

Board of Adjustment Staff Report

Meeting Date: June 6, 2024

Agenda Item: 8A

ADMINISTRATIVE CASE NUMBER:		WADMIN24-0002 (Community Pancake Breakfast)
BRIEF SUMMARY OF	REQUEST:	Pancake Breakfast
STAFF PLANNER:		Julee Olander, Planner Phone Number: 775.328.3627 E-mail: jolander@washoecounty.gov
approve an administra Entertainment Event, breakfast ±500 attende Fire Protection Distric	on, and possible action to ative permit for an Outdoor specifically a pancake ses at the North Lake Tahoe at Station, at 875 Tanager 4, from 8:00 a.m. to 10:00 North Lake Tahoe Fire Protection District	MOUNT ROSE MOUNT ROSE TELESE
Location: APN: Parcel Size: Master Plan: Regulatory Zone: Area Plan:	866 Tanager Street 132-223-14 37,284 sf Tahoe TA_IVC Tahoe	LAKESHORE Subject Property
Development Code: Commission District:	Administrative Permits	<u>Vicinity Map</u>

# STAFF RECOMMENDATION

#### APPROVE

APPROVE WITH CONDITIONS

DENY

# POSSIBLE MOTION

I move that, after giving reasoned consideration to the information contained in the staff report and information received during the public hearing, the Washoe County Board of Adjustment approve Administrative Permit Case Number WADMIN24-0002 for North Lake Tahoe Fire Protection District, with the conditions included as Exhibit A to this matter, having made all five findings in accordance with Washoe County Development Code Section 110.808.25

(Motion with Findings on Page 7)

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# **Exhibits Contents**

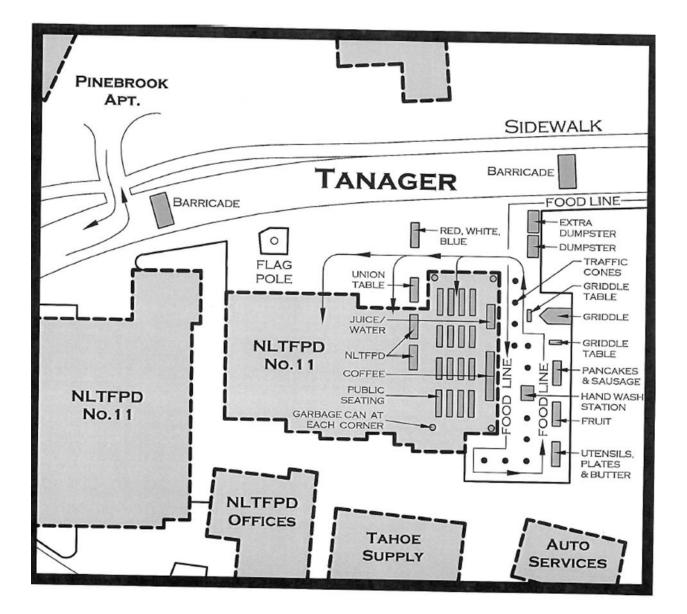
Conditions of Approval	Exhibit A
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# Administrative Permit Definition

The purpose of an administrative permit is to provide a method of review for a proposed use which possess characteristics that requires a thorough appraisal in order to determine if the use has the potential to adversely affect other land uses, transportation or facilities in the vicinity. The Board of Adjustment or the Hearing Examiner may require conditions of approval necessary to eliminate, mitigate, or minimize to an acceptable level any potentially adverse effects of a use, or to specify the terms under which commencement and operation of the use must comply. Prior to approving an application for an administrative permit, the Board of Adjustment must find that all of the required findings, if applicable, are true.

The conditions of approval for Administrative Permit Case Number WADMIN24-0002 is attached to this staff report and will be included with the action order.

The subject property is designated as Tahoe Incline Village Commercial (TA\_IVC). The proposed activity, an outdoor community event, is permitted in all regulatory zones subject to approval of an administrative permit in accordance with WCC Section 110.808.00 through 110.808.65 and Section 110.310.20. Therefore, the applicant is seeking approval of this administrative permit from the Board of Adjustment.



# Site Plan

#### Project Evaluation

The North Lake Tahoe Fire Protection District (NLTFPD) is requesting an outdoor community event on July 2, 2024. The event, a pancake breakfast, has been held for the past 20 years and is open to the community. The Community Pancake Breakfast is held at the main fire station at 875 Tanager Street. It is an opportunity for NLTFPD to say "thank you" for allowing the Fire District to provide public safety to the community. It is estimated that a maximum of 500 people will attend the breakfast, with 25 people helping with the event, for a total of approximately 525 people. The breakfast is from 8 a.m. to 10 a.m. with pancakes, sausage, fresh fruit, coffee, and juice served. The food is prepared and served inside the fire station and in the parking lot area. Program and service information about the fire district will be available. Also, the Fire District personnel will provide public tours of the station and fire engine apparatus. Parking will be available on the surrounding streets and the NLTFPD parking lots. Tanager Street will be barricaded in front of the station.

# <u> Tahoe Area Plan</u>

The subject parcel is located within the Tahoe Area Plan. The following are the pertinent policies from the Area Plan:

# Relevant Area Plan Policies Reviewed

Policy	Brief Policy Description	Complies	Condition of Approval
TA.R3	Manage community events	Yes	Yes
TA.LU7-2	Encourage appropriate community events and special events	Yes	NA

#### **Reviewing Agencies**

The following agencies/individuals received a copy of the project application for review and evaluation.

Agencies 👻	Sent to Review	Responded	Provided Conditions	Contact
Washoe County Building & Safety	х			
Washoe County Risk Management	x			
Washoe County Sewer	х			
Washoe County Traffic	х	X		Cody Burke, cmburke@washoecounty.gov
Washoe County Water Rights Manager (All Apps)	x			
WCSO Law Enforcement	х	X		Amelia Galicia, agalicia@wasoecounty.gov
Washoe County Engineering & Capital Projects Director (All Apps)	x	x	×	Mitchell Fink, mfink@washoecounty.gov
NNPH Environmental Health	×	x	×	James English, jenglish@nnph.org
NNPH Special Events	х			
TMFPD	х	X		John James, jjames@nltfpd.net
Incline Village Roads	х			
IVGID	х	X		Tim Buxton, tlb@ivgid.org
Washoe County Business License	x			

All conditions required by the contacted agencies can be found in Exhibit A, Conditions of Approval.

#### **Neighborhood Meeting**

No neighborhood meeting was required for this special event application.

#### **Staff Comment on Required Findings**

WCC 110.808.25 requires that all of the following findings be made to the satisfaction of the Washoe County Board of Adjustment before granting approval of the administrative permit request. Staff has completed an analysis of the application and has determined that the proposal is in compliance with the required findings as follows.

(a) <u>Consistency.</u> That the proposed use is consistent with the action programs, policies, standards and maps of the Master Plan and the Tahoe Area Plan.

<u>Staff Comment:</u> There are no policies or action programs that prohibit the approval of a temporary one-day event of this nature in the Tahoe Area Plan and annual temporary events are encouraged in town centers.

(b) <u>Improvements.</u> That adequate utilities, roadway improvements, sanitation, water supply, drainage, and other necessary facilities have been provided, the proposed improvements are properly related to existing and proposed roadways, and an adequate public facilities determination has been made in accordance with Division Seven.

<u>Staff Comment:</u> The applicant has addressed the applicable requirements for providing temporary power, sanitation, water, and parking for the temporary one-day event. Conditions of approval provide further requirements for traffic management in the area.

(c) <u>Site Suitability.</u> That the site is physically suitable for a one-day community pancake breakfast within the North Lake Tahoe Fire Station and for the intensity of such a development.

<u>Staff Comment:</u> Events have been held at this location on previous occasions and temporary improvements have been planned to make the site suitable for the temporary, one-day, event.

(d) <u>Issuance Not Detrimental.</u> That issuance of the permit will not be significantly detrimental to the public health, safety or welfare; injurious to the property or improvements of adjacent properties; or detrimental to the character of the surrounding area.

<u>Staff Comment:</u> The impacts associated with the event are limited impacts as the duration of the event is only for the morning of July 2<sup>nd</sup>. The temporary event is unlikely to impact the public health, safety or welfare; or be injurious to the property or improvements of adjacent properties; or detrimental to the character of the surrounding area. Conditions of approval provide further requirements to mitigate any other issues.

(e) <u>Effect on a Military Installation</u>. Issuance of the permit will not have a detrimental effect on the location, purpose or mission of the military installation.

<u>Staff Comment:</u> There is no military installation in the area that is required to be noticed for this Administrative Permit; therefore, this finding does not need to be made.

#### **Recommendation**

After a thorough analysis and review, Administrative Permit Case Number WADMIN24-0002 is being recommended for approval with conditions. Staff offers the following motion for the Board's consideration.

#### <u>Motion</u>

I move that, after giving reasoned consideration to the information contained in the staff report and information received during the public hearing, the Washoe County Board of Adjustment approve Administrative Permit Case Number WADMIN24-0002 for North Lake Tahoe Fire Protection, with the conditions included as Exhibit A to this matter, having made all five findings in accordance with Washoe County Development Code Section 110.808.25:

- (a) <u>Consistency.</u> That the proposed use is consistent with the action programs, policies, standards and maps of the Master Plan and the Tahoe Area Plan;
- (b) <u>Improvements.</u> That adequate utilities, roadway improvements, sanitation, water supply, drainage, and other necessary facilities have been provided, the proposed improvements are properly related to existing and proposed roadways, and an adequate public facilities determination has been made in accordance with Division Seven;
- (c) <u>Site Suitability.</u> That the site is physically suitable for a one-day community pancake breakfast within the North Lake Tahoe Fire Station and for the intensity of such a development.
- (d) <u>Issuance Not Detrimental.</u> That issuance of the permit will not be significantly detrimental to the public health, safety or welfare; injurious to the property or improvements of adjacent properties; or detrimental to the character of the surrounding area;
- (e) <u>Effect on a Military Installation.</u> Issuance of the permit will not have a detrimental effect on the location, purpose or mission of the military installation.

#### Appeal Process

The Board of Adjustment action will be effective 10 calendar days after the written decision is filed with the Secretary to the Board of Adjustment and mailed to the original applicant, unless the action is appealed to the Washoe County Board of County Commissioners, in which case the outcome of the appeal shall be determined by the Washoe County Board of County Commissioners. Any appeal must be filed in writing with the Planning and Building Division within 10 calendar days from the date the written decision is filed with the Secretary to the Board of Adjustment and mailed to the original applicant.

Applicant/Owner: North Lake Tahoe Fire Protection District:

Tia Rancourt, <u>TRancourt@nltfpd.net</u>

Alan Green, agreen@nltfpd.net



Conditions of Approval

Administrative Permit Case Number WADMIN24-0002

The project approved under Administrative Permit Case Number WADMIN24-0002 shall be carried out in accordance with the conditions of approval granted by the Board of Adjustment on June 6, 2024. Conditions of approval are requirements placed on a permit or development by each reviewing agency. These conditions of approval may require submittal of documents, applications, fees, inspections, amendments to plans, and more. <u>These conditions do not</u> relieve the applicant of the obligation to obtain any other approvals and licenses from relevant authorities required under any other act or to abide by all other generally applicable codes, and neither these conditions nor the approval by the County of this project/use override or negate any other applicable restrictions on uses or development on the property.

<u>Unless otherwise specified</u>, all conditions related to the approval of this administrative permit shall be met or financial assurance must be provided to satisfy the conditions of approval prior to issuance of a grading or building permit. The agency responsible for determining compliance with a specific condition shall determine whether the condition must be fully completed or whether the applicant shall be offered the option of providing financial assurance. All agreements, easements, or other documentation required by these conditions shall have a copy filed with the County Engineer and the Planning and Building Division.

Compliance with the conditions of approval related to this administrative permit is the responsibility of the applicant, his/her successor in interest, and all owners, assignees, and occupants of the property and their successors in interest. Failure to comply with any of the conditions imposed in the approval of the administrative permit may result in the initiation of revocation procedures.

Operational conditions are subject to review by the Planning and Building Division prior to the renewal of a business license each year. Failure to adhere to the operational conditions may result in the Planning and Building Division recommending that the business license not be renewed until conditions are complied with to the satisfaction of Washoe County.

Washoe County reserves the right to review and revise the conditions of approval related to this Administrative Permit should it be determined that a subsequent license or permit issued by Washoe County violates the intent of this approval.

For the purpose of conditions imposed by Washoe County, "may" is permissive and "shall" or "must" is mandatory.

Conditions of approval are usually complied with at different stages of the proposed project. Those stages are typically:

- Prior to permit issuance (i.e., grading permits, building permits, etc.).
- Prior to obtaining a final inspection and/or a certificate of occupancy.
- Prior to the issuance of a business license or other permits/licenses.
- Some "conditions of approval" are referred to as "operational conditions." These conditions must be continually complied with for the life of the project or business.

The Washoe County Commission oversees many of the reviewing agencies/departments with the exception of the following agencies:

• The DISTRICT BOARD OF HEALTH, through Northern Nevada Public Health (NNPH), has jurisdiction over public health matters. Any conditions set by NNPH must be appealed to the District Board of Health.

FOLLOWING ARE CONDITIONS OF APPROVAL REQUIRED BY THE REVIEWING AGENCIES. EACH CONDITION MUST BE MET TO THE SATISFACTION OF THE ISSUING AGENCY.

#### Washoe County Planning and Building Division

**1.** The following conditions are requirements of the Planning and Building Division, which shall be responsible for determining compliance with these conditions.

Contact Name – Julee Olander, Planner, 775.328.3627, jolander@washoecounty.gov

a. The applicant shall attach a copy of the action order approving this project to all permits and applications (including building permits) applied for as part of this administrative permit.

#### **Pre-event Conditions:**

- b. The applicant will provide the Planning and Building Division with proof of coordination and compliance with the North Lake Tahoe Fire Protection District (NLTFPD) requirement to obtain an Outdoor Event permit.
- c. All event catering businesses shall obtain appropriate Washoe County business license.
- d. Event set-up activities shall take place the day before the event on July 1st between the hours of 12 p.m. and 5 p.m.
- e. An outdoor community event license for the Community Pancake Breakfast shall be issued prior to commencing the event. The license shall be prominently displayed at the event site.

#### **During-event Conditions:**

- f. The applicant shall demonstrate substantial conformance to the plans approved as part of this administrative permit and outdoor community event business license.
- g. <u>Restroom Facilities:</u> Restrooms must be open and available to the public during the entire time of the event. Additional hand wash facilities shall be provided on site to augment the existing permanent facilities and shall be removed when the event ends.
- h. <u>Hours of Operation:</u> The event shall take place July 2nd between the hours of 8 a.m. and 10 a.m. and clean up shall take place following the event.

#### Washoe County Engineering and Capital Projects

2. The following conditions are requirements of the Engineering Division, which shall be responsible for determining compliance with these conditions.

#### Contact Name – Mitchell Fink, P.E., 775-328-2050, mfink@washoecounty.gov

a. Provide a traffic control plan showing the road closure and detour route for the event to Engineering and Capital Projects for review and approval. All traffic control devices shall satisfy MUTCD requirements.

#### Washoe County Health District

3. The following condition is a requirement of the Health District, which shall be responsible for determining compliance with this condition. The District Board of Health has jurisdiction over all public health matters in the Health District. Any conditions set by the Health District must be appealed to the District Board of Health.

# Contact Name – Contact Name – James English, EHS Supervisor,775.328.2434, jenglish@washoecounty.gov

- a. The applicant or their designee, must pull all the applicable special event permits with EHS for the pancake breakfast.
- b. The event is subject to the Washoe County District Board of Health Regulations Governing Food Establishments.

\*\*\* End of Conditions \*\*\*

DATE:	April 25, 2024

TO:Julee Olander, Planner, Planning and Building DivisionFROM:Robert Wimer, P.E., Engineering and Capital Projects Division

SUBJECT: Community Pancake Breakfast WADMIN24-0002 APN 132-223-14

#### **GENERAL PROJECT DISCUSSION**

Washoe County Engineering staff has reviewed the above referenced application. The Engineering and Capital Projects Division recommends approval with the following condition.

#### TRAFFIC AND ROADWAY (COUNTY CODE 110.436)

Contact Information: Mitchell Fink, P.E. (775) 328-2050

1. Provide a traffic control plan showing the road closure and detour route for the event to Engineering and Capital Projects for review and approval. All traffic control devices shall satisfy MUTCD requirements.



April 29, 2024

Washoe County Community Services Planning and Development Division

RE: Community Pancake Breakfast; 132-223-14 Administrative Permit; WADMIN24-0002

Dear Washoe County Staff:

The following conditions are requirements of Northern Nevada Public Health (NNPH), Environmental Health Division, (EHS) which shall be responsible for determining compliance with these conditions.

#### Contact Name – James English - jenglish@washoecounty.us

- a) Condition #1: EHS has reviewed the application as submitted and has no concerns with the approval of the application as submitted.
- b) Condition #2: If the application is approved, the applicant or their designee, must pull all the applicable special event permits with EHS for the pancake breakfast.
- c) Condition #3: If the application is approved, the event is subject to the Washoe County District Board of Health Regulations Governing Food Establishments.

If you have any questions or would like clarification regarding the foregoing, please contact James English, EHS Supervisor at jenglish@washoecounty.us regarding all NNPH comments.

Sincerely,

James English, RE

EHS Supervisor Environmental Health Services Northern Nevada Public Health



Date	4-15-24
Attention	Julee Olander
Re	Administrative Case WADMIN24-0002
APN	132-223-14
Service Address	866 Tanager Street
Owner	North Lake Tahoe Fire Protection District

Administrative Case Number WADMIN24-0002 (Community Pancake Breakfast) – For hearing, discussion, and possible action to approve an administrative permit for an Outdoor Community Event business license; for a pancake breakfast at the North Lake Tahoe Fire Protection District Station, at 875 Tanager Street, on July 2, 2024 from 8:00 a.m. to 10:00 a.m.

Applicant / Property Owner:	North Lake Tahoe Fire Protection District
Location:	866 Tanager Street
Assessor's Parcel Number(s):	132-223-14
Parcel Size:	37,284 SF
<ul> <li>Master Plan Category:</li> </ul>	Tahoe
<ul> <li>Regulatory Zone:</li> </ul>	TA_IVC

Tahoe

Area Plan:

Development Code:	Authorized in Article 808, Administrative Permits
Commission District:	1 – Commissioner Hill
Staff:	Julee Olander, Planner Washoe County Community Services Department Planning and Building Division
Phone:	775-328-3627
• E-mail:	jolander@washoecounty.gov

IVGID Comments: No impact to the Incline Village General Improvement District.

From:	John James
To:	Olander, Julee
Subject:	NLTFPD Administrative Case Number WADMIN24-0002 (Community Pancake Breakfast)
Date:	Tuesday, April 16, 2024 10:51:46 AM

[NOTICE: This message originated outside of Washoe County -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

The NLTFPD is aware of this project and will ensure it adheres to all relevant fire codes upon formal submission to Washoe County for permitting. Administrative Case Number WADMIN24-0002 (Community Pancake Breakfast)



John James Fire Marshal Office: 775.831.0351 x8131 | Cell: 775.413.9344 Email: jjames@nltfpd.net 866 Oriole Way | Incline Village | NV 89451



From:	Burke, Cody M
To:	Olander, Julee
Subject:	Pancake Breakfast
Date:	Wednesday, April 17, 2024 7:24:28 AM
Attachments:	Outlook-a0ghizmn.png
	Outlook-wzyrgvsu.png
	Outlook-x4hdu3fm.png
	Outlook-5av3tirm.png
	Outlook-cla4zjc4.png

Good morning,

I see no issues with the Pancake Breakfast that would be related to roads dept. There isn't necessarily a traffic control plan in place but I believe that is blanketed by the Local Hero's Parade Traffic Control Plan that is through Silver State Barricade due to these events coinciding. I was present at this event last year and everything was seamlessly performed.



# Cody Burke

Supervisor | Community Services Department <u>cmburke@washoecounty.gov</u> | Office: 775.300.1985 625 Mt. Rose Hwy, Incline Village, NV 89451

From:	Galicia, Amelia
To:	<u>Olander, Julee</u>
Subject:	April Application Review Memorandum
Date:	Monday, April 15, 2024 8:56:39 AM
Attachments:	image001.png
	image002.png
	image003.png
	image004.png

Good morning,

The Washoe County Sheriff's Office has no issues with item #1 in the April Application Review Memorandum.

Thank you,



Amelia Galicia, Captain Washoe County Sheriff's Office Incline Village Patrol Division Phone: 775-832-4114 Email: agalicia@washoecounty.us 625 Mt. Rose Highway Incline Village, NV 89451

911 Parr Boulevard Reno, NV 89512

www.WashoeSheriff.com



Date: April 24, 2024

To: Julee Olander, Planner

From: Timber Weiss, P.E., Licensed Engineer

Re: Administrative Case Number WADMIN24-0002 (Community Pancake Breakfast)

#### **GENERAL PROJECT DISCUSSION**

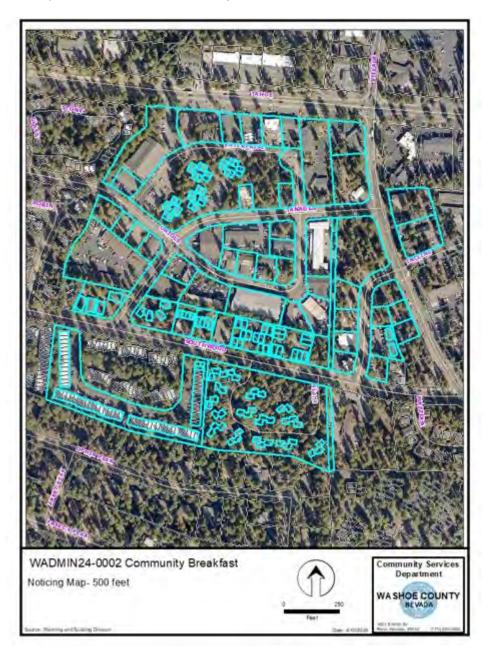
For hearing, discussion, and possible action to approve an administrative permit for an Outdoor Community Event business license; for a pancake breakfast at the North Lake Tahoe Fire Protection District Station, at 875 Tanager Street, on July 2, 2024, from 8:00 a.m. to 10:00 a.m.

# The Community Services Department (CSD) recommends approval of this project with the following Water Rights conditions:

No water rights conditions for this permit.

#### Public Notice

Washoe County Code requires that public notification of an Administrative Permit be mailed to a minimum of 30 separate property owners within a minimum 500 foot radius of the subject property a minimum of 10 days prior to the public hearing date. This proposal was noticed within a 500-foot radius of the subject property, noticing 127 separate property owners a minimum of 10 days prior to the public hearing date.



# Public Notice Map

# Administrative Permit Case Number WADMIN24-0002

# OUTDOOR COMMUNITY EVENT LICENSE APPLICATION

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1001 EAST 9TH STREET, BUILDING A RENO, NEVADA 89512

> (775) 328-3733 www.washoecounty.us

OUTDOC	OR COMMUNITY EVEN	T APPLICAT	ION	
(Rec	uires a non-refundable \$50 a	,		
	Application	date: 1-24-20	024	
	Applicant Informati	on		
Applicant's name: North Lake Tahoe	Fire Protection District			
Mailing address: 866 Oriole Way	Incline Villa	je	NV	89451
Street or PO Box	City		State	Zip code
Phone: 775-831-0351 (Busines	s)	(Home)		(Cell)
Email:				
All applicants, to include corporate		· · · _	•	m
Is the applicant a(n):		nip 🗖 li	ndividual	
If a corporation or a partnership, list corpo Name			-	itle
Name	Address		I	itle
	Event Information			
Name of Event: Community Pancake	Breakfast			
			1000	
Date(s) of Event: <u>Tuesday July 2, 20</u> Location of Event: <b>875 Tanager Stree</b>		0454		
		3431		
Assessor Parcel Number(s): <u>132-223-</u>				1
Description of Event: <u>Community Par</u> main fire station	n located at 875 Tanage	r Street, Incli	sausade, fr ne Villade.	NV 89451
	5		5,	
Name of the designated event represen	tative who will be on-site d	uring the event	and who ha	s authority to hind the
applicant: Tia Rancourt				
	event?	res 🛛 N		
Will an admission fee be charged for your		es 🗹 r	NO	
If yes, amount and type of fee(s):				
When will fee be collected?		At entran	ce	
Approximate number of participants and o				
Approximate number of customers and sp				
Approximate maximum number of person				
Will food and/or beverages be served?	🛛 Yes 🗖 N	lo		
(all food and beverage vendors m		shoe County He	ealth District p	permits)
6	Yes 🛛 No			
(all intoxicating liquor vendors mu	ist be individually licensed wi	th Washoe Cou	nty Business	License)
Will there be live music?	Yes 🛛 No			
Outdoor Community Event Application	page 5			December 2016

# OUTDOOR COMMUNITY EVENT LICENSE

Insurer Information

(see Insurance, Hold Harmless & Indemnification Requirements
--

Name of Insurer: Nevada Insurance Pool	Policy nur	nber: NPAIP20	)1819
Attach copy of insurance policy specific to event (must	be furnished prior to	the issuance of	the license)
Address of Insurer: 201 South Roop Street, Suite 102	Carson City	NV	89701
Street	City	State	Zip code
Limits of liability:! <b>\$10,000,000</b>			
HISTORY OF SIM (attach additional sl			
Describe the history of all similar events conducted, operated on names, types, dates, locations, permits or licenses issued. The North Lake Tahoe Fire Protection District has be			
Breakfast for 25 years starting with our 40th anniver and forums on varioius topics such as emergency p			
fuels mitigation to name a few.			
<b>Vendor</b> (attach additional st			
Name of Vendor	Туре о	f service or prod	uct
Bonanza Foods	Fresh fru	uit - blueberrie	s, strawberries
US Foods	Sausage	e, pancake mix	٢
ECG Products Model Dairy	<u>Compos</u> Whipped		nd cutlery products
9			

# OUTDOOR COMMUNITY EVENT AFFIDAVIT OF PROPERTY OWNERSHIP and/or PERMISSION TO CONDUCT EVENT

STATE OF NEVADA

COUNTY OF WASHOE

I, Jackie Signorelli being duly sworn, depose, and say that I am an owner\* of property involved in this outdoor community event and I do hereby:

(check appropriate box)

Affirm that I am an applicant for the below named proposed outdoor community event and also own the property or properties on which the event will be conducted

OR

Affirm that I give permission to the applicants for the below named proposed outdoor community event to conduct the event on the following property or properties which I own:

Signed

day of 🥂

Assessor Parcel Number(s): 132-223-14

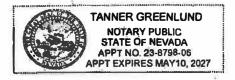
SS:

Proposed Outdoor Community Event: NLTFPD Community Pancake Breakfast

Subscribed and sworn to before me this \_

Notary Public in and for said county and state

My commission expires: May 10, 20



\*Owner refers to the following. Please mark the appropriate box.

OWNER/JOINT OWNER

CORPORATE OFFICER/PARTNER

- D POWER OF ATTORNEY (Provide copy of Power of Attorney)
- AGENT (Notarized letter from property owner giving legal authority to agent)
- LETTER FROM GOVERNMENT AGENCY WITH STEWARDSHIP

# OUTDOOR COMMUNITY EVENT **STATEMENT OF ASSETS**

#### As of December 31, 2023

(Describe fully and indicate assets pledged) (If additional space is required, attached supporting pages or documents

#### **Current Assets**

Cash on hand	\$
Cash in safe deposit box	\$
Location of Box Cash in UMPQUA, INCLINE VILLAGE, WELLS FARGO, INCLINE VILLAGE	\$
Name, Bank and Branch Cash in LOCAL GOVERNMENT INVESTMENT POOL	\$
Name, Bank and Branch	
Accounts and notes receivable (describe nature of receivable and when due)	652.240
DUE FROM OTHER GOVERNMENTS - WITHIN 120 days	
Other current assets	
	\$ 403,703
PREPAID EXPENSES	\$ <u>403,703</u> \$
Investments Stocks, Bonds, etc (Market value) (If close held corporation, furnish current balance sheet)	
	\$\$
Investments, other than stocks and bonds	\$
Fixed assets Real estate (Give location, description and fair value of each parcel) 875 Tanager St, Incline Village, NV; 863 Tanager St, Incline Village, NV; <u>866 Oriole Way, Incline Village, NV: 219 Enterprise Way, Incline Village, NV:</u> 14 Cal Neva Dr, Crystal Bay, NV; 965 Mt Rose Hwy, Incline Village, NV	\$6,780,902
Other assets Automobiles and other personal property	. Ψ <u> </u>
	\$
	\$
	\$
Total Assets	\$\$15,798,214
Jackie Signorelli, CFO	3/24/24
Print Name Signature	Date
Outdoor Community Event Application page 8	December 2015

**EXHIBIT D** 

2

# OUTDOOR COMMUNITY EVENT STATEMENT OF LIABILITIES

As of	December	31, 2023	
AS OF	December	31, 2023	

(Describe fully, indicate secured liabilities) (If additional space is required, attached supporting pages or documents

Current liabilities						
Notes payable		\$\$				
	Name, Bank and Branch					
Due	How secured					
Notes payable		\$				
	Name, Bank and Branch					
Due	How secured					
Notes payable		\$				
	Name, Bank and Branch					
Due	How secured					
Notes payable		\$				
	Name, Bank and Branch					
	How secured					
	e name, address and how secured)	٩				
		ф.				
	Accounts payable Liability for Federal Income Tax (delinquent)					
-	Federal Income Tax					
Provisions for other current t						
Liability for other delinquent						
	tgage separately, how secured, and monthly paym	•				
	gan Chase	\$\$1,425,000				
Other liabilities						
Pension liability						
	and the stine of the sector state David	\$ 3,537,569				
Pay back to the taxpaye	ers of Incline Village/Crystal Bay	\$\$				
		\$				
Total Liabilities	\$ 6,648,296					
Contingent liabilities (describe)						
Jackie Signorelli	Achic	3/24/24				
Print Name	Signature	Date				
Outdoor Community Event Application	page 9	December 2015				

#### PERSONAL HISTORY

(complete a separate form for each applicant, to include corporate officers and partners)

Name in full: Jackie		Signorelli	
	ddie	Last	
List ALL other names you have been known by:			
Residence address:			
Street	City	State	Zip Code
Residence phone:	Business phone:		
Name of your present business or employer: Nort h lake	Taloe Fine Protecto	on District	
Business address: 866 Oriole Way	Incline Village		89451
Street	City	State	Zip Code
Type of business: Fire Protection District	Position: Chief F	inancial Office	ſ
How long engaged in this business:			
Date of birth: Age:	Plac	e of birth:	
List cities in which you have lived during the last ten years:			
Dates From and To Cit	ty		State

I, the undersigned, have answered all questions in this application and to the best of my knowledge all answers are true and correct. I further understand that disclosure of any false, misleading or incorrect answers could result in the denial of the license. The filing of the application does not authorize the conducting of any event for which a license is required, and any carrying on of such event before a license is issued may also be grounds for denial of a license.

Jackie Signorelli

Printed name of applicant

fignature of applicant

3/24/2024

Date

# CONTRIBUTORS OR INVESTORS LIST

(List the names and addresses of any person contributing, investing or having an expected financial interest greater than \$500 in producing the event) (attach additional sheets if needed)

Name

Address

# ANCILLARY SERVICES OR ACTIVITIES LIST

(List the names and addresses of any person expected to provide, for consideration, services or activities ancillary to or in conjunction with the event) (attach additional sheets if needed)

Name

Address

Outdoor Community Event Application

December 2015

#### **RELEASE OF CLAIMS**

(complete a separate form for each applicant, to include corporate officers and partners)

The undersigned has filed with Washoe County Business License an application for outdoor community event license. In consideration of the assurance by the Board of County Commissioners that no vote on said application will be taken except after a deliberate, intensive and thorough investigation of the undersigned, including but not limited to criminal history background, associates and finances, the undersigned does for himself, his heirs, executors, administrators, successors and assigns, hereby release, remise and forever discharge the County of Washoe, Washoe County Sheriff's Office, Washoe County Commission, and Washoe County Business License from any and all manner of actions, causes of action, suits, debts, judgments, executions, claims, and demands whatsoever, known or unknown, in law or equity, which the undersigned ever had, now has or may have, or claim to have against any or all of said entities or individuals arising out of or by reason of the processing or investigation of or other action relating to the undersigned application.

#### AUTHORIZATION TO RELEASE INFORMATION

As an applicant for an outdoor community event license with Washoe County Business License, I am required to furnish information for use in determining my qualifications. In this connection, I authorize release of any and all information of a confidential or privileged nature.

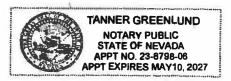
I hereby release you, your organization and others from liability or damage, which may result from furnishing the information requested. This release will expire 180 days after the date signed.

I, the undersigned, have read this release and understand all its terms; I execute it voluntarily and with full knowledge of its significance.

IN WITNESS WHEREOF, I have executed this release at 3383RAN BLVD on the day of MARC Jackie Signorelli Printed name of applicant pplicant day of Marc Subscribed and sworn to before me this 2020

Notary Public in and for said county and state

My commission expires: May 10. 202



Outdoor Community Event Application

December 2015

#### INSURANCE, HOLD HARMLESS AND INDEMNIFICATION REQUIREMENTS

Pursuant to Washoe County Code section 25.303, any applicant for a Washoe County outdoor community event license must ensure the following requirements are met to the satisfaction of the Washoe County Risk Management Division before the outdoor community event license may be issued.

#### **INDEMNIFICATION & HOLD HARMLESS**

As respects acts, errors or omissions relating to the event, APPLICANT agrees to indemnify and hold harmless COUNTY, its officers, agents, employees, and volunteers from and against any and all claims, demands, defense costs, liability or consequential damages of any kind or nature arising directly or indirectly out of the event or any activity leading up to, during, or following the event, excepting those which arise out of the sole negligence of the COUNTY.

APPLICANT further agrees to defend COUNTY and assume all costs, expenses and liabilities of any nature to which COUNTY may be subjected as a result of any claim, demand, action or cause of action arising out of the negligent acts, errors or omissions of APPLICANT or its agents concerning the event.

#### INSURANCE REQUIREMENTS

COUNTY requires that APPLICANT purchase General Liability Insurance as described below against claims for injuries to persons or damages to property which may arise from or in connection with the event by APPLICANT, its agents, representatives, or employees. The cost of all such insurance shall be borne by APPLICANT.

APPLICANT shall maintain coverage and limits no less than \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall be increased to equal twice the required occurrence limit, to apply separately to this event.

Any deductibles or self-insured retentions must be declared to and approved by the COUNTY Risk Management Division prior to the event. COUNTY reserves the right to request additional documentation, financial or otherwise prior to giving its approval of the deductibles and self-insured retention and prior to issuing the license. The COUNTY Risk Manager prior to the change taking effect must approve any changes to the deductibles or self-insured retentions.

APPLICANT shall provide COUNTY with a certificate of insurance that identifies COUNTY, its officers, agents, employees and volunteers as additional insured's.

# **NOTE:** A certificate of insurance complying with the provisions stated above is not required with the outdoor community business license application, but must be furnished prior to the issuance of the license.

I hereby agree to the all of the provisions stated above:

**Community Pancake Breakfast** 

Name of Event

Tia Rancourt

Applicant's name (printed)

Date: 1/24/2024

Tuesday July 2, 2024

Date(s) of Event

Applicant's signature

Outdoor Community Event Application

December 2015

#### Community Pancake Breakfast Tuesday, July 2, 2024

#### Introduction:

For 25 years the North Lake Tahoe Fire Protection District has hosted a Community Pancake Breakfast at the main fire station located at 875 Tanager Street. Starting in 1999, the District's 40<sup>th</sup> anniversary of serving the community, it has been the Fire District's flagship event to say 'thank you' for allowing us to provide public safety services to the communities of Incline Village & Crystal Bay, Nevada.

#### Event Overview:

A pancake breakfast complete with pancakes, sausage, fresh fruit, coffee, and juice. The food is cooked and served just outside of the main fire station and attendees sit inside the fire station apparatus floor area to enjoy their breakfast and mingle with community members. Tables are set up providing information about Fire District programs and services and families are welcome to take part in station and fire engine apparatus tours with Fire District personnel.

Date/Time of the Event: Tuesday, July 2, 2024 0800 - 1000

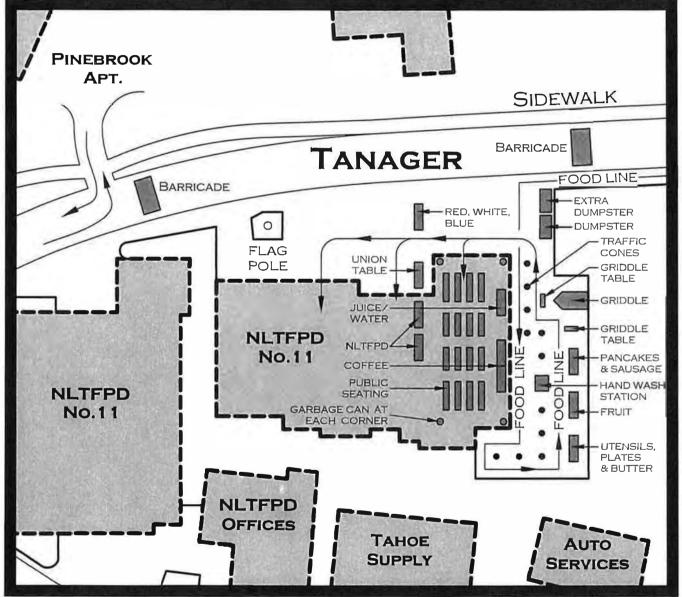
Location of Event: Main Fire Station, 875 Tanager Street, Incline Village, NV 89451

Attendance Projections: 500 over the 2 hour over the entirety of the event

SITE MAP & PARKING, TRAFFIC, SECURITY AND SAFETY PLAN – see attached map

Marketing: social media, press release, Veteran's Community Sign board in town

# PANCAKE BREAKFAST





# NEVADA PUBLIC AGENCY INSURANCE POOL CERTIFICATE OF PARTICIPATION Issued to <u>North Lake Tahoe FPD</u>

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The Nevada Public Agency Insurance Pool (hereinafter NPAIP) certifies that the above-mentioned entity is a participating member of the NPAIP Site Pollution Incident Legal Liability Select (SPILLS) Insurance program for the period beginning July 1, 2023 expiring July 1, 2024.

As a participating member, this entity is entitled to all the rights, privileges and protections and subject to all the duties and responsibilities under the master policy of insurance issued to NPAIP on behalf of the participating members.

The following policy has been issued to NPAIP:

Ironshore Specialty Insurance Company Policy Number: ISPILLSB98D3003

The lines of coverage and limits of liability afforded to participating members, subject to the insurance application, are as follows:

Site Pollution Incident Legal Liability Limit \$2,000,000 each incident \$10,000,000 policy aggregate

Participating member's deductible: \$25,000 each incident.

This certificate is not a contract of insurance and does not bind the insurance companies named hereon or NPAIP as such. The coverages provided will be governed by the terms and conditions of the master policy of insurance issued to NPAIP and all claims, questions or disputes will be settled by reference to the same.

Wayne E. Carlson, MBA, CPCU, ARM Executive Director

#### NEVADA PUBLIC AGENCY INSURANCE POOL CERTIFICATE OF PARTICIPATION

issued to

# North Lake Tahoe FPD

The Nevada Public Agency Insurance Pool (hereinafter NPAIP) certifies that the above-mentioned entity is a participating Member of NPAIP for the period beginning July 1, 2023 expiring July 1, 2024.

As a participating member, this entitled to all the rights, privileges and protections and subject to all the duties and responsibilities under the Interlocal Cooperative Agreement and Bylaws of NPAIP and the coverage forms issued by NPAIP.

The following coverage forms apply to NPAIP and its Members:

Nevada Public Agency Insurance Pool Coverage Form:

# NPAIP20232024

The lines of coverage and key limits of liability afforded to NPAIP members, subject to the coverage application and subject to additional sublimits as stated in the NPAIP Coverage Form, are summarized as follows:

Property/Crime/Equipment Breakdown

Blanket Limit per schedule of locations Sublimit for earthquake coverage Sublimit for flood coverage Sublimit for flood coverage zone A Sublimit for Equipment Breakdown, Boiler & Machinery Sublimit for Money & Securities including Dishonesty

\$ 300,000,000 per loss \$ 150,000,000 annual aggregate \$150,000,000 annual aggregate \$ 25,000,000 annual aggregate \$ 100.000.000 each accident \$ 500,000 each loss

Casualty

Bodily Injury, Property Damage, Personal Injury, Employment Based Benefits Administration, Law Enforcement Activities, and Wrongful Acts

\$10,000,000 per event \$10,000,000 annual aggregate

Certain sublimits apply. All sublimits are a part of and not in addition to the Limits of Liability.

Participating member's Maintenance Deductible of \$10,000 for each and every loss and/or claim and/or event.

This certificate is not a contract of insurance and does not bind NPAIP as such. The coverages provided will be governed by the terms and conditions of NPAIP Coverage Form and by the Interlocal Cooperative Agreement and Bylaws of NPAIP; and all claims, questions or disputes will be settled by reference to the same.

MBA, CPCU, ARM Wayne E. Callson, **Executive Director** 

ENF	ASHOE C ALTH DI IANCING QUA	ISTRICT	ENVIRONMENTAL H 1001 East Ninth Stree Telephone (775) 328 www.wash Email Application: h Application for Spe	NTY HEALTH DISTRICT IEALTH SERVICES DIVISION t, Building B, Reno, NV 895 3-2434 · Fax (775) 328-617 oecountv.gov/health lealthehs@washoecounty.gov ecial Events Food Pe ase print clearly. Permits are 1	rmi12	Fee Paid Late Fee Date Pai Cash/ C Receipt I Permit #	Paid_ d C/ Che No	e Use Only
Plea	se submit app he event will	blications at le be charged a l	ast 15 business days before t ate fee. Applications and pay b	the event. Applications and pa ments submitted within 2 com be accepted.	ymen	ts submitte	d with	hin 7 business days
Permit Type	Annual		aged nuts, eggs, and/or other a vidual sample portions of food/ lishment (TFE)					
Applicant Information		ancour	t	Applicant Contact Number: 775-813-8106	6	Applicant I		)nltfpd.net
App Infor	Applicant Str 866 Orio	le Way		<sup>City</sup> Incline Village		NV 8	<sup>sip</sup> 8945	
Business Information	<sup>Business Nan</sup>	Lake 7		otection Distric		events in V	Washo YES	
Bus Infar	Name of Pers	-	nust be present at event):	Person-in-Charge Contact Num 775-813-8106	ber:		-	e Email Address: Onltfpd.net
	Please Note: Fill out the PLEASE NOT	Separate applie following table <u>E:</u> TFE permit a	pplicants may list a maximum	nt menus. t only the times during which foo of 14 recurring, non-consecutiv ĵill out different applications for	e date	s for the SA	will be ME eve	e prepared and sold. ent (i.e. Farmer's
	Event Date	Start & End Time	Event Name	Event Location	Eve	nt Coordin	ator	Coordinator Phone Number
	7-2-2024	0800-1000	Community Pancake Breakfast	875 Tanager Street	Tia	Ranco	ourt	775-813-8106
		•	• * ***		1			
tion					+ T			
Event Information			•		- <del>1</del> -			
Event								
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ð. 1	Fill out the following table for <u>ALL</u> food/beverage items to will NOT be allowed for service. At	be sold	or sampled at the event(s). Food/bevera	ge items that a led.	re not listed	
	Food/ Beverage Item		Cooking Procedures	Holding (Hot/Cold)	Serving (Hot/Cold)	
	pancakes		propane griddle		hot	
ei - 3	sausage		propane griddle		hot	
12	mixed fruit				cold	
a de	juice boxes, bottled water				cold	
	coffee				hot	
rage		_				
d Sto	Will tood / heverage items he pr	1003100	and/or stored off-site before the even	+7		
Food Source and Storage	Will food/beverage items be prepared Will food/beverage items be prepared YES. Fill out the following information for the location at which the food/beverage items will be prepared and/or stored prior to the event: Name:		<ul> <li>Image: A stored off-site before the event?</li> <li>NO. My food/beverage items will not be stored and/or prepared off-site. I understand that I am required to purchase all food and beverage items/ingredients the day of the event. Food must not be stored or prepared at home. By initialing below, I acknowledge that I may be asked to verify</li> </ul>			
R	Address:		purchasing dates of food/beverage inspection. Failure to provide pro-	e items at the	time of	
	City: State: Zip:		further enforcement action, inclu			
	Is the facility in Washoe County?  YES. Permit #:		Applicant Initials: TR			
	NO. Attach a copy of the facility's valid health permit.		Applicant Initials:			
			Once initialed, skip to "Food Preparation	n and Holding"	section.	
5	Advance Preparation Start Time: End Time:					
	How will food items will be kept hot or cold during transport? By the vendors: Bonanza Produce, Model Dairy					
ind	Length of transportation time (minutes): 3 minutes					
	Handwashing Facility Type (choose one):		Utensil/ Equipment Washing Type (ch	oose one):		
	PLUMBED SINK     GRAVITY FLOW CONTAINER		PLUMBED 3-COMPARTMENT SINK	TH (prior appro	oval required)	
	SELF-CONTAINED PORTABLE UNIT		ADEQUATE SUPPLY OF CLEAN UTENSILS FOR DAILY OPERATION			
ding	<u>Please note</u> : Gravity flow containers must be a minimum of 2 gallons of potable water in an insulated container, and must be equipped with a hands-free spigot, a 5-gallon bucket for wastewater, pump hand soap, and paper towels.		<u>Please note</u> : Utilization of a 3-tub system is only permitted with prior approval from WCHD. All off-site utensil/equipment washing must occur in a commercial kitchen and may not be washed at home.			
Food Preparation and Holding	List All Cold-Holding Equipment Type(s) and Quantity: Refrigerators and coolers		List All Hot-Holding Equipment Type(s) and Quantity: Chafing trays			
Food Prepar	List All Cooking Equipment Type(s) and Quantity: Propane griddle		List All Reheating Equipment Type(s) and Quantity: N/A			
1	List Sampling Methods and Equipment if applicable:					
	I have a calibrated STEM THERMOMETER available for tak <u>Please note</u> : Thermometers must be able to accurately m selling food items that do not require temperature control	neasure	temperatures within 0-220°F. Vendors	Applican TR	t Initials:	

-			We will have a set to be a set of the set of	
		Garbage and Refuse Disposal Provided by:		
	On-site Garbage and Refuse Disposal (choose one):	ATOR		
cilities		Name of responsible party:		
		Waste Management		
	Restroom Facilities Type (choose one):	e): ATOR		
Equipment and Facilities	PORTABLE TOILETS INDOOR TOILETS	Name of responsible party: North Lake Tahoe Fire 875 Tan	ager Street	
Equipme	Wastewater Disposal Provided by (choose on Wastewater Disposal Type (choose one):			
	<ul> <li>SANITARY SEWER</li> <li>HOLDING TANK (see Operational Checklist)</li> </ul>	Name of responsible party: IVGID Public Works		
	Drinkable (potable) Water Source for cooking and handwashing: (ex. Municipal water with food-grade hose, bottled water, etc.)	Electrical Supply Provided by (choose one):		
	cooking water is plummed; handwashing - Sani Hut/handwash 2-station		ATOR	
S.,	Laware and the second		and the second second second	
	Review the following Term and Conditions for Operation of a Special Events Food Establishment and initial in the box corresponding to each statement. By initialing, the applicant acknowledges that failure to adhere to these terms and conditions may result in further enforcement action, including permit suspension.			
	Ferms and Londitions for Operation of a Specia	l Events Food Establishment	Applicant initials	
ions	I erms and Londitions for Operation of a Special I have reviewed and understand the requirements of this perm Establishment. I understand that issuance and retention of this with temporary foodservice requirements as stated in Chapter 17 Washoe County District Board of Health Gover	nit and of operating a Special Events Food permit depends upon acceptable compliance 70 and Chapter 210 of the Regulations of the	Appličant injtials TR	
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# Tia Rancourt

From: Sent: To: Subject: Attachments:

41.77

noreply@ncr.com Tuesday, January 30, 2024 12:59 PM Tia Rancourt Payment Receipt Logo

You don't often get email from noreply@ncr.com. Learn why this is important

# Northern Nevada Public Health

NORTHERN NEVADA



Serving Reno, Sparks & Washoe County Payment Receipt

# **Thank You for Your Payment**

Please save this Confirmation Number for your personal records.

# Customer Name

TIA RANCOURT

# **Effective Date**

1/30/2024 12:58 PM Pacific Standard Time

# **Confirmation Number**

20040305

Payment Method	Amount
Visa ***** 3365	\$186.00
Item	Payment
General Permits - District Health EHS	\$186.00
Total Amount Paid:	\$186.00

# Payment Details

1