

5/8/15 pd. w/credit card \$164.00 2L

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/dsi

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: Minnesota Bicycle Festivals Inc
2. Mailing Address with Zip Code: 3020 Simpson St., Roseville, MN 55113
3. Responsible person: carlos villalpando
4. Title or position: director of operations
5. Telephone: 651-253-1213
6. Briefly describe the noise source and equipment involved: amplified sound to do PA announcements during the race, music will be played at short intervals
7. Address or legal description of noise source: Corner of 6th and Sibley, see attached
8. Noise source time of operation: 4:30pm – 9:30pm
9. Briefly describe the steps that will be taken to minimize the noise levels: the speakers will be directed into the park and away from the business in Sibley
10. Briefly state reason for seeking variance: It is important for the success of the event that the attendants can listen at what is happening during the bike race
11. Date(s) during which the variance is requested: 6/17/15

Signature of responsible person: _____

Date: _____

5/8/15

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

Date Rec'd. _____
Reviewed _____
Date Public Notice Sent _____
Referred to Council _____

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: 05/08/2015

Received From: MINNESOTA BICYCLE FESTIVALS INC
3020 SIMPSON ST ROSEVILLE MN 55113

Description:

Invoice Details

926751

Noise Variance

Invoice Amount

\$164.00

Amount Paid

\$164.00

TOTAL AMOUNT PAID:

\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Credit Card		05/08/2015	\$164.00

DSI
375 JACKSON ST STE 220
SAINT PAUL, MN. 55101-1
TERMINAL I.D.: 001734000000638010209
MERCHANT #: 0006380102
VISA
*****0096
SALE
RECORD #: 1 INV: 000001
DATE: MAY 08, 15 TIME: 07:14
BATCH: 351 AUTH: 01803C

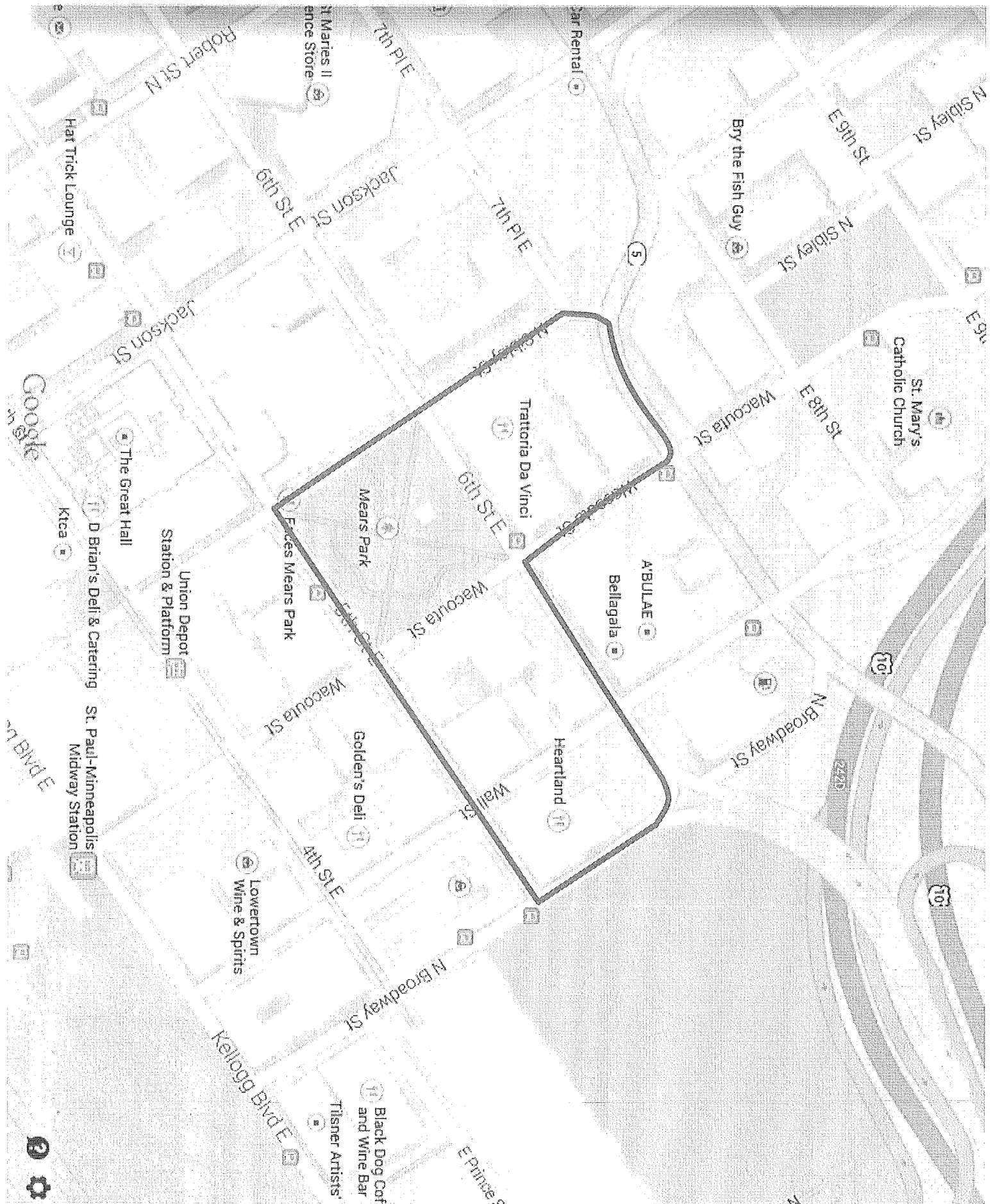
TOTAL \$164.00
CARD BALANCE: \$0.00

CARLOS VILLALPANDO

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

St. Paul Mears Park Criterium



St. Paul Mears Park Criterium

