

Angelo's Salon Development Group

Phone Number 814-454-4917

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Web Address www.angelosgroup.com

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FAX TRANSMITTAL FORM

To: Erie County Vo Tech
Name: Andrea Lucarotti

From: Angela
Date Sent: 5-22-14
Number of Pages: 5

Message: Andrea, attached are application forms and proof of our insurance. Chris discussed the fees with Dr. Jackson over the phone. With maintenance for the Sunday date only, the total was \$825.00. Thanks Again for all your Help!

Angela

**Use of School Facilities Request Application**

Individual or Organization Name: ANGELOS' SALON DEVELOPMENT GROUP

Address: 1205 STATE ST. ERIE, PA 16501

Telephone: 814-454-4917 Fax: 814-455-2194

Representative's Name: CHRIS OR ANGELA FATICA

Address: SAME AS ABOVE

Telephone: SAME Fax: SAME

Date(s) of Event: SUNDAY AUGUST 17 - MONDAY AUGUST 18 -
TUESDAY AUGUST 19

Time Schedule of Event: 9 AM - 5 PM (EACH DAY)

Description of Event: HANDS-ON FINISHING CLASS FOR
LOCAL HAIR DRESSERS.

Sections of Buildings or Grounds to be used:

COSMETOLOGY LAB AREA

Furniture and/or equipment needed (Tables/chairs, etc.) please itemize:

USE OF STYLING STATIONS, TABLES, CHAIRS
W/ SINKS IN THE COSMETOLOGY ROOM.

It is understood that the facility user applicant has read, understands and will comply with Joint Operating Committee Policy 707: Use of School Facilities

Please Note:

- The school shall be held harmless by the user for any liability that arises from use of facilities by the individual or group.
- The approved user shall be financially liable for damages to the facilities.
- Non-school related applicants must provide a Certificate of Insurance as evidence of organizational liability with limits required by school guidelines with the school as an additional named insured.
- The approved user is responsible for setting up, moving, dismantling, and returning furniture, equipment, and supplies to their proper place.
- The approved user is responsible for performing all custodial chores necessary to restore the facility and furniture to the condition in which it was found. Payroll costs will be billed to the approved user for any additional services required by school employees for such chores.

Fee Schedule

	School-related groups	Individuals and Non-profit organizations	For Profit organizations
Classroom	No Charge	\$25/hour	\$50/hour
Cafeteria	No Charge	\$40/hour	\$80/hour
Corridor	No Charge	\$10/hour	\$20/hour
Kitchen	No Charge	\$40/hour	\$80/hour
Laboratory	No Charge	\$40/hour	\$80/hour
Grounds	No Charge	\$25/hour	\$50/hour
School employee payroll costs	No Charge	Actual cost	Actual cost
Liability Insurance Certificate	N/A	Limit \$1,000,000	Limit \$1,000,000

Other Charges: _____

Applicant's Signature: *Angelos Salon Development* Date: 5/22/14


**Erie
Insurance**

CERTIFICATE OF INSURANCE

— THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY —

DATE ISSUED (MM/DD/YY)
5/22/14

Home Office • 100 Erie Insurance Place • Erie, Pennsylvania 16530 • 814.870.2000
Toll free 1.800.458.0811 • Fax 814.870.3126 • www.erieinsurance.com

NAME AND ADDRESS OF AGENCY MURRAY INSURANCE LLC 10 N PARK ROW ERIE, PA 16501-1132 (814)870-3124	AGENT'S NO. AA1365	COMPANY(IES) AFFORDING COVERAGE Co.: C ERIE INSURANCE COMPANY Co.: D ERIE INSURANCE PROPERTY & CASUALTY COMPANY Co.: E ERIE INSURANCE EXCHANGE (Not Applicable) Erie Indemnity Co., Attorney-in-Fact in NY Co.: F ERIE INSURANCE COMPANY OF NEW YORK Co.: G FLAGSHIP CITY INSURANCE COMPANY
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NAME AND ADDRESS OF NAMED INSURED ANGELO'S SALON DEVELOPMENT GROUP INC 1205 STATE ST ERIE, PA 16501-1913	This certificate is issued for information purposes only and confers no rights on the certificate holder. It does not affirmatively or negatively amend, extend, or otherwise alter the terms, exclusions and conditions of insurance coverage contained in the policy(ies) indicated below. The terms and conditions of the policy(ies) govern the insurance coverage as applied to any given situation. Limits shown may have been reduced by claims paid. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer and the certificate holder.
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This is to certify that policies, as indicated by the Policy Number below, are in force for the Named Insured at the time that the Certificate is being issued.

CO. ADD'D THRU	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
E	☐ GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC	Q97 0252946	9/28/13	9/28/14	EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any One Fire) \$ 1,000,000 MED EXP (Any One Person) \$ 10,000 PERSONAL & ADV. INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS-COMP/OP AGG \$ 2,000,000
	☐ AUTOMOBILE LIABILITY ☐ "ANY AUTO" (OWNED, HIRED, NON-OWNED) ☐ OWNED ☐ HIRED ☐ NON-OWNED ☐ GARAGE				BODILY INJURY (EACH PERSON) \$ BODILY INJURY (EACH ACCIDENT) \$ PROPERTY DAMAGE \$ BODILY INJURY AND PROPERTY DAMAGE COMBINED \$
	☐ EXCESS LIABILITY ☐ OCCURRENCE ☐ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
	WORKERS COMPENSATION & EMPLOYERS LIABILITY				STATUTORY BODILY INJURY BY ACCIDENT \$ EACH ACCIDENT DISEASE \$ POLICY LIMIT DISEASE \$ EACH EMPLOYEE
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
RE: AUGUST 2014 EVENT

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.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

NAME AND ADDRESS OF CERTIFICATE HOLDER ERIE COUNTY TECHNICAL SCHOOL \$500 OLIVER RD ERIE, PA 16509	AUTHORIZED REPRESENTATIVE
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Use of School Facilities Request Application: Approved _____ Denied: _____
Total Estimated* Amount Due: _____
*Actual amount will be invoiced after the event and payment is due within 30 days of the invoice date
Director's Signature: _____ Date: _____
Joint Operating Committee approval date (if required) _____