



AGENDA ITEM MEMORADUM

Item No. 16c

Town Commission

Commissioner Stuart Dodd

Department

Department Director

COMMISSION MEETING DATE - 7:00 PM	Deadline to Town Clerk
<input checked="" type="checkbox"/> April 10, 2012	Mar 30
<input type="checkbox"/> April 24, 2012	Apr 13

*Subject to Change

- Presentation Reports Consent Ordinance
 Resolution Quasi-Judicial Old Business New Business

FY2012 DESIGNATED HIGH PRIORITY ITEM - PRIORITY TOPIC

SUBJECT TITLE: Expand the Use of Mini-Spaces

EXPLANATION: This item was deferred at the September 13, 2011 Commission meeting to address whether to expand the use of the NEV spaces to include motorcycles and scooters.

EXPECTED OUTCOME: Commission direction

Reviewed by Town Attorney

Yes No

Town Manager Initials CS

Connie Hoffmann

From: Tony Bryan
Sent: Friday, April 06, 2012 11:21 AM
To: Connie Hoffmann
Cc: Bud Bentley
Subject: Use of NEV Spaces
Attachments: NEV Spaces 500-503.pdf; Compare to NEV Spaces 104-107.pdf

Connie –

As discussed during the staff meeting Wednesday, I ran reports to look at the revenues generated by the NEV parking spaces (500-503). Over the two weeks ended April 5, the four spaces generated \$32.75 in revenue for the Town. In contrast, the four adjacent car spaces on the same side of the street (104-107) generated \$1,096.32 of revenue over the same period.

It should be noted however, that the NEV spaces are more likely to be used by residents who are more likely to have parking permits. Therefore, a comparison of revenues may not provide an accurate picture of how often the NEV spaces are actually being used relative to the car spaces.

Tony Bryan
Finance Director
Lauderdale-By-The-Sea
954 640-4206
TonyB@lauderdalebythesea-fl.gov

EMS Transaction Summary

Date/Time: 03/23/2012 00:00:00 to 04/05/2012 23:59:59 EDT
 Setting: All
 Region/Pay Station: All Regions
 Stall Number: 500 to 503
 Plate Number: N/A
 Ticket #: All
 Coupon #: N/A
 Transaction Type: All
 Grouping: None

Overall Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	11	\$26.75	Total Collections	2	\$6.00	Revenue	0	\$0.00	Total Transactions		13
Revenue	11	\$26.75	Revenue	2	\$6.00	Test Transactions	0	\$0.00	Total Collections	13	\$32.75
Change Issued	0	\$0.00							Revenue	13	\$32.75
Refund Tickets	0	\$0.00									
Total Refunds	0	\$0.00									
Excess Payment	0	\$0.00									
Attendant Deposit	0	\$0.00									
			VALUE CARD			SMART CARD					
			Total Collections	0	\$0.00	Revenue	0	\$0.00			
			Revenue	0	\$0.00	Recharges	0	\$0.00			

EMS Transaction Summary

Date/Time: 03/23/2012 00:00:00 to 04/05/2012 23:59:59 EDT
 Setting: All
 Region/Pay Station: All Regions
 Stall Number: 104 to 107
 Plate Number: N/A
 Ticket #: All
 Coupon #: N/A
 Transaction Type: All
 Grouping: None

Overall Summary

CASH			CREDIT CARD			PATROLLER CARD			TOTAL		
Total Collections	309	\$638.90	Total Collections	169	\$457.42	Revenue	0	\$0.00	Total Transactions		477
Revenue	309	\$638.90	Revenue	169	\$457.42	Test Transactions	0	\$0.00	Total Collections	477	\$1096.32
Change Issued	0	\$0.00							Revenue	477	\$1096.32
Refund Tickets	0	\$0.00									
Total Refunds	0	\$0.00									
Excess Payment	12	\$5.50									
Attendant Deposit	0	\$0.00									