



City of Clarksville
Transit, Street & Garage Committee

February 10, 2026 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: December Meeting**
- 4. Department Reports**

a) Transit Report - Mike Ringgenberg

CTS had 27,874 riders on Fixed route buses in January, including: 6,147 Senior riders rode for free. CTS had 3,656 riders on Paratransit buses, for a total of 31,530 riders for the month of January 2026.

As of November the year-to-date (YTD) revenues were overbudget \$26,447.67. The YTD operating expenses were under budget \$167,402.25. The combined net YTD under budget was \$193,849.92.

b) Street Report

Department Report - Orville Sykes

We completed 208 work orders in January.

Capital Project Update - David Smith

c) Garage Report

Department Report - Bill Lee

The total number of work orders for January was 450. The total number of work order hours was 796.5. Total parts cost was \$60,528.18. Total tire cost was \$15,468.77. At last delivery on 1-29-26 unleaded was \$2.11 per gallon, an increase of 9.3% from \$1.93 on 12-30-25. At last delivery on 1-28-26 diesel was \$2.43 per gallon, an increase of 10% from \$2.21 on 12-16-25.

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

CALL TO ORDER:

December 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

Orville Sykes, Equipment Operations Manager

Bonny Blyzes, Administrative Support Supervisor

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 37,001 riders on Fixed Route buses in November including 7,372 Senior riders that rode for free. CTS had 4,157 riders on Paratransit buses for a total of 41,158 riders for the month of November 2025.

As of October the year-to-date (YTD) revenues were overbudget \$24,205.98. The YTD operating expenses were under budget \$118,782.18. The combined net YTD under budget was \$142,988.16.

COMMITTEE ACTION REQUIRED:

No action required

STREET DEPARTMENT

Departmental Report:

DEPARTMENTAL REPORT - Orville Sykes

We closed 215 work orders in the month of October. Our fall debris ended on November 10th and we completed 3,786 tickets.

Capital Project Update - Chris Cowan

Spring Creek Phase 2 mass grading is nearly complete. Installation of the storm drain system and foundation work for the final bridge pier are underway. Tylertown Phase 1 undercutting has been completed on the south traffic lanes. The contractor will be laying the final base stone near the Trenton intersection, then curbing and storm drains along the south side will be installed. Asphalt is currently being laid on the Rossvie Road/Dunbar Cave realignment project. There will be a lane shift to accommodate the realignment of the roads in the next week.

Committee Action Required:

No action required

CITY COUNCIL ACTION REQUIRED:

GARAGE DEPARTMENT

Departmental Report: Bill Lee

CITY GARAGE REPORT:

For November, the total number of work orders was 276. The total number of work order hours was 511. Total parts cost was \$52,412. Total tire cost was \$10,105. At last delivery on 11-25-25 unleaded was \$1.99 per gallon, no change from \$1.99 on 10-27-25. At last delivery on 11-18-25 diesel was \$2.84 per gallon, an increase of 5% from \$2.70 on 10-24-25. Current prices are \$1.97 for unleaded and \$2.32 for diesel.

COMMITTEE ACTION REQUIRED:

No action required

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 Brown and seconded by Chandler. The meeting was adjourned without objection at 3:40 pm.

Chairperson

Date

TRANSPORTATION
DEPARTMENT



Date: 02/02/2026

To: Councilman Smith, TSG Chairman

From: Mike Ringgenberg, Director 

TRANSPORTATION COMMITTEE CHAIRPERSON'S REPORT
(for the February 5, 2026 Council Meeting)

CTS had 27,874 riders on Fixed Route buses in January, including: 6,147 Seniors who rode for free.

CTS had 3,656 riders on Paratransit vehicles, for a total of 31,530 riders for the month of January 2026.



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STREET DEPARTMENT



Work Orders Completed = 208

Capital Projects:

- Temporary completion of the Dunbar Cave & Rossvie alignment.
- Permanent topping and striping will be installed in the early spring.
- Spring Creek Parkway is moving along nicely, and we expect the major steel components for the bridge to arrive next week.

TSG Committee Meeting
City Garage Monthly Report

January 2026

Total number of citywide work orders: 450

Total number of mechanic/work order hours: 796.50

Total parts cost for all city vehicles \$60,528.18

Total tire cost for all city vehicles: \$15,468.77

Total AIMS device cost: \$0

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

Outside body shop work: \$8,514.54

City Employee Fuel Usage Costs

Gas and diesel total costs by employees at onsite fuel pumps:	Unleaded: \$64,691.26
	Diesel: \$37,648.17
	Total: \$102,339.43

Gas and diesel total gallons purchased by employees at onsite fuel pumps:	Unleaded: 32,342.86
	Diesel: 15,477.71
	Total: 47,820.57

Gas and diesel total costs by employees at offsite fuel pumps:	Unleaded: \$21,904.19
	Diesel: \$29,025.25
	Total: \$50,929.44

Gas and diesel total gallons purchased by employees at offsite fuel pumps:	Unleaded: 8,798.44
	Diesel: 8,828.47
	Total: 17,626.91

Fuel purchases made by City Garage for onsite fuel pumps

Unleaded total cost: \$65,401.54 Unleaded total gallons: 32,351

Diesel total cost: \$39,795.01 Diesel total gallons: 16,859.90

Fuel cost unleaded: \$2.11 per gallon at last delivery 1-29-26, an INCREASE of 9.3% from \$1.93 on 12-30-25

Fuel cost diesel: \$2.43 per gallon at last delivery 1-28-26, an INCREASE of 10% from \$2.21 on 12-16-25

City Garage vehicle repair totals: \$370.58

City Garage vehicle fuel usage totals: 53.09 gallons, total fuel cost \$117.80

Bill Lee, Fleet Manager