

Monthly Parking Revenue Report March 2011  
Great Falls Parking Program



	Lot # 2	Lot # 3	Lot # 4	Lot # 6	Lot # 7	Lot # 8	Totals
Week # 1 Daily Lot Revenue	0.00	0.00	51.00	133.28	10.80	28.70	223.78
Week # 2 Daily Lot Revenue	0.00	0.00	81.01	152.50	20.40	43.45	297.36
Week # 3 Daily Lot Revenue	0.00	0.00	100.89	140.30	20.45	34.51	296.15
Week # 4 Daily Lot Revenue	0.00	0.00	97.37	114.54	36.22	40.30	288.43
Week # 5 Daily Lot Revenue	0.00	0.00	74.06	139.33	0.00	28.27	241.66
<b>Total Daily Lot Revenue</b>	<b>0.00</b>	<b>0.00</b>	<b>404.33</b>	<b>679.95</b>	<b>87.87</b>	<b>175.23</b>	<b>1347.38</b>

	Lot # 2	Lot # 3	Lot # 4	Lot # 6	Lot # 7	Lot # 8	Totals
Week # 1 Monthly Lot Revenue	500.00	38.00	350.00	0.00	100.00	25.00	1013.00
Week # 2 Monthly Lot Revenue	0.00	0.00	50.00	0.00	0.00	25.00	75.00
Week # 3 Monthly Lot Revenue	50.00	57.00	0.00	0.00	25.00	745.00	877.00
Week # 4 Monthly Lot Revenue	875.00	19.00	300.00	0.00	175.00	567.50	1936.50
Week # 5 Monthly Lot Revenue	0.00	19.00	350.00	0.00	100.00	100.00	569.00
<b>Total Monthly Lot Revenue</b>	<b>1425.00</b>	<b>133.00</b>	<b>1050.00</b>	<b>0.00</b>	<b>400.00</b>	<b>1462.50</b>	<b>4470.50</b>

	Transient	Meters	Monthly	Validations	Key Card	Meter Bag/Coin	Delivery Zone	Over/Short	Totals
Week # 1 Garage Revenue	340.95	4185.69	2268.00	40.00	0.00	5.00	0.00	0.00	6839.64
Week # 2 Garage Revenue	531.25	4115.89	268.00	0.00	5.00	18.00	0.00	0.00	4938.14
Week # 3 Garage Revenue	691.50	4705.65	1820.00	0.00	15.00	26.00	0.00	28.00	7230.15
Week # 4 Garage Revenue	496.25	4297.69	936.00	0.00	5.00	62.00	0.00	0.00	5796.94
Week # 5 Garage Revenue	334.50	2765.09	4800.00	0.00	10.00	5.00	0.00	0.00	7894.59
<b>Total Garage Revenue</b>	<b>2394.45</b>	<b>20070.01</b>	<b>10092.00</b>	<b>40.00</b>	<b>15.00</b>	<b>116.00</b>	<b>0.00</b>	<b>28.00</b>	<b>32699.46</b>

				40.00	36.00	25.00	22.50	20.00	19.00	12.50	9.50	Totals
Monthly NEW Revenue Lots	45.00	Ramp # 1	111	207	0	0	1	0	0	0	0	319
Monthly NEW Revenue Ramp # 1	6696.00	Ramp # 2	106	170	0	0	3	0	0	0	0	279
Monthly NEW Revenue Ramp # 2	5544.00	Lot # 2	0	0	57	0	0	0	0	0	0	57
Monthly NEW Revenue Credits	414.00	Lot # 3	0	0	0	0	0	7	0	0	0	7
Total Monthly NEW Revenue	11871.00	Lot # 4	0	0	41	0	0	0	2	0	0	43
		Lot # 7	0	0	16	0	0	0	0	0	0	16
		Lot # 8	0	0	54	7	0	0	0	0	0	61
		<b>Totals</b>	<b>217</b>	<b>377</b>	<b>168</b>	<b>7</b>	<b>4</b>	<b>7</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>782</b>

**INTER-OFFICE MEMORANDUM  
PLANNING & COMMUNITY DEVELOPMENT DEPARTMENT  
CITY OF GREAT FALLS, MONTANA**

**DATE:** April 20, 2011  
**TO:** Wendy Thomas, Deputy Director-Planning & CD  
**FROM:** Carol Hollern, Licensing/Parking Technician  
**SUBJECT:** Month-end Report for March, 2011

**CITATION REPORT  
FISCAL 2010-2011**

<b>MONTH</b>	<b>CITATIONS WRITTEN</b>	<b>CITATIONS PAID</b>	<b>CITATION RECEIPTS</b>	<b>COURT RECEIPTS</b>	<b>TOTAL RECEIPTS</b>
JULY	1,133	780	\$5,036.39	\$ 388.00	\$5,424.39
AUGUST	1,157	863	\$6,116.00	\$ 95.00	\$6,211.00
SEPTEMBER	1,229	885	\$6,246.89	\$ 130.00	\$6,376.89
OCTOBER	1,352	871	\$5,200.00	\$ 98.00	\$5,298.00
NOVEMBER	1,106	809	\$5,011.00	\$ 0.00	\$5,011.00
DECEMBER	1,058	722	\$4,613.30	\$ 0.00	\$4,613.30
JANUARY	1,455	981	\$5,940.00	\$ 102.00	\$6,042.00
FEBRUARY	1,497	1,051	\$6,895.50	\$ 685.00	\$7,580.50
MARCH	1,711	1,333	\$9,287.00	\$ 0.00	\$9,287.00
APRIL			\$	\$	\$
MAY			\$	\$	\$
JUNE			\$	\$	\$
<b>TOTAL</b>	<b>#11,698</b>	<b>#8,295</b>	<b>\$54,346.08</b>	<b>\$ 1,498.00</b>	<b>\$55,844.08</b>

**COURTESY PARKING PROGRAM  
FISCAL 2010-2011**

BUSINESS NAME	LOCATION	# OF STALLS	COST PER STALL	TOTAL COST
1. Daily Grind	320 1 <sup>st</sup> Avenue North	2	\$20.00	\$40.00
2. One Hour X-tra-Clean	16 Fifth Street South	1	\$20.00	\$20.00
3. Amazing Toys	513 Central Avenue	1	\$20.00	\$20.00
4. US Bank	300 Central Avenue	2	\$0.00	\$0.00
5. First American Title	110 2nd St South	2	\$20.00	\$40.00
6. Mac Jiggy	21 2 <sup>nd</sup> St S	1	\$20.00	\$20.00
7. Mountain Title Company	17 Fifth Street North	2	\$20.00	\$40.00
8. Sutherland's Jewelry	18 Fourth Street North	1	\$20.00	\$20.00
9. Keen Kut Barber	22 Fourth Street North	1	\$20.00	\$20.00
10. B & B Loan	201 2 <sup>nd</sup> Ave South	2	\$20.00	\$40.00
11. Dragonfly	504 Central Avenue	3	\$20.00	\$60.00
12. Gary Deschenes	309 First Avenue North	1	\$20.00	\$20.00
13. Kaufman's	411 Central Avenue	2	\$20.00	\$40.00
14. Motif's for the Home	417 Central Avenue	2	\$20.00	\$40.00
15. Little Canton House	24 5 <sup>th</sup> Street South	2	\$20.00	\$40.00
16. Blue Rose	419 Central Ave	2	\$20.00	\$40.00
17. Geranios Enterprises	8 5 <sup>th</sup> St North	1	\$20.00	\$20.00
18. sole.mate	512 Central Ave	3	\$20.00	\$60.00
19.				
20.				
21.				
22.				

## PROGRAM SUMMARY

TOTAL NUMBER OF STALLS: #29TOTAL REVENUE THIS MONTH: \$580.00TOTAL REVENUE YEAR TO DATE: \$5,180.00

**MONTHLY PARKING TICKET DISMISSAL REPORT  
CITY OF GREAT FALLS**

FISCAL YEAR 2010-2011				FISCAL YEAR 2009-2010		
MONTH	# OF TICKETS VOIDED BY APCOA	# OF TICKETS DISMISSED	TOTAL \$ AMT DISM	# OF TICKETS VOIDED BY APCOA	# OF TICKETS DISMISSED	TOTAL AMOUNT DISMISSED
JULY	61	32	\$339.00	68	53	\$590.00
AUG.	65	42	\$203.00	70	47	\$537.00
SEPT.	71	40	\$229.00	44	76	\$ 803.00
OCT.	64	33	\$180.00	63	33	\$291.00
NOV.	63	24	\$315.00	54	29	\$347.00
DEC.	47	34	\$366.00	56	38	\$294.00
JAN.	66	32	\$384.00	52	29	\$329.00
FEB.	47	42	\$402.00	61	35	\$295.00
MAR.	50	39	\$705.00	55	38	\$204.00
APR.			\$	63	22	\$194.00
MAY			\$	42	36	\$575.00
JUN			\$	50	50	\$522.00
<b>TOTAL</b>	<b>#535</b>	<b>#318</b>	<b>\$3,123.00</b>	<b>#696</b>	<b>#486</b>	<b>\$4,981.00</b>