

MINUTES
PUBLIC PARKING ADVISORY BOARD MEETING
CITY HALL 1st Floor, MEDIA ROOM
WEDNESDAY, October 29th, 2025 – 3:00 PM

Members Present

Chris Hanmer, Dave Bangasser, Greg LaFollette, Mae Meierhenry

Others Present

Matt Nelson, Shawn Pritchett, Angi Hernandez, Brandon Hanson

Call to Order

Meeting called to order at 3:05 p.m.

Approval of Prior Minutes: Motioned Greg LaFollette, 2nd Mae Pochop, Passed Unanimously

Reporting

1. Financial Report. Matt Nelson presented the financial summary through September 2025 with the year 75% complete. Revenues ended at 77% of the budget, with meter revenue underperforming slightly for the year, but seeing an excellent increase for annual performance month over month. Expenses came in over budget YTD at 83%, primarily driven by many expenses being fully paid for the year on multiple contracts. Total cash flow YTD was approximately \$1.46 million, which is an increase over prior years due to Text2Pay and Saturday enforcement. YTD cash reserves increased 1.3 million which will be offset by the November bond payment and maintenance projects.
2. Occupancy Report. System occupancy reports have remained consistent throughout the year. It began at 74% and remained at 74%.

Elections

1. Board elections were made and passed as a single motion. President: Greg LaFollette, Vice President: Dave Bangasser, and Secretary: Mae Pochop. Motioned Chris Hanmer, Seconds by all others, Passed unanimously.

Old Business

1. A review of parking initiatives beginning in May 2025 was completed. Total citations issued over the year have remained consistent but are spread over six versus five days of the week. Saturday enforcement is consistently 10-12% of citations issued in a month. Extended vehicles on Phillips had positive feedback and minimal citations issued. Monthly citations for extended vehicles range from 35 to 49 citations per month, which is below two per day. Text2Pay has been widely successful. We are processing approximately 9,000 transactions per month with on street credit card meters continuing to process credit card transactions at previous rates.

New Business

1. Upcoming maintenance projects were discussed by Matt Nelson. Those include concrete repairs at the 1st Ave ramp and Block 11 ramp. Total project costs are estimated at just under 300K. A scope of work was provided. Additionally, the elevator at the 1st Ave ramp will also be replaced at an estimated cost of 150K
2. A Scan & Pay payment option was presented to the board for review and recommendation to move forward. This would have a fee of \$.10 + 5%. This allows for faster mobile payment with a

QR code directly on each citation. It also allows customers to see photos taken. A motion to recommend implementation was made by Mae Pochop and seconded by Gene LaFollette. It passed unanimously.

3. Dustin Powers presented a proposal to surplus the D6 - 113 E 13th St lot near the Shrine allow for the negotiated sales process to begin on the project. Discussion was held on the project goals, impacts on customers, relocation options, process, and timeline. Dave Bangasser motioned to recommend, seconded by Greg LaFollette, passed unanimously.

Public Input - None

Adjournment

Meeting adjourned 4:05 p.m.

NEXT MEETING DATE: December 17th at 11 a.m.

DRAFT

/ /

Board Approval



AGENDA

PUBLIC PARKING ADVISORY BOARD

**Wednesday October 29th, 2025
3:00 PM**

CITY HALL MEDIA ROOM, 1st Floor

____ Chris Hanmer, President
____ Dave Bangasser
____ Bobbi Andera
____ Greg LaFollette

____ Mae Meierhenry
____ Vacant
____ Vacant

CALL TO ORDER

- Approval of Minutes
- Chris Hanmer Appreciation
- Board Member Elections

REPORTING

- Financial Report – Finance
- Leased Parking Occupancy Report – Matt Nelson

OLD BUSINESS

- Review Text2Park, Extended Vehicle Impacts, and Extended Hours – Matt Nelson

NEW BUSINESS

- Upcoming Maintenance Projects – Matt Nelson
- Scan and Pay Proposal – Matt Nelson
- Property Surplus and Development Proposals – Dustin Powers
- Next Meeting, Proposed December 17th at 11AM – Matt Nelson

PUBLIC INPUT

ADJOURNMENT

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MINUTES
PUBLIC PARKING ADVISORY BOARD MEETING
CITY HALL 1st Floor, MEDIA ROOM
THURSDAY, April 24th, 2025 – 10:30 AM

Members Present

Chris Hanmer, Bobbi Andera, Dave Bangasser, Gene McGowan, Mae Meierhenry

Others Present

Matt Nelson, Shawn Pritchett, Nick Burke, Brandon Hanson, Grant Houman, Kibbi McCormick, Paul Ode, Angi Hernandez, Unknown (2)

Call to Order

Meeting called to order at 10:34 a.m.

Reporting

1. Financial Report. Matt Nelson presented the financial summary for the 2024 year-end financial statement. Revenues ended at 91% of the budget, with meter revenue underperforming due to a planned rate increase that was not implemented. Expenses came in over budget at 113%, primarily driven by the \$250,000 cost of replacing the elevator at the Block 11 Ramp. Total cash flow for the year was approximately \$1.1 million, which is consistent with prior years. All proceeds were directed toward bond service payments or reserves. As a result of the over-budget expenses, total cash reserves decreased by \$149,567.
2. Financial Report. Nelson also reviewed the March 2025 financial statement. Revenues year-to-date are at 27% of the annual budget, with meter revenues again falling short due to the unimplemented rate increase. Expenses, however, are currently under budget at 20% of plan, largely due to reduced snow removal costs and staffing consolidation between Utility Billing and Parking. It was noted that expenses are expected to increase later in the year due to upcoming larger maintenance projects.
3. Financial Report. In addition, Nelson provided an update on the bond payment schedule for the new parking ramp. The department has completed 7 of the 15 scheduled payments. The eighth payment is due in November 2025 and will be slightly lower than the 2024 payment. However, payments are set to escalate annually from years 9 through 15. The department is managing to a \$1.1 million cash flow target, which is expected to reduce cash reserves to below \$500,000.
4. Occupancy Report. System occupancy reports have remained consistent throughout the year. It began at 73%, and remains at 73%. There are no expected fluctuations in occupancy, but we are seeing increasing hourly usage in ramps.

Old Business

1. Extended Length Vehicle Ordinance. The City is moving forward with implementation of the Extended Length Vehicle Ordinance, supporting Goal 6.5 of the 2035 Downtown Plan. Enforcement will begin on May 1, 2025. To prepare, a white border line has been painted along Phillips Avenue to indicate a 10-foot parking lane; vehicles extending beyond this line will be subject to citation. Approximately 140 parking spaces will be affected. All meters will be labeled on the driver's side to assist drivers in understanding the new guidelines. The City's website has been updated with relevant information, and flyers will be distributed to local businesses next week. These flyers include details on extended vehicle regulations, extended meter hours, and a QR code linking to a map of ramps and lots that are free on nights and weekends.

2. **Text2Park.** Matt Nelson provided an update on the Text2Park system, highlighting its successful implementation in the Steel District. All configuration and technical issues have been resolved, and zones have been set up for all downtown meters. The City has now begun rolling out Text2Park citywide. The next phase involves enabling the system at all meters, a process expected to take at least one month, possibly up to two months. Once meter integration is complete, efforts will shift toward expanding the pay system to off-street parking locations. A \$0.45 convenience fee will apply when using the Text2Park service. This initiative aligns with goal 6.3 of the 2035 Downtown Plan.
3. **Parking Enforcement Hours.** Matt Nelson discussed the upcoming initiative to begin enforcing parking on Saturdays starting May 1, 2025. This has been a recurring topic for the Parking Board, with initial expectations that implementation would occur no sooner than fall 2025 due to staffing changes needed and turnover at DTSF. However, DTSF approached the City with a request to implement all parking initiatives on — including extended vehicle enforcement, Text2Park, and extended enforcement hours — on May 1st, supported by the 2035 Downtown Plan and the DTSF Executive Board. This would minimize continuous changes and reduce confusion. Goal 6.6 of the Downtown Plan, recommending enforcement until 7 PM Monday through Saturday, was reviewed. It was administratively decided that enforcement from Monday through Saturday, 9 AM to 5 PM, would be the minimum step to partially meet the goal while managing current staffing levels as of May 1st 2025. The intent is to proactively manage parking resources while keeping lots and ramps free during nights and weekends. Public feedback has been mixed, ranging from calls for longer enforcement hours to concerns about any additional enforcement hours, alongside positive comments recognizing the necessity of the change as being implemented. The Board President opened the floor for public discussion, which continued for approximately 30 minutes. Input and feedback was mixed with attendees expressing concerns about harming downtown's success, creating negative perceptions, rising parking costs during inflationary periods, fears of expanded paid parking hours of street, and perceptions of downtown parking. City staff, including Matt Nelson, Shawn Pritchett, and the DTSF President, responded by explaining that expanded enforcement is an administrative function under City Ordinance and is intended to improve turnover of prime parking spaces, often occupied all day by employees, residents, or vehicles left over from nightlife activity. Nelson also highlighted that nearly 900 new residential units downtown have further strained the parking system, though there are still 13,000 total parking spaces available. Board member Bobbi Andera voiced concerns about the implementation process and potential cost increases. No recommendations or proposals were brought forward by the Board.

New Business

1. **Future Rate Reviews.** Matt Nelson briefly discussed that rate reviews will be presented later this year and will eventually move to the City Council for approval. He noted that the last adjustment to rates within the City Ordinance occurred 10 years ago. Many of the City's parking lots and ramps have now reached their maximum capacity thresholds. Historically, rate increases have ranged from \$1 to \$2 per month annually, or approximately 1–3%. Nelson also mentioned that additional rate considerations will be brought forward as part of the review process.
2. **Next Meeting Dates and agenda Items.** A Doodle poll will be sent out to board members to coordinate availability and ensure a quorum.

Public Input - An unnamed gentleman spoke about his concerns regarding the Extended Length Vehicle Ordinance on Phillips Avenue. He shared that he often parks his truck there to quickly run into businesses and take care of issues. He asked questions about the allowable length of a vehicle under the new ordinance. His questions were addressed in an open forum format, with responses provided to clarify how the ordinance would be enforced.

Adjournment

Meeting adjourned 11:43 a.m.

NEXT MEETING DATE: - TBD

DRAFT

/ /

Board Approval

CITY OF SIOUX FALLS
PUBLIC PARKING FACILITIES BALANCE SHEET
SEPTEMBER 30, 2025
(UNAUDITED)

ASSETS

Current Assets:

Cash			
Restricted for Project Construction	\$	-	
Restricted for Current Year Payment		1,206,118	
Restricted for Debt Service		1,880,134	
Designated for Next Year Debt Service		-	
Operating		1,625,957	
Structural Maintenance		-	\$ 4,712,210
Accounts receivable (Net of uncollectable accounts)			74,427
Lease Receivables (GASB 87)			415,971
Interest receivable			17,279

Total Current Assets 5,219,887

Other Assets:

Cash			
Deposits		-	
Pension including deferred outflows resources			208,907

Fixed Assets (Net of Accumulated Depreciation):

Land	4,503,577		
Buildings	218,464		
Improvements other than buildings	16,107,622		
Equipment	28,143		
Construction in progress	-		
Right to Use Leased Assets (GASB 87)	1,416	20,859,223	

Total Assets \$ 26,288,016

LIABILITIES AND EQUITY

Current Liabilities:

Parking Ramp Note Payable - Current	\$	1,090,000	
Accounts payable		8,040	
Salaries payable		-	
Accrued Interest		53,705	
Unearned Revenue		7,000	\$ 1,158,745

Other Liabilities:

Parking Ramp Note Payable - Long-Term	10,840,000		
Deposits	18,200		
Accrued vacation and sick leave	97,779		
GASB 87 Leases (Liabilities, Debt, Inflows)	398,630		
Pension including deferred inflows of resources	44,113	11,398,722	

Total Liabilities 12,557,468

Equity:

Retained earnings		13,730,549	
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Total Liabilities and Equity \$ 26,288,016

CITY OF SIOUX FALLS
PUBLIC PARKING FACILITIES STATEMENT OF OPERATIONS
FOR THE PERIOD ENDED SEPTEMBER 2025 AND 2024
(UNAUDITED)

	2025			2024		
	SEPTEMBER	YTD	BUDGET	SEPTEMBER	YTD	
Operating Revenues:						
Meter revenue	\$ 70,973	\$ 500,011	\$ 747,205	\$ 40,090	\$ 397,302	
Lot & ramp revenue	165,494	1,673,025	2,005,492	168,662	1,700,418	
Parking Fines:						
Overtime	27,496	243,297	305,100	24,276	217,081	
Improper	390	2,655	5,475	690	2,950	
Prohibited	8,750	77,782	78,760	8,087	69,713	
Snow Route	0	965	8,000	82	2,465	
Snow Alert	575	39,970	137,000	300	74,396	
Total Operating Revenue	273,678	2,537,706	3,287,032	242,188	2,464,325	
Operating Expenses:						
Personnel services	45,017	397,966	798,694	34,901	396,295	
Professional services	35,719	297,998	361,922	34,441	292,061	
Rentals	390	47,130	48,618	543	46,337	
Repair and maintenance	10,731	79,423	-	119,896	358,342	
Supplies and materials	6,810	71,308	2,000	45,562	80,812	
Travel and education	25	1,508	2,400	-	-	
Utilities	7,128	103,633	4,040	7,771	100,855	
Other current expenses	1,390	11,341	-	1,653	8,121	
Amortization - Lease	-	-	-	-	-	
Depreciation	101,949	918,646	-	102,269	922,623	
Total Operating Expenses	209,159	1,928,955	1,217,674	347,036	2,205,445	
Net Income (Loss) from Operations	64,519	608,751	2,069,358	(104,848)	258,880	
Nonoperating Revenue (Expenses):						
Interest income	18,858	129,576	5,000	23,639	157,203	
Lease Revenue & Expense (GASB 87)	-	(1,073)	45,552	-	-	
Other revenue (expense)	747	16,987	3,500	2,742	19,049	
Debt Service Interest	-	(210,150)	(1,090,000)	-	(228,733)	
Capital Contributions	-	-	-	-	-	
(Gain)/Loss on disposal of fixed assets	-	-	-	-	-	
Total Nonoperating Revenue (Expense)	19,605	(64,660)	(1,035,948)	26,381	(52,480)	
Net Income (Loss)	84,124	544,090	\$ 1,033,410	\$ (78,467)	\$ 206,400	
Retained Earnings Beginning	13,646,425	13,186,459				
Retained Earnings Ending	\$ 13,730,549	\$ 13,730,549				

* FICA, Pension, Sick Leave Paid, Health Insurance, Worker's Compensation, Etc.

CITY OF SIOUX FALLS
PUBLIC PARKING FACILITIES STATEMENT OF CASH FLOWS
FOR THE PERIOD ENDED SEPTEMBER 2025 AND 2024
(UNAUDITED)

	<u>SEPTEMBER</u>	<u>YTD</u>
Net Income (Loss)	\$ 84,124	\$ 544,090
Reconciling Adjustments:		
Depreciation	101,949	918,646
Amortization - Leases	-	-
Decrease (Increase) in receivables	47,232	60,753
Increase (Decrease) in current liabilities	(2,217)	(221,576)
Increase (Decrease) in debt obligations	-	-
Increase (Decrease) in deposits	-	365
Increase (Decrease) in Cash	231,088	1,302,278
Cash Balance-Beginning	4,481,121	3,409,931
Cash Balance-Ending	<u>\$ 4,712,210</u>	<u>\$ 4,712,210</u>

[illegible]

Old Business - 2025 System Changes

Citations Issued

2025	January	February	March	April	May	June	July	August	September	October	November	December
Citations Issued	2,153.00	3,309.00	3,149.00	3,350.00	3,419.00	3,122.00	3,457.00	3,389.00	3,299.00			

Saturday Citations

2025	January	February	March	April	May	June	July	August	September	October	November	December
Saturdays Citations	NA	NA	NA	NA	386.00	325.00	337.00	426.00	354.00			
Saturdays	NA	NA	NA	NA	5.00	4.00	4.00	5.00	4.00			
Saturday Citations AVG	NA	NA	NA	NA	77.20	81.25	84.25	85.20	88.50			

Extended Vehicle Citations

2025	January	February	March	April	May	June	July	August	September	October	November	December
Extended Length Cites	NA	NA	NA	NA	49.00	35.00	42.00	36.00	40.00			
Warnings	NA	NA	NA	NA	6.00	12.00	21.00	15.00	10.00			
AVG/Day	NA	NA	NA	NA	1.81	1.40	1.56	1.38	1.54			
SAT Only/AVG	NA	NA	NA	NA	1.00	1.25	0.20	0.40	0			

Text2Pay Adoption

2025	January	February	March	April	May	June	July	August	September	October	November	December
Text2Pay Trans Processed	-	-	786.00	1,643.00	3,962.00	5,869.00	9,039.00	9,276.00	8,718.00			
IPS Meters CC Trans	9,798.00	7,498.00	9,637.00	9,949.00	12,313.00	12,165.00	12,840.00	11,436.00	9,738.00			
Pak Smarter App (Off Street)	3,791.00	3,318.00	3,640.00	3,668.00	2,228.00	1,326.00	930.00	886.00	835.00	-	-	-
Total	13,589.00	10,816.00	14,043.00	15,260.00	18,503.00	19,360.00	22,309.00	21,598.00	19,291.00	-	-	-

30 Day Lookback 10.24.2025

Zone	30 Day %
Phillips	45.9%
Steel District	25.9%
Encore	8.3%
Riverview	5.8%
Levitt	4.9%
Riverwalk	3.9%
Dakota	3.4%
Courthouse	1.9%

BLOCK 11 RAMP

WORK ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CALCULATED EXTENSION
1.0	GENERAL REQUIREMENTS				
1.1	Project Mobilization	L.S.	1	18%	\$ 22,000.00
3.0	CONCRETE FLOOR REPAIR				
3.1	Floor Repair - Partial Depth/Shallow	S.F.	400	\$ 75.00	\$ 30,000.00
3.4	Floor Repair - Curbs/Walks	S.F.	15	\$ 75.00	\$ 1,125.00
3.10	Floor Repair - Stair Repair	E.A.	15	\$ 75.00	\$ 1,125.00
3.11	Floor Repair - Slab-on-Grade	L.S.	50	\$ 70.00	\$ 3,500.00
4.0	CONCRETE CEILING REPAIR				
4.1	Ceiling Repair - Partial Depth/Shallow	S.F.	80	\$ 150.00	\$ 12,000.00
5.0	CONCRETE BEAM AND JOIST REPAIR				
5.1	Beam Repair - Partial Depth/Shallow	S.F.	15	\$ 160.00	\$ 2,400.00
6.0	CONCRETE COLUMN REPAIR				
6.1	Column Repair - Partial Depth/Shallow	S.F.	75	\$ 160.00	\$ 12,000.00
7.0	CONCRETE WALL REPAIR				
7.1	Wall Repair - Partial Depth/Shallow	S.F.	24	\$ 150.00	\$ 3,600.00
11.0	CRACK AND JOINT REPAIR				
11.1	Seal Cracks and Joints	L.F.	410	\$ 7.00	\$ 2,870.00
11.2	Repair Crack/Joint Sealant	L.F.	475	\$ 8.00	\$ 3,800.00
11.3	Repair Wall Joint Sealant	L.F.	125	\$ 15.00	\$ 1,875.00
11.7	Cove Sealant	L.F.	3150	\$ 7.00	\$ 22,050.00
11.8	Vertical Joint Sealant (2" Wide)	L.F.	100	\$ 8.00	\$ 800.00
16.0	TRAFFIC TOPPING				
16.4	Traffic Topping - Recoat (Partial System)	S.F.	555	\$ 8.00	\$ 4,440.00
16.5	Traffic Topping - Recoat (Complete System)	S.F.	445	\$ 10.00	\$ 4,450.00
21.0	P/T SYSTEM REPAIR - MONOSTRAND				
21.12	Barrier Cable Repair	L.F.	2000	\$ 8.00	\$ 16,000.00
					\$ 144,035.00

1ST AVE

WORK ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CALCULATED EXTENSION
1.0	GENERAL REQUIREMENTS				
1.1	Project Mobilization	L.S.	1	18%	\$ 9,300.00
3.0	CONCRETE FLOOR REPAIR				
3.1	Floor Repair - Partial Depth/Shallow	S.F.	80	\$ 75.00	\$ 6,000.00
3.4	Floor Repair - Curbs/Walks	S.F.	50	\$ 75.00	\$ 3,750.00
3.10	Floor Repair - Stair Repair	E.A.	35	\$ 75.00	\$ 2,625.00
3.11	Floor Repair - Slab-on-Grade	L.S.	25	\$ 70.00	\$ 1,750.00
4.0	CONCRETE CEILING REPAIR				
4.1	Ceiling Repair - Partial Depth/Shallow	S.F.	30	\$ 150.00	\$ 4,500.00
4.3	Grout Pocket Repair - Edge of Slab	E.A.	5	\$ 100.00	\$ 500.00
PART III: STRUCTURAL CONCRETE FRAME REPAIRS					
5.0	CONCRETE BEAM AND JOIST REPAIR				
5.1	Beam Repair - Partial Depth/Shallow	S.F.	20	\$ 160.00	\$ 3,200.00
6.0	CONCRETE COLUMN REPAIR				
6.1	Column Repair - Partial Depth/Shallow	S.F.	85	\$ 160.00	\$ 13,600.00
7.0	CONCRETE WALL REPAIR				
7.1	Wall Repair - Partial Depth/Shallow	S.F.	10	\$ 150.00	\$ 1,500.00
7.5	Wall Repair - Architectural (Partial Depth)	S.F.	70	\$ 200.00	\$ 14,000.00
					\$ 60,725.00

Add: Barrier Cables
Mobilization
Contingency
Construction Admin

~ \$296,400 ~

08/12/2025

CITY OF SIOUX FALLS
224 W 9TH STREET
SIOUX FALLS, SD 57117

ATTN: Matt Nelson

Re: 1st Ave Parking Ramp
Hydraulic Elevator Modernization

KONE Inc.
2511 West 5th Street
Sioux Falls, SD 57104
Tel (605) 679-1134
Fax (605) 332-0904
www.kone.com
jason.miller2@kone.com

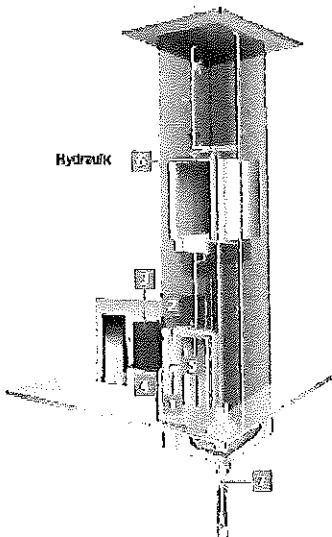
Description of Work

We propose to furnish and install the labor, materials, tools and supervision to perform the following work on the Passenger Elevator located at 1st Avenue Parking Ramp in Sioux Falls, SD.

KONE will perform a full replacement and upgrade to the power unit, controller, car and hall stations ("fixtures"), traveling cable, door operator, hoistway wiring, car top inspection station, oil replacement and other miscellaneous upgrades.



Hydraulic Modernization



Your custom hydraulic modernization will include the following upgrades:

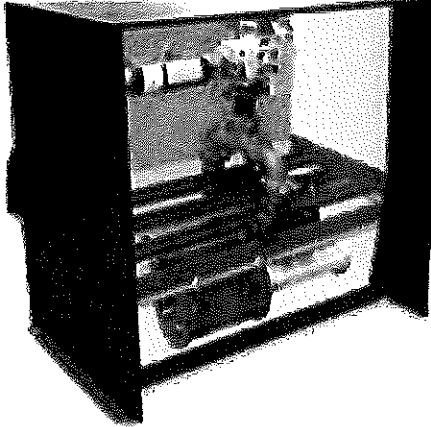
Control System: Installing a new controller, based on the latest in control technology, offers dramatic improvements in the levels of safety, reliability, performance and economy. Our technological leadership allows us to offer the most reliable microprocessor based control systems available.

Fixtures: KONE offers a variety of fixture designs and cover plate material options to complement your building's design scheme or existing décor.

Infrared Door Obstruction Device: Modernization of the door operating system can also include an infrared door obstruction device. Elevator doors reopen the instant a beam is broken, virtually eliminating the chance for door contact with passengers or property.

Door Operation Upgrade: Many elevator trouble calls are door related. A new door operator provides safe and silent door operation, and a variety of car and hoistway door upgrade packages are also available.

Travel Cable: Provides the vital link between the car and controller. If the existing travel cable has been immersed in water and/or oil, the polyvinyl chloride coating will begin to dry out and crack, potentially resulting in intermittent service interruptions and creating a safety risk. Additionally, excessive downtime may be required to troubleshoot these intermittent interruptions and the life expectancy of the existing travel cable will be greatly reduced. If upgrades have been made additional spare wires may be required.



Benefits:

- Improves ride quality and smoother starts & stops throughout the ride
- Improves passenger and tenant satisfaction by reducing noise pollution and vibration
- Improves reliability and availability - reduces service interruptions
- Reduces operating expenses for service requests not covered under your agreement
- Improves parts availability for power units which are obsolete and parts that are not readily available
- Improves leveling - minimizes the risk of tripping hazards which improves safety and reduces claims risk

Comprised of four major components – the tank, valve, pump and pump motor – which operate together to control the oil flow required to move and stop the elevator. Improper operation by any of the components in the power unit can result in more shutdowns, safety tripping hazards, entrapments, slower performance, uncomfortable start/stop & ride and more.

Budge Price

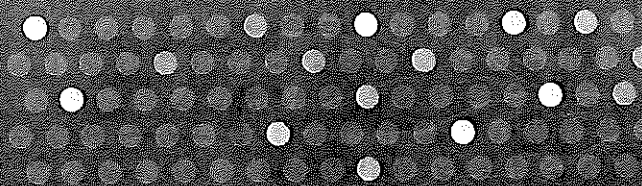
Our total budget price to perform the above-mentioned work amounts to: \$154,327.00 plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

THE CUSTOMER UNDERSTANDS THAT THIS IS A FIXED PRICE PROPOSAL. SUPPORTING DOCUMENTATION FOR MATERIALS AND/OR LABOR SHALL NOT BE A CONDITION PRECEDENT IN ORDER FOR PAYMENT IN FULL TO BE MADE TO KONE.

Down Payment

The above quoted price is based on a thirty percent (30%) down payment, due before the order will be processed. No material will be ordered and work shall not commence until applicable down payment is received. Once the proposal is signed and loaded into our system a down payment invoice will be issued.



T2 Citation Payments Scan & Pay

A SIMPLER WAY TO PAY

See citation revenue faster with T2's Citation Payments feature, Scan & Pay. No one likes paying citations, but reducing friction leads to quicker and more reliable payments. This self-service solution allows your customers to submit citation payments on their mobile device, cutting down on in-house traffic.

KEY FUNCTIONALITY



NO APP TO DOWNLOAD

Easy to set up web app that fully supports white labeling. Requires no download or special devices; a simple QR code or URL is all that is needed for operators and parkers.



STREAMLINED CITATION PAYMENTS

Your customers can effortlessly pay their citations – saving them time and providing a hassle-free experience.



POWERED BY T2 UNIFI®

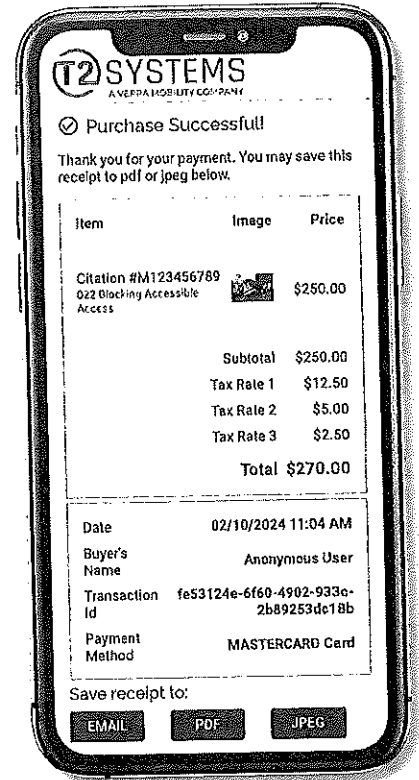
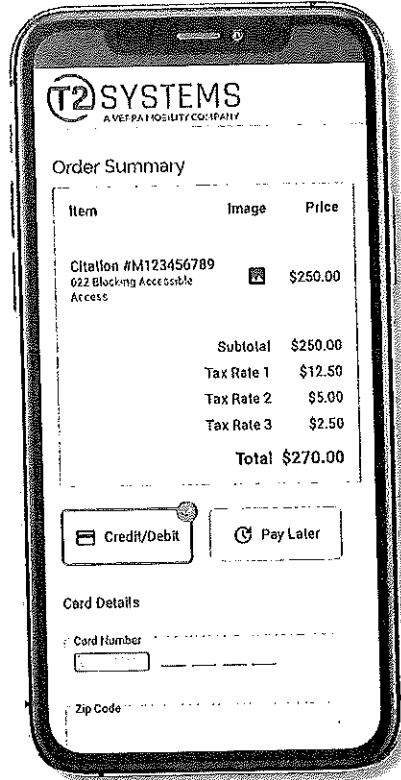
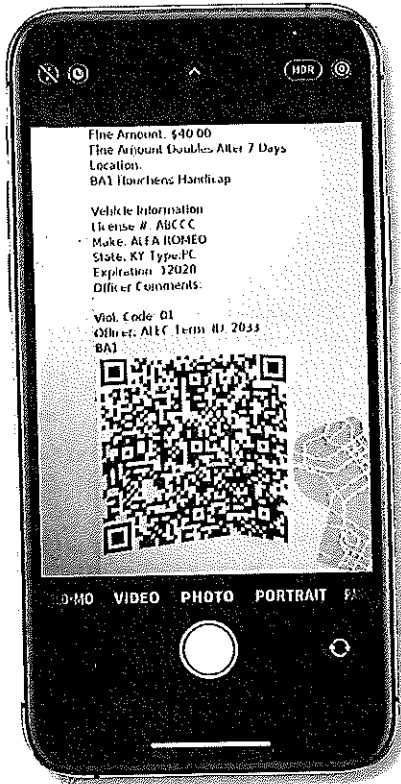
Citation Payments feature, Scan & Pay is integrated with T2 UNIFI® which allows seamless single sign-on across other T2 Systems solutions for both the parker and the operator.

HOW IT WORKS

STEP 1: SCAN

STEP 2: PAY

STEP 3: GO



BENEFITS FOR PARKERS

- Convenient, speedy transaction
- Intuitive, browser-based, self-service platform
- No app to download
- Easy to use interface with a simple payment process
- Choice of PDF, JPEG, or emailed digital receipts

BENEFITS FOR OPERATORS

- Faster payments (average ~9 days)
- Improved paid on-time rate (average ~93%)
- Lower appeals rate (average ~2%)
- Reduces in-office visits
- Seamlessly integrates and communicates with existing back-office software

ABOUT T2 SYSTEMS

T2 Systems, a Verra Mobility company, is the leading provider of parking management solutions in North America. For 30 years, T2 continues to serve more than 2,000 customers and maintains the largest customer community in the industry with nearly 7,000 active members. T2 partners with universities, municipalities, operators, and healthcare campuses to generate revenue and operate efficiently with a comprehensive, unified suite of parking technologies and solutions. We strive to make every trip a smooth journey by streamlining the parking and mobility experience with solutions that help manage resources, achieve goals, and empower consumers with choices.

	.10+(\$*.05)	.35+(\$*.0799)
Citation Paid Amt	City Processor Fee	T2 Processor
\$ 10.00	\$ 0.60	\$ 1.15
\$ 15.00	\$ 0.85	\$ 1.55
\$ 30.00	\$ 1.60	\$ 2.75
\$ 35.00	\$ 1.85	\$ 3.15
\$ 60.00	\$ 3.10	\$ 5.14
\$ 70.00	\$ 3.60	\$ 5.94
\$ 100.00	\$ 5.10	\$ 8.34
Set Up Fee	\$ -	\$ -