



City of Clarksville

Transit, Street & Garage Committee

July 14, 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: June Meeting**
- 4. Department Reports**

a) Transit Report - Mike Ringgenberg

CTS had 38,507 riders on Fixed route buses in June, including: 9,091 Senior riders who rode for free. CTS had 4,562 riders on Paratransit buses, for a total of 43,069 riders for the month of June 2026.

As of May the year-to-date (YTD) revenues were underbudget \$1,242.45. The YTD operating expenses were under budget \$188,162.47. The combined net YTD under budget was \$186,920.02.

b) Street Report

Department Report - Orville Sykes

We completed 323 work orders in June.

Capital Project Update - David Smith

c) Garage Report

Department Report - Bill Lee

The total number of work orders for June was 443. The total number of work order hours was 958.15. Total parts cost was \$177,559.78. Total tire cost was \$19,425. At last delivery on 6-23-26 unleaded was \$3.17 per gallon, a decrease of 15% from \$3.74 on 5-21-26. At last delivery on 6-25-26 diesel was \$3.28 per gallon, a decrease of 33% from \$4.90 on 5-19-26.

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

CALL TO ORDER:

June 9, 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, Carlos Peters and Keri Lovato.

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 Peters. All were in favor and none opposed.

TRANSPORTATION

Departmental Report - Mike Ringgenberg

CTS transported 38,828 riders on Fixed Route buses in May including 8,396 Senior riders that rode for free. CTS transported 4,638 riders on Paratransit buses for a total of 43,466 riders for the month of May 2026.

As of April the year-to-date (YTD) revenues were underbudget \$13,142.10. The YTD operating expenses were under budget \$198,892.77. The combined net YTD under budget was \$185,750.67.

COMMITTEE ACTION REQUIRED:

No action required

STREET DEPARTMENT

Departmental Report:

DEPARTMENTAL REPORT - David Smith

We closed 450 work orders in the month of May.

Capital Project Update - David Smith

We expect a change order from the contractor in the next couple of weeks that will re-energize and finish the project for a fixed amount. Spring Creek is progressing quickly. Rossview is finished, with the exception of a couple of punch list items. Of interest, would be the Woodstock Phase I project, which is completed. The rain forecasted for the weekend will allow us to see how successful the project was for drainage improvement. The sidewalk work on Russellville is being completed in house and is currently underway.

Committee Action Required:

No action required

CITY COUNCIL ACTION REQUIRED:

GARAGE DEPARTMENT

Departmental Report: Bill Lee

CITY GARAGE REPORT:

The total number of work orders for May was 268. The total number of work order hours was 575. Total parts cost was \$47,580. Total tire cost was \$12,369. At last delivery on 5-21-26 unleaded was \$3.74 per gallon, a decrease of 0.5% from \$3.76 on 4-29-26. At last delivery on 5-19-26 diesel was \$4.90 per gallon, an increase of 23.7% from \$3.96 on 4-28-26. Current prices are \$3.34 for unleaded and \$3.89 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 Peters. The meeting was adjourned without objection at 3:42 pm.

Chairperson

Date

TRANSPORTATION
DEPARTMENT



Date: 07/01/2026

To: Councilman Smith, TSG Chairman

From: Mike Ringgenberg, Director

TRANSPORTATION COMMITTEE CHAIRPERSON'S REPORT
(for the July 2, 2026 Council Meeting)

CTS transported 38,507 riders on Fixed Route buses in June, including: 9,091 Seniors who rode for free.

CTS transported 4,562 riders on Paratransit vehicles, for a total of 43,069 riders for the month of June 2026.



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STREET DEPARTMENT



Street Department Report

Capital Project Update:

Tylertown: Work should resume within 30 days.

Spring Creek Parkway: Stormwater work underway on Wilma Rudolph.

Sidewalks: Old Russellville is 50% completed, Northwest sidewalk storm structures delivered.

**TSG Committee Meeting
City Garage Monthly Report
June 2026**

Total number of citywide work orders: 443

Total number of mechanic/work order hours: 958.15

Total parts cost for all city vehicles \$177,559.78

Total tire cost for all city vehicles: \$19,425.00

Total AIMS device cost: \$2,532.70

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

Outside body shop work: \$4,067.82

City Employee Fuel Usage Costs

Gas and diesel total costs by employees at onsite fuel pumps:	Unleaded: \$129,079.67
	Diesel: \$43,036.53
	Total: \$172,116.20

Gas and diesel total gallons purchased by employees at onsite fuel pumps:	Unleaded: 38,665.06
	Diesel: 11,403.40
	Total: 50,068.46

Gas and diesel total costs by employees at offsite fuel pumps:	Unleaded: \$33,739.11
	Diesel: \$44,733.28
	Total: \$78,472.39

Gas and diesel total gallons purchased by employees at offsite fuel pumps:	Unleaded: 9,799.08
	Diesel: 9,657.10
	Total: 19,456.18

Fuel purchases made by City Garage for onsite fuel pumps

Garage: Unleaded total cost: \$104,185.66	Unleaded total gallons: 31,631
Diesel total cost: \$44,111.46	Diesel total gallons: 11,959

Outlaw Field: Unleaded total cost: \$27,313.65	Unleaded total gallons: 7,917
Diesel total cost :\$0	Diesel total gallons: 0

Fuel cost unleaded: \$3.17 per gallon at last delivery 6-23-26, a DECREASE of 15% from \$3.74 on 5-21-26

Fuel cost diesel: \$3.28 per gallon at last delivery 6-25-26, a DECREASE of 33% from \$4.90 on 5-19-26

City Garage vehicle repair totals: \$266.68

City Garage vehicle fuel usage totals: 138.92 gallons, total fuel cost \$534.74

Bill Lee, Fleet Manager