GEORGE FLAGGS, JR. MAYOR



ALEX J. MONSOUR, JR. ALDERMAN

MICHAEL A. MAYFIELD, SR. ALDERMAN

City of Vicksburg

1401 WALNUT STREET • VICKSBURG, MS 39181 • (601) 636-3411

AM______ GF_____

MAR 1 2 2018

Date: March 19, 2018

To: Mayor and Board of Aldermen

From: Joseph Graves / Director of Parks and Recreation

Re: Approval of Payment of V.G.S.A Insurance and Affiliation / 2018

I am seeking approval of reimbursement for the V.G.S.A. Youth Girls Fast Pitch Softball Insurance and Affiliation which covers all participants for this season. The charge for Affiliation and Insurance with Little League Baseball/Softball is \$2,043.00. The V.G.S.A. is also seeking reimbursement for bats for each team in the league which totals \$2057.93. The reimbursement check should be mailed to V.G.S.A. Youth Girls Fast Pitch Softball.

Yours in Sports,

Joseph Graves

Director of Parks and Recreation

See Attachments:

Incorporated 1825
City Website: http://www.vicksburg.org

Coach Graves:

VGSA Reimbursement Request:

Insurance 2018 Season(Liability and Accident)
 Franchise Fees 2018 Season

 a. 22 teams @ 10.00

 Rats

3. Bats 92

a. 479.56 Team Express
b. 319.80 Closeout Bats
c. 1099.89 Just Bats
d. 28-17 Composites
d. 32-22 Composites
11 30-20 Composites

d. 158.32 601 Sports 4 Finch Tee Ball

2057.5 93

4100.54 43

4/00.93

CERTIFICATE OF LIABILITY INSURANCE			
PRODUCER Keystone Risk Managers, LLC	INSURERS AFFORDING COVERAGE:		9 24 01
1995 Point Township Drive Northumberland, PA 17867			
ADDITIONAL NAMED INSURED:	INSURER A:	Lexington Insurance Com	pany
VICKSBURG GIRLS SOFTBALL LL MIKE FOLEY 1236 THOMPSON LAKE RD VICKSBURG, MS 39183	INSURER B: (Non-Liability)	National Union Fire Insura Pittsburgh, PA	ance Company of
	INSURER C:	AIG Specialty Insurance Company	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L NAMED INSRD		TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIM	пѕ
			GENERAL LIABILITY				EACH OCCURRENCE	\$1,000,000
A	х	X	OCCURRENCE	011225822	02/21/2018	01/01/2019	GENERAL AGGREGATE	\$2,000,000
		X		Property Damage	Property Damage Deductible: \$250			\$1,000,000
		X SEXUAL ABUSE				Sexual Abuse OCCURRENCE	\$1,000,000	
	1		X SEXUAL ABUSE				Sexual Abuse AGGREGATE	\$2,000,000
			MEDICAL PAYMENTS				Any One Person	
					EACH LOSS	\$1,000,000		
Α	X	DIRECTORS & OFFICERS		019130066 01/01/2018	01/01/2019	AGGREGATE	\$1,000,000	
С	х	CYBER LIABILITY COVERAGE		018254546	01/01/2018	01/01/2019	LIMIT OF LIABILITY CLAIMS MADE	\$100,000 PER LEAGUE AGGREGATE
	S&P	SEC	CURITY AND PRIVACY LIABILITY INSURANCE		EAGUE SUBLIMIT OF	F LIABILITY	RETROACTIVE DATE POLICY INCEPTION	CONTINUITY DATE POLICY INCEPTION
		REG	GULATORY ACTION SUBLIMIT OF LIABILITY		EAGUE SUBLIMIT OF	F LIABILITY	, BEIST INSEL TION	
	EM	EVI	ENT MANAGEMENT INSURANCE		EAGUE SUBLIMIT O GUE RETENTION	F LIABILITY	NOT APPLICABLE	POLICY INCEPTION
		CRIME COVERAGE					EACH LOSS	\$35,000
			OMINE GOTELOGE	Crime Deductible: \$250 Property/\$1,000 Money		AGGREGATE	NONE	
В	X SPORTS EXCESS ACCIDENT		SRG9105434	01/01/2018	01/01/2019	As in Master Policy: Med. Max. \$100,000 Deductible \$50	As in Master Policy Excess	

"X" INDICATES COVERAGE(S) SELECTED FOR ADDITIONAL NAMED INSURED

ADDITIONAL INSURED

Who is an Insured (SECTION II) of the General Liability policy is amended to include as an insured the person or organization shown in the schedule, but only with respect to liability arising out of the above named Little League's maintenance or use of ball fields, or other premises loaned, donated, or rented to that Little League by such person or organizations and subject to the following additional exclusions:

1. Structural alterations, new construction, maintenance, repair or demolition operations performed by or on behalf of the person or organization designated in the Schedule and/or performed by the above named Little League; and

2. That part of the ball field or other premises not being used by the above named Little League.

NAME AND ADDRESS OF PERSON OR ORGANIZATION:

INSUI	RED
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Little League Baseball Risk Purchasing Group, Inc. 539 U.S. RT. 15 Highway South Williamsport, PA 17702

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED KEPRESENTATIVE

IMPORTANT

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Manage Insurance

Displaying insurance elections for the following effective date range: 1/1/2017 to 1/1/2019.

Liability Insurance

Effective From	Effective Until	Provider Name	Coverage Level	Status	
2/21/2018	1/1/2019	AIG/LLB	\$1 Million		▲ Download Insurance Certificate

Additional Insureds

◆ Add New Additional Insured Please note: Additional Insured details for the 2017 calendar year are not

currently available in the Data Center.

Effective From	Effective Until	Additional Insured Legal Name	Status	Date Requested	Date Approved/Rejected
2/21/2018	1/1/2019	City of Vicksburg		3/7/2018	3/7/2018

Accident Insurance

Effective From	Effective Until	Provider Name	Status	
1/1/2018	1/1/2019	AIG/LLB	◆ Approved	♣ Download Insurance Certificate

Crime Insurance

Effective From	Effective Until	Provider Name	Status	
1/1/2018	1/1/2019	(Coverage Declined)		

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My Account

£702		NIII.
2/21/2018	VICKSBURG GIRLS SOFTBALL ASSN 10/06 2475	
MAC	P.O. BOX 821941 VICKSBURG MS 39182 2/2-1/2-018 85-164/553 02	
IAI O	Date Date Access Assess	gmail.com>
·	Pay to the C. ++ IE LEAGUE BASEBAIL/Softball \$ 2043.00 Tho thousand and 43/XX dollars Dollars 100 Beginning	
Little Lea	The thousand and 43/XX dollars Dollars of Barbert Barb	
1 message	River Hills Bank	
Aaron Weber	Prof Gibon & Vickshura & Marlison	🐉 at 9:15 AM
To: "vicksburg	For 2018 INS + Charter Fres MI My	
Mike,	2475	

At your convenience, please feel free to send the check for your charter and insurance fees to the following address. Once we officially process your charter in the system and generate a League ID number for you group, I will be able to hand the check to our finance department and apply the credit to your account.

Attention: Aaron Weber

Little League Baseball and Softball

539 US Route 15 Hwy, P.O. Box 3485, Williamsport, PA 17701-0485

elfers Kern

Aaron Weber | League Development Assistant Manager

Little League International | 539 US Highway 15, South Williamsport, PA 17702

P: 570-326-1921 ext 2329 | E: aweber@littleleague.org

Website | Facebook | Twitter | Instagram

Little League University: the official training destination of Little League

Order Status & History

View and track current and previouslyplaced orders.

Order Number:

SO001855833

02/14/2018

Entry Date:

13:00:29

Order Total:

\$479.92

Billing Address & Login

Update your billing address, email address, or password.

Credit Card Information

Keep a credit card on file for faster Checkout.

Shipping Address Book

Add, edit, or remove shipping addresses used during Checkout.

Profile Questions

Please tell us about you so we can continue to bring you the best gear.

4.4 ★★★★ Google Customer Reviews



Thanks for your order!

Check your email in a few minutes for your ORDER CONFIRMATION EMAIL. Please double check your address and what you ordered and let us know if we need to adjust anything.

Thank you for your order! Please print this page for your records...

Your credit card statement will show the name of our parent company, NUTOSPORTS, Inc.

Google Site Stats - learn more

If you have any questions about your order, please Contact Us

Order Confirmation

Confirmation

Order Date: 02/13/2018

Order Number: CloseoutBats-408372

Ship To

Mike Foley

Shipping Method: FREE SHIPPING US48 on \$99 Orders

1904 Clay St

Vicksburg, MS 39183

870-208-6260

Bill To

Mike Foley

P.O. Box 821941

Vicksburg, MS 39182

8702086260

vicksburggsa@gmail.com (Will send order confirmation to this email)

Keep Shopping

Your Order Item Cost Combat Maxum Fastpitch Bat \$319.80 -10oz FP7MX110 (2017)Length/Weight: Your \$69 Bat Offer: No, thanks Want Lizard Skin Grip Installed?: No. thanks Subtotal: \$319.80 \$0.00 Shipping: \$0.00 \$319.80

Privacy Policy - Merchant's Privacy Policy



VGSA Board <vicksburggsa@gmail.com>

JustBats Order Number 4992136 Has Been Shipped.

1 message

support@justbats.com <support@justbats.com>

To: vicksburggsa@gmail.com

Tue, Feb 13, 2018 at 7:47 PM



Thank you for your order!

We thought you might like to know your order has been shipped.

To track your package please use the following button:

Track Order

Estimated Delivery on Thursday, 2/15 - Friday, 2/16

Order will be shipped to:

Mike Foley 1904 Clay St Vicksburg, MS 39183

Order Details:

te	m(S	١

Contract Con

2016 Marucci PURE Fastpitch Softball

Bat: MFPP10

Length & Weight » 30" 20 oz. » New

Qty.

Price

11

\$99.99

 Subtotal:
 \$1,099.89

 Shipping:
 \$0.00

 Tax:
 \$0.00

Order Total: \$1,099.89

601 SPORTS 3500 PEMBERTON BLVD VICKSBURG MS 39180 601-638-4216

Receipt

02/23/18 10:45:47 AM

Receipt: 452475

Store: 1

Register: 102 Clerk: CINDY M

Salesperson: JODI P

Item	Price	Qty	Total
1052803	37 340453.00	 150	
	FASTPITCH T		
	USA SPORTS		
	\$36.99		\$36.99
1052803	38 340453.00		•
FINCH	FASTPITCH T	BALL -13	
MIZUNO	USA SPORTS	26 WHT/BLU	
	\$36.99	1.00	\$36.99
1052803	340453.00	50	
FINCH	FASTPITCH T	BALL -13	
MIZUNO	USA SPORTS	25 WHT/BLU	
	\$36.99	1.00	\$36.99
1052803	340453. 00	50	
	FASTPITCH T		±:
MIZUNO	USA SPORTS	•	
	\$36.99	1.00	\$36.99
	Total	Units	4.00
		total	147.96
		Tax	10.36
		Total	158.32

02/23/2018

M/C \$158.32

Card:

Auth: 068526

leifers Readu

Entry Method

SWIPED

Approval Code

068526



******NO RETURNS ON SALE ITEMS*****

NO Returns or Exchanges Without Receipt and Factory Tags After 15 Days.

NO Returns or Exchanges On FIREARMS.

No Returns or Exchanges on 'USED' or `Worn` items.

Only Exchanges or Store Credits Issued

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