



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 Hearings  
April 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: TOM WHALEY / ST. PAUL SAINTS BASEBALL CLUB, INC.
2. Mailing Address with Zip Code: 1771 ENERGY PARK DRIVE, ST. PAUL, MN 55108
3. Responsible person: TOM WHALEY
4. Title or position: EXECUTIVE VICE-PRESIDENT
5. Telephone: (651) 644-3517
6. Briefly describe the noise source and equipment involved: Sound amplification for outdoor concert at Midway Stadium, St. Paul
7. Address or legal description of noise source: Same as above / Midway Stadium, St. Paul
8. Noise source time of operation: 2:00 pm - 10:15 pm
9. Briefly describe the steps that will be taken to minimize the noise levels: Stage will be positioned such that most sound will be directed into stadium seating bowl.
10. Briefly state reason for seeking variance: It is expected that sound levels during the show will exceed those permitted under city ordinance.
11. Date(s) during which the variance is requested: Saturday, May 28 and Sunday, May 29, 2011

Signature of responsible person: [Signature] Date: 3/8/11

**Return completed Application and  
CITY OF SAINT PAUL  
DEPARTMENT OF SAFETY AND I  
375 JACKSON STREET, SUITE 220  
SAINT PAUL, MN 55101-1806  
(651) 266-8989**

**NOTE: APPLICATION MUST BE R  
THAN 30 (THIRTY) DAYS PRIOR I**

100 dBA as measured at the  
shortest distance between the  
sound mix or 100 feet from  
the stage.



# 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: 03/15/2011

Received From: ST PAUL SAINTS BASEBALL INC dba: ST PAUL SAINTS BASEBALL CLUB  
1771 ENERGY PARK DRIVE ST PAUL MN 55108-2720

Description:

Invoice Details	Invoice Amount	Amount Paid
734901 Noise Variance	\$164.00	\$164.00
<b>TOTAL AMOUNT PAID:</b>		<b>\$164.00</b>

Paid By:

Payment Type	Check #	Received Date	Amount
Check	038910	03/15/2011	\$164.00