

**MINUTES OF THE REGULAR MEETING OF THE
PUBLIC PARKING AUTHORITY OF PITTSBURGH
THURSDAY APRIL 16, 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 10:03 a.m. on April 16, 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 Holt, Matt Jendrzewski, Jodi Hart, David Perry, Scott McNaugher, Karla Howell, Bob Wilson, Jon Fleming, Hannah Rupenski, Karla Turzak, Matt Engleson, Monica Waya, Jacob Dulburger and Patricia Konesky. Also present were Shawn Gallagher of Buchanan, Ingersoll & Rooney, Denise Moschak, Adam DeWitt and Alison Keating.

MINUTES

Ms. Fishback asked for approval of the minutes from the March 26, 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 updated the Board on the NFL Draft advising that we adjusted our rates with garage rates ranging from \$25.00 to \$50.00 per day, with the \$50.00 rate being at Ft. Duquesne and Sixth and First Avenue garages. He advised that the meter rates in the Downtown and North Shore are being increased to \$5.00 per hour and the ticket fines are being adjusted to \$120.00 during the three draft days. He advised that we will be posting this information on our website. Mr. Onorato advised that we continue to work with our value customers and partners and give them reserved parking using a QR code, noting that some of the agencies we worked with is the PDP, Cultural Trust, PNC, Renaissance, Omni, City/County employees, hospitality workers and the NFL. He advised that our Ft. Duquesne and Sixth Street Garage will remain fully open, noting that Sixth Street will be closed from Ft. Duquesne to Liberty Avenue and the Seventh Street Bridge being open only for public safety reasons and the Ninth Street Bridge being for public access. Mr. Onorato advised that we have all hands on deck, with Parking Enforcement Officers and office staff as ambassadors at each garage on those days so we can assist the public and our garage attendants and managers.

Ms. Fishback thanked everyone for the job well done stating that she is aware that has been numerous requests coming in from a variety of partners and she thanked the PPAP team for making this happen. She also noted that the same thank you applies for getting the meter rates and fines approved by City Council. She thanked everyone in advance for doing as much preparation in advance so that we could make sure that first and foremost Pittsburghers are taken care of as well as the many anticipated visitors. Ms. Fishback offered help from the Board if it's needed.

Mr. Onorato updated the Board on Reservation Parking, stating just to be clear, it has nothing to do with the Draft, it is what the Board authorized with the new revenue control equipment. He advised that we have been actively reserving spots at Ft. Duquesne and Sixth and First Avenue for Pirate games and it has been successful. He advised that so far there has been about \$10,000 received via reservations for different events and we are looking to expand this program to other garages.

Mr. Onorato advised the Board that a group of about 10 from Baltimore Parking Authority and Baltimore Department of Transportation, led by Mr. Peter Little, Executive Director of the Baltimore Parking Authority, to learn about our enforcement process and practices. He advised the Board that they were very pleased and very impressed with how Pittsburgh Parking Authority operates. He advised that Ms. Werner from Pittsburgh Mayor's Office also attended the meeting.

Mr. Onorato advised that the Authority is in the process of talking with Autonomous vehicle vendors to see what their plans are for Pittsburgh and if there is any role for the Parking Authority in those plans. He advised that we had conversations thus far with Waymo, Motional and Mapless.

Mr. Onorato advised that the City stated that six new street cleaning signs have been posted on Ella Street, noting that this is specifically addressed to Ms. Fishback and asked Ms. Fishback if she would verify if this was accurate if she got the chance.

Ms. Fishback thanked the Authority for the quick turnaround in getting new signage and said she would gladly visually check the signage for verification.

Mr. Onorato advised that Board of positive feedback from a resident who stated he was walking along a street in South Side, tripped and fell, and stated that the caller praised the two Authority workers who stopped to assist him, stating that he was very thankful as he would not have been able to get to his feet on his own. He stated that this is an example of the good work our officers are doing.

Mr. Onorato advised the Board that the Mellon Square Public Restrooms are completed and will be ready next week before the Draft. He advised that they are located in one of the former commercial spaces of the garage and that because we already had on-going construction at the facility, the Authority did the build-out for the City. He advised that the City and the PDP will now be taking over the operations of these bathrooms.

Mr. Onorato updated the Board on the Finance Reports, stating that the Authority again had a good month with the parking facility receipts in 2026 March being \$2.6 million compared to \$2.4 million in March of 2025. He advised that meter receipts for March 2026 were \$1.8 million compared to \$1.9 million in March 2025, noting that we will continue to monitor these. He advised that combined revenues for March 2026 were \$4.7 million compared to combined revenues for March 2025 of \$4.5 million and increase of just over \$200,000. Mr. Onorato advised that the 2026 year-to-date revenues were \$13 million compared to \$12.5 million in 2025, an approximate 4% increase year-to-date from last year. He stated that we are still slightly under our budget but that number is closing, reminding the Board that our revenues do not come in evenly over 12 months. He advised that we are on target and feel comfortable that we will hit our budget going forward.

Mr. Onorato discussed the Parking Services Facility Report, which he stated shows year-to-date gross revenues of \$7.4 million compared to \$6.8 million through March in 2025. He advised that we are seeing an increase in transient parkers at the Mon Wharf which accounts for the 12.5% increase from 2025 to 2026. He advised that revenues at Mellon Square are up 22% which is due to the spaces that were out of service due to the construction coming back on-line. He also advised that there is a 20% increase in revenues at the Grant Street Transportation Center Garage due to having both garages open and an increase in activity at the Convention Center. He advised that just this weekend there was a basketball event at the Convention Center and stated that the Grant Street Transportation Center garage was completely full.

Mr. Onorato discussed the Parking Enforcement Violation Report, which shows that 39,264 tickets were issued in March 2026 compared to 24,786 in March of 2025, an increase of 14,000 tickets, which he stated is largely due to the efficiency created by implementing and using ticket by mail, which frees up officers to do enforcement in other areas. He advised that meter violations are the largest category and that there was an increase in lot tickets from 14% to 24% which is due to the addition of ticket by mail in the lots, advising that we have 13 lots equipped with stationary cameras which are enforced 24/7.

Mr. Onorato discussed the Parking Enforcement Violation Report, which he states shows the number of tickets issued by mail vs. those issued by a Parking Enforcement Officer. He noted that 18% of the tickets in March of 2025 were issued via mail and 84% were issued by Enforcement Officers which were placed on the vehicle's windshield. He advised that in 2026 61% of tickets were issued by mail and 39% were issued by Enforcement Officers. He stated that the automated enforcement has been very successful.

Mr. Onorato discussed the Parking Court Report, advising that revenues collected for tickets in March 2026 was \$1.2 million compared to \$953,000 last year which he believes is due to the increase in the number of tickets issued through automated enforcement. He advised that year-to-date revenues are \$3.3 million in 2026 and in 2025 it was \$2.5 million, up about \$800,000 per month from last year.

Mr. Onorato discussed the Quarterly Parking Court Report, which he stated that due to the actions that City Council approved last year in increasing the purchase price of an RPP permit from \$20 to \$40 and the visitor's pass from \$1 to \$10 it eliminated the deficit that the program

was running at, so we no longer have a deficit that we need to fund out of the ticket fines. He stated that it means more money to the City who receives 100% of the net revenues of the ticket fines. He advised that the year-to-date City's share of the revenues are \$2.3 million compared to \$1.7 million in 2025. He advised that all of the improvements that we are making with technology are really benefiting the City in the money that they are receiving.

Mr. Onorato discussed the Occupancy Utilization Report, which is a snapshot of garage utilization at 11:00 a.m. and 2:00 p.m. daily. He advised that in Fiscal Year 2026 there were 8 garages over 80 to 90% at capacity. He noted that we are seeing a higher utilization rate on Tuesdays, Wednesdays and Thursdays. He noted that we have heard from PNC that they are having their employees return to in-office by the end of May and stated we will see if there is any effect from this change in our utilization number.

Mr. Onorato discussed the Transient and Lease Net Revenue Report, which he states show that the net revenues for 2026 are exceeding 2025's.

Mr. Onorato discussed the Day and Evening/Weekend Transaction Report, which shows that 2026's transactions are exceeding 2025's with the exception of January 2026.

Mr. Onorato discussed the Day/Evening-Weekend Transients and Net Revenue Report, which he stated we look at to see the trends in the year, when they spike and when they drop down, which fluctuates based on the events in the downtown area. He noted that the graph shows that the revenue follows the transaction pattern. He stated that the Night and Evening/Weekend transactions are a little further apart, but you can still see the same kind of trend occurring.

Mr. Onorato discussed the Downtown Housing Quarterly Report, stating that the Authority issues garage leases for residents of Downtown, and advised that they receive a discount equal to the parking tax which is currently 37½%. He advised that they are required to show proof of residency to receive this discount. He advised that at the beginning of 2026 there were 623 leases and this has increased by 20 since then, for a total of 643 Downtown Housing Leases throughout our garages but with the majority being in the First Avenue Garage followed by Grant Street Transportation Center, Mellon and Third Avenue Garages also having the majority of these leases.

Mr. Fischer asked if these parking leases are extended to residents by the building owners.

Mr. Onorato responded that the landlord and/or owners are aware of the requirements and they inform the renters of this process and we issue the permits with proper documentation. He noted that it is pretty well advertised.

Mr. Fischer asked if it was fair to make the assumption that every unit does not have a lease.

Mr. Onorato responded that this was correct. He advised that the original thought of the program was that people that move downtown would not have a vehicle, and that is not totally true.

Mr. Onorato discussed the Meter Revenue Report, which shows \$4.6 million in revenues for the first quarter of 2026. He advised that \$51,720 was collected in quarters at the meters, equivalent to 1.1% of the revenue, \$1,462,088 was received via credit card which is equivalent to 31 % of the transactions, and \$3,139,859 or 67% of the transactions were received via phone payment. He advised that between the phone apps and the meters 98.9% of all transactions occur through credit cards. He stated that we looked at what would happen if quarters were eliminated complete, stating that 1% of transactions does not seem like a larger number but it's roughly about 200,000 quarters were collected at the meters in three months.

Mr. Onorato discussed the Parking Facility Receipt Report, which tracks garage utilization by space. He advised that we use this data to compare revenues with other agencies. He advised that net revenues per space have increased from \$1,234 per space to \$1,481 per space at the end of 2025.

Mr. Onorato discussed the Parking Application Revenue and Transaction Report, which list the four phone apps. He advised that ParkMobile and Flowbird are now one company, so they most likely will be removing the Flowbird App and redesigning the ParkMobile App and advised that we will work with them on that. He noted the ParkMobile is currently doing 95% of the transactions coming through the phone apps with small usage amounts coming through the other three phone apps. He advised that Meter Feeder is a local company and they have been very successful. He advised that ParkMobile did approximately 900,000 transactions, PaybyPhone 22,000, Meter Feeder 15,000 and Flowbird just under 2,000. He advised that 65 to 75% of all meter transactions are going through the phone apps.

RESOLUTION NO. 5 OF APRIL 2026, "A RESOLUTION TO ACCEPT THE PUBLIC PARKING AUTHORITY OF PITTSBURGH'S FINANCIAL STATEMENTS AND REQUIRED SUPPLEMENTARY INFORMATION FOR THE YEARS ENDED DECEMBER 31, 2025 AND 2024 WITH INDEPENDENT AUDITOR'S REPORT AS RECOMMENDED BY THE AUDIT COMMITTEE, was read by Ms. Fishback and considered by the Board.

Mr. Onorato advised that Ms. Walton of Maher Duessel is participating in today's meeting and advised that she oversaw the audit and worked closely with Ms. Howell from the Authority. He advised that the Audit Committee consisted of Ms. Hart, Ms. Fishback and Mr. Luther and at the exit interview based on the information in the draft presented to the Audit Committee they are recommending that the Board accept the audit as is, advising that there are no audit adjustments and an unmodified opinion, which is a clean audit and no management letter was issued as well as no disagreements with management. Mr. Onorato thanked Ms. Walton for her work, ease of working with and giving the Authority adequate time to prepare documents in advance. He also thanked Ms. Howell for working with Ms. Walton and Maher Duessel

as well as internal staff to keep everything moving forward. He advised that if approved today he will get the final copy of the audit to the Board.

Ms. Fishback thanked Ms. Walton, stating how easy she is to work with and stated she is very thankful for the internal work the Authority does all year long.

Mr. Wilson thanked Ms. Fishback and Mr. Luther for volunteering their time to serve on the Audit Committee.

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

There were none.

Upon motion by Mr. Luther and seconded by Mr. Wilson, Resolution No. 5 of 2026 was approved with all members in favor.

RESOLUTION NO. 6 OF APRIL 2026, "A RESOLUTION RATIFYING AN EMERGENCY PROCUREMENT FOR CONTRACTING SERVICES NEEDED TO REPLACE AN EXISTING FIRE PUMP AT THE WOOD-ALLIES PARKING GARAGE, was read by Mr. Wilson and considered by the Board.

Mr. Onorato updated the Board that this was an emergency repair and that the Authority received three quotes for the repairs, and the quotes are attached to the resolution with the lowest being submitted by Fire Fighters Sales and Service for an amount not-to-exceed \$80,500. He advised that during the annual inspection of the fire system it was discovered that there was not enough energy to push the water to the upper levels of the Wood-Allies Garage, and since this was a safety issue affecting both employees and patrons, we took immediate action to award a contract to have the fire system replaced. He advised that we would like to have the Board ratify the contract with Fire Fighters Sales and Service with the funds not-to-exceed \$80,500 to be taken from the Capital Improvement Fund.

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

There were none.

Upon motion by Ms. Fishback and seconded by Mr. Luther, Resolution No. 6 of 2026 was approved with all members in favor.

RESOLUTION NO. 7 OF APRIL 2026, "A RESOLUTION RATIFYING AN EMERGENCY PROCUREMENT FOR CONTRACTING SERVICES NEEDED TO REPAIR AN

EXISTING STORM DRAINAGE LINE AT SHADYSIDE PARKING GARAGE, was read by Mr. Luther and considered by the Board.

Mr. Onorato advised the Board that PWSA brought this matter to our attention once the sinkhole occurred. He advised that through the use of cameras they did an inspection and determined that the break was the Parking Authority's responsibility, and we have since plated the sinkhole for safety reasons and reached out to Manion Plumbing as they assisted us on another project. He advised that the work hasn't started yet and along with the repair we will need to backfill the sinkhole and pave across Ivy Bellefonte Street. Mr. Onorato stated we are asking the Board to ratify the contract with Manion Plumbing at a cost not-to-exceed \$125,000.

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

There were none.

Upon motion by Ms. Fishback and seconded by Mr. Palmosina, Resolution No. 7 of 2026 was approved with all members in favor.

RESOLUTION NO. 8 OF APRIL 2026, "A RESOLUTION RATIFYING AN EMERGENCY PROCUREMENT FOR CONTRACTING SERVICES NEEDED TO REPLACE THE EXISTING SUMP PUMP STATION AT THE OLIVER PARKING GARAGE, was read by Mr. Fischer and considered by the Board.

Mr. Onorato advised the Board that the Authority discovered 3 feet of standing water in the basement level of the Oliver Garage and that once the water was pumped out it was determined that the sump pump failed needed replaced and advised that the needed parts have been ordered. He advised that we contracted with PumpMan Pittsburgh for the replacement at a cost not-to-exceed \$40,000 and advised that they have ordered the required parts to complete the replacement, so we are asking the Board to ratify the emergency procurement.

Ms. Fishback inquired why there were three back-to-back emergencies, if we knew if this was caused from coming out of a very cold winter, with things freezing and now thawing as she noted that having numerous emergency resolutions in one month is not the norm.

Mr. Onorato responded that the Oliver Garage and the Shadyside Garage repairs could be from the winter, but the one at Wood-Allies did not have anything to do with weather, it was just a failure of the pump system.

Mr. Wilson asked what precludes the Authority from having a vendor under contract at the beginning of the year so that if any problems arise the procurement process has already been

done and we can just call the vendor to make the necessary repairs.

Mr. Onorato responded that we do have vendors under contract, such as Brubach Plumbing, to do minor repairs and advised that we did reach out to them regarding the two water breaks at Oliver and Shadyside and they advised that the job was too big for them. He advised that when a job cost is over \$28,600 we are required to competitively bid the job even if we had a contractor on board. He noted that we did not competitively bid this because it was an emergency repair and the emergency procurement allows us to bypass the bidding process for safety issues.

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

There were none.

Upon motion by Mr. Luther and seconded by Ms. Fishback, Resolution No. 8 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.

There were none.

The meeting was adjourned at 10:53 a.m. with all the Board expressing their approval.

APPROVED TO CONTENT

DocuSigned by:
Elizabeth Fishback
19705D52F74E42D...
Chairman

ACCEPTED FOR FILING IN THE AUTHORITY'S BOOK OF MINUTES

Signed by:
B. P.
79D152628AC1406...
Approval