



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/dst

RECEIVED IN D.S.I.

APR 11 2014

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: Ordway Center - Flint Hills Children's Festival
2. Mailing Address with Zip Code: 345 Washington Street St. Paul MN 55102
3. Responsible person: Julia Erickson
4. Title or position: Associate Production Manager
5. Telephone: (651) 282-3039
6. Briefly describe the noise source and equipment involved: Sound system rented from Allied Audio for live bands
7. Address or legal description of noise source: Rice Park
8. Noise source time of operation: 10am - 5pm
9. Briefly describe the steps that will be taken to minimize the noise levels: will monitor with decibel meter
10. Briefly state reason for seeking variance: this is our 14th annual Children's Festival
11. Date(s) during which the variance is requested: May 27 - June 1, 2014

Signature of responsible person: Julia Erickson Date: 4/5/14

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) 266-8889 Fax: (651) 266-9124
www.stpaul.gov/dsi

Date: 04/15/2014

Received From: ORDWAY CENTER FOR THE PERFORMING ARTS
345 WASHINGTON ST ST PAUL MN 55102

Description:

Invoice Details

892108

Noise Variance

Invoice Amount

Amount Paid

\$164.00

\$164.00

TOTAL AMOUNT PAID:

\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	221487	04/15/2014	\$164.00