CITY OF SAINT PAUL Christopher B. Coleman, Mayor

APR 2 7 2015

RECEIVED IN D.S.I.

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

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

4/29/14, POLONICK#7805 \$144-

Sound Level Variance Application

City of Saint Paul Noise Ordinance (Chapter 293)

Note: A public hearing before the Saint Paul City Council is required. Application and fee must be received no fewer than forty five (45) days prior to the public hearing date that is before the requested Variance start date.
1. Organization/person seeking variance: 2. Mailing Address w/zip code: 3. Responsible person: 4. Event Name: 4. Event Name: 6. Date(s) during which the variance is requested: 7. Noise source - Time(s) of operation: 6. Address or legal description of Noise source: 7. Address or legal description of Noise source: 7. Noise source - Time(s) of pre-event sound check: 8. Address or legal description of Noise source:
9. Sound level requested: 10. Describe the noise source and all equipment involved: \[\int \Q \left(\left) \Q \left(\left) \qq \qqq \
11. Describe the steps that will be taken to minimize the noise levels: ON USING SOMUS
12. State reason for seeking variance: (E.g. music, announcements, construction, etc.) WWSIC
13. Attach site diagram showing location of noise source(s), streets, stages, tents, etc. (If there will be amplified sound, indicate location and direction that all speakers will be facing.) Multiple locations may require more than one application.
14. Return completed Application, Site Diagram, and \$164.00 fee to: DEPARTMENT OF SAFETY AND INSPECTIONS 375 JACKSON STREET, SUITE 220 SAINT PAUL, MN 55101-1806 Signature of responsible person: Date:



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: 04/29/2015

Received From: KELLY O'SHAUGHNESSY

702 FAIRMOUNT AVE ST PAUL MN 55105

Description:

Invoice Details

Invoice Amount

Amount Paid

925923

Noise Variance

\$164.00

\$164.00

TOTAL AMOUNT PAID:

\$164.00

Paid By:

Payment Type Check # **Received Date Amount** Check 7805 04/29/2015 \$164.00

DIAGRAM uller patio nouse porch fair moun-1 ave