



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 Hearings  
May 18

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

- Organization or person seeking variance: Brian Horst / Capitol River Council
- Mailing Address with Zip Code: 61 Dale Street N #3 St. Paul, MN 55102
- Responsible person: Brian Horst
- Title or position: Event Director
- Telephone: 651-248-0857
- Briefly describe the noise source and equipment involved: Concert with live amplified music
- Address or legal description of noise source: Mears Park
- Noise source time of operation: Thursdays June 9<sup>th</sup> - Aug 25<sup>th</sup> 6-9pm Music July 21<sup>st</sup> - Aug 25<sup>th</sup> 11:30pm movies-lower level
- Briefly describe the steps that will be taken to minimize the noise levels: We use digital equalizers to reduce levels on some of the frequency as well as director speakers into the park.
- Briefly state reason for seeking variance: Provide sound for bands and movie series
- Date(s) during which the variance is requested: June 9<sup>th</sup> - Aug 25<sup>th</sup> Thursdays only

Signature of responsible person: [Signature] Date: 4/18/11

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

NOTE: APPLICATION MUST BE RECEIVED NO LATER THAN 30 (THIRTY) DAYS PRIOR TO THE EVENT DATE

music  
85 dBA  
@ 50 feet  
6-9 pm  
**KOOL Jazz 108.5**

movies  
to 11:36  
9 p.m.  
75 dBA  
@ 50 feet  
**KOOL Jazz 108.5**

Patron Key

Patron Name

DBA Name

Business Address

292277

BRIAN HORST MUSIC IN MEARS PARK BRIAN HORST MUSIC IN MEARS PARK

61 DALE ST N APT 3 ST PAUL MN 55102

Tx Date	Invoice Key	Service Key	Detail Key	Sales Amt (DR)	Pmt Amt (CR)	Unapplied Balance	Tx Type	Description	Exp Date	Req unmet	Status
04/14/2009	647025	559771	1272664	164.00		0.00	Sales	Noise Variance			Y
04/14/2009			1272666		-164.00	0.00	Payment	Payment			Y
04/16/2010	687805	586823	1357779	164.00		0.00	Sales	Noise Variance			Y
04/16/2010			1357780		-164.00	0.00	Payment	Payment			Y
04/18/2011	740049	624761	1460567	164.00		0.00	Sales	Noise Variance			Y
04/18/2011			1460568		-164.00	0.00	Payment	Payment			Y
<b>Customer Totals:</b>				492.00	-492.00						
<b>Customer Account Balance:</b>						<b>0.00</b>					

Grand Total for all pages: 492.00 -492.00 0.00

ATTN:  
 Mark Kaisersatt