



City of Clarksville Parking Commission

July 21, 2026 at 3:00 PM
City Hall Mayor's Conference Room
1 Public Square

Please silence all cell phones.

AGENDA

- 1. Call to Order**
- 2. Announce Members in Attendance (verify quorum)**
- 3. Public Comment**
(allows 3 persons; 5 minutes each)
- 4. Approval of Minutes**
- 5. Department Reports**
 - A. Management Report
 - B. Financial Report
- 6. New Business**
- 7. Old Business**
 - A. Free Parking
- 8. Parking Commission Comments**
- 9. Voiding Requests**
- 10. Adjournment**

Parking Commission Meeting | June 16, 2026 | Managers Report:

Department Updates

- EV Charging Stations Data for June 2026

	Date	No. Of Sessions	Energy (kWh)	Estimated CDE Cost
Monday	6/1/2026	5	67.532	\$ 10.13
Tuesday	6/2/2026	7	53.772	\$ 8.07
Wednesday	6/3/2026	3	31.214	\$ 4.68
Thursday	6/4/2026	5	31.858	\$ 4.78
Friday	6/5/2026	4	75.772	\$ 11.37
Saturday	6/6/2026	3	23.172	\$ 3.48
Sunday	6/7/2026	5	51.044	\$ 7.66
Monday	6/8/2026	6	79.757	\$ 11.96
Tuesday	6/9/2026	6	58.455	\$ 8.77
Wednesday	6/10/2026	6	47.702	\$ 7.16
Thursday	6/11/2026	4	85.433	\$ 12.81
Friday	6/12/2026	8	117.971	\$ 17.70
Saturday	6/13/2026	7	154.914	\$ 23.24
Sunday	6/14/2026	5	42.222	\$ 6.33
Monday	6/15/2026	2	14.352	\$ 2.15
Tuesday	6/16/2026	4	102.072	\$ 15.31
Wednesday	6/17/2026	5	54.645	\$ 8.20
Thursday	6/18/2026	5	39.217	\$ 5.88
Friday	6/19/2026	3	23.726	\$ 3.56
Saturday	6/20/2026	3	53.666	\$ 8.05
Sunday	6/21/2026	0	0	\$ -
Monday	6/22/2026	5	21.71	\$ 3.26
Tuesday	6/23/2026	4	73.6	\$ 11.04
Wednesday	6/24/2026	2	10.314	\$ 1.55
Thursday	6/25/2026	3	23.577	\$ 3.54
Friday	6/26/2026	6	41.136	\$ 6.17
Saturday	6/27/2026	2	17.29	\$ 2.59
Sunday	6/28/2026	4	24.98	\$ 3.75
Monday	6/29/2026	4	36.424	\$ 5.46
Tuesday	6/30/2026	6	73.878	\$ 11.08
Totals		132	1531.405	\$ 229.71

Reporting

- 2-Hour Free Analysis; June 2026 compared to June 2025

City of Clarksville
Parking Commission
June 2026

2 Hour Free Parking Analysis

ParkMobile - Street Parking Zone # 15306	Jun-25	Jun-26	Increase/Decrease
Number of Transactions	4172	6042	1,870
Combined Overall Total	\$11,357.80	\$2,043.15	(\$9,314.65)
Parking Total	\$9,897.60	\$1,748.45	(\$8,149.15)
Transaction Fee - Customer Paid	\$1,460.20	\$294.70	(\$1,165.50)
ParkMobile Invoice - Commission Paid	\$1,460.20	\$2,114.70	
Difference	\$0.00	\$1,820.00	\$1,820.00

Meter Collection Data	Jun-25	Jun-26	
Total	\$6,950.93	\$2,834.89	(\$4,116.04)

- Enforcement Information May & June 2026

May 2026 Enforcement & Violation Summary

Total Written	\$2,620.00	195		
Waived/Warnings	\$150	6	6%	
Unpaid	\$1,670	123	64%	
Paid	\$800	66	31%	

June 2026 Enforcement & Violation Summary

Total Written	\$3,440.00	249		
Waived/Warnings	\$180	12	5%	
Unpaid	\$2,200	157	64%	
Paid	\$1,060	80	31%	

- Manger Voids:

Action Code Summary By User

City of Clarksville, TN

Start Date: 5/1/2026

End Date: 5/31/2026

Heather Boyd

Action Code	Description	Count	% of Total	Payments
MTH	Monthly Parking Issues	5	83%	-
OE	Officer Error	1	17%	-
Subtotals		6		-

All Users

Action Code	Description	Count	% of Total	Payments
MTH	Monthly Parking Issues	5	83%	-
OE	Officer Error	1	17%	-
Totals		6		-

Action Code Summary By User

City of Clarksville, TN

Start Date: 6/1/2026

End Date: 6/30/2026

Heather Boyd

Action Code	Description	Count	% of Total	Payments
BRO	As Per Parking Commission	20	91%	-
MTH	Monthly Parking Issues	2	9%	-
Subtotals		22		-

Michael Palmore

Action Code	Description	Count	% of Total	Payments
EV	Employee Vehicle	1	50%	-
WAR	Warning	1	50%	-
Subtotals		2		-

All Users

Action Code	Description	Count	% of Total	Payments
BRO	As Per Parking Commission	20	83%	-
EV	Employee Vehicle	1	4%	-
MTH	Monthly Parking Issues	2	8%	-
WAR	Warning	1	4%	-
Totals		24		-

CITY OF CLARKSVILLE
PARKING COMMISSION REVENUE & EXPENDITURE COMPARISON

	FY2023	FY2024	FY2025	FY2026
	6/1/2023	6/1/2024	6/1/2025	6/1/2026
	6/30/2023	6/30/2024	6/30/2025	6/30/2026
REVENUES:				
PARKING METER FINES - TICKETS	\$ 4,226.00	\$ 9,357.00	\$ 14,938.00	\$ 2,249.00
INVESTMENT EARNINGS	1,300.89	1,444.92	1,216.55	1,079.07
PARKING METER MONEY - DOWNTOWN	10,023.61	4,580.55	6,950.93	2,834.89
PARKING METER MONEY - DOWNTOWN PARKMOBILE	9,713.70	10,338.15	9,732.60	1,755.95
THIRD & MAIN STREET LOT - F&M	-	-	-	-
ROXY LOT	(40.00)	-	-	-
TRINITY LOT	-	-	-	-
1ST STREET PARKING GARAGE - LEASED SPACES	-	-	-	4,305.00
1ST STREET PARKING GARAGE - PARKMOBILE	-	-	-	3,526.00
CONTRACTED SPACES - DOWNTOWN LOTS	(1,408.50)	(5,164.25)	2,374.00	1,588.00
OBSTRUCTION PERMITS	-	60.00	-	30.00
RENTAL APPLICATION FEES	-	-	-	-
GARAGES - LEASED SPACES - TRANSIT	825.00	1,806.50	-	2,213.75
CUMBERLAND PLAZA LEASED SPACES	1,080.00	3,961.94	10,659.20	3,136.50
CUMBERLAND PLAZA METER MONEY	5,629.10	3,550.35	712.59	931.55
CUMBERLAND PLAZA METER MONEY - PARKMOBILE	3,148.15	4,573.20	5,014.50	3,753.00
MISCELLANEOUS	304.37	11.98	12.70	35.44
TRANSFER IN FROM GENERAL FUND				
	<u>34,802.32</u>	<u>34,520.34</u>	<u>51,611.07</u>	<u>27,438.15</u>
EXPENSES:				
SALARIES & WAGES	12,110.40	23,710.92	33,863.79	38,551.62
OPERATING	155,012.52	84,054.60	103,129.83	7,326.71
BUILDING REPAIR & MAINTENANCE - 1ST STREET GARAGE		-	-	1,656.64
BUILDING REPAIR & MAINTENANCE - CUMBERLAND GARAGE	421.14	435.88	2,262.03	489.75
BUILDING REPAIR & MAINTENANCE - TRANSIT GARAGE				-
OTHER REPAIR & MAINTENANCE	40.37	129.66	1,241.74	2,372.70
OTHER EQUIPMENT PURCHASES	-	3,127.25	-	-
INTEREST - OTHER DEBT	-	-	-	-
OTHER	-		-	18,213.00
MACHINERY & EQUIPMENT				-
IMPROVEMENTS (NON-BUILDINGS)	-	-		-
	<u>167,584.43</u>	<u>111,458.31</u>	<u>140,497.39</u>	<u>68,610.42</u>
OPERATING INCOME/(LOSS)	(132,782.11)	(76,937.97)	(88,886.32)	(41,172.27)
AMORTIZATION EXPENSE	-			
DEPRECIATION EXPENSE	<u>6,909.75</u>	<u>6,135.18</u>	<u>7,814.44</u>	<u>7,083.33</u>
NET PROFIT/(LOSS):	\$ (139,691.86)	\$ (83,073.15)	\$ (96,700.76)	\$ (48,255.60)

****Expense in the "Other" Category is the preliminary FY26 ParkMobile fees for the 2-Hour free parking program. Finalized numbers will be provided by the Finance department when year-end processes are complete.**

CITY OF CLARKSVILLE
PARKING COMMISSION REVENUE & EXPENDITURE MONTHLY COMPARISON - YTD

	July 1, 2024 June 30, 2025	July 1, 2025 June 30, 2026	Increase (Decrease)
REVENUES:			
PARKING METER FINES - TICKETS	136,983	49,245	(87,738)
INVESTMENT EARNINGS	15,770	13,727	(2,044)
PARKING METER MONEY - DOWNTOWN	80,084	51,701	(28,383)
PARKING METER MONEY - DOWNTOWN PARKMOBILE	118,034	36,888	(81,146)
1ST STREET PARKING GARAGE - LEASED SPACES	-	68,980	68,980
1ST STREET PARKING GARAGE - PARKMOBILE	-	40,843	40,843
CONTRACTED SPACES - DOWNTOWN LOTS	47,970	56,595	8,626
OBSTRUCTION PERMITS	90	330	240
GARAGES - LEASED SPACES - TRANSIT	22,722	10,471	(12,252)
CUMBERLAND PLAZA LEASED SPACES	100,290	30,270	(70,020)
CUMBERLAND PLAZA METER MONEY	33,177	17,777	(15,400)
CUMBERLAND PLAZA METER MONEY - PARKMOBILE	63,346	61,739	(1,606)
MISCELLANEOUS	160	238	77
Includes additional hang tags, CityCourt/Pcard Rebate/other rental			-
TRANSFER IN FROM GENERAL FUND	-	-	-
	<u>618,625</u>	<u>438,803</u>	<u>(179,822)</u>
EXPENSES:			
SALARIES & WAGES	265,240	242,865	(22,375)
OPERATING	220,943.86	218,158	(2,786)
OTHER PROFESSIONAL SERVICES	-	-	-
BUILDING REPAIR & MAINTENANCE - 1ST STREET GARAGE	-	26,922	26,922
BUILDING REPAIR & MAINTENANCE - CUMBERLAND GARAGE	16,547	8,168	(8,379)
BUILDING REPAIR & MAINTENANCE - TRANSIT GARAGE	-	9,556	9,556
OTHER REPAIR & MAINTENANCE	22,302	20,113	(2,189)
OTHER EQUIPMENT PURCHASES	9,360	13,385	4,025
INTEREST - OTHER DEBT	-	-	-
OTHER	-	18,213	18,213
MACHINERY & EQUIPMENT	-	15,995	15,995
IMPROVEMENTS (NON-BUILDINGS)	-	-	-
AMORTIZATION EXPENSE	-	-	-
	<u>534,393</u>	<u>573,375</u>	<u>29,427</u>
OPERATING PROFIT/(LOSS)	84,232	(134,572)	(209,249)
AMORTIZATION EXPENSE	-	-	-
DEPRECIATION EXPENSE	93,773	85,000	(8,773)
NET PROFIT/(LOSS) AFTER DEPRECIATION:	<u>(9,541)</u>	<u>(219,572)</u>	<u>(200,476)</u>
PARKING FUND BALANCE		(19,415,325)	

****Expense in the "Other" Category is the preliminary FY26 ParkMobile fees for the 2-Hour free parking program.
Finalized numbers will be provided by the Finance department when year-end processes are complete.**



City of Clarksville Parking Commission

June 16, 2026 at 3:00 PM
City Hall Mayor's Conference Room
1 Public Square

MINUTES

1. Call to Order

The meeting was called to order by Councilperson Joe Shakeenab at 3:06PM.

2. Announce Members in Attendance (verify quorum)

Parking Commission members present:
Councilperson Joe Shakeenab
Mary Cooper
Darla Knight

3. Public Comment

(allows 3 persons; 5 minutes each)

4. Approval of Minutes

Darla Knight motioned to approve the April 21, 2026 minutes. Mary Cooper seconded, and the minutes were approved.

5. Department Reports

A. Management Report

The parking manager, Heather Boyd, presented the management report. Boyd reported a substantial use of the EV chargers and how much of the cost the Parking Commission assumes. In addition, the report includes a 2-hour free street parking analysis. The analysis details the number of transactions started on ParkMobile, revenue collected and the number of tickets written in May 2026 compared to May 2025. Following the analysis, the Commission requested to see the data for tickets being written on a month-to-month basis, rather than a yearly basis.

B. Financial Report

Heather Boyd presented the financial report. Boyd emphasized that the data will be skewed due to the lengthy closure of the Cumberland Garage for renovations and the portion of the Cumberland Surface Lot that is currently closed to assist with a current construction project.

6. New Business

A. Free Monitored Parking

The Commission requested other parking models from nearby cities be researched when it pertains to free street parking. The Commission expressed that they wanted to see free 2-hour street parking monitored with software besides ParkMobile, as well as 4 hours free in the garages with no allowance for extensions. Management agreed to research other software to make this possible, the cost of the software, and present data showing how this change may affect revenues.

7. Old Business

8. Parking Commission Comments

Mary Cooper stated that she would like an audit of the Parking Commission's activity over the past 3 years. The audit should include revenues, expenses, accounts receivable, obligations, and debts owed by the Parking Commission. In addition, Cooper would like to review the minutes and votes from previous Parking Commission meetings to ensure decisions made by the Commission are being implemented. Cooper believes this audit will promote transparency and trust, as well define the relationship and authority of the Parking Commission to the Parking Department.

9. Voiding Requests

No Action:

200-026-965
200-027-029
200-027-049
200-027-086
200-027-102
200-027-122
200-027-162
200-027-187
200-027-219

Void:

200-026-976
200-026-980
200-027-103
200-027-113
200-027-135
200-027-139
200-027-159
200-027-212
200-027-220

10. Adjournment

Darla Knight motioned to adjourn. Mary Cooper seconded, and the meeting adjourned at 4:08PM

Parking Commission Meeting | May 16, 2026 | Managers Report:

Department Updates

- EV Charging Stations Data for May 2026

	Date	No. Of Sessions	Energy (kWh)	Estimated CDE Cost
Friday	5/1/2026	4	41.203	\$6.18
Saturday	5/2/2026	3	20.705	\$3.11
Sunday	5/3/2026	6	84.704	\$12.71
Monday	5/4/2026	4	25.46	\$3.82
Tuesday	5/5/2026	4	58.883	\$8.83
Wednesday	5/6/2026	3	18.771	\$2.82
Thursday	5/7/2026	2	12.605	\$1.89
Friday	5/8/2026	5	59.471	\$8.92
Saturday	5/9/2026	7	88.806	\$13.32
Sunday	5/10/2026	3	44.331	\$6.65
Monday	5/11/2026	5	23.358	\$3.50
Tuesday	5/12/2026	2	8.097	\$1.21
Wednesday	5/13/2026	2	48.701	\$7.31
Thursday	5/14/2026	4	76.462	\$11.47
Friday	5/15/2026	3	51.968	\$7.80
Saturday	5/16/2026	3	57.201	\$8.58
Sunday	5/17/2026	2	11.757	\$1.76
Monday	5/18/2026	6	77.776	\$11.67
Tuesday	5/19/2026	3	15.538	\$2.33
Wednesday	5/20/2026	3	57.861	\$8.68
Thursday	5/21/2026	2	53.585	\$8.04
Friday	5/22/2026	5	65.546	\$9.83
Saturday	5/23/2026	6	44.468	\$6.67
Sunday	5/24/2026	5	60.571	\$9.09
Monday	5/25/2026	1	18.87	\$2.83
Tuesday	5/26/2026	5	33.047	\$4.96
Wednesday	5/27/2026	3	58.124	\$8.72
Thursday	5/28/2026	5	34.352	\$5.15
Friday	5/29/2026	6	72.773	\$10.92
Saturday	5/30/2026	3	12.113	\$1.82
Sunday	5/31/2026	0	0	\$0.00
Totals		115	1337.107	\$200.59

Reporting

- 2-Hour Free Analysis; May 2026 compared to May 2025

City of Clarksville
Parking Commission
May 2026

2 Hour Free Parking Analysis

ParkMobile - Street Parking Zone # 15306	May-25	May-26	
Number of Transactions	7320	10373	3,053
Combined Overall Total	\$20,332.65	\$11,430.30	(\$8,902.35)
Parking Total	\$17,770.65	\$9,959.25	(\$7,811.40)
Transaction Fee - Customer Paid	\$2,562.00	\$1,471.05	(\$1,090.95)
ParkMobile Invoice - Commission Paid	\$2,562.00	\$3,630.55	
Difference	\$0.00	\$2,159.50	

Meter Collection Data	May-25	May-26	
Total	\$6,902.77	\$1,889.13	(\$5,013.64)

- Enforcement Information

May 2026 Enforcement & Violation Summary

Total Written	\$2,620.00	195		
Waived/Warnings	\$150	6	6%	
Unpaid	\$1,670	123	64%	
Paid	\$800	66	31%	

- Manger Voids:

Action Code Summary By User
City of Clarksville, TN

Start Date: 5/1/2026
End Date: 5/31/2026

Heather Boyd

Action Code	Description	Count	% of Total	Payments
MTH	Monthly Parking Issues	5	83%	-
OE	Officer Error	1	17%	-
Subtotals		6		-

All Users

Action Code	Description	Count	% of Total	Payments
MTH	Monthly Parking Issues	5	83%	-
OE	Officer Error	1	17%	-
Totals		6		-

CITY OF CLARKSVILLE
PARKING COMMISSION REVENUE & EXPENDITURE COMPARISON

	FY2023	FY2024	FY2025	FY2026
	5/1/2023	5/1/2024	5/1/2025	5/1/2026
	5/31/2023	5/31/2024	5/31/2025	5/31/2026
REVENUES:				
PARKING METER FINES - TICKETS	\$ 4,362.00	\$ 10,951.00	\$ 22,525.00	\$ 1,463.00
INVESTMENT EARNINGS	1,298.98	1,483.58	1,252.55	1,108.56
PARKING METER MONEY - DOWNTOWN	(11,037.57)	9,035.46	6,902.77	1,889.13
PARKING METER MONEY - DOWNTOWN PARKMOBILE	29,263.45	11,771.00	11,960.65	-
THIRD & MAIN STREET LOT - F&M	-	-	-	-
ROXY LOT	400.00	-	-	-
TRINITY LOT	-	-	-	-
1ST STREET PARKING GARAGE - LEASED SPACES	-	-	-	4,305.00
1ST STREET PARKING GARAGE - PARKMOBILE	-	-	-	-
CONTRACTED SPACES - DOWNTOWN LOTS	6,283.75	1,102.00	2,234.00	1,388.00
OBSTRUCTION PERMITS	-	-	(30.00)	-
RENTAL APPLICATION FEES	-	-	-	-
GARAGES - LEASED SPACES - TRANSIT	990.00	2,205.50	959.25	1,196.25
CUMBERLAND PLAZA LEASED SPACES	1,305.00	3,453.50	8,602.50	3,181.50
CUMBERLAND PLAZA METER MONEY	(2,964.65)	7,719.12	854.47	1,592.85
CUMBERLAND PLAZA METER MONEY - PARKMOBILE	12,840.15	6,694.30	5,810.00	-
MISCELLANEOUS	1.08	28.68	11.82	12.72
TRANSFER IN FROM GENERAL FUND				
	<u>42,742.19</u>	<u>54,444.14</u>	<u>61,083.01</u>	<u>16,137.01</u>
EXPENSES:				
SALARIES & WAGES	12,301.50	24,636.31	31,881.21	29,963.54
OPERATING	4,389.07	5,070.74	10,737.78	24,554.29
BUILDING REPAIR & MAINTENANCE - 1ST STREET GARAGE		-	-	1,319.20
BUILDING REPAIR & MAINTENANCE - CUMBERLAND GARAGE	421.14	435.88	2,262.03	489.75
BUILDING REPAIR & MAINTENANCE - TRANSIT GARAGE				-
OTHER REPAIR & MAINTENANCE	264.92	816.67	167.04	-
OTHER EQUIPMENT PURCHASES	-	-	-	-
INTEREST - OTHER DEBT	-	-	-	-
OTHER	-	-	-	-
MACHINERY & EQUIPMENT				-
IMPROVEMENTS (NON-BUILDINGS)	-	-		-
	<u>17,376.63</u>	<u>30,959.60</u>	<u>45,048.06</u>	<u>56,326.78</u>
OPERATING INCOME/(LOSS)	25,365.56	23,484.54	16,034.95	(40,189.77)
AMORTIZATION EXPENSE	-			
DEPRECIATION EXPENSE	<u>7,916.67</u>	<u>7,083.33</u>	<u>7,083.33</u>	<u>7,083.33</u>
NET PROFIT/(LOSS):	<u>\$ 17,448.89</u>	<u>\$ 16,401.21</u>	<u>\$ 8,951.62</u>	<u>\$ (47,273.10)</u>

CITY OF CLARKSVILLE
PARKING COMMISSION REVENUE & EXPENDITURE MONTHLY COMPARISON - YTD

	July 1, 2024 May 31, 2025	July 1, 2025 May 31, 2026	Increase (Decrease)
REVENUES:			
PARKING METER FINES - TICKETS	122,045	46,996	(75,049)
INVESTMENT EARNINGS	14,554	12,648	(1,906)
PARKING METER MONEY - DOWNTOWN	73,133	48,866	(24,267)
PARKING METER MONEY - DOWNTOWN PARKMOBILE	108,301	33,171	(75,131)
1ST STREET PARKING GARAGE - LEASED SPACES	-	64,675	64,675
1ST STREET PARKING GARAGE - PARKMOBILE	-	33,421	33,421
CONTRACTED SPACES - DOWNTOWN LOTS	45,596	55,007	9,412
OBSTRUCTION PERMITS	90	300	210
GARAGES - LEASED SPACES - TRANSIT	22,722	7,652	(15,070)
CUMBERLAND PLAZA LEASED SPACES	89,630	27,133	(62,497)
CUMBERLAND PLAZA METER MONEY	32,465	16,576	(15,889)
CUMBERLAND PLAZA METER MONEY - PARKMOBILE	58,331	52,939	(5,392)
MISCELLANEOUS	147	202	55
Includes additional hang tags, CityCourt/Pcard Rebate/other rental			-
TRANSFER IN FROM GENERAL FUND	-		-
	<u>567,014</u>	<u>399,586</u>	<u>(167,428)</u>
EXPENSES:			
SALARIES & WAGES	231,376	204,314	(27,062)
OPERATING	134,361.36	231,696	97,335
OTHER PROFESSIONAL SERVICES	-		-
BUILDING REPAIR & MAINTENANCE - 1ST STREET GARAGE	-	25,265	25,265
BUILDING REPAIR & MAINTENANCE - CUMBERLAND GARAGE	14,285	7,679	(6,607)
BUILDING REPAIR & MAINTENANCE - TRANSIT GARAGE		9,556	
OTHER REPAIR & MAINTENANCE	4,513	10,243	5,730
OTHER EQUIPMENT PURCHASES	9,360	-	(9,360)
INTEREST - OTHER DEBT	-		-
OTHER	-		-
MACHINERY & EQUIPMENT	-	15,995	15,995
IMPROVEMENTS (NON-BUILDINGS)	-	-	-
AMORTIZATION EXPENSE	-	-	-
	<u>393,896</u>	<u>504,747</u>	<u>101,296</u>
OPERATING PROFIT/(LOSS)	173,119	(105,161)	(268,724)
			-
AMORTIZATION EXPENSE	-	-	
DEPRECIATION EXPENSE	77,917	77,917	-
NET PROFIT/(LOSS) AFTER DEPRECIATION:	<u><u>95,202</u></u>	<u><u>(183,078)</u></u>	<u><u>(268,724)</u></u>
PARKING FUND BALANCE		(19,415,325)	