



EAGLEVILLE CITY COUNCIL WORK SESSION AGENDA AMENDED*

Eagleville City Hall
Thursday, October 15, 2026

108 South Main Street
7:00 p.m.

Prior to meeting, please silence all electronic devices.

- 1) MAYORS WELCOME and CALL TO ORDER – Mayor Chad Leeman
- 2) ROLL CALL – City Recorder Christina Rivas
- 3) DISCUSSION
- 4) NEW BUSINESS
 - a) Presentation of State of City's Finances By Michael Walker
 - b) Update on City Parking Lot Plan*
 - c) Update of Purchase of Land Parcel ID: 163 03600
 - d) Providing the Employee Premium for the New Copay Plan Offered by the Benefits Administration.
 - e) Six-Month Progress Report for Plan of Services for Parcel 120-46.00-000, Annexed April 23, 2026.
 - f) Consideration of Kenneth Roeten for appointment to Park Board as an Alternate Member.
 - g) Consideration of Tiffany Burns for appointment to Park Board as a Regular Member.
 - h) Resolution 2026-010 Public Entity Partners Property Conservation Grant for the Park.
 - i) Consideration of Two-Year Agreement with Eagleville League for 2027/2028
 - j) Consideration of Guidelines for Park Facility Rental
 - k) Consideration of Ordinance 2026-010 Fee Schedule for Park Facilities
- 5) ADJOURNMENT

ITEM 4a) State of City's Finances

City of Eagleville, Tennessee

Financial Trends – Update (October 15, 2026)

1. In the recent fiscal year ending on June 30, 2026 (FY 2026), the General Fund ended in a positive financial position with revenues (\$ 2,274,536) exceeding expenditures (\$2,250,919) by \$23,617. This was the result of exceptional sales tax collections and permitted a special appropriation of \$450,000 for one-time capital/extraordinary projects (\$225,000 for Parks, \$225,000 for City Hall parking lot).
2. Projected fund balance for the General Fund as of June 30, 2026 is \$2,339,677. A strong position needed to compensate for the lower assessed property tax base.
3. With only 2 months of financial data for Fiscal Year 2027 (July 1, 2026 – August 31, 2027), it is still early to predict fully where the City will end up next June, but it is possible to identify important revenue and expenditure trends.
4. First quarter (July-September) data will not be available for analysis until next week.
5. In FY 2027, several trends will be monitored closely in the months ahead with potentially negative implications:
 - Local sales taxes YTD are currently down 10% (see attachment)
 - Loss of \$40,000 in revenue from Rutherford County (from \$120,000 to \$80,000) in support of fire service delivery outside the city limits.
 - Lower citation/court revenue YTD due to turnover, position vacancies, new hiring in Police department.
 - Some revenue gain in state shared taxes to municipalities from new population numbers (from 813 to 964) Estimate \$175 per person.
 - Balancing the current year budget (revenues over expenditures) will be the goal.
6. Looking ahead to the FY 2028 proposed budget:
 - Additional surplus revenue will likely NOT be available for one-time special projects.
 - Continued phasing in of transfer to Debt Service Fund from \$224,000 to \$244,000
 - Monthly health insurance cost will exceed the FY 2027 budget starting in January 2027 from \$730 to \$752 and will likely go up by at least 10% in January 2028 (from \$675 per month today, to \$752 in Jan 2027, to a projected \$830 in Jan 2028).
 - Need progress in growth of housing starts to expand tax base plus more sewer customers. Growth will also increase state shared taxes with additional population.

**CITY OF EAGLEVILLE, TENNESSEE
LOCAL SALES TAX COLLECTION TRENDS**

HISTORIC FISCAL YEAR	AMOUNT	Increase (Decrease)	% Change Incr/(Decr)	Month of Collections	FY 2027 Monthly-YTD	CUMULATIVE FY 2027	FY 2026 Monthly	CUMULATIVE FY 2026	Cum Change Incr/(Decr)	Cumulative % Incr/(Decr)
2019 (actual)	\$ 673,067			July (actual)	\$ 108,317	\$ 108,317	\$ 115,043	\$ 115,043	(6,726)	-6.21%
2020 (actual)	613,082	\$ (59,985)	-8.91%	August (actual)	117,593	225,910	133,464	248,507	(22,597)	-10.00%
2021 (actual)	950,132	337,050	54.98%	September (actual)		225,910	107,740	356,247	(130,337)	-57.69%
2022 (actual)	1,365,720	415,588	43.74%	October (actual)		225,910	125,040	481,287	(255,377)	-113.04%
2023 (actual)	1,099,544	(266,176)	-19.49%	November (actual)		225,910	121,796	603,083	(377,173)	-166.96%
2024 (actual)	1,094,978	(4,566)	-0.42%	December (actual)		225,910	100,472	703,555	(477,645)	-211.43%
2025 (actual)	1,197,528	102,550	9.37%	January (actual)		225,910	124,656	828,211	(602,302)	-266.61%
2026 (actual)	1,380,059	182,531	13.23%	February (actual)		225,910	82,619	910,831	(684,921)	-303.18%
2027 (budget)	1,200,000	(180,059)	-13.05%	March (actual)		225,910	98,793	1,009,624	(783,714)	-346.91%
				April (actual)		225,910	124,970	1,134,594	(908,684)	-402.23%
				May (actual)		225,910	123,554	1,258,148	(1,032,238)	-456.93%
				June (actual)		225,910	121,911	1,380,059	(1,154,149)	-510.89%
TOTAL					\$ 225,910		\$ 1,380,059			

- 4d) Provide Employee Premium for New Health Insurance Plan

MEMO

TO: MAYOR AND COUNCIL

FROM: CITY RECORDER

The Benefits Administration is offering a fifth medical plan for 2027. You may remember that, per the Memorandum of Understanding with the Benefits Administration, the City is required to offer all plans to its employees that are offered by the administration.

As you can see on the attachment, the premium for the Copay PPO plan is less than the premium for the Limited PPO plan, which the City currently covers for employees. For your consideration, I propose that the City cover the employee's premium for this plan in addition to the Local CDHP/HSA and Limited PPO plans.

A summary of the Copay PPO plan is also attached for your perusal.

With Council's direction, I further propose to return with a resolution authorizing the City to provide for the employee's premium on future plans offered by the Benefits Administration, which have premiums equal to or less than the Limited PPO plan premium.

Christina Rivas
City Recorder

October 15, 2026

Local Government

2027 Active Employees Monthly Health Premiums



ALL NETWORKS, PLANS AND TIERS

		BCBST NETWORK S	CIGNA LOCALPLUS	BCBST NETWORK P	CIGNA OPEN ACCESS
PREMIER PPO	Employee Only	\$987	\$987	\$1,087	\$1,087
	Employee + Child(ren)	\$1,530	\$1,530	\$1,640	\$1,640
	Employee + Spouse	\$2,368	\$2,368	\$2,568	\$2,568
	Employee + Spouse + Child(ren)	\$2,664	\$2,664	\$2,864	\$2,864

		BCBST NETWORK S	CIGNA LOCALPLUS	BCBST NETWORK P	CIGNA OPEN ACCESS
STANDARD PPO	Employee Only	\$908	\$908	\$1,008	\$1,008
	Employee + Child(ren)	\$1,408	\$1,408	\$1,518	\$1,518
	Employee + Spouse	\$2,180	\$2,180	\$2,380	\$2,380
	Employee + Spouse + Child(ren)	\$2,452	\$2,452	\$2,652	\$2,652

		BCBST NETWORK S	CIGNA LOCALPLUS	BCBST NETWORK P	CIGNA OPEN ACCESS
LIMITED PPO	Employee Only	\$752	\$752	\$852	\$852
	Employee + Child(ren)	\$1,167	\$1,167	\$1,277	\$1,277
	Employee + Spouse	\$1,806	\$1,806	\$2,006	\$2,006
	Employee + Spouse + Child(ren)	\$2,032	\$2,032	\$2,232	\$2,232

		BCBST NETWORK S	CIGNA LOCALPLUS	BCBST NETWORK P	CIGNA OPEN ACCESS
LOCAL CDHP/HSA	Employee Only	\$691	\$691	\$791	\$791
	Employee + Child(ren)	\$1,071	\$1,071	\$1,181	\$1,181
	Employee + Spouse	\$1,658	\$1,658	\$1,858	\$1,858
	Employee + Spouse + Child(ren)	\$1,865	\$1,865	\$2,065	\$2,065

		BCBST NETWORK S	CIGNA LOCALPLUS	BCBST NETWORK P	CIGNA OPEN ACCESS
COPAY PPO	Employee Only	\$664	The Copay PPO plan is only available on BCBST Network S.		
	Employee + Child(ren)	\$1,029			
	Employee + Spouse	\$1,592			
	Employee + Spouse + Child(ren)	\$1,792			

The premium amounts shown reflect the total monthly premium. Please see your agency benefit coordinator for your monthly deduction and your employer's contribution, if applicable.

HEALTH PLAN OPTION		Copay PPO Plan	
BENEFIT PLAN FEATURES:		BlueCross BlueShield Network S	
		Your Cost In-Network ⁽¹⁾⁽⁴⁾	Your Cost Out-of-Network ⁽¹⁾⁽⁴⁾
COVERED SERVICES			
Preventive Care Services ⁽¹⁾⁽²⁾		Covered at 100%	50% after deductible
PRACTITIONER OFFICE SERVICES			
Primary Care Office Visits ⁽¹⁾⁽³⁾⁽¹⁾⁽³⁾⁽¹⁾		Tier 1 Provider/ Tier 2 Provider	
Specialist Office Visits ⁽¹⁾⁽³⁾		\$30 / \$80 copay	50% after deductible
Office Surgery ⁽¹⁾⁽⁴⁾⁽¹⁾⁽⁸⁾⁽¹⁾⁽²⁾⁽¹⁾⁽³⁾		\$50 / \$100 copay	50% after deductible
Allergy Injections and Allergy Serum ⁽¹⁾⁽³⁾		\$30 / \$80 copay (PCP); \$50 / \$100 copay (Specialist)	50% after deductible
Allergy Testing		\$30 / \$80 copay (PCP); \$50 / \$100 copay (Specialist)	50% after deductible
Routine Diagnostic Lab, X-Ray, Supplies & Injections ⁽¹⁾⁽⁴⁾		\$250 copay	50% after deductible
Physical, Occupational, and Speech Therapeutic Services		\$50 copay	50% after deductible
Chiropractic and Acupuncture Services (annual limit 50 visits each)		\$30 copay	50% after deductible
Teladoc Health® Virtual Care		\$30 copay	50% after deductible
SERVICES RECEIVED AT A FACILITY (INCLUDES PROFESSIONAL AND FACILITY CHARGES) ⁽¹⁾⁽¹⁾⁽²⁾			
Inpatient Services ⁽¹⁾⁽⁴⁾⁽⁴⁾		\$0 copay	Not Covered
Outpatient Surgery ⁽¹⁾⁽⁴⁾⁽⁴⁾⁽⁸⁾		\$2,500 copay	50% after deductible
Advanced Radiological Imaging - Outpatient ⁽¹⁾⁽⁴⁾⁽⁴⁾⁽¹⁾⁽¹⁾⁽⁴⁾		\$1,000 Ambulatory Surgical Center / \$2,500 Outpatient Hospital	50% after deductible
Other Outpatient Services (per day, per service type) ⁽¹⁾⁽⁴⁾		\$750 copay	50% after deductible
Convenience Clinic Services		\$250 copay (\$2,500 copay maximum per service type)	50% after deductible
Urgent Care Center Services		\$30 copay	50% after deductible
Emergency Care Services ⁽¹⁾⁽⁴⁾		\$80 copay	50% after deductible
Emergency Care Advanced Radiological Imaging ⁽¹⁾⁽¹⁾⁽⁴⁾		\$1,000 copay	\$1,000 copay
Ambulance Services ⁽¹⁾⁽⁴⁾⁽⁴⁾		\$750 copay	\$750 copay
Provider-Administered Specialty Drugs ⁽¹⁾⁽¹⁾⁽¹⁾		\$1,000 copay	\$1,000 copay
BEHAVIORAL HEALTH AND SUBSTANCE USE SERVICES ⁽¹⁾⁽⁴⁾			
Inpatient ⁽¹⁾⁽⁴⁾⁽⁴⁾		\$200 copay	Not Covered
Other Outpatient Services (per day, per service type) ⁽¹⁾⁽¹⁾⁽⁴⁾		\$2,500 copay	50% after deductible
Outpatient Office Visits		\$250 copay (\$2,500 copay maximum per service type)	50% after deductible
Applied Behavioral Analysis ⁽¹⁾⁽⁴⁾		\$30 copay	50% after deductible
Talkspace® Virtual Behavioral Healthcare		\$30 copay	50% after deductible
MEDICAL EQUIPMENT SERVICES ⁽¹⁾⁽¹⁾⁽¹⁾			
Durable Medical Equipment, Prosthetic or Orthotics, Hearing Aids (under age 18)		\$0 copay	Not Covered
SKILLED NURSING & REHABILITATION FACILITY SERVICES			
Inpatient ⁽¹⁾⁽⁴⁾⁽⁴⁾		\$250 copay	50% after deductible
Cardiac and Pulmonary Rehabilitative Therapies (outside of a facility admission)		\$2,500 copay	50% after deductible
Home Health Care Services (per day) ⁽¹⁾⁽¹⁾⁽⁴⁾		\$30 copay	50% after deductible
HOSPICE SERVICES			
Inpatient ⁽¹⁾⁽⁴⁾⁽⁴⁾ ; Outpatient ⁽¹⁾⁽⁴⁾⁽⁴⁾		\$50 copay	50% after deductible
		\$0 copay	50% after deductible

HEALTH PLAN OPTION		Copay PPO Plan	
BENEFIT PLAN FEATURES:		BLUECROSS BLUESHIELD NETWORK S	
		Your Cost In-Network ^[14]	Your Cost Out-of-Network ^[15]
PHARMACY – GENERIC/BRAND (CVS Value Formulary)			
30-Day Supply		\$14 generics /\$50 brand	copay + amount > MAC
90-Day Supply 90-day pharmacy or mail order		\$28 generics /\$100 brand	N/A - no network
90-Day Supply Certain Maintenance Medications 90-day pharmacy or mail order		\$14 generics /\$50 brand	N/A - no network
30-Day Supply Medications Prescribed for Obesity		25% Coinsurance	N/A - no network
Specialty Pharmacy Medications – 30-Day Supply		30% Coinsurance	N/A - no network
ANNUAL DEDUCTIBLE			
Employee Only		\$0	\$9,600
Employee + Child(ren)		\$0	\$19,200
Employee + Spouse		\$0	\$19,200
Employee + Spouse + Child(ren)		\$0	\$19,200
OUT-OF-POCKET MAXIMUM ^[16] — Eligible Expenses — Medical, Behavioral, and Non-Specialty Pharmacy, Combined			
Employee Only		\$9,600	\$19,200
Employee + Child(ren)		\$19,200	\$38,400
Employee + Spouse		\$19,200	\$38,400
Employee + Spouse + Child(ren)		\$19,200	\$38,400
OUT-OF-POCKET MAXIMUM ^[16] — Eligible Expenses— Specialty Pharmacy Only			
Employee Only		\$2,400	N/A
Employee + Child(ren)		\$4,800	N/A
Employee + Spouse		\$4,800	N/A
Employee + Spouse + Child(ren)		\$4,800	N/A

- [1] Subject to maximum allowable charge. The MAC is the most a plan will pay for a covered service or medication. For non-emergent care from an out-of-network provider or pharmacy who charges more than the MAC, you will pay the copay or coinsurance PLUS the difference between MAC and actual charge, unless otherwise specified by state or federal law.
- [2] Prior authorization is required.
- [3] Certain procedures, services, medication and equipment may require prior authorization.
- [4] When using out-of-network providers, benefits for non-emergent medically necessary services will be reduced by half if PA is required but not obtained, subject to the maximum allowable charge and based upon out of network coinsurance. If services are not medically necessary, no benefits will be provided.
- [5] The following behavioral health services are treated as "facility based care" for the purpose of determining member cost-sharing: residential (inpatient) treatment, partial hospitalization/day treatment programs and intensive outpatient therapy. In addition to facility based care, prior authorization is required for certain outpatient behavioral health services including, but not limited to, applied behavioral analysis, transcranial magnetic stimulation, psychological testing, and other behavioral health services as determined by the Contractor's clinical staff.
- [6] Surgeries include incisions, excisions, biopsies, fracture treatments, applications of casts and splints, sutures and invasive diagnostic services (e.g., colonoscopy, sigmoidoscopy and endoscopy for non-preventive purposes).
- [7] Includes CT scans, PET scans, MRIs, nuclear medicine and other similar technologies.
- [8] Includes services such as radiation therapy, chemotherapy, renal dialysis, infusion administration, sleep studies, wound care, observation stays, BH partial hospitalization/day treatment programs, and BH intensive outpatient therapy.
- [9] Copay, if applicable, waived if admitted to hospital.
- [10] No single family member will be subject to an out-of-pocket maximum greater than the "employee only" amount. Once two or more family members (depending on premium level) have met the total out-of-pocket maximum, it will be met by all covered family members.
- [11] To receive benefits for provider-administered specialty drugs as identified on the provider-administered specialty drug list, you must use a Specialty Pharmacy Network provider. Visit www.bcbsct.com/lx for the Provider-administered specialty medication list. Cost share listed is for the medication only; providers may bill additional charges for the administering of the drug under your medical benefit.
- [12] The primary care copay applies to Family Practice, General Practice, Internal Medicine, OB/GYN, Pediatrics, Behavioral Health and Health Department services. The copay for Physician Assistants or Nurse Practitioners may be based on the provider type of the billing provider.
- [13] Tiered Copay PPO plans offer lower copays for certain practitioner services when those services are provided by a Tier 1 network provider, compared to the same services rendered by a Tier 2 network provider.
- [14] Member is responsible for the lesser of the allowable charges or the listed copay.
- [15] In-network benefits apply to certain out-of-network professional services at certain in-network facilities.
- [16] Reading and Interpretation included with applicable service copay.
- [17] Well-baby, well-child, adult annual physical exam, well-woman exam, routine prenatal and postnatal services, immunizations, annual hearing and non-refractive vision screening, screenings, labs, nutritional guidance, tobacco cessation counseling, colonoscopy, mammogram, colorectal, lung imaging, and bone density scans.

Summaries for Items 4f, 4g, 4h &4k



City of Eagleville

Chad Leeman, Mayor

Park Board Recommendations for Council Consideration

- a) Consideration of Kenneth Roten for appointment to Park Board for Alternate member.
 - **Kenny would still like to help out on Park Board as an Alternate. Reason cited were not being able to make all the meetings. Park Board discussed and agreed to recommend Kenny as an alternate.**
- b) Consideration of Tiffany Burns for appointment to Park Board as a regular member.
 - **Park Board discussed and agreed to recommend Tiffany Burns as regular member. She has served on the Ball Club board as secretary.**
- c) Resolution 2026-010 Public Entity Partners Property Conservation Grant for the Park.
 - **Grant was approved; it is a 50/50 grant that will allow us to purchase 12 solar lights this year to go around the walking trail for the same cost as the 6 we had budgeted this year.**
- d) Consideration of Incrediball fee being set at \$125 per team by park board.
 - **There was no fee schedule on the books for Incrediball, the park board felt \$125 per team was a fair price, which is around \$12.50 per participant on a 10-person team. Ball club paid that amount this year and was ok with that price.**
- e) Consideration of fee schedule change for hosting tournaments at park.
 - **Park recommends changing fee from \$75 per field per day, and several add-on cost if needed to a flat fee of \$400 and to remove some of the add on items such as mound usage, temporary fencing, and field dragging. Will leave fees for diamond dry as already set.**

P.O. Box 68, 108 South Main St., Eagleville, TN 37060

T: (615) 274-2922 F: (615) 274-2977

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4h) Resolution 2026-010 Property Conservation Grant

RESOLUTION 2026-010

**AUTHORIZING THE CITY OF EAGLEVILLE TO PARTICIPATE IN PUBLIC
ENTITY PARTNERS' PROPERTY CONSERVATION MATCHING GRANT
PROGRAM**

WHEREAS, the citizens of the City of Eagleville, Tennessee have entrusted this administration with the care and custody of city-owned property; and

WHEREAS, all efforts shall be made to protect the general welfare and city-owned property from various perils that may arise for the City of Eagleville; and

WHEREAS, Public Entity Partners seeks to encourage members with property coverage to develop and implement a property conservation program by offering the **PROPERTY CONSERVATION MATCHING GRANT PROGRAM**; and

WHEREAS, the City of Eagleville now seeks to participate in this important program.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF EAGLEVILLE, TENNESSEE, the following:

SECTION 1. That the City of Eagleville is hereby authorized to submit application for the **PROPERTY CONSERVATION MATCHING GRANT PROGRAM** through the Loss Control Department of Public Entity Partners.

SECTION 2. That the City of Eagleville is further authorized to provide a matching sum for any monies provided by this grant.

Resolved this _____ day of _____ in the year of 2026.

Mayor Chad Leeman

ATTEST:

City Recorder Christina Díaz

MEMO

TO: MAYOR AND COUNCIL

FROM: PARK DIRECTOR

The City applied for the Property Conservation Grant through Public Entity Partners to add solar lighting to the walking trail at the park. The current budget provided for 6 solar lights; however, this matching grant will make it possible to purchase 12 lights for the price of 6.

The total breakdown of the project is estimated as follows:

1. 12 solar lights = \$1,079.96
2. 12 6x6x16 pressure treated posts = \$820.56
3. 24 bags of Quick Crete = \$155.28

Total Upfront Cost = \$2,055.80

As of October 2, 2026, the City was awarded the grant. 50% of the project (\$1027.90) will be reimbursed through the grant.

Will Vaughn
Park Director

September 22, 2026

October 2, 2026

Will Vaughn
PO Box 68
Eagleville, TN 37060

Subject: PROPERTY CONSERVATION GRANT – APPROVED

Congratulations! This letter serves as official notification to the City of Eagleville that you have been approved for the 2026-2027 Property Conservation Matching Grant Program, for which you applied.

A Grant in the amount of \$1,028.00 was approved for your requested items. The PAID receipts for the approved items along with the invoices for the approved items must amount to *at least \$2,056.00* to be eligible to receive the full reimbursement of \$1,028.00. Your 2026-2027 Priority Classification Rating is Class III.

Important! The deadline for all reimbursement receipts is April 1, 2027. If you have already sent us **proof of payment** for approved purchases, you will be receiving your Grant check shortly. If you have not sent this information, please do so by **April 1, 2027**, along with a copy of this notification. Please keep in mind that if we do not receive reimbursement items in a timely manner you may jeopardize your eligibility to receive funding the following fiscal year. If proof of payment is not received by this date, your reimbursement dollars may be reappropriated. Your check will not be processed until we have verification of payment. Please see list of mandatory items needed for reimbursement below.

GRANT REIMBURSEMENT CHECKLIST:

1. "Notification of Approval" letter
2. Signed Resolution/Motion
3. Cover sheet listing description of items purchased, quantities, and grand total of all purchases. All receipts must follow in order of cover sheet.
4. Two proofs of payment which must include the following:
 - A. CANCELLED check/bank statement OR credit card receipt/credit card statement
 - B. Copy of invoice OR purchase order (serving as the backup to the cancelled check or credit card receipt). Submitting invoices alone will not be accepted.

Forward all receipts/documentation to:

Tahtia Mitchell

Grant & Scholarship Program

Email: Tmitchell@PEpartners.org or Fax: 615-371-9212

4i) 2027-2028 Agreement with Eagleville League

Proposed Agent



City of Eagleville

Chad Leeman, Mayor

**AN AGREEMENT BETWEEN THE CITY OF EAGLEVILLE
AND THE EAGLEVILLE YOUTH BASEBALL AND SOFTBALL LEAGUE
REGARDING THE SIGN SPONSORSHIPS AND FOR PAYMENT OF LEAGUE PARTICIPANTS**

The City of Eagleville and the Eagleville Youth Baseball and Softball League (henceforth known as Eagleville League) do hereby enter into an agreement commencing on January 2027 through December 2028 to establish a procedure and payment schedule for the obtainment of sign sponsorship and league participants.

The parties agree that:

1. The City of Eagleville will collect funds from the Eagleville League for this two-year agreement according to this method:
 - a. The Eagleville League will pay the City of Eagleville \$3000 for sign sponsorship by March 1st of each contract year.
 - b. The Eagleville League cannot collect sponsorship funds that would run past December 31, 2028, unless this agreement is extended. Should any sponsorships be sold that extend past December 31, 2028, the City of Eagleville will be owed that funding.
2. Further the parties agree that the Eagleville League will pay a fee to the City of Eagleville of ...
 - a. \$20 per participate (youth player) by March 1st of each year for Spring season.
 - b. \$20 per participate (youth player) for Fall Ball, if applicable.
 - c. \$125 per team for Incrediball, if applicable.

X

Mayor Chad Leeman

X

Eagleville League President

P.O. Box 68, 108 South Main St., Eagleville, TN 37060

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4j) Guidelines for Park Facility Rental

City of Eagleville Parks & Recreation Department

Guidelines for Park Facilities Rental

1. These facilities are owned and operated by the City of Eagleville Parks & Recreation Department. All groups, individuals, or organizations wishing to use the City Park must adhere to all regulations and rules as outlined. Failure to do so may result in the loss of privileges to use the facility.
2. Reservations: Reservations will be made on a first come, first serve basis. There is a deposit required to reserve your date on the calendar.
3. Proof of liability insurance naming the City of Eagleville as additionally insured must be submitted one week prior to the scheduled tournament date.
4. Fees to be set by Ordinance of the Eagleville City Council.
5. Payment of fees must be made to City of Eagleville Park & recreation Department at least three (3) days in advance.
6. **NO ALCHOLIC** beverages will be allowed upon the premises; any violators will be dismissed from the park.
7. **NO GLASS CONTAINERS, BICYCLES, OR SKATEBOARDS** in the Park.
8. The Person that Rents the Field (Renter) is responsible for notifying the Parks & Recreation Department in the event of a cancellation. The Parks & Recreation Department should be notified three (3) days in advance of the tournament/practice/games upon cancellation.
9. In the event the tournament, game or practice can't be held because of projected inclement weather the Parks & Recreation Department will assist in rescheduling the tournament. If a date can't be rescheduled because of weather and other scheduled events, the deposit will be refunded.
10. If the tournament begins and inclement weather precludes the start or disruption of the tournament, the renter will make the decision if the tournament (game or practice) can continue on a limited basis or if it must be cancelled. The two upmost things that will govern that decision (1) player safety and (2) the condition of the fields.

11. Gate admissions are permitted. The City is not responsible for cost or record keeping.
12. The renter/tournament sponsors may sell t-shirts, ball caps or other minor merchandise related to the tournament with all profits going to the tournament. No outside vendors allowed.
13. Tournaments, games and practices may be played as scheduled by the Parks and Recreation Department. No activity shall take place before 7:00 a.m. and after 10:00 p.m.
14. The City's contracted concessionaire is the only vendor that may sell food and drinks etc and may drive a vehicle to the concession stand for purpose of loading or unloading of supplies needed for the concession stand during an event.
15. The tournament will be responsible for any damages occurring during the tenure of the tournament.
16. It will be renter's responsibility to:
 - A) To assure that no one will climb over any fence or dugout and to prevent any ball from being batted or thrown against the fences.
 - B) To enforce that no metal cleats will be allowed.
 - C) To allow only team members, managers, and coaches inside the playing fields or dugouts. No children under the age of 16 will be allowed inside the playing field or dugout during adult tournaments.

4k) Ordinance 2026-010 Fee Schedule for Park Facilities

Ordinance 2026-010

**AN ORDINANCE TO ESTABLISH A NEW FEE SCHEDULE FOR THE PARK AND
RECREATIONAL FACILITIES OF THE CITY OF EAGLEVILLE**

REPLACING ORDINANCE 2024-005

WHEREAS, the Eagleville City Council wishes to establish a fee schedule for the use of City Park and Recreational Facilities; and

WHEREAS, the Eagleville City Council desires to continue to provide recreational options with its park, ball fields, playground, pavilion and walking track; and

WHEREAS, this fee schedule will provide for the proper maintenance and operation of the public park and recreational facilities for the good of the citizens of Eagleville;

NOW THEREFORE, BE IT ORDAINED by the City of Eagleville City Council that the following fee schedule is hereby adopted:

FEE SCHEDULE

The City of Eagleville adopts the Park and Recreational Facilities Fees which are subject to changes and amendments.

BALLFIELD FEES:

DEPOSIT:	\$100.00
PER FIELD/PER DAY (Games/Tournaments)	\$200.00
FIELD RENTAL FOR LESS THAN 4 HOURS (Practices)	\$25.00/HR
DIAMOND DRY FIELD CONDITIONER PER BAG	\$ 25.00

\$1,000,000.00 Proof of Liability Insurance naming the City of Eagleville as Additional Insured must be submitted one week prior to the scheduled date.

PAVILION RENTAL FEES:

FOR 4 HOURS (MINIMUM RENTAL)	\$ 50.00
FOR THE ENTIRE DAY	\$100.00

The Eagleville City Council will by contract agreement will set rates with the Eagleville Youth Ball Club.

BE IT ENACTED that this ordinance shall take effect 15-days from and after its final passage, the public welfare requiring it.

Approved:

Chad Leeman, Mayor

ATTEST:

Christina Díaz, City Recorder

Passed First Reading:

Passed Second Reading:

Public Hearing Held:

With 15-day notice given in the Rutherford Reader

APPROVED AS TO FORM:

Stephen Aymett, City Attorney