

CITY OF ST PAUL  
RECEIVED IN DSI

DEPARTMENT OF SAFETY AND INSPECTIONS  
Ricardo X. Cervantes, Director



CITY OF SAINT PAUL  
Christopher B. Coleman, Mayor

2013 JUN -6 AM 10:44

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 10

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

- Organization or person seeking variance: Hot Summer Jazz Fest for Concrete & Grass Lowertown Festival
- Mailing Address with Zip Code: PO Box 8162 St Paul, MN 55108
- Responsible person: Steve Heukler
- Title or position: Executive Director
- Telephone: 612-227-3108
- Briefly describe the noise source and equipment involved: Festival Stage Amps, DA
- Address or legal description of noise source: Meas park
- Noise source time of operation: Sept 5 7 to 10pm Sept 6 5 to 10pm, Sept 7 Noon to 10
- Briefly describe the steps that will be taken to minimize the noise levels: LINE ARRAY PA, Db meters
- Briefly state reason for seeking variance: Festival
- Date(s) during which the variance is requested: September 5, 6, 7

Signature of responsible person: [Signature] Date: 6/3/13

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

85 dBA at  
50 feet from  
sound source

**NOTE: APPLICATION MUST BE RECEIVED NO FEWER THAN 30 (THIRTY) DAYS PRIOR TO THE EVENT 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](http://www.stpaul.gov/dsi)

Date: 06/07/2013

Received From: HOT SUMMER JAZZ FESTIVAL  
PO BOX 8162 ST PAUL MN 55108

**Description:**

Invoice Details	Invoice Amount	Amount Paid
862722		
Noise Variance	\$164.00	\$164.00
<b>TOTAL AMOUNT PAID:</b>		<b>\$164.00</b>

**Paid By:**

Payment Type	Check #	Received Date	Amount
Check	7270	06/07/2013	\$164.00