

Board of Adjustment Staff Report

Meeting Date: June 1, 2023

Agenda Item: 8B

| ADMINISTRATIVE PERMIT CASE NUMBER: | WADMIN23-0006 (Community Breakfast) |
|------------------------------------|---|
| BRIEF SUMMARY OF REQUEST: | An administrative permit and an outdoor community event business license application for the Community Pancake Breakfast |
| STAFF PLANNER: | Julee Olander, Planner Phone Number: 775.328.3627 E-mail: jolander@washoecounty.gov |

CASE DESCRIPTION

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, 2023 from 8:00 a.m. to 10:00 a.m. with approximately 500 people in attendance.

| Applicant/ Property Owner: Location: | North Lake Tahoe Fire Protection District 875 Tanager Street |
|--|--|
| APN: | 132-223-14 |
| Parcel Size: | 37,284 SF |
| Master Plan: | Incline Village |
| Regulatory Zone: | TA_IVC |
| Area Plan: | Tahoe |
| Development Code: | Authorized in Article 808, Administrative Permits |
| Commission District: | 1 – Commissioner Hill |



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 Board of Adjustment approve Administrative Permit Case Number WADMIN23-0006 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 6)

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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 WADMIN23-0006 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 to have an outdoor community event on July 2, 2023. 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. 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. Program and service information about the fire district will be available. Also, the Fire District personnel will provide tours, to the public, 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 | |

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 Sewer | х | | | |
| Washoe County Water Rights Manager (All Apps) | х | x | | Timber Weiss, tweiss@washoecounty.gov |
| WCSO Law Enforcement | Х | | | |
| Washoe County Engineering & Capital Projects Director | x | | | |
| Washoe County Engineering (Land Development) (All Apps) | x | x | x | Mitchell Fink, mfink@washoecounty.gov |
| WCHD EMS | х | x | | Sabrina Brasuell, Sbrasuell@washoecounty.gov |
| WCHD Environmental Health | x | x | x | Jim English, jenglish@washoecounty.gov; Wes Rubio, wrubio@washoecounty.gov; David Kelly, dakelly@washoecounty.gov |
| WCHD Special Events | Х | | | |
| Incline Village Roads | Х | | | |
| IVGID | Х | х | | Tim Buxton, tlb@ivgid.org |
| North Lake Tahoe FPD | х | | | John James, jjames@nltfpd.net |
| Washoe County Business License | х | | | |
| Doreen Ertell, Risk Management | х | x | x | Doreen, Ertell, dertell@washoecounty.gov |
| Petra Bartella, CSD | Х | | | |

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> Event 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 2nd. 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 WADMIN23-0006 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 Board of Adjustment approve Administrative Permit Case Number WADMIN23-0006 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:

(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

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., |
|------------------|---|
| | Attn: Tia Rancourt & Alan Green |
| | trancourt@nltfpd.net, agreen@nltfpd.net |



Conditions of Approval Administrative Permit Case Number WADMIN23-0006

The project approved under Administrative Permit Case Number WADMIN23-0006 shall be carried out in accordance with the conditions of approval granted by the Board of Adjustment on June 1, 2023. 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 the Washoe County Health District, 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.

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. The applicant shall 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 meet 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 WCHD requires the applicant/promoter has the necessary promoter's permit if required by the Washoe County District Board of Health Regulations Governing Food Establishments. The promoter must also provide vendor lists for each event day at least seven (7) days in advance of the market event date.
- b. The applicant/promoter must ensure all food vendors have the appropriate Health Permits to operate. All applications for food vendors must be received at least 15 business days prior to the start of the event. Applications and payments submitted within seven (7) business days of the event will be charged a late fee. Applications and payments submitted withing 2 complete business days of the event will not be accepted.
- c. If the application is approved, any food vendor found operating during the event without the proper permitting will be required to shut down and leave the event immediately. It will be the applicant/promoter's responsibility to ensure the food vendor leaves the premises.

Washoe County Risk Management

4. The following condition is a requirement of the Risk Management, which shall be responsible for determining compliance with this condition.

Contact Name – Doreen Ertell, Risk Management, 775.328.2660, <u>dertell@washoecounty.gov</u>

a. A copy of North Lake Tahoe Fire Protection District insurance needs to be submit before license issued.

*** End of Conditions ***

| From: | Program, EMS |
|-----------------------|---|
| To: | <u>Olander, Julee</u> |
| Cc: | Program, EMS |
| Subject: | FW: April Agency Review Memo II- Administrative Permit Case Number WADMIN23-0006 (Community Pancake Breakfast) |
| Date: Attachments: | Tuesday, April 25, 2023 8:39:19 AM |

Good morning,

The EMS Program has reviewed the April Agency Review Memo II - Administrative Permit Case Number WADMIN23-0006 (Community Pancake Breakfast). This event does not meet the number of persons to require EMS coverage at the event. The Program has no concerns or questions at this time based on the information provided.

Thank you,

Sabrina.

Sabrina Brasuell

Pronouns: she/her EMS Coordinator | Epidemiology and Public Health Preparedness Washoe County Health District sbrasuell@washoecounty.gov | Cell: (775) 830-7118 | Office: (775) 326-6043 1001 E. Ninth St., Bldg. B. Reno, NV 89512 WASHOE COUNTY HEALTH DISTRICT ENHANCING QUALITY OF LIFE

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COMMUNITY SERVICES DEPARTMENT

DATE: April 25, 2023

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

SUBJECT: Community Pancake Breakfast WADMIN23-0006 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 conditions.

TRAFFIC AND ROADWAY (COUNTY CODE 110.436) Contact Information: Mitchell Fink, P.E. (775) 328-2050

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 meet MUTCD requirements.

1001 E. 9th Street Reno, NV 89512 | P: (775) 328-2040 | F: (775) 328-3699 | washoecounty.gov

| From: | John James |
|--------------|-----------------------------------|
| To: | Olander, Julee |
| Subject: | FW: April Agency Review Memo II |
| Date: | Friday, April 14, 2023 3:54:30 PM |
| Attachments: | Outlook-gatsv1uo.png |
| Attachments. | Outlook-a3pvv4cw.png |
| | Outlook-e1fwo3kf.png |
| | Outlook-emo3gzdc.png |
| | Outlook-log0dv11.png |
| | Outlook-bui40jja.png |
| | Outlook-vn1sviri.png |
| | Outlook-nwiv3v0t.png |
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| | Outlook-ghxervyp.png |
| | April Agency Review Memo II.pdf |

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Hello Julie,

Item #2 NLTFPD is aware of this project and has additional comments at this time.

Have a great weekend,



From: Albarran, Adriana <AAlbarran@washoecounty.gov>
Sent: Friday, April 14, 2023 3:26 PM
To: Jennifer Donohue <JDonohue@nltfpd.net>; Ryan Sommers <RSommers@nltfpd.net>; John James <jjames@nltfpd.net>
Subject: April Agency Review Memo II



April 27, 2023

Washoe County Community Services Planning and Development Division

RE: Community Pancake Breakfast; 132-223-14 Administrative Permit Review; WADMIN23-0006

Dear Washoe County Staff:

The following conditions are requirements of the Washoe County Health District, Environmental Health Services Division, (WCHD), which shall be responsible for determining compliance with these conditions.

Contact Name – James English - jenglish@washoecounty.us

- a) Condition #1: The WCHD has reviewed the above referenced application and requires the applicant/promoter has the necessary promoter's permit if required by the Washoe County District Board of Health Regulations Governing Food Establishments. The promoter must also provide vendor lists for each event day at least seven (7) days in advance of the market event date.
- b) Condition #2: The applicant/promoter must ensure all food vendors have the appropriate Health Permits to operate. All applications for food vendors must be received at least 15 business days prior to the start of the event. Applications and payments submitted within seven (7) business days of the event will be charged a late fee. Applications and payments submitted withing 2 complete business days of the event will not be accepted.
- c) Condition #3: If the application is approved, any food vendor found operating during the event without the proper permitting will be required to shut down and leave the event immediately. It will be the applicant/promoter's responsibility to ensure the food vendor leaves the premises.

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

Sincerely,

Jarhes English REHS

EHS Supervisor Environmental Health Services Washoe County Health District



| Date | 875 Tanager |
|-----------------|---|
| Attention | Julee Olander |
| Re | WADMIN23-0006 |
| APN | 132-223-14 |
| Service Address | 875 Tanager |
| Owner | North Lake Tahoe Fire Protection District |

Administrative Permit Case Number WADMIN23-0006 (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, 2023 from 8:00 a.m. to 10:00 a.m.

| Applicant / Owner: | North Lake Tahoe Fire Protection District |
|------------------------------|---|
| Location: | 875 Tanager Street |
| Assessor's Parcel Number(s): | 132-223-14 |
| Parcel Size: | 37,284 SF |
| Master Plan Category: | Tahoe |
| Regulatory Zone: | TA_IVC |
| Area Plan: | Tahoe |
| 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@washoeocounty.gov |

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

From: Ertell, Doreen <DErtell@washoecounty.gov>
Sent: Monday, April 17, 2023 12:14 PM
To: Albarran, Adriana <AAlbarran@washoecounty.gov>
Subject: RE: April Agency Review Memo II

Hi Adriana,

Following are my comments for the special events requiring Risk Management's review:

Item 2 – Pancake Breakfast for NLTFPD: A copy of their insurance is still needed.

Item 3 – League to Save Lake Tahoe: approved.

Item 4 – Beach Boy Benefit Concert: Liability Waiver and Insurance requirements still needed.

Thank you, Doreen



CURRENTLY WORKING REMOTELY ON MONDAYS, THURSDAYS AND FRIDAYS WORK SCHEDULE: Monday – Thursday: 6:30am to 3:30pm Friday: 7:00am to 4:00pm

Notice: This communication, including any attachments, may contain confidential information and is intended only for the individual or entity whom it is addressed. Any review, dissemination, or copying of this communication by anyone other than the recipient is strictly prohibited by the electronic Communications Privacy Act, 18 U.S.C. 2510-2521. If you are not the intended recipient, please contact the sender by reply email, delete and destroy all copies of the original message.

| From: | Weiss, Timber A. |
|--------------|--|
| To: | Olander, Julee |
| Subject: | No water right comments for Administrative Permit Case Number WADMIN23-0006 (Community Pancake Breakfast) |
| Date: | Monday, April 24, 2023 1:59:37 PM |
| Attachments: | image001.png |
| | image002.png |
| | image003.png |
| | image004.png |
| | image005.png |

No water right comments for Administrative Permit Case Number WADMIN23-0006 (Community Pancake Breakfast)

Thank you,



Timber Weiss, PE | Professional Engineer Engineering & Capital Projects Division | Community Services Department 1001 E. 9th Street, Bldg A Reno, NV 89512 tweiss@washoecounty.gov | Office Voice Mail: 775.954.4626 or 775.433.0769 Visit us first online: www.washoecounty.us/csd For additional information, email engineering@washoecounty.us or call 775.328.2040

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 131 separate property owners a minimum of 10 days prior to the public hearing date.



Public Notice Map Administrative Permit Case Number WADMIN23-0006

OUTDOOR COMMUNITY EVENT LICENSE APPLICATION

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

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

> > WADMIN23-0006 EXHIBIT D

OUTDOOR COMMUNITY EVENT APPLICATION

| | | | tion fee) | |
|--|--|----------------------------------|---|------------------------|
| | | Application da | ate: <u>3-2-2023</u> | |
| | | Applicant Information | | |
| Applicant's name: North | Lake Tahoe Fire P | Protection District | | |
| Mailing address: 866 Or | | Incline Village | NV | 89451 |
| | Street or PO Box | City | State | Zip code |
| Phone: 775-831-0351 | (Business) | (H | ome) | (Cell) |
| Email: | (2.000000) | | / | |
| | include corporate office | ers or partners must complet | e a personal history forr | n |
| Is the applicant a(n): | Corporation | Partnership | Individual | |
| If a corporation or a partn | - | | | |
| Name | | Address | Ti | tle |
| | | | | |
| | | | | |
| Comme | unitu Donooko Brog | Event Information | | |
| Name of Event: Commu | | ikiast | 0800 1000 | |
| Date(s) of Event: Sund | | Hours of operation | | |
| | | cline Village, NV 89451 | | |
| Assessor Parcel Number | (s): <u>132-223-14</u> | | | 417 |
| Description of Event: C | community Pancake | e Breakfast - serving pa | ncakes, sausage, fr | uit, coffee at the |
| | | | | |
| m T | nain fire station loca | ated at 875 Tanager Stro | eet, incline village, | NV 89451 |
| m | nain fire station loca | ated at 875 Tanager Stro | eet, monne vinage, | NV 89451 |
| | nain fire station loca | ated at 875 Tanager Stro | eet, incline village, | NV 69451 |
| m | | who will be on-site during | | |
| Name of the designated | l event representative | | | |
| m | l event representative rt | who will be on-site during | | |
| Name of the designated applicant: <u>Tia Rancour</u> Will an admission fee be | l event representative rt | who will be on-site during | the event and who ha | |
| Name of the designated applicant: <u>Tia Rancour</u> Will an admission fee be | l event representative rt charged for your event nd type of fee(s): | who will be on-site during | the event and who ha | |
| Name of the designated applicant: <u>Tia Rancour</u> Will an admission fee be If yes, amount ar When will fee be | I event representative rt charged for your event nd type of fee(s): collected? | who will be on-site during t? | the event and who has | |
| Name of the designated applicant: <u>Tia Rancour</u> Will an admission fee be If yes, amount ar When will fee be Approximate number of p | I event representative rt charged for your event nd type of fee(s): collected? participants and other p | who will be on-site during t? | the event and who has | |
| Name of the designated applicant: <u>Tia Rancour</u> Will an admission fee be If yes, amount ar When will fee be Approximate number of p | I event representative rt charged for your event nd type of fee(s): collected? participants and other p customers and spectato | who will be on-site during t? | the event and who has | |
| Name of the designated applicant: <u>Tia Rancour</u> Will an admission fee be If yes, amount ar When will fee be Approximate number of p Approximate number of c | I event representative rt charged for your event nd type of fee(s): collected? participants and other p customers and spectato number of persons on a | who will be on-site during t? | the event and who has | |
| Name of the designated applicant: <u>Tia Rancour</u> Will an admission fee be If yes, amount ar When will fee be Approximate number of p Approximate number of p Approximate maximum n Will food and/or beverage | I event representative rt charged for your event nd type of fee(s): collected? participants and other p customers and spectato number of persons on a es be served? | who will be on-site during t? | the event and who has | s authority to bind th |
| Name of the designated applicant: <u>Tia Rancour</u> Will an admission fee be If yes, amount ar When will fee be Approximate number of p Approximate number of c Approximate maximum n Will food and/or beverage (all food and bev | I event representative rt charged for your event nd type of fee(s): collected? participants and other p customers and spectato number of persons on a es be served? verage vendors must ha | who will be on-site during t? | the event and who has | s authority to bind th |
| Name of the designated applicant: <u>Tia Rancour</u> Will an admission fee be If yes, amount an When will fee be Approximate number of p Approximate number of p Approximate number of c (all food and bev Will alcoholic beverages | I event representative rt charged for your event nd type of fee(s): collected? participants and other p customers and spectato number of persons on a es be served? rerage vendors must ha be served? | who will be on-site during t? | the event and who has I No At entrance 0 County Health District p | s authority to bind th |
| Name of the designated applicant: <u>Tia Rancour</u> Will an admission fee be If yes, amount an When will fee be Approximate number of p Approximate number of p Approximate number of c Approximate number of c Maproximate number | I event representative rt charged for your event nd type of fee(s): collected? participants and other p customers and spectato number of persons on a es be served? verage vendors must ha be served? Yes iquor vendors must be i | who will be on-site during t? | the event and who has I No At entrance 0 County Health District p | s authority to bind th |

OUTDOOR COMMUNITY EVENT LICENSE

Insurer Information

| (see insurance, how harmess & | indeminication Nega | nements) | |
|--|--|---------------------------------------|--|
| Name of Insurer: <u>Nevada Insurance Pool</u> | Policy nun | ber: NPAIP20 | 01819 |
| Attach copy of insurance policy specific to event (must | | | |
| Address of Insurer: 201 South Roop Street, Suite 102 | Carson City | NV | 89701 |
| Street | City | State | Zip code |
| Limits of liability:! \$10,000,000 | | | |
| HISTORY OF SIN (attach additional s | | | |
| 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 b | | | |
| Breakfast for 24 years starting with our 40th anniver and forums on varioius topics such as emergency p | <u>sary in 1999. We</u> reparedness and | <u>also host pub</u> evacuation, d | lic education events efensible space, |
| fuels mitigation to name a few. | | | |
| Vendo | | | |
| (attach additional s | sneets if needed) | | |
| Name of Vendor | Туре с | f service or proc | luct |
| Bonanza Foods | Fresh fro | uit - blueberrie | es, strawberries |
| US Foods | Sausage | e, pancake mi | x |
| ECG Products Model Dairy | Compos Whipped | | nd cutlery products. |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Outdoor Community Event Application

December 2016

OUTDOOR COMMUNITY EVENT STATEMENT OF ASSETS

As of **December 31, 2022**

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

| Current Assets Cash on hand | \$250 |
|---|----------------|
| Cash in safe deposit box Location of Box | \$ |
| Cash in UMPQUA, INCLINE VILLAGE | \$1, 375,478 |
| Name, Bank and Branch Cash in LOCAL GOVERNMENT INVESTMENT POOL | \$9,795,421 |
| Name, Bank and Branch | |
| Accounts and notes receivable (describe nature of receivable and when due) | \$ |
| Other current assets | \$ |
| | \$ |
| | \$ |
| Investments Stocks, Bonds, etc (Market value) (If close held corporation, furnish current balance sheet) | \$ \$ \$ |
| Investments, other than stocks and bonds | \$ |
| | \$ |
| | \$\$ |
| · | Ф |
| 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; | \$ |
| 200 Octobe Way Incline Village NV: 240 Enterprise Way Incline Village NV: | \$ |
| 866 Oriole Way, Incline Village, NV; 219 Enterprise Way, Incline Village, NV; 4 Cal Neva Dr, Crystal Bay, NV; 965 Mt Rose Hwy, Incline Village, NV | \$ |
| Other assets Automobiles and other personal property | ¢ |
| | \$ |
| | \$ |
| | \$ |
| Total Assets | \$\$18,325,326 |
| Jackie Signorelli, CFO | 3/9/2023 |
| Print Name Signature | Date |

Outdoor Community Event Application

December 2015

OUTDOOR COMMUNITY EVENT STATEMENT OF LIABILITIES

As of December 31, 2022

(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 | |
| Other notes payable (indica | ate name, address and how secured) | \$ |
| | | \$ |
| Accounts payable | | \$ |
| | Tax (delinquent) | |
| | Federal Income Tax | |
| | taxes | |
| | t taxes | |
| | | |
| | ortgage separately, how secured, and monthly payment | |
| JP Mo | organ Chase | \$\$1,744,000 |
| | | |
| Other liabilities | | |
| Pension liability | | \$2,042,885 |
| Pay back to the taxpa | yers of Incline Village/Crystal Bay | \$ 3,600,000 |
| | | ج |
| Total Liabilities | | \$ |
| | | |
| Contingent liabilities (describe) | | |
| | | |
| | | |
| Jackie Signorelli | tchin. | 3/9/23 |
| Print Name | Signature | Date |
| Outdoor Community Event Application | on page 9 | December 2015 |

OUTDOOR COMMUNITY EVENT

PERSONAL HISTORY

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

| Name in full: Jackie | | | Signorelli | |
|---|-------------|--------------------|----------------|----------|
| First | Middle | | Last | |
| List ALL other names you have been known by: _ | Text | | | |
| Residence address: | | | | |
| Street | | City | State | Zip Code |
| Residence phone: | <u>19</u> | Business phone: 7 | 75-831-0351 | |
| Name of your present business or employer: Nor | rth Lake Ta | hoe Fire Protectio | n District | |
| Business address: 866 Oriole Way | | Incline Village | | 89451 |
| Street | | City | State | Zip Code |
| Type of business: Fire Protection District | | Position: Chief Fi | nancial Office | er |
| How long engaged in this business: | | | | |
| Date of birth: Ag | je: | _ Plac | e of birth: | |
| List cities in which you have lived during the last t | en years: | | | |
| Dates From and To | City | | | 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

nature of applicant

3/9/2023

Date

OUTDOOR COMMUNITY EVENT

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

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 13 day of March | <u>Postal Express</u> on the , 20 <u>23</u> . |
|--|--|
| Jackie Signorelli Printed name of applicant State of Nevada. County of Washoe, Subscribed and sworn to before me this 13th | day of March . 20 23 |
| Notary Public in and for said county and state My commission expires: May 10, 2023 | DERRICK AMENT Notary Public - State of Nevada Appointment Recorded in Washoe County No: 11-4858-2 - Expires May10, 2023 |

December 2015

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

Applicant's name (printed)

March 2, 2023 Date:

Tia Rancourt

Outdoor Community Event Application

December 2015

WADMIN23-0006 **EXHIBIT D**

OUTDOOR COMMUNITY EVENT

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.

license.

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

Community Pancake Breakfast

Name of Event

Applicant's signature

Sunday July 2, 2023

Date(s) of Event

COMMUNITY PANCAKE BREAKFAST SAFETY PLAN 2023:

Ingress/Egress: There will be street parking on surrounding streets near the fire station on Tanager, Enterprise and Oriole as well as our 866 Oriole, 219 Enterprise and Incline Station 863 Tanager parking lots. We also have parking space available across the street at the Starbucks Plaza.

Security: Cones will block off event for traffic safety marking off event area in front of the fire station and we will have staff directing foot traffic during the event from 8a – 10a. Most attendees walk from other areas in town to the fire station.

Communications: direct communications with Grass Valley Emergency Command Center.

Medical standby will be provided at the event by NLTFPD with paramedics and EMTs.

Community Pancake Breakfast Sunday, July 2, 2023

Introduction:

For 24 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 40th 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: Sunday, July 2, 2023 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

| HE ENH | ASHOE C ALTH DI ANCING QUAL | STRICT | ENVIRONMENTAL H 1001 East Ninth Street Telephone (775) 328 www.washo Email Application: h Application for Spe | TY HEALTH DISTRICT EALTH SERVICES DIVISION , Building B, Reno, NV 8951 -2434 • Fax (775) 328-6176 ecounty.gov/health ealthehs@washoecounty.gov ecial Events Food Per ase print clearly. Permits are N | mit OT tra | Fee Paic Late Fee Date Pa Cash/ C Receipt Permit : | I id CC/ Cheo No # e and N | Use Only |
|--------------------------|-----------------------------------|--|--|--|---------------|---|---|-------------------------------|
| Pleas of th | e submit app ne event will l | lications at lea be charged a la Producer: Packa | ist 15 business days before t ite fee. Applications and payr | he event. Applications and pay nents submitted within 2 comp <u>e accepted.</u> griculture products | ments | Supinite | eu with | III / Dusiness days |
| ant Permit tion Type | Tempora Applicant Nar | ary Food Establ | ishment (TFE) | Applicant Contact Number: 775-813-8106 | | Applicant TANCO | | nltfpd.net |
| Applicant Information | Applicant Stre 866 Orio | eet Address: | | ^{City} Incline Village | | | ^{zip} 8945 | 1 |
| Business Information | Business Nan | ne (DBA): | ahoe Fire Pro | otection Distric | t ľ | events in | Washoe | e county? |
| Busi Inform | Name of Pers | - | nust be present at event): | Person-in-Charge Contact Num 775-813-8106 | | | | Email Address:)nltfpd.net |
| | DI FACE MOT | E: TFE permit a kly events, etc. Start & End | nolicants may list a maximum | t only the times during which food of 14 recurring, non-consecutive fill out different applications for Event Location | separa | TOF the 3 | ANL EV | Coordinator Phone Number |
| | | Time | Event Name Community Pancake Breakfast | | | Ranc | | |
| Event Information | | | | | | | | |

| L | Fill out the following table for <u>ALL</u> food/beverage items t will <u>NOT</u> be allowed for service. | Attach a s | eparate menu it additional space is | Holding | Serving (Hot/Cold | |
|---------------------------|---|----------------------|---|---|--|--|
| | Food/ Beverage Item | | Cooking Procedures | (Hot/Cold) | | |
| | pancakes | | propane griddle | | hot | |
| | sausage | | propane griddle | | hot | |
| | mixed fruit | | | | cold | |
| F | juice boxes, bottled water | | | | cold | |
| F | coffee | | | | hot | |
| F | | | | | | |
| F | | | | | | |
| ŀ | | | | | | |
| ŀ | Will food/beverage items be | prepared | and/or stored off-site before the | event? | | |
| | YES. Fill out the following information for the locatio which the food/beverage items will be prepared an stored prior to the event: Name: | t. | NO. My food/beverage items will not be s prepared off-site. I understand that I am purchase all food and beverage items/ing the event. Food must not be stored or preinitialing below, I acknowledge that I may purchasing dates of food/beverage items inspection. Failure to provide proof of pur further enforcement action, including per Applicant Initials: <u>TR</u> Once initialed, skip to "Food Preparation and Home" | | required to redients the day of pared at home. B be asked to verif at the time of chase may result mit suspension. | |
| 000 | By the vendors: Bonanza Produce, Model Dairy | | | | | |
| The function | Length of transportation time (minutes): 3 minute Handwashing Facility Type (choose one): | es | Utensil/ Equipment Washing Typ | pe (choose one): | | |
| | PLUMBED SINK GRAVITY FLOW CONTAINER SELF-CONTAINED PORTABLE UNIT Please note: Gravity flow containers must be a minim gallons of potable water in an insulated container, and equipped with a hands-free spigot, a 5-gallon buck wastewater, pump hand soap, and paper towel | l must be tet for | PLUMBED 3-COMPARTMENT SIM 3-TUB SYSTEM LOCATED INSID ADEQUATE SUPPLY OF CLEAN Please note: Utilization of a 3-t prior approval from WCHD. All o must occur in a commercial kit | IK E BOOTH (prior app UTENSILS FOR DAIL ub system is only p ff-site utensil/equip | OPERATIO ermitted wi ment wash | |
| Sara Anna | List All Cold-Holding Equipment Type(s) and Quantity: Refrigerator and coolers | | List All Hot-Holding Equipment | Type(s) and Quantity | /: | |
| 11. | | | Chafing trays | | | |
| Contraction of the second | List All Cooking Equipment Type(s) and Quantity: Propane griddle | | List All Reheating Equipment Ty | pe(s) and Quantity: | | |
| Section 2 | | | n/a | | | |
| 0000000 | List Sampling Methods and Equipment if applicable: | | | | | |
| 21 | n/a | | | | | |
| 1 | | | | | | |

L

| | | Garbage and Refuse Disposal Provided by: | | | | |
|--------------------------------|---|---|-------------------|--|--|--|
| | On-site Garbage and Refuse Disposal (choose one): | EVENT COORDINATOR | TOR | | | |
| | COVERED CANS I DUMPSTERS | Name of responsible party: | | | | |
| cilities | Restroom Facilities Type (choose one): | Restroom Facilities Provided by (choose one EVENT COORDINATOR DOOTH OPER/ | | | | |
| Equipment and Facilities | PORTABLE TOILETS | Name of responsible party: | | | | |
| quipmer | Wastewater Disposal Type (choose one): | Wastewater Disposal Provided by (choose o | | | | |
| | SANITARY SEWER HOLDING TANK (see Operational Checklist) | Name of responsible party: | | | | |
| | 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 | EVENT COORDINATOR DOOTH OPER | ATOR | | | |
| ditions | I have reviewed and understand the requirements of this perr Establishment. I understand that issuance and retention of this with temporary foodservice requirements as stated in Chapter 1 Washoe County District Board of Health Gover | 70 and Chapter 210 of the Regulations of the ning Food Establishments. | TR | | | |
| and Conditions | I understand that my Special Events Food Establishment wil understand that failure to comply with food safety may resul assessment of reinspection fees and/or closure of my | TR | | | | |
| Terms an | I acknowledge that interfering with the Health Authority's ability to perform their duties is a violation of Nevada Revised Statute (NRS) 446.885(3) and intimidating behavior against a public officer is a violation of NRS 199.3300 (Intimidating a public employee). I understand these behaviors include, but are not limited to threats of violence, abusive language, unwarranted physical contact; and that partaking in these behaviors may result in a closure of my Special Events Food Establishment. I understand that Washoe County employees will adhere to their Code of Conduct and work with me honestly, respectfully, fairly, and courteously. | | TR | | | |
| | I understand that my application is <u>NOT</u> approved until I have b regarding the operation of my Special Events Food Establishme menu has not changed may only receive | TR | | | | |
| ient | a second s | | | | | |
| Application Acknowledgement | Print Name: Tia Rancourt | | Date: 3-3-2023 | | | |
| Acknov | Signature: | | Date: 3-3-2023 | | | |
| | FOR OFFICE USE ONLY - A | DDITIONAL PERMIT NOTES | | | | |
| | | | | | | |
| - | | | | | | |

PANCAKE BREAKFAST



