



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 Hearing  
May 1

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

- Organization or person seeking variance: Ordway Center Summer Dance
- Mailing Address with Zip Code: 345 Washington Street, St Paul MN 55102
- Responsible person: Julia Erickson
- Title or position: Assistant Production Manager
- Telephone: 651.282.3039
- Briefly describe the noise source and equipment involved: sound system rented from Allied Audio. Live band each week.
- Address or legal description of noise source: Rice Park
- Noise source time of operation: 6pm - 10pm on Thurs. evenings 6/13, 6/20, 6/27, 7/11, 7/18, 7/25, 8/1, 8/8
- Briefly describe the steps that will be taken to minimize the noise levels: will monitor with decibel meter
- Briefly state reason for seeking variance: this is for our 4<sup>th</sup> annual summer dance event.
- Date(s) during which the variance is requested: 6/13, 6/20, 6/27, 7/11, 7/18, 7/25, 8/1, 8/8

Signature of responsible person: [Signature] - 3/27/13

**Return completed Application**  
CITY OF SAINT PAUL  
DEPARTMENT OF SAFETY AND INSPECTIONS  
375 JACKSON STREET, SUITE 220  
SAINT PAUL, MN 55101-1806  
(651) 266-8989

85 dBA as measured 50 feet from sound source

Office Use Only	
Notice Sent	_____
Council	_____

**NOTE: APPLICATION MUST BE RECEIVED AT LEAST 30 (THIRTY) DAYS PRIOR TO THE DATE OF THE PUBLIC HEARING.**



# 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: 04/08/2013

Received From: ORDWAY CENTER FOR THE PERFORMING ARTS  
345 WASHINGTON ST ST PAUL MN 55102

Description:

Invoice Details	Invoice Amount	Amount Paid
857434		
Noise Variance	\$164.00	\$164.00
<b>TOTAL AMOUNT PAID:</b>		<b>\$164.00</b>

Paid By:

Payment Type	Check #	Received Date	Amount
Check	218292	04/08/2013	\$164.00