



City of Clarksville

Transit, Street & Garage Committee

October 14, 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: September Meeting**
4. **Department Reports**

a) Transit Report - Mike Ringgenberg

CTS had 47,535 riders on Fixed route buses in September, including: 8,976 Senior riders rode for free and 806 riders for the Women of Clarksville event on the 20th.

CTS had 4,397 riders on Paratransit buses, for a total of 51,914 riders for the month of September 2025.

b) Street Report

Department Report - Orville Sykes

We completed 353 work orders in September.

Fall debris cleanup will be from October 20 - November 10 this year.

Capital Project Update - Chris Cowan

c) Garage Report

Department Report - Bill Lee

The total number of work orders for September was 360. The total number of work order hours was 1,320.40. Total parts cost was \$57,153.42. Total tire cost was \$13,383.45. At last delivery on 9-23-25 unleaded was \$2.21 per gallon, a decrease of 3% from \$2.28 on 8-29-25. At last delivery on 9-30-25 diesel was \$2.48 per gallon, a decrease of 1.5% from \$2.52 on 8-21-25.

5. **Committee Action Required**

- 6. City Council Action**
- 7. Old Business**
- 8. New Business**
- 9. Public Comment**
(allows 3 persons; 5 minutes each)
- 10. Adjournment**



Transportation, Streets, Garage Committee

Transportation Committee Meeting Minutes

Tuesday, September 9th at 3:30 pm
City Hall, 4th Floor, Large Conference Room

CALL TO ORDER:

September 9, 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 Jimmy Brown, Tim Chandler and Keri Lovato. The member absent was Carlos Peters.

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 Brown seconded by Chandler. All were in favor and none opposed.

TRANSPORTATION

Departmental Report - Mike Ringgenberg

CTS had 48,036 riders for Aug 2025 = 43,714 riders on Fixed route buses including 9,182 Senior riders that rode for free and 4,322 riders on Paratransit.

As of July 2025 the year-to-date (YTD) revenues were over budget \$13,711.84. The YTD expenses were over budget \$9,043.68. The combined net YTD under budget was \$4,688.15.

COMMITTEE ACTION REQUIRED:

No action required

STREET DEPARTMENT

Departmental Report:

DEPARTMENTAL REPORT - Orville Sykes

We closed 371 work orders in the month of August.

Capital Project Update - Chris Cowan

We paved Avondale Dr, Cedar Hill Dr, Cloverdale Dr, Edmonson Ferry Rd, Jen Hollow Rd, Observatory Dr, Sun Valley Rd, Hollingswood Blvd, Meriwether Rd and Walnut Hills in August. We plan to pave Dogwood trail and Cloe Court in September. Roadwork will continue on Spring Creek Pkwy Phase 2, Tylertown Rd and Rossview/Dunbar Cave Rd.

Committee Action Required:

No action required

CITY COUNCIL ACTION REQUIRED:

GARAGE DEPARTMENT

Departmental Report: Bill Lee

CITY GARAGE REPORT:

For August, the total number of work orders was 443. The total number of work order hours was 1,063. Total parts cost was \$101,340. Total tire cost was \$14,136. 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. Current prices are \$2.31 for unleaded and \$2.52 for diesel.

COMMITTEE ACTION REQUIRED:

No action required

CITY COUNCIL ACTION REQUIRED:

No action required

NEW BUSINESS:

None.

OLD BUSINESS:

None.

PUBLIC COMMENTS:

Nick Helmly spoke on the Cumberland River Hazard Mitigation Grant Program Bank Stabilization Project as part of the grant application.

Adjournment:

A motion to adjourn was entertained by Chairperson Smith, moved by Brown and seconded by Chandler. The meeting was adjourned without objection at 3:50 pm.

Chairperson

Date

TRANSPORTATION
DEPARTMENT



Date: 10/01/2025

To: Councilman Smith, TSG Chairman

From: Mike Ringgenberg, Director

TRANSPORTATION COMMITTEE CHAIRPERSON'S REPORT
(for the October 2, 2025 Council Meeting)

CTS had 47,535 riders on Fixed Route buses in September, including: 8,976 Seniors who rode for free and 806 riders for the Women of Clarksville event on the 20th.

CTS had 4,379 riders on Paratransit buses, for a total of 51,914 riders for the month of September 2025.



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STREET DEPARTMENT



Street Department Report

Capital Project Update:

September Paving Completed

- Hatcher Ln.
- E. Old Trenton Rd.
- Idaho Springs Rd.
- Swan Lake Dr.
- Lake Court Dr.
- Fantasy Ln.
- Hundred Oaks Dr.
- Salena Dr.
- Tom Dillard Ln
- Cloe Ct
- Tom Dillard Ln

Planned October Paving

- Georgetown Rd.
- Cambridge Rd.
- Craigmont Blvd.

TSG Committee Meeting
City Garage Monthly Report

September 2025

Total number of citywide work orders: 360

Total number of mechanic/work order hours: 1,320.40

Total parts cost for all city vehicles \$57,153.42

Total tire cost for all city vehicles: \$13,383.45

Total AIMS device cost: \$3,028.48

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

Outside body shop work: \$6,290.65

City Employee Fuel Usage Costs

Gas and diesel total costs by employees at onsite fuel pumps:	Unleaded: \$86,970.57
	Diesel: \$23,062.81
	Total: \$110,033.38

Gas and diesel total gallons purchased by employees at onsite fuel pumps:	Unleaded: 38,483.21
	Diesel: 9,288.25
	Total: 47,771.46

Gas and diesel total costs by employees at offsite fuel pumps:	Unleaded: \$26,155.50
	Diesel: \$31,449.52
	Total: \$57,605.02

Gas and diesel total gallons purchased by employees at offsite fuel pumps:	Unleaded: 9,508.92
	Diesel: 9,264.62
	Total: 18,773.54

Fuel purchases made by City Garage for onsite fuel pumps

Unleaded total cost: \$71,361.70 Unleaded total gallons: 31,578

Diesel total cost: \$29,505.37 Diesel total gallons: 11,891

Fuel cost unleaded: \$2.21 per gallon at last delivery 9-23-25, a DECREASE of 3% from \$2.28 on 8-29-25

Fuel cost diesel: \$2.48 per gallon at last delivery 9-30-25, a DECREASE of 1.5% from \$2.52 on 8-21-25

City Garage vehicle repair totals: \$69.67

City Garage vehicle fuel usage totals: 78.80 gallons, total fuel cost \$187.58

Bill Lee, Fleet Manager