



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220
Saint Paul, Minnesota 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi

Application for Sound Level Variance
City of Saint Paul Noise Ordinance
Chapter 293 of the Saint Paul Legislative Code

1. Organization or person seeking variance: Irish Fair of MN
2. Mailing Address with Zip Code: 836 Prior Ave N St Paul 55104
3. Responsible person: Sarah VanSickle
4. Title or position: Executive Director
5. Telephone: 952-474-7411
6. Briefly describe the noise source and equipment involved:
concert PA system on Target stage at Harriet Island
7. Address or legal description of noise source: Harriet Island, 151 Water Street
St Paul MN 55107
8. Noise source time of operation: 9a-10p
9. Briefly describe the steps that will be taken to minimize the noise levels: flown line array
system/speakers, limit DBAs at mix position
10. Briefly state reason for seeking variance: provide entertainment at cultural festival
11. Date(s) during which the variance is requested: Aug 10, 11, 12, 2012

Signature of responsible person: Sarah VanSickle Date: 6/30/12

Return complete to
CITY OF SAINT PAUL
DEPARTMENT OF SAFETY AND INSPECTIONS
375 JACKSON STREET
SAINT PAUL, MN 55101-1806
(651) 266-8989

100 dBA @ sound mit or
100 feet from the stage, which
ever is the shorter distance

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NOTE: APPLICATIONS MUST BE FILED WITHIN 30 (THIRTY) DAYS OF THE DATE OF THE VIOLATION.



DSI RECEIPT

CITY OF SAINT PAUL
Department of Safety and Inspections
375 Jackson Street Suite 220
Saint Paul, Minnesota 55101-1806
Phone: (651) 266-8989 Fax: (651) 266-9124
www.stpaul.gov/dsi

Date: 07/12/2012

Received From: IRISH FAIR OF MINNESOTA
836 PRIOR AVE N ST PAUL MN 55104

Description:

| Invoice Details | Invoice Amount | Amount Paid |
|---------------------------|----------------|-----------------|
| 825426 | | |
| Noise Variance | \$164.00 | \$164.00 |
| TOTAL AMOUNT PAID: | | \$164.00 |

Paid By:

| Payment Type | Check # | Received Date | Amount |
|--------------|---------|---------------|----------|
| Check | 4646 | 07/12/2012 | \$164.00 |