



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
July 6th

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: SPE Enterprises, Inc
2. Mailing Address with Zip Code: 201 E 4th ST
3. Responsible person: Steve Leoin
4. Title or position: Pres
5. Telephone: 651-714-8388
6. Briefly describe the noise source and equipment involved: live music concert with sound system, electronically powered not exceeding 85 dBA @ 50 feet from source/stage
7. Address or legal description of noise source: intersection of 4th ST and Sibley street lower town ST Paul
8. Noise source time of operation: 11am to 10 pm
9. Briefly describe the steps that will be taken to minimize the noise levels: decibel meter on site, sound equipment tailored to outdoor event and dBA requirements
10. Briefly state reason for seeking variance: hosting 2nd Annual Lower town Music festival
11. Date(s) during which the variance is requested: July 31, 2011

Signature of responsible person: _____

Return completed Application and \$164.00 fee to:
CITY OF SAINT PAUL
DEPARTMENT OF SAFETY AND INSPECTIONS
375 JACKSON STREET, SUITE 220
SAINT PAUL, MN 55101-1806
(651) 266-8989

NOTE: APPLICATION MUST BE RECEIVED NO FEWER THAN 30 (THIRTY) DAYS PRIOR TO THE EVENT DATE

Date: 6/2/11

85 dBA

85 dBA Only

Date Rec'd: _____

Reviewed: _____ @ 50 feet

Date Public Notice Sent: _____

Referred to Council: _____

(same as last year)

KOOL Jazz 108.5

Patron Key		Patron Name		DBA Name		Business Address						
208448		SPC ENTERPRISES INC		STATION 4		201 4TH ST E ST PAUL MN 55101						
Tx Date	Invoice Key	Service Key	Detail Key	Sales Amt (DR)	Pmt Amt (CR)	Unapplied Balance	Tx Type	Description	Exp Date	Req unmet	Status	
03/16/2011	735075		1451725			0.00	Penalty	Late Fee 61-90 days late (10%) - Inspector Waived			Y	
03/24/2011			1453196		-2,282.00	0.00	Payment	Payment			Y	
05/16/2011	743417	391866	1466108	200.00		200.00	Sales	Liquor On Sale - Sunday	7/15/2011	3	Active Pending Y	
05/16/2011	743417	415302	1466109	50.00		50.00	Sales	Liquor On Sale - 2 AM Closing	7/15/2011	3	Active Pending Y	
05/16/2011	743417	537461	1466110	2,282.00		2,282.00	Sales	Liq On Sale - 100 seats or less	7/15/2011	5	Active Pending Y	
05/16/2011	743418	537461	1466111	2,282.00		2,282.00	Sales	Liq On Sale - 100 seats or less (Second H	7/15/2011	5	Active Pending Y	
05/16/2011	743417	391864	1466122	572.00		572.00	Sales	Entertainment B	7/15/2011	1	Active Pending Y	
05/16/2011	743417	537464	1466123	631.00		631.00	Sales	Restaurant (4) - 51-150 Seats	7/15/2011	1	Active Pending Y	
05/16/2011	743417	400223	1466124	33.00		33.00	Sales	Liquor - Outdoor Service Area (Sidewalk)	7/15/2011	3	Active Pending Y	
05/16/2011	743417	391869	1466125	109.00		109.00	Sales	Restaurant (D) - Add-on (Bar Only)	7/15/2011	0	Active Pending Y	
05/16/2011	743417	391862	1466161	27.00		27.00	Sales	Alarm Permit (Renew) 13090 @ 201 4TH	7/15/2011	0	Active Pending Y	
06/02/2011	745763	627714	1470057	164.00		0.00	Sales	Noise Variance			Y	
06/02/2011			1470058		-164.00	0.00	Payment	Payment			Y	
Customer Totals:				76,015.00	-69,665.00							
				Customer Account Balance:		6,350.00						

Cashier	Method	Check#	Customer Name	Pmt Amt	Pmt Bal	Sales Description	Doc Type	Document#	Sales Bal	Sales Amt Paid
SCHILLIM	Check	4904	HOWARD BRADLEY	27.00	.00	100002947 Alarm Permit	Licensing	20100002947	.00	27.00
			Check Total :	27.00	.00					27.00
SCHILLIM	Check	5432	CYNTHIA MORRISSEY AND	27.00	.00	080000790 Alarm Permit	Licensing	20080000790	.00	27.00
			Check Total :	27.00	.00					27.00
SCHILLIM	Check	5646	NEAL AND MELISSA BODSG	27.00	.00	100003275 Alarm Permit	Licensing	20100003275	.00	27.00
			Check Total :	27.00	.00					27.00
SCHILLIM	Check	5687	ASIAN AUTO TECH INC	27.00	.00	090001878 Alarm Permit	Licensing	20090001878	.00	27.00
			Check Total :	27.00	.00					27.00
SCHILLIM	Check	6252	DONNA L CLEVENGER	27.00	.00	980007793 Alarm Permit	Licensing	19980007793	.00	27.00
			Check Total :	27.00	.00					27.00
SCHILLIM	Check	63387	HAUNG XIENG PARTNERSHI	27.00	.00	020003723 Alarm Permit	Licensing	20020003723	.00	27.00
			Check Total :	27.00	.00					27.00
SCHILLIM	Check	7408	BAUER INDUSTRIES	27.00	.00	100003870 Alarm Permit	Licensing	20100003870	.00	27.00
			Check Total :	27.00	.00					27.00
SCHILLIM	Check	7520	JOHN ELIOFF, JR	27.00	.00	020003928 Alarm Permit	Licensing	20020003928	.00	27.00
			Check Total :	27.00	.00					27.00
SCHILLIM	Check	7536	BRENDAN NELSON	27.00	.00	070003289 Alarm Permit	Licensing	20070003289	.00	27.00
			Check Total :	27.00	.00					27.00
SCHILLIM	Check	8514	POWELL C KOPP	27.00	.00	000003014 Alarm Permit	Licensing	20000003014	.00	27.00
			Check Total :	27.00	.00					27.00
			Method Total:	857.00	.00					857.00
SCHILLIM	Internet	82T70987CD938933F	JONATHAN PECHMAN	27.00	.00	110002024 Alarm Permit	Licensing	20110002024	.00	27.00
			Internet Total :	27.00	.00					27.00
			Method Total:	27.00	.00					27.00
			Cashier Total:	884.00	.00					884.00
SPEAKELL	Credit Card		SPC ENTERPRISES INC	164.00	.00	Noise Variance	Counter Sale	627714	.00	164.00
			Credit Card Total :	164.00	.00					164.00
			Method Total:	164.00	.00					164.00
			Cashier Total:	164.00	.00					164.00
WALDANNE	Check	104020526456	AHMED M ABOUELKHIR	50.00	.00	Fine Cig Sale/Minor	Counter Sale	627674	.00	50.00
			Check Total :	50.00	.00					50.00
WALDANNE	Check	21387	SARAH CHAFFIN	100.00	.00	Zoning Letters	Counter Sale	627673	.00	100.00
			Check Total :	100.00	.00					100.00