



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

NEW APP

Public Hearing
March 2

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

- Organization or person seeking variance: McSON DBA WILD TYMES
- Mailing Address with Zip Code: 33 WEST 7TH PLACE ST. PAUL MN 55102
- Responsible person: JOHN MCDONOUGH
- Title or position: OWNER
- Telephone: 651-224-8181
- Briefly describe the noise source and equipment involved: AMPLIFIED MUSIC
@ 65 db @ 100'
- Address or legal description of noise source: 33 WEST 7TH PLACE
ST. PAUL MN 55102
- Noise source time of operation: MARCH 17 2011 11^{AM} - 7^{PM}
- Briefly describe the steps that will be taken to minimize the noise levels:
Decibel Meter + speaker direction
- Briefly state reason for seeking variance: Entertainment on St. Pats Day
- Date(s) during which the variance is requested: (THURSDAY MARCH 17 2011)

Signature of responsible person: John A. McDonough Date: 2-21-2011

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

Office Use Only
RECEIVED IN D.S.I.
Date Rec'd. _____
Reviewed _____
Date Public Notice Sent FEB 10 2011
Referred to Council _____

**NOTE: APPLICATION MUST BE RECEIVED NO FEWER
PRIOR TO THE EVENT DATE**

80 dBA
@ 50 feet
from source
KOL Jazz 108.5

Pd. 2/11/2011 (RD)



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: 02/11/2011

Received From: MCSUP LLC dba: WILD TYMES
33 7TH PLACE W ST PAUL MN 55102

Description:

Invoice Details

731885

Noise Variance

Invoice Amount

\$164.00

Amount Paid

\$164.00

TOTAL AMOUNT PAID:

\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	5329	02/11/2011	\$164.00