

**MINUTES OF THE REGULAR MEETING OF THE
PUBLIC PARKING AUTHORITY OF PITTSBURGH
THURSDAY MARCH 26, 2026**

Having been duly advertised in accordance with the Sunshine Act No. 84 of 1986, a virtual meeting of the Public Parking Authority of Pittsburgh was held at 10:06 a.m. on March 26, 2026. The following Board members were present at the start of the meeting: Liz Fishback, Bobby Wilson, Bob Palmosina, Sean Luther and Charles Fischer. Present from staff were David Onorato, Christopher Speers, Christopher Holt, Matt Jendrzewski, Jodi Hart, David Perry, Karla Howell, Bob Wilson, Jon Fleming, Hannah Rupenski, Karla Turzak, Kathryn Van Why, Matt Engleson, Monica Waya, Jacob Dulburger and Patricia Konesky. Also present were Shawn Gallagher of Buchanan, Ingersoll & Rooney and Alison Keating.

Ms. Fishback stated that Board Positions nominations will be taking place. Mr. Wilson made and motion and Ms. Fishback seconded the motion to have the slate of Ms. Fishback, Chairman; Mr. Wilson, Vice Chair; Mr. Palmosina, Secretary; Mr. Luther, Treasurer; Mr. Fischer, Assistant Secretary; Mr. Onorato, Assistant Treasurer. All Board Members were in favor of the slate as nominated.

MINUTES

Ms. Fishback asked for approval of the minutes from the February 19, 2026 meeting.

Upon motion by Mr. Wilson and seconded by Mr. Luther minutes were approved with all members in favor.

PUBLIC COMMENT

Ms. Fishback asked if there were any public comments.

There were none.

EXECUTIVE DIRECTOR'S REPORT

Mr. Onorato advised that the street closures were announced at an NFL press conference and he noted that Ft. Duquesne Blvd. in both East and West directions will remain fully open. He advised that we got a commitment from the organizers that there will be police officers for traffic control at all the intersections along Ft. Duquesne Blvd. to keep traffic flowing which will assist us in the entry and exit of our Ft. Duquesne garage. He noted that the Sixth Street entrance will be completely shut down. He advised that we continue to monitor the various plans and news releases so that we do not run into the same situation that occurred during Picklesburgh, where vehicles could not get out of the garage for two to two and a half hours because of the traffic flow.

He also advised that we would increase the staffing levels of our garages during this event possibly utilizing garage attendants and enforcement officers as ambassadors. He stated that both Union representatives were contacted regarding this arrangement and he stated that both approved. Mr. Onorato advised that the Authority is receiving numerous calls regarding rates during the draft and advised that we have been informing the public that the rate structure has not been determined yet but advised that we anticipate rates to be between \$25.00 and \$50.00 per day during the draft and advised that this is significantly lower than private garages.

Mr. Wilson asked if Mr. Onorato was meeting with private operators and determining all the rates.

Mr. Onorato responded that there is no meeting of operators and we do not discuss our rates with private operators. Mr. Speers added that we can see the private operators' rates on third party aggregates such as Spot Hero and Park Whiz, etc. and see what the different garages are charging.

Mr. Wilson stated this is a one-time event and asked if there was any room to move our rate up and still offer value.

Mr. Onorato responded that we still need to honor leases, and to answer his question, yes, we would be able to increase rates on those dates above what we already determined to be reasonable. He also noted that we have an agreement with the NFL for 400 spaces throughout our facilities for \$50.00 for each parking space. Mr. Onorato advised that we are anticipating rates to be between \$25.00 and \$50.00 on draft days.

Mr. Speers advised that we take into consideration that this is going to displace a number of our transient customers and are recommending that they take public transportation or, if they have the ability remote work from home. He noted that we are informing our customers what the rate is going to be ahead of time.

Mr. Luther asked if the ability to adjust prices rests strictly with the Authority staff, so if something changes in the next month and a half, the Authority has the ability to respond to that based on real time information.

Mr. Onorato responded that Board approval gave us the authority to charge event rates.

Mr. Luther stated that this is an opportunity to help with the PDP and the Port Authority and the draft organizers by using pricing to direct people further away from the stadium. He stated that our First Avenue Garage is probably the best asset downtown Pittsburgh has for the draft so however you can continue to be a partner in those conversations it would be helpful for downtown.

Mr. Onorato stated that he is part of the weekly transportation committee consisting of representatives from the City, County, PDP, NFL, so we do have a seat at the table and stated that we are considering lower pricing for garages that are further away from the events.

He also advised that we will be opening the Mon Wharf, which is usually closed on Saturdays, for the draft event as it is a prime location, being next to Point State Park and within walking distance. He noted that we are also extending hours on Thursday and Friday.

Mr. Luther stated that this opens a much larger line of conversation for some time in the future around other City Authority owned garages downtown and if they are also operating on a value proposition or if we are uniquely disadvantaged to that.

Ms. Fishback stated that we have one more board meeting before the draft date so we can discuss this further at that time. He also asked if we are aware of the number of spaces in question. She also noted that she is aware that some schools are remote on those days.

Mr. Palmosina stated that he agrees that we need to keep those spaces for our leaseholders but ~~ask if we are hearing from any of them as to whether they will be using those spaces or not,~~ which may then open up some additional spaces if they are not being used. Mr. Palmosina stated he believes that at the anticipated rate of \$25.00 to \$50.00 per day we are well below the rates that private operators will be charging.

Mr. Onorato advised that we are not hearing anything from our leaseholders and stated that we are encouraging them to work remotely if they can. He said we are aware of the number of leases at each garage, and we will estimate a percentage of those that will not come into town on those days but noted that regardless we have to account for those leases. Mr. Onorato also noted that both Pittsburgh Public Schools and Point Park University students are remotely learning on those days, but essential staff at Point Park will be in.

Ms. Fishback asked the Board Members to let the Authority team know if they are hearing any information that they believe may be helpful.

Mr. Onorato advised that Street Cleaning will begin April 1 and will run through November. He advised that staff met with Public Works and we will be working hand in hand with them on a daily basis. He advised that enforcement would follow the street sweepers and we will be using the automated cameras on the enforcement vehicles and the tickets will be issued by mail. He advised that Public Works reported that they have a sweeper up and running for each division and they hope to rent additional sweepers. He advised that we will be able to enforce behind all the sweepers and noted that we will only enforce if a sweeper is actively cleaning the street.

Ms. Fishback asked if we were aware of how the street sweeping fleet is doing, noting that we are all aware of the issues with the snow removal fleet.

Mr. Onorato responded that we were advised by Public Works that they have an operable sweeper for each division. He stated he was aware of them having issues last year but was assured that they have at least one sweeper per division operable this year. He advised that we are in daily communication with Public Works during the street sweeping season and that we can enforce the full contingent of areas.

Ms. Fishback asked if there is any anticipation of an increase in street sweeping along the routes where draft events will be.

Mr. Onorato responded that we do not anticipate any additional street sweeping routes and advised that we will not enforce this violation during the three days of the draft, noting that Public Works may not even be performing street sweeping as their personnel may be reassigned during the draft event.

Mr. Onorato discussed the Finance Report, stating that February was a good month with revenues of \$4.2 million up from last Februarys of \$4 million. He advised that both garage and off-street receipts increased, but revenues for street meters decreased due to the snowstorm that occurred at the end of January and carried over to February. He advised that revenues year to date are \$8.2 million compared to \$7.9 million in 2025, which is still slightly off of our budget, noting that our year doesn't run a straight-line budget where all of the revenues come in even over the twelve months and stated that we feel we would be able to meet our budget projections.

Mr. Onorato discussed the Facilities Report, stating that revenues are up from last year's \$2.2 million to \$2.4 million. He advised that the Mon Wharf, Mellon Square, Forbes/Semple, Grant Street Transportation Center and Shadyside all increased by double digits. He advised that Mon Wharf is getting the overflow from Wood/Allies which is filling about three days a week. He advised that Mellon Square increase is due to the near completion of the construction at that facility, Forbes/Semple is now filling five days a week due to the increase in activities in the area including the University and Grant Street Transportation Center is seeing an increase due to the conventions being held at the Convention Center. Mr. Onorato stated that the year-to-date revenues are up about \$375,000.

Mr. Onorato discussed the Meter Report, which is a newly designed report and asked if any Board Members had any concerns with the design change. There were no concerns. Mr. Onorato stated that there were 20,053 tickets issued in February 2025 with 45 % being issued for meter violation, 18 % for Residential Permit Parking violation, 11 % for no parking, 14 % for lot violations, 10 % for Automotus violations and the small percentages for the various violations. He advised that there were no street cleaning tickets issued as that program does not begin until April. Mr. Onorato advised that there were 33,482 tickets issued in February 2026, an increase of about 13,000 from February 2025. He advised that meter violations account for 50 %, lot violation account for 27 % of the tickets issued, Automotus, which is Smart Loading Zones, bike lanes, and no stopping areas, is 10 %, with the smaller percentages broken down on the pie chart. Mr. Onorato advised that the next meter report shows the breakdown of ticket issue by mail versus those issued by Parking Enforcement Officers noting that in February 2025 the PEO's issued 86 % of the violations with ticket by mail being 14 % and in 2026 the PEO's issued 49 % of the tickets and 51 % being issued by mail. He advised that we are seeing compliance increases now that the parkers know that cameras are enforcing the lots and stated that this is the trend we are hoping to see.

Mr. Onorato discussed the Street Meter and Lot Revenue Report, stating that February's street collections are down approximately 4 % from last year which is directly related to the snow

storm. He advised that the total street meter and lot revenue is down from \$1.618 million from \$1.641 million and stated that we feel comfortable that it will be made up as the months carry on.

Mr. Onorato discussed the Parking Court Report, stating that fines increase substantially in both January and February 2026, with a total revenue of \$2 million year-to-date compared to \$1.5 million year-to-date in 2025. He advised that this is due to the increase in the number of tickets issued as well as the enforcement being more efficient. He stated that automated lot enforcement frees up officers to allow more enforcement throughout the city. He stated that we currently have sufficient staff to handle the workflow and stated that we will continue to monitor this and can adjust if needed. He noted that about 75 % of the people contesting tickets are doing so on-line compared to the 25 % requesting an in-person hearing.

RESOLUTION NO. 4 OF MARCH 2026, “A RESOLUTION AUTHORIZING THE EXECUTIVE DIRECTOR TO PROCURE ENTRY STATION CREDIT CARD READERS FOR THIRD AVENUE, WOOD/ALLIES, FORBES/SEMPLE AND SHADYSIDE GARAGES, was read by Ms. Fishback and considered by the Board.

Mr. Onorato advised that in 2024 the Board approved the purchase and installation of new revenue control equipment at our garages and Phase I included entry station credit card readers, but at the time they were only implemented at the Ft. Duquesne and Sixth Street garage. He advised that with the increase in special events, and the success at the Ft. Duquesne and Sixth Street Garage, it was decided to add the entry station credit card readers at a price of \$49,427 for these four garages, which would make all our garages consistent.

Mr. Wilson asked if these would be new pay stations or kiosks.

Mr. Speers responded that there are credit card readers installed on all the entry stations, where you take a ticket when you pull into a garage. Adding these readers will permit a patron to pay upon entry. He advised that, in hindsight, we should have installed these in those garages in Phase 1 and stated that by installing them now will make this consistent within all our facilities. He stated that once you pay upon entry you will get a printed receipt containing a QR code which would allow you to bypass the pay station and use the QR coded receipt directly at the exit lanes. He noted that this will be used during special events, using special event rates, and will help increase exit traffic flow and the queuing in the lobby at the pay station at the pay on foot machine.

Ms. Fishback asked if there were any questions or comments.

There were none.

Upon motion by Mr. Wilson and seconded by Mr. Luther, Resolution No. 4 of 2026 was approved with all members in favor.

OLD BUSINESS

Ms. Fishback asked if there were any old business matters to discuss.

There were none.

NEW BUSINESS

Ms. Fishback asked if there were any new business matters to discuss.

Ms. Hart thanked the Board Members for signing the Incumbency Form and stated that it got kicked back from the bank because some of the signatures were too light and unable to be read and they will be sending a new form for signature and she asked that the computer-generated signature be used.

Ms. Fishback stated that Mr. Fischer had an on-boarding meeting with the Authority and she thanked the Authority for their time in preparing and presenting to Mr. Fischer.

Ms. Fishback also wished all those that celebrate any of the holidays in the next month a happy holiday.

Ms. Fishback asked if there were any additional new business matters to discuss.

There were none.

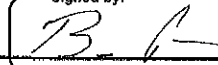
The meeting was adjourned at 10:41 a.m. with all the Board expressing their approval.

APPROVED TO CONTENT

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Chairman

ACCEPTED FOR FILING IN THE AUTHORITY'S BOOK OF MINUTES

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Approval