



City of Clarksville

Transit, Street & Garage Committee

September 8, 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: August Meeting**
- 4. Department Reports**

a) Transit Report - Mike Ringgenberg

CTS had 41,636 riders on Fixed route buses in August, including: 9,153 Senior riders who rode for free. CTS had 4,481 riders on Paratransit buses, for a total of 46,117 riders for the month of August 2026.

b) Street Report

Department Report - Orville Sykes

We completed 338 work orders in August.

Capital Project Update - David Smith

c) Garage Report

Department Report - Bill Lee

The total number of work orders for August was 264. The total number of work order hours was 595.4. Total parts cost was \$57,125.25. Total tire cost was \$11,958.67. At last delivery on 8-27-26 unleaded was \$3.31 per gallon, a decrease of 4.6% from \$3.47 on 7-28-26. At last delivery on 8-25-26 diesel was \$4.55 per gallon, an increase of 11% from \$4.10 on 7-22-26.

- 5. Committee Action Required**
- 6. City Council Action**
- 7. Old Business**

Ordinance 08-2026-27 - Jordan Rd/Eva Rd Easement Eminent Domain Ordinance

8. New Business

9. Public Comment

(allows 3 persons; 5 minutes each)

10. Adjournment



Transportation, Streets, Garage Committee

Transportation Committee Meeting Minutes

Tuesday, August 11th at 3:30 pm
City Hall, 4th Floor, Large Conference Room

CALL TO ORDER:

August 11, 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, Keri Levato and 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 Peters. All were in favor and none opposed.

TRANSPORTATION

Departmental Report - Mike Ringgenberg

CTS transported 39,926 riders on Fixed Route buses in July including 9,168 Senior riders that rode for free. CTS transported 4,339 riders on Paratransit buses for a total of 44,265 riders for the month of July 2026.

In FY2026 CTS transported 532,925 riders, this was an increase of 17,103 riders over FY2025.

- Fixed routes increased ridership by 11,442 riders or an increase of 2%.

- Paratransit increased ridership by 5,551 riders or an increase of 11%

As of June the year-to-date (YTD) revenues were under budget \$10,155.78. The YTD operating expenses were under budget \$401,831.27. The combined net YTD under budget was \$391,764.16.

COMMITTEE ACTION REQUIRED:

No action required

STREET DEPARTMENT

Departmental Report:

DEPARTMENTAL REPORT - David Smith

We closed 376 work orders in the month of July.

Capital Project Update - David Smith

The Tylertown project has been split into two phases due to funding limitations and unforeseen poor soil conditions that require extensive excavation. Spring Creek Parkway improvements and the Tylertown project are both expected to conclude by next summer. The new signal at Henry Place is operational and intended to provide relief to the residents in that area.

Committee Action Required:

No action required

CITY COUNCIL ACTION REQUIRED:

GARAGE DEPARTMENT

Departmental Report: Orville Sykes

CITY GARAGE REPORT:

The total number of work orders for July was 353. The total number of work order hours was 749.5. Total parts cost was \$42,056. Total tire cost was \$11,216. At last delivery on 7-28-26 unleaded was \$3.47 per gallon, an increase of 9.5% from \$3.17 on 6-23-26. At last delivery on 7-22-26 diesel was \$4.10 per gallon, an increase of 25% from \$3.28 on 6-25-26. Current fuel prices are \$3.39 for unleaded and \$4.21 for diesel.

COMMITTEE ACTION REQUIRED:

No action required

CITY COUNCIL ACTION REQUIRED:

Ordinance 07-2026-27 - NACTO Ordinance

Following discussion, a motion to postpone the vote until the October meeting was made by Levato and was seconded by Brown. All were in favor and none opposed.

Ordinance 08-2026-27 - Jordan Rd/Eva Rd Easement Eminent Domain Ordinance

A motion to postpone the vote until the September meeting was made by Levato and was seconded by Peters. Smith, Levato and Peters were in favor while Brown voted no.

Ordinance 09-2026-27 - Drainage Ordinance Update

A motion to approve was made by Brown and was seconded by Levato. All were in favor and none opposed.

Ordinance 10-2026-27 - Sidewalk Amendment

A motion to deny was made by Levato and seconded by Peters. All were in favor and none opposed.

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 4:24 pm.

Chairperson

Date

TRANSPORTATION
DEPARTMENT



Date: 09/01/2026

To: Councilman Smith, TSG Chairman

From: Mike Ringgenberg, Director

TRANSPORTATION COMMITTEE CHAIRPERSON'S REPORT
(for the September 3, 2026 Council Meeting)

CTS transported 41,636 riders on Fixed Route buses in August, including: 9,153 Seniors who rode for free.

CTS transported 4,481 riders on Paratransit vehicles, for a total of 46,117 riders for the month of Aug 2026.



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STREET DEPARTMENT



Street Department Report

Capital Project Update:

Tylertown: Expecting full mobilization this month.

Spring Creek Parkway: Stormwater issues. Mall road work suspended from November 1, 2026 to January 1, 2027.

Jordan Rd: Project overview

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

Total number of citywide work orders: 264

Total number of mechanic/work order hours: 595.40

Total parts cost for all city vehicles \$57,125.25

Total tire cost for all city vehicles: \$11,958.67

Total AIMS device cost: \$1,266.36

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

Outside body shop work: \$707.50

City Employee Fuel Usage Costs

Gas and diesel total costs by employees at onsite fuel pumps:	Unleaded: \$141,050.87
	Diesel: \$49,539.77
	Total: \$190,590.64

Gas and diesel total gallons purchased by employees at onsite fuel pumps:	Unleaded: 40,448.54
	Diesel: 11,588.12
	Total: 52,036.66

Gas and diesel total costs by employees at offsite fuel pumps:	Unleaded: \$36,641.48
	Diesel: \$51,983.35
	Total: \$88,624.83

Gas and diesel total gallons purchased by employees at offsite fuel pumps:	Unleaded: 10,429.24
	Diesel: 10,234.72
	Total: 20,663.96

Fuel purchases made by City Garage for onsite fuel pumps

Garage: Unleaded total cost: \$107,943.81	Unleaded total gallons: 31,463
Diesel total cost: \$52,242.13	Diesel total gallons: 11,953

Outlaw Field: Unleaded total cost: \$0	Unleaded total gallons: 0
Diesel total cost: \$17,160.00	Diesel total gallons: 4,000

Fuel cost unleaded: \$3.31 per gallon at last delivery 8-27-26, a DECREASE of 4.6% from \$3.47 on 7-28-26

Fuel cost diesel: \$4.55 per gallon at last delivery 8-25-26, an INCREASE of 11% from \$4.10 on 7-22-26

City Garage vehicle repair totals: \$290.45

City Garage vehicle fuel usage totals: 101.28 gallons, total fuel cost \$386.15

Bill Lee, Fleet Manager