



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

Application for Sound Level Variance

City of Saint Paul Noise Ordinance
Chapter 293 of the Saint Paul Legislative Code

Publ. c
Hearing
April 6, 2011

1. Organization or person seeking variance: Visit SAINT PAUL
2. Mailing Address with Zip Code: 175 Kellogg Blvd West Saint Paul MN 55102
3. Responsible person: Adam Johnson
4. Title or position: VP of Marketing
5. Telephone: 651-226-5403
6. Briefly describe the noise source and equipment involved: Outdoor concert by GB
Leighton in the Downtowner/Burger Moe's parking lot following
Championship Hockey Game on April 9.
7. Address or legal description of noise source: 242 West Seventh Street Parking Lot
8. Noise source time of operation: 8-11pm
9. Briefly describe the steps that will be taken to minimize the noise levels: Space is enclosed
by brick building walls and artist is open to decibel limits.
10. Briefly state reason for seeking variance: Post game concert during NCAA Men's
Frozen Four as entertainment opportunity for fans.
11. Date(s) during which the variance is requested: April 9, 2011

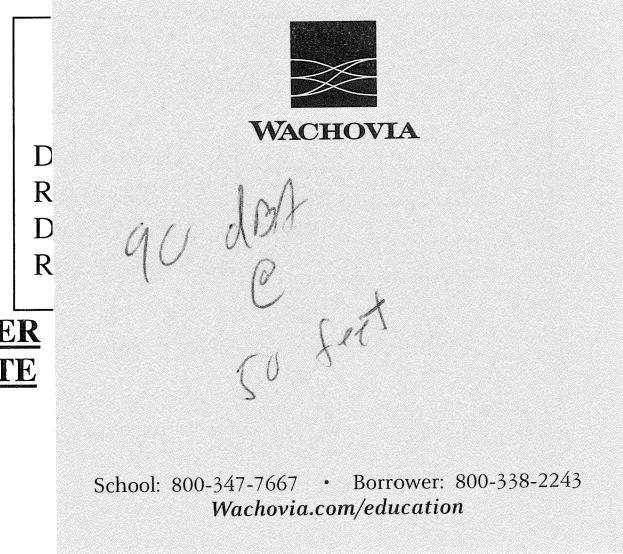
Signature of responsible person: Adam Johnson

Date: 3/9/11

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

**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

Date: 03/15/2011

Received From: SAINT PAUL RIVERCENTRE dba: VISIT SAINT PAUL
175 KELLOGG BLVD W STE 502 ST PAUL MN 55102

Description:

Invoice Details	Invoice Amount	Amount Paid
734881		
Noise Variance	\$164.00	\$164.00
TOTAL AMOUNT PAID:		\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	39900	03/15/2011	\$164.00