

DEPARTMENT OF SAFETY AND INSPECTIONS
Ricardo X. Cervantes, Director



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/dst

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: Family Tree Clinic
2. Mailing Address with Zip Code: 1619 Dayton Ave. St. Paul, MN 55104
3. Responsible person: Caitlin Laflah
4. Title or position: Event Coordinator
5. Telephone: 608. 332. 7714
6. Briefly describe the noise source and equipment involved: Featured Speakers and short sets of musical performances amplified through a PA.
7. Address or legal description of noise source: Parking lot of building at 1619 Dayton Ave.
8. Noise source time of operation: 2-7 pm
9. Briefly describe the steps that will be taken to minimize the noise levels: Professional sound engineers running sound levels and equipment, acoustic barriers and softeners placed.
10. Briefly state reason for seeking variance: Event requires amplified sound for practice and entertainment purposes.
11. Date(s) during which the variance is requested: August 20, 2011

Signature of responsible person: Caitlin Laflah Date: 7/11

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

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



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Phone: (65
www.stpaul.

375 JACKSON
SAINT PAUL STE 220
55101-1
001 90638010204
90102
TERMINAL I.D. #
MERCHANT #:
VISA PCARD
XXXXXXXXXXXX8821 *
SALE
RECORD #: 24
DATE: JUL 25, 11
BATCH: 748
AUTH:
DUV2 RESPONSE: P
TOTAL

Date: 07/25/2011

Received From: FAMILY TREE CLINIC
1619 DAYTON AVE ST PAUL MN 55104

Description:

Invoice Details

752019

Noise Variance

Invoice Amount

Amount Paid

\$164.00

\$164.00

TOTAL AMOUNT PAID:

\$164.00

I AGREE TO PAY P
ACCORDING TO CAR
(MERCHANT AGREEM
C

Paid By:

Payment Type	Check #	Received Date	Amount
Credit Card		07/25/2011	\$164.00