



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.sipaul.gov/dsi

Public Hearing
June 20

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: Cherry Pie Pub & Grill
2. Mailing Address with Zip Code: 735 White Bear Avenue St Paul
3. Responsible person: Nicole Cherry
4. Title or position: President
5. Telephone: 651-408-5752
6. Briefly describe the noise source and equipment involved: 2 SPEAKERS and SMOKE LIGHTS
to play background music to be played outside
in the patio
7. Address or legal description of noise source: 735 WHITE BEAR AVE
DT Sound Systems
8. Noise source time of operation: 5-11:30 PM
9. Briefly describe the steps that will be taken to minimize the noise levels: 2 speakers only
10. Briefly state reason for seeking variance: Harding Reunion "All Class"
11. Date(s) during which the variance is requested: July 14th Saturday

Signature of responsible person: N Cherry Date: 5/9/12

Return completed Application and \$164.00 fee to

CITY OF SAINT PAUL
DEPARTMENT OF SAFETY AND INSPECTION
375 JACKSON STREET, SUITE 220
SAINT PAUL, MN 55101-1806
(651) 266-8989

**NOTE: APPLICATION MUST BE RECEIVED
THAN 30 (THIRTY) DAYS PRIOR TO THE EV**

~~75~~ 85 dBA until 10pm

75 dBA after 11:30 pm

45 measured 50

feet from sound

source

5/2010



DSI RECEIPT

CIT
Depart.
375 Jac.
Saint Paul
Phone: (651) 224-1111
www.stpaul.gov

375 JACKSON ST.
SAINT PAUL, MN 55101
0017340008880638018204
88863801
TERMINAL I.D.:
MERCHANT #:
VISA PCARD
*****06535 *
SALE
RECORD #: 20
DATE: MAY 11, 12
BATCH: 949
AUTH:
CIVIL RESPONSE: P
TOTAL
I AGREE TO P
ACCORDING TO
MERCHANT AG

Date: 05/11/2012

Received From: CHERRY'S MINNEHAHA TAVERN INC dba: THE CHERRY PIT
735 WHITE BEAR AVE ST PAUL MN 55106

Description:

Invoice Details

812378

Noise Variance

Invoice Amount

\$164.00

Amount Paid

\$164.00

TOTAL AMOUNT PAID:

\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Credit Card		05/11/2012	\$164.00