

paid w/ ck \$224
164.00

DEPARTMENT OF SAFETY AND INSPECTIONS
Ricardo X. Cervantes, Director



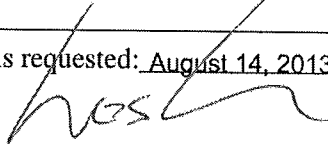
CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

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: Bedlam Theatre
2. Mailing Address with Zip Code: 213 East 4th Street St. Paul, MN 55101
3. Responsible person: Lucas Koski
4. Title or position: General Manager
5. Telephone: 718.316.7491
6. Briefly describe the noise source and equipment involved: Music performance. Equipment used: Guitar amps, drums, microphones for vocals
7. Address or legal description of noise source: Union Depot
8. Noise source time of operation: 6:30p-10p
9. Briefly describe the steps that will be taken to minimize the noise levels: Sound engineer will monitor sound levels and keep them at reasonable levels.
10. Briefly state reason for seeking variance: Music performance, in conjunction with Bedlam Theatre's college internship program.
11. Date(s) during which the variance is requested: August 14, 2013

Signature of responsible person:  Date: 7/12/13

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

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

5/2010



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: 07/12/2013

Received From: BEDLAM THEATRE
213 4TH ST E ST PAUL MN 55101

Description:

Invoice Details

865708

Noise Variance

Invoice Amount

\$164.00

Amount Paid

\$164.00

TOTAL AMOUNT PAID:

\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	6224	07/12/2013	\$164.00

Bedlam Theatre Paid by 7/22/13
8/14/13 PH 8/7/13