia Ramp upper level, per the attached schedule.

As part of the budget review process, it will be recommended to City Commission that all \$15 parking violation fines are increased from the current \$15 to \$16, effective July 1, 2009. Over 85% of \$15 fines are for expired meter violations. We will continue to advertise and promote both the 60 minutes free parking at the Monroe Center Ramp and the use of SAMs with a 30% discount for on-street parking as alternatives to inserting coins into an on-street meter. The increase in violation fines may impact parking behavior and result in more compliance with the Ordinances and fewer violations being written. As parking violations enforcement has been a general fund activity since July 2008, Parking Commission is not required to make a recommendation regarding parking violation fines.



**SCBDE A  
PROCEDE SCBDE  
FY10**

**EXPENSES**

| ITEM     | TYPE RATE        | FACILITIES              | FY'00                | FY'01    | FY'02                | FY'03    | FY'04    | FY'05    | FY'06    | FY'07    | FY'08    | FY'09    | CP1(1) RATE | FY10     | NATURE OF CHANGE* | ESTIMATED REVENUE INCREASE |
|----------|------------------|-------------------------|----------------------|----------|----------------------|----------|----------|----------|----------|----------|----------|----------|-------------|----------|-------------------|----------------------------|
| 5A       | Monthly - Tier 1 | Neighborhoods           | \$14.00              | \$14.25  | \$14.75              | \$15.00  | \$15.50  | \$15.75  | \$16.25  | \$16.75  | \$17.15  | \$17.75  | \$17.77     | \$17.75  | U                 | \$ -                       |
| B        |                  | Dash West               | 15.50                | 16.00    | 20.00                | 20.50    | 21.00    | 22.00    | 22.75    | 23.50    | 24.00    | 24.50    | \$24.52     | \$24.50  | U                 | \$ -                       |
| C        |                  | Dash South (Area 6A)    | -                    | -        | 30.00                | 30.50    | 31.50    | 32.00    | 33.00    | 34.00    | 35.00    | 35.75    | \$35.79     | \$35.75  | U                 | \$ -                       |
| D        |                  | Dash South (Area 6)     | 15.50                | 16.00    | 20.00 <sup>(4)</sup> | 20.50    | 21.00    | 22.00    | 22.75    | 23.50    | 24.00    | 24.50    | \$24.52     | \$24.50  | U                 | \$ -                       |
| E        |                  | Monroe North            | 26.50                | 30.00    | 35.00                | 35.50    | 36.50    | 37.00    | 38.00    | 39.00    | 40.00    | 41.00    | \$41.04     | \$41.00  | U                 | \$ -                       |
| F        |                  | Scribner                | 26.50                | 30.00    | 35.00                | 35.50    | 36.50    | 37.00    | 38.00    | 39.00    | 40.00    | 41.00    | \$41.04     | \$41.00  | U                 | \$ -                       |
| G        |                  | Ionia North             | 30.00                | 30.00    | 35.00                | 35.50    | 36.50    | 37.00    | 38.00    | 39.00    | 40.00    | 41.00    | \$41.04     | \$41.00  | U                 | \$ -                       |
| H        |                  | Area 5                  | -                    | -        | 40.00                | 40.75    | 42.00    | 42.75    | 44.00    | 45.25    | 46.25    | 47.50    | \$47.55     | \$47.50  | U                 | \$ -                       |
| I        |                  | Area 4                  | 37.50                | 38.75    | 40.00                | 40.75    | 42.00    | 42.75    | 44.00    | 45.25    | 46.25    | 47.50    | \$47.55     | \$47.50  | U                 | \$ -                       |
|          |                  | Ionia Mason             |                      |          |                      |          |          |          |          |          |          |          | \$60.00     | Set      | \$ -              |                            |
|          |                  | Subtotal Tier 1         |                      |          |                      |          |          |          |          |          |          |          |             |          |                   | \$ -                       |
| 6A       | Monthly - Tier 2 | Area 3                  | 52.50                | 53.00    | 55.00                | 56.00    | 57.75    | 58.75    | 60.50    | 62.25    | 63.75    | 65.25    | \$65.32     | 65.25    | U                 | \$ -                       |
| B        |                  | Area 2                  | 52.50                | 53.00    | 55.00                | 56.00    | 57.75    | 58.75    | 60.50    | 62.25    | 63.75    | 65.25    | \$65.32     | 65.25    | U                 | \$ -                       |
| C        |                  | Area 1                  | 52.50                | 53.00    | 55.00                | 56.00    | 57.75    | 58.75    | 60.50    | 62.25    | 63.75    | 65.25    | \$65.32     | 65.25    | U                 | \$ -                       |
|          |                  | Subtotal Tier 2         |                      |          |                      |          |          |          |          |          |          |          |             |          |                   | \$ -                       |
| 7A       | Monthly - Tier 3 | Government Center       | \$105.00             | \$107.50 | \$120.00             | \$122.00 | \$125.75 | \$128.00 | \$132.00 | \$135.75 | \$139.00 | \$142.50 | \$142.64    | \$142.50 | U                 | \$ -                       |
| B        |                  | Evening                 | 35.00 <sup>(3)</sup> | 36.00    | 37.25                | 37.75    | 39.00    | 40.00    | 41.25    | 42.50    | 43.50    | 44.50    | \$44.54     | \$44.50  | U                 | \$ -                       |
| C        |                  | Reserved Premium        | 40.00                | 43.75    | 45.25                | 46.00    | 47.00    | 47.00    | 48.50    | 50.00    | 51.25    | 52.50    | \$52.55     | \$52.50  | U                 | \$ -                       |
| D        |                  | Ottawa Fulton           | 95.00                | 97.50    | 100.00               | 101.50   | 104.50   | 110.00   | 113.25   | 116.50   | 119.25   | 122.50   | \$122.62    | \$122.50 | U                 | \$ -                       |
| E        |                  | Monroe Place            | 95.00                | 97.50    | 100.00               | 101.50   | 104.50   | 106.25   | 109.50   | 112.50   | 115.25   | 118.25   | \$118.37    | \$118.25 | U                 | \$ -                       |
| F        |                  | Louis Campau            | 105.00               | 107.50   | 110.00               | 111.50   | 115.00   | 117.00   | 120.50   | 123.75   | 126.75   | 130.00   | \$130.13    | \$130.00 | U                 | \$ -                       |
| G        |                  | DeVos Place             |                      |          | 110.00               | 111.50   | 115.00   | 117.00   | 132.00   | 135.75   | 139.00   | 142.50   | \$142.64    | \$142.50 | U                 | \$ -                       |
| H        |                  | Pearl-Ionia             | 115.00               | 117.50   | 120.00               | 122.00   | 125.75   | 128.00   | 132.00   | 135.75   | 139.00   | 142.75   | \$142.89    | \$142.75 | U                 | \$ -                       |
| I        |                  | Monroe Center Ramp      |                      |          |                      | 111.50   | 115.00   | 117.00   | 120.50   | 123.75   | 126.75   | 130.00   | \$130.13    | \$130.00 | U                 | \$ -                       |
|          |                  | Cherry Commerce         |                      |          |                      |          |          |          |          |          |          |          | \$112.86    | Set      | \$ -              |                            |
|          |                  | Weston Commerce         |                      |          |                      |          |          |          |          |          |          |          | \$112.86    | Set      | \$ -              |                            |
|          |                  | Gallery on Fulton       |                      |          |                      |          |          |          |          |          |          |          | \$112.86    | Set      | \$ -              |                            |
|          |                  | Subtotal Monthly Tier 3 |                      |          |                      |          |          |          |          |          |          |          |             |          |                   | \$ -                       |
| CPI Rate | 0.1000%          |                         |                      |          |                      |          |          |          |          |          |          |          |             |          |                   | \$ -                       |

| ITEM | TYPE RATE   | FACILITIES                           | FY00                | FY01                | FY02     | FY03     | FY04     | FY05     | FY06     | FY07     | FY08        | FY09     | CPI(1) RATE | CUMULATIVE CPI | Proposed FY10 | NATURE OF CHANGE | ESTIMATED REVENUE INCREASE |
|------|---|--------------------------------------|---------------------|---------------------|----------|----------|----------|----------|----------|----------|-------------|----------|-------------|----------------|---------------|------------------|----------------------------|
| 8A   | Special Event   | Government Center                    | \$4.50              | \$4.50              | \$5.00   | \$5.00   | \$6.25   | \$6.25   | \$6.50   | \$6.50   | \$6.50      | \$7.00   | \$7.01      | \$7.01         | \$7.00        | U                | \$ -                       |
| B    |   | Pearl-Ionia Ramp                     | 4.00 <sup>(2)</sup> | 4.00 <sup>(2)</sup> | 4.00     | 4.00     | 5.25     | 5.25     | 5.50     | 5.50     | 5.50        | 6.00     | \$6.01      | \$6.01         | \$6.00        | U                | \$ -                       |
| C    |   | Dash South Area 6                    | 3.00                | 3.00                | 3.00     | 3.00     | 4.00     | 4.00     | 4.00     | 4.00     | 4.00        | 5.00     | \$5.01      | \$5.01         | \$5.00        | U                | \$ -                       |
| D    |   | Dash West                            | 4.00                | 4.00                | 4.00     | 4.00     | 4.00     | 4.00     | 4.00     | 4.00     | 4.00        | 5.00     | \$5.01      | \$5.01         | \$5.00        | U                | \$ -                       |
| E    |   | Monroe North                         | 4.00                | 4.00                | 4.00     | 4.00     | 4.00     | 4.00     | 4.00     | 4.00     | 4.00        | 5.00     | \$5.01      | \$5.01         | \$5.00        | U                | \$ -                       |
| F    |   | Ionia North                          | 4.00                | 4.00                | 4.00     | 4.00     | 4.00     | 4.00     | 4.00     | 4.00     | 4.00        | 5.00     | \$5.01      | \$5.01         | \$5.00        | U                | \$ -                       |
| G    |   | Scribner                             | 4.00                | 4.00                | 4.00     | 4.00     | 4.00     | 4.00     | 4.00     | 4.00     | 4.00        | 5.00     | \$5.01      | \$5.01         | \$5.00        | U                | \$ -                       |
| H    |   | Monroe Place                         | 6.00                | 8.00                | 8.00     | 8.00     | 8.00     | 8.00     | 8.00     | 8.00     | 8.00        | 8.00     | \$8.01      | \$8.01         | \$8.00        | U                | \$ -                       |
| I    |   | Louis Campau Ramp                    | 5.00                | 5.00                | 5.00     | 6.00     | 6.25     | 6.25     | 6.50     | 6.50     | 6.50        | 7.00     | \$7.01      | \$7.01         | \$7.00        | U                | \$ -                       |
| J    |   | Monroe Center Ramp                   | 5.00                | 5.00                | 5.00     | 6.00     | 6.25     | 6.25     | 6.50     | 6.50     | 6.50        | 7.00     | \$7.01      | \$7.01         | \$7.00        | U                | \$ -                       |
| K    |   | Area 5                               | 5.00                | 5.00                | 5.00     | 5.00     | 5.25     | 6.00     | 6.00     | 6.00     | 6.00        | 7.00     | \$7.01      | \$7.01         | \$7.00        | U                | \$ -                       |
| L    |   | Area 4                               | 5.00                | 5.00                | 5.00     | 5.00     | 5.25     | 6.00     | 6.00     | 6.00     | 6.00        | 7.00     | \$7.01      | \$7.01         | \$7.00        | U                | \$ -                       |
| M    |   | Area 3                               | 6.00                | 6.00                | 6.00     | 6.00     | 6.25     | 7.00     | 7.00     | 7.00     | 7.00        | 8.00     | \$8.01      | \$8.01         | \$8.00        | U                | \$ -                       |
| N    |   | Ottawa Fulton Ramp                   | 6.00                | 6.00                | 6.00     | 6.00     | 6.25     | 6.25     | 6.50     | 6.50     | 6.50        | 7.00     | \$7.01      | \$7.01         | \$7.00        | U                | \$ -                       |
| O    |   | Area 2                               | 6.00                | 6.00                | 6.00     | 6.00     | 6.25     | 7.00     | 7.00     | 7.00     | 7.00        | 8.00     | \$8.01      | \$8.01         | \$8.00        | U                | \$ -                       |
| P    |   | Area 1                               | 6.00                | 6.00                | 6.00     | 6.00     | 6.25     | 7.00     | 7.00     | 7.00     | 7.00        | 8.00     | \$8.01      | \$8.01         | \$8.00        | U                | \$ -                       |
| Q    |   | DeVos Place                          | 6.00                | 6.00                | 6.00     | 6.00     | 6.25     | 6.25     | 6.50     | 6.50     | 6.50        | 7.00     | \$7.01      | \$7.01         | \$6.00        | U                | \$ -                       |
|      |   | Cherry Commerce                      |                     |                     |          |          |          |          |          |          |             |          |             |                | \$7.00        | Set              | \$ -                       |
|      |   | Weston Commerce                      |                     |                     |          |          |          |          |          |          |             |          |             |                | \$7.00        | Set              | \$ -                       |
|      |   | Gallery on Fulton                    |                     |                     |          |          |          |          |          |          |             |          |             |                | \$6.00        | Set              | \$ -                       |
|      |   | Subtotal Special Events              |                     |                     |          |          |          |          |          |          |             |          |             |                |               |                  |                            |
| 9A   | Fee in lieu   |                                      |                     | \$ 6,366            | \$ 6,468 | \$ 6,662 | \$ 6,775 | \$ 6,975 | \$ 7,190 | \$ 7,364 | \$ 7,542.00 | \$ 7,658 | \$7,665.66  | \$7,665.66     | \$7,658.00    | U                | \$ -                       |
| B    | Monroe Place Lease  |                                      | \$ 5,000            | 5,000               | 5,000    | 5,000    | 5,000    | 5,000    | 5,000    | 5,000    | 5,000       | 5,000    | \$5,005.00  | \$7,542.00     | \$5,000.00    | U                | \$ -                       |
| C    | Bike Lockers  |                                      | 2.50                | 2.50                | 2.50     | 3.00     | 3.00     | 3.00     | 3.00     | 3.00     | 3.00        | 3.00     | \$3.80      | \$3.80         |               |                  | \$ -                       |
| D    | Parking Meter Hood Rates  |                                      |                     |                     |          | 10.00    | 10.00    | 10.00    | 10.00    | 10.00    | 10.00       | 10.00    | \$10.01     | \$12.66        |               |                  | \$ -                       |
| E    | Parking Meter Hood Rates Co-sponsored and Neighborhood Association Sponsored Events |                                      |                     |                     |          |          |          |          |          |          |             | 4.00     | \$4.00      | \$4.32         |               |                  | \$ -                       |
| F    | VIP Cards   |                                      |                     |                     |          |          |          |          |          |          | 15.00       | 15.00    | \$15.02     | \$15.02        | \$15.00       | U                | \$ -                       |
|      |   | TOTAL GOVERNMENT CENTER-GENERAL FUND |                     |                     |          |          |          |          |          |          |             |          |             |                |               |                  | \$ -                       |
|      |   | TOTAL CONVENTION ARENA AUTHORITY     |                     |                     |          |          |          |          |          |          |             |          |             |                |               |                  | \$ -                       |
|      |   | TOTAL DOWNTOWN DEVELOPMENT AUTHORITY |                     |                     |          |          |          |          |          |          |             |          |             |                |               |                  | \$ -                       |
|      |   | TOTAL PARKING FUND                   |                     |                     |          |          |          |          |          |          |             |          |             |                |               |                  | \$ -                       |
|      |   | TOTAL ALL FACILITIES                 |                     |                     |          |          |          |          |          |          |             |          |             |                |               |                  | \$ -                       |

(1) U.S. Department of Labor, Bureau of Labor Statistics, Consumer Price Index for all Urban Consumers (CPI-U) 2007-2006.  
 (2) Except when designated by sign as \$5.50.  
 (3) Enter after 4:30 PM, exit by 8:00 AM.

\*Special Notes:  
 U-Unchanged from last year  
 CPI-Matches CPI-U increase  
 G-Greater than CPI-U increase  
 L-Less than CPI-U increase

| City               | half hour  | daily max  | ramp monthly - low  | ramp monthly - high   | event                         |
|--------------------|--|--|---|---|-------------------------------|
| Grand Rapids       | \$1.00   | \$9.00 to unlimited  | \$ 122.50   | \$ 142.75   | \$5 - \$8                     |
| Ellis Ramp         | \$ 2.00  | \$ 14.75   | \$ 163.00   | \$ 206.00   | \$ 9.00                       |
| Amway Ramp         | \$ 1.75  | Day rate 6 am - 5:30 pm \$14.00. \$20.00 for times beyond daily parker. \$16.00 guest self park. \$25.00 Valet Parking | Does not offer Monthly parking in the hotel ramp.                           | Does not offer Monthly parking in the hotel ramp.                           | Evening or event rate \$10.00 |
| JW Marriott        | \$ 1.85  | Day rate 6 am - 5:30 pm \$15.00. \$25.00 for times beyond daily parker. \$16.00 guest self park.                       | \$ 125.00   | \$ 125.00   | Evening or event rate \$10.00 |
| Library Lot        | \$1.10 per half hour. First 60 minutes free for library users. | \$ 9.50  | Only Library staff have parking cards for this lot.                         |   | \$ 4.00                       |
| GRCC               | \$1.00 per half hour   | \$9.00 per day   | Raider card is charged \$2.50 for each entry into ramp.                     |   | \$ 3.00                       |
| Bridge Water Place | \$ 1.25  | \$ 10.00   | Ramp parking is for tenants only. Prices are included in space lease.       |   | \$ -                          |
| Fifth Third        | \$ 1.90  | \$ 14.50   | Daily operated by Ellis Parking - No information on Monthly Rates Available | Daily operated by Ellis Parking - No information on Monthly Rates Available | \$ 7.25                       |

|                         | Not Offered                 | Not Offered       | Not Offered | Not Offered   | Not Offered                                     | Not Offered   | Not Offered   |
|-------------------------|-----------------------------|-------------------|-------------|---|---|---|---|
| Hinman                  |                             |                   |             |   |   |   |   |
| Bistro Bella Vita-Ellis | \$ 1.50                     | \$ 8.50           | Not Offered | Basic unassigned parking \$120; ATM level assigned parking \$130; Basement level assigned parking \$140 | Not Offered                                     | Basic unassigned parking \$120; ATM level assigned parking \$130; Basement level assigned parking \$140 | \$ 8.50   |
| Lansing                 | \$ 1.00                     | \$ 8.50           |             | \$ 72.00  | \$ 159.00                                       |   | \$ 5.00   |
| Detroit                 | \$2.00 to \$2.50            | \$4.00 to \$10.00 |             | \$ 30.00  | \$ 150.00                                       |   | \$7.00 - \$10.00  |
| Kalamazoo               | \$1.15 per hour             | \$ 9.20           |             | \$51 residential, \$74 employee, \$104 reserved   | \$51 residential, \$74 employee, \$104 reserved |   | \$2.00 normal rate. Increases to \$5.00 for Festival days at locations close to activities. |
| Ann Arbor               | \$ .90 - \$1.10 per hour    | no maximum        |             | \$ 105.00   | \$ 130.00                                       |   |   |
| Madison                 | \$ .70 - 1.10               |                   |             | \$ 100.00   | \$ 156.00                                       |   | \$ 3.00   |
| Milwaukee               | \$1.00 - \$6.00 per hour    | \$8.00 to \$20.00 |             | \$ 60.00  | \$ 250.00                                       |   | \$5.00 - \$20.00  |
| Minneapolis             | \$2.00 - 4.00 per hour      | \$7.00 - \$15.00  |             | \$ 77.00  | \$ 268.00                                       |   | \$5.00 - \$20.00  |
| New York                | \$5.00 - \$35.00            | \$23.00 - \$55.00 |             | \$ 165.00   | \$ 858.00                                       |   | \$10.00 - \$60.00   |
| Louisville              | \$1.00 - 1.50 per half hour | \$7.00 - \$10.00  |             | \$ 55.00  | \$ 115.00                                       |   | \$5.00 - \$15.00  |
| Orlando                 | \$1.00 per hour             | \$10.00 - \$15.00 |             | \$ 70.00  | \$ 165.00                                       |   | \$7.00 - \$15.00  |