



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 Hearing
May 15

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: Prime Cleaners LLC (dba E & J Dry Cleaners)
2. Mailing Address with Zip Code: 642 Selby Avenue; St. Paul, MN 55104
3. Responsible person: Terry Beasley
4. Title or position: Owner
5. Telephone: 651-228-9137 (business); 404-502-0107 (cell)
6. Briefly describe the noise source and equipment involved: We will have bands playing live music
7. Address or legal description of noise source: 642 Selby Avenue; St. Paul, MN 55104 – Parking Lot
8. Noise source time of operation: Sunday, June 2, 2013 from 3:00pm – 9:00 pm
9. Briefly describe the steps that will be taken to minimize the noise levels: I have spoken with Sound Engineers to make sure that we comply with decibel requirements of City
10. Briefly state reason for seeking variance: "Selby Lot Party" celebration with Live Bands
11. Date(s) during which the variance is requested: Sunday, June 2, 2013 from 3:00pm – 9:00 pm

Signature of responsible person: Terry Beasley Date: 4-12-13

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 @
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

Date: 04/12/2013

Received From: TERRY BEASLEY dba: E & J DRY CLEANERS
642 SELBY AVE ST PAUL MN 55104

Description:

Invoice Details

857722

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		04/12/2013	\$164.00