



City of Clarksville

Transit, Street & Garage Committee

March 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: February Meeting**
- 4. Department Reports**

a) Transit Report - Mike Ringgenberg

CTS transported 36,043 riders on Fixed route buses in February, including: 6,736 Senior riders rode for free. CTS transported 4,350 riders on Paratransit buses, for a total of 40,393 riders for the month of February 2026.

As of January the year-to-date (YTD) revenues were under budget \$4,752.75. The YTD operating expenses were under budget \$203,982.86. The combined net YTD under budget was \$199,230.11.

b) Street Report

Department Report - Orville Sykes

We completed 264 work orders in February. We completed 174 debris pickups from January's ice storm.

Capital Project Update - David Smith

c) Garage Report

Department Report - Bill Lee

The total number of work orders for February was 442. The total number of work order hours was 616.55. Total parts cost was \$62,041.25. Total tire cost was \$10,998.01. At last delivery on 2-23-26 unleaded was \$2.18 per gallon, an increase of 3.3% from \$2.11 on 1-26-26. At last delivery on 2-24-26 diesel was \$2.67 per gallon, an increase of 9.8% from \$2.43 on 1-28-26..

- 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, February 10th at 3:30 pm
City Hall, 4th Floor, Large Conference Room

CALL TO ORDER:

February 10, 2026 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

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

TRANSPORTATION

Departmental Report - Mike Ringgenberg

CTS transported 27,874 riders on Fixed Route buses in January including 6,147 Senior riders that rode for free. CTS transported 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 over budget \$26,447.67. The YTD operating expenses were under budget \$167,402.25. The combined net YTD under budget was \$193,849.92.

COMMITTEE ACTION REQUIRED:

No action required

STREET DEPARTMENT

Departmental Report:

DEPARTMENTAL REPORT - David Smith

We closed 208 work orders in the month of January. An update was given on costs associated with the snow storm from January 2026.

Capital Project Update - David Smith

Boring will begin on Tylertown Rd. We are putting a Transportation 2020 presentation together to be presented in early April to give an update on the progress of this program since its inception. We anticipate setting the bridge beams on Spring Creek Parkway soon. We will conduct an abbreviated debris pickup for winter storm related limbs with anticipated dates of February 17 - February 27, 2026.

Committee Action Required:

No action required

CITY COUNCIL ACTION REQUIRED:

GARAGE DEPARTMENT

Departmental Report: Bill Lee

CITY GARAGE REPORT:

For January, the total number of work orders was 450. The total number of work order hours was 796. 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. Current prices are \$2.15 for unleaded and \$2.41 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 3:43 pm.

Chairperson

Date

Date: 03/02/2026

To: Councilman Smith, TSG Chairman

From: Mike Ringgenberg, Director 

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

CTS transported 36,043 riders on Fixed Route buses in February, including: 6,736 Seniors who rode for free.

CTS transported 4,350 riders on Paratransit vehicles, for a total of 40,393 riders for the month of February 2026.

STREET DEPARTMENT



Street Department Report

Capital Project Update:

Spring Creek Phase 2 - Bridge construction underway.

Tylertown Phase 1- Delays due to poor soil conditions.

Rossview/Dunbar Realignment - The new Dunbar/Rossview alignment is now open. Final pavement application is scheduled for this month

TSG Committee Meeting
City Garage Monthly Report
February 2026

Total number of citywide work orders: 442

Total number of mechanic/work order hours: 616.55

Total parts cost for all city vehicles \$62,041.25

Total tire cost for all city vehicles: \$10,998.01

Total AIMS device cost: \$1,297.92

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

Outside body shop work: \$25,172.41

City Employee Fuel Usage Costs

Gas and diesel total costs by employees at onsite fuel pumps:	Unleaded: \$70,712.59
	Diesel: \$20,737.81
	Total: \$91,450.40

Gas and diesel total gallons purchased by employees at onsite fuel pumps:	Unleaded: 32,837.24
	Diesel: 8,381.80
	Total: 41,219.04

Gas and diesel total costs by employees at offsite fuel pumps:	Unleaded: \$20,871.99
	Diesel: \$28,363.30
	Total: \$49,235.29

Gas and diesel total gallons purchased by employees at offsite fuel pumps:	Unleaded: 8,357.18
	Diesel: 8,490.21
	Total: 16,847.39

Fuel purchases made by City Garage for onsite fuel pumps

Unleaded total cost: \$61,332.08 Unleaded total gallons: 28,348

Diesel total cost: \$20,417.28 Diesel total gallons: 8,033

Fuel cost unleaded: \$2.18 per gallon at last delivery 2-23-26, an INCREASE of 3.3% from \$2.11 on 1-26-26

Fuel cost diesel: \$2.67 per gallon at last delivery 2-24-26, an INCREASE of 9.8% from \$2.43 on 1-28-26

City Garage vehicle repair totals: \$1,022.68

City Garage vehicle fuel usage totals: 67.5 gallons, total fuel cost \$151.09

Bill Lee, Fleet Manager