



City of Clarksville

Transit, Street & Garage Committee

September 9, 2025 at 3:30 PM

City Hall, 4th Floor, Large
Conference Room

Please silence all cell phones.

AGENDA

- 1. Call to Order**
- 2. Attendance**
- 3. Approval of Minutes: August Meeting**
- 4. Department Reports**

a) Transit Report - Mike Ringgenberg

CTS had 48,036 riders in August = 43,714 riders on Fixed route buses including 9,182 Senior riders rode for free and 4,322 riders rode on Paratransit.

As of July the year-to-date (YTD) revenues were over budget \$13,711/84. The YTD operating expenses were over budget \$9,043.68. The combined net YTD under budget was \$4,688.15.

b) Street Report

Department Report - Orville Sykes

We completed 371 work orders in August.

Capital Project Update - Chris Cowan

c) Garage Report

Department Report - Bill Lee

The total number of work orders for August was 443. The total number of work order hours was 1,063.70. Total parts cost was \$101,340.82. Total tire cost was \$14,136.12. At last delivery on 8-29-25 unleaded was \$2.28 per gallon, a decrease of 2% from \$2.33 on 7-31-25. At last delivery on 8-21-25 diesel was \$2.52 per gallon, a decrease of 5% from \$2.66 on 7-22-25.

5. Committee Action Required

6. City Council Action

7. Old Business

8. New Business

9. Public Comment

Discussion: Riverbank Stabilization Project
(allows 3 persons; 5 minutes each)

10. Adjournment



Transportation, Streets, Garage Committee

Transportation Committee Meeting Minutes

Tuesday, August 12th at 3:30 pm
City Hall, 4th Floor, Large Conference Room

CALL TO ORDER:

August 12, 2025 at 3:30 p.m...Transportation, Street & Garage Committee (TSG) meeting was called to order by Chairperson Wanda Smith. The members in attendance were Carlos Peters and Keri Lovato. The members absent were Tim Chandler and Jimmy Brown.

Staff present:

Transit

Michael Ringgenberg, Director

Street

David Smith, Director

Chris Cowan, Senior Engineering Manager

Garage

Bill Lee, Director

Stacey Burney, Administrative Support Specialist

Internal Audit

Stephanie Fox

Chair Smith entertained a motion to adopt the minutes as printed. The motion was made by Peters seconded by Lovato. All were in favor and none opposed.

TRANSPORTATION

Departmental Report - Mike Ringgenberg

CTS had 46,442 riders for July 2025 = 42,273 riders on Fixed route buses including 9,291 Senior riders that rode for free and 4,169 riders on Paratransit.

As of June 2025 the year-to-date (YTD) revenues were under budget \$2,794.33. The YTD expenses were under budget \$76,109.64. The combined net YTD under budget was \$73,315.31.

COMMITTEE ACTION REQUIRED:

No action required

STREET DEPARTMENT

Departmental Report:

DEPARTMENTAL REPORT - Orville Sykes

We closed 425 work orders in the month of July.

Capital Project Update - Chris Cowan

We've completed 90% of the sidewalk project at Ringold Rd and estimate this will be completed in August. The Hazelwood (between Pisgah Elementary and Cedar Springs) sidewalk project is 100% complete. We paved Oakland Rd, Beech Dr and Beechwood Dr in July. We plan to pave Hollingwood Blvd, Lamar Dr, Northfield Dr and Meriwether Rd in August.

Committee Action Required:

No action required

CITY COUNCIL ACTION REQUIRED:

GARAGE DEPARTMENT

Departmental Report: Bill Lee

CITY GARAGE REPORT:

For July, the total number of work orders was 443. The total number of work order hours was 1013. Total parts cost was \$63,739. Total tire cost was \$11,698.74. At last delivery on 7-31-25 unleaded was \$2.33 per gallon, an increase of 7% from \$2.18 on 6-25-25. At last delivery on 7-22-25 diesel was \$2.66 per gallon, an increase of 8% from \$2.46 on 6-27-25. Current prices are \$2.28 for unleaded and \$2.51 for diesel.

COMMITTEE ACTION REQUIRED:

Ordinance 01-2025-26 - Liberty Park Sidewalk Phase III - A motion was entertained by

Chairperson Smith, approved by Brown and seconded by Peters. The motion was passed without objection.

CITY COUNCIL ACTION REQUIRED:

No action required

NEW BUSINESS:

None.

OLD BUSINESS:

None.

PUBLIC COMMENTS:

None.

Adjournment:

A motion to adjourn was entertained by Chairperson Smith, moved by Peters and seconded by Lovato. The meeting was adjourned without objection at 3:37 pm.

Chairperson

Date

TRANSPORTATION
DEPARTMENT



Date: 09/02/2025

To: Councilman Smith, TSG Chairman

From: Mike Ringgenberg, Director 

TRANSPORTATION COMMITTEE CHAIRPERSON'S REPORT
(for the September 4, 2025 Council Meeting)

CTS had 48,036 total riders for the month of August 2025.

43,714 riders were on Fixed Route buses, including: 9,182 Seniors who rode for free.

4,322 riders were on Paratransit buses.



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STREET DEPARTMENT



Street Department Report

Capital Project Update:

Ringgold Sidewalk Complete

August Paving Completed

- Avondale Dr.
- Cedar Hill Dr.
- Cloverdale Dr.
- Edmondson Ferry Rd.
- Jen Hollow Rd.
- Observatory Dr.
- Sun Valley Rd.
- Hollingswood Blvd.
- Meriwether Rd.
- Northfield Dr.
- Walnut Hills

Planned September Paving

- Dogwood Trail.
- Cloe Court.

Roadwork continuing on the following projects

- Spring Creek Pkwy Phase 2
- Tylertown Rd
- Rossview/Dunbar Cave Rd

TSG Committee Meeting
City Garage Monthly Report

August 2025

Total number of citywide work orders: 443

Total number of mechanic/work order hours: 1,063.70

Total parts cost for all city vehicles \$101,340.82

Total tire cost for all city vehicles: \$14,136.12

Total AIMS device cost: \$6,407.84

Total labor billed to Gas and Water for vehicle repairs: \$0

Outside body shop work: \$6,871.81

City Employee Fuel Usage Costs

Gas and diesel total costs by employees at onsite fuel pumps:	Unleaded: \$93,315.10
	Diesel: \$27,852.96
	Total: \$121,168.06

Gas and diesel total gallons purchased by employees at onsite fuel pumps:	Unleaded: 40,647.92
	Diesel: 10,847.62
	Total: 51,495.54

Gas and diesel total costs by employees at offsite fuel pumps:	Unleaded: \$27,419.32
	Diesel: \$33,875.74
	Total: \$61,295.06

Gas and diesel total gallons purchased by employees at offsite fuel pumps:	Unleaded: 9,917.03
	Diesel: 9,964.35
	Total: 19,881.38

Fuel purchases made by City Garage for onsite fuel pumps

Unleaded total cost: \$90,017.92 Unleaded total gallons: 39,333

Diesel total cost: \$30,469.30 Diesel total gallons: 11,900

Fuel cost unleaded: \$2.28 per gallon at last delivery 8-29-25, a DECREASE of 2% from \$2.33 on 7-31-25

Fuel cost diesel: \$2.52 per gallon at last delivery 8-21-25, a DECREASE of 5% from \$2.66 on 7-22-25

City Garage vehicle repair totals: \$286.42

City Garage vehicle fuel usage totals: 82.79 gallons, total fuel cost \$196

Bill Lee, Fleet Manager