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: Koski 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

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	Invoice Amount	Amount Paid
865708		
Noise Variance	$164.00	$164.00

TOTAL AMOUNT PAID: **$164.00**

Paid By:

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

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