



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

Public hearings  
Sept. 7th

**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: Lower town Bike Shop
2. Mailing Address with Zip Code: Jax Building 253 East 4th St, St. Paul, MN 55101
3. Responsible person: Dan Kuey Jeremy Wagner
4. Title or position: Treasurer
5. Telephone: 651-222-0775
6. Briefly describe the noise source and equipment involved: Community gathering and bands with amplified equipment and instruments
7. Address or legal description of noise source: East parking lot of The Jax building
8. Noise source time of operation: 2pm - ~~10pm~~ 9pm
9. Briefly describe the steps that will be taken to minimize the noise levels: There will be a professional sound person regulating noise from bands Block Party will end by 10pm.
10. Briefly state reason for seeking variance: Lower town Community Block Party.
11. Date(s) during which the variance is requested: Saturday Sept 17th

Signature of responsible person: Daniel M. Kuey Date: 8-10-11

Return completed Application to:  
CITY OF SAINT PAUL  
DEPARTMENT OF SAFETY AND INSPECTIONS  
375 JACKSON STREET, S  
SAINT PAUL, MN 55101-1  
(651) 266-8989

**NOTE: APPLICATION MUST BE RECEIVED NO LATER THAN 30 (THIRTY) DAYS BEFORE THE DATE OF THE VARIANCE REQUESTED.**

85 dBA @  
50 feet from sound source



# 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: 08/11/2011

Received From: LOWERTOWN BIKE SHOP  
253 4TH ST E ST PAUL MN 55101

Description:

Invoice Details

754444

Noise Variance

Invoice Amount

\$164.00

Amount Paid

\$164.00

**TOTAL AMOUNT PAID:**

**\$164.00**

Paid By:

Payment Type	Check #	Received Date	Amount
Check	3014	08/11/2011	\$164.00