

April 12, 2013

Interim Vice Chancellor and CIO Charles J. Rowley  
Finance & Business Operations

Dear Chuck,

This letter summarizes my decisions as to the FY 2013-14 financial proposals submitted by your Auxiliary business units. I would like to thank your staff for the annual business reports that were prepared and their participation in the annual campus-wide review process conducted by Resource Planning & Budget. This comprehensive information is invaluable to the decision making process.

After giving careful consideration to your FY 2013-14 financial proposals, and in light of the supportive recommendations from Resource Planning & Budget, I approved the following effective July 1, 2013.

**TRANSPORTATION AND PARKING SERVICES**

I am approving the FY 2013-14 financial plan as stated in this year's annual business report to include the following core rates (all other rates approved as submitted):

Service Lines	Original	New	Change
X-Permits	\$ 88.00	\$ 88.00	0%
Red - Permits	\$ 56.00	\$ 56.00	0%
Blue - Faculty / Staff Permits	\$ 40.00	\$ 40.00	0%
Gold - Permits	\$ 33.00	\$ 33.00	0%
Gold + 13 - Permits	\$ 40.00	\$ 40.00	0%
Car Pool Blue	\$ 20.00	\$ 20.00	0%
Car Pool Red	\$ 28.00	\$ 28.00	0%
Motorcycle	\$ 18.00	\$ 18.00	0%
Summer Session	\$ 37.00	\$ 37.00	0%
Night Permits	\$ 11.00	\$ 11.00	0%
Visitor Permits	\$ 6.00	\$ 6.00	0%
Event Services	\$ 32.60	\$ 32.60	0%
Driver Services	\$ 41.69	\$ 41.69	0%
Fines & Forfeitures	\$ Varied	\$ Varied	0%
Van Pool - Tier 1	\$ 91.50	\$ 91.50	0%
Van Pool - Tier 2	\$ 102.00	\$ 111.00	9%
Van Pool - Tier 3	\$ 126.00	\$ 140.00	11%

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