



CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

RECEIVED IN D.S.I.

375 Jackson Street, Suite 220
Saint Paul, Minnesota 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi

DEC 16 2011

Public hearing
Jan 4

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

- Organization or person seeking variance: O'GARA'S BAR & GRILL INC.
- Mailing Address with Zip Code: 164 SNELLING AVE N. ST. PAUL MN 55104
- Responsible person: DANIEL JAMES O'GARA
- Title or position: PRESIDENT
- Telephone: W 651-644-3333 C 651-261-6473
- Briefly describe the noise source and equipment involved: PA SYSTEM FOR RECORDED MUSIC FOR THE RED BULL CRASHED ICE POST PARTY IN A TENT IN O'GARA'S PARKING LOT.
- Address or legal description of noise source: 164 SNELLING AVE N. ST. PAUL MN 55104
- Noise source time of operation: 9:00 - 1:00 AM
- Briefly describe the steps that will be taken to minimize the noise levels: THE PA SYSTEM WILL BE IN A TENT WITH SIDES AND AIMED AWAY FROM HAGUE AVE. SOUTH NORTH TWARD OUR BUILDING
- Briefly state reason for seeking variance: RED BULL CRASHED ICE POST PARTY
- Date(s) during which the variance is requested: 1/14/12

Signature of responsible person: [Signature] Date: 12/1

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: 12/16/2011

Received From: O'GARA'S BAR & GRILL INC dba: O'GARA'S BAR & GRILL
164 SNELLING AVE N ST PAUL MN 55104

Description:

Invoice Details

780579

Noise Variance

Invoice Amount

\$164.00

Amount Paid

\$164.00

TOTAL AMOUNT PAID:

\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	27715	12/16/2011	\$164.00

Conditions: 90 dBA as measured inside the tent at the wall opposite the sound source.