



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

Sound Level Variance Application

City of Saint Paul Noise Ordinance (Chapter 293)

Note: A public hearing before the Saint Paul City Council is required. Application and fee must be received no fewer than forty five (45) days prior to the public hearing date that is before the requested Variance start date.

1. Organization/person seeking variance: Patrick Mc Govern's
2. Mailing Address w/zip code: 225 7th St. W. St. Paul, Mn 55102
3. Responsible person: Dianne Boemer Title: Co-owner
4. Event Name: St. Patrick's Day
5. Telephone: (651) 224-5821 E-Mail: patrickmcgovern@gmail.com
6. Date(s) during which the variance is requested: Friday, March 17, 2017
7. Noise source - Time(s) of operation: 3pm → midnight
- Time(s) of pre-event sound check: 2pm or so
8. Address or legal description of Noise source: parking lot behind our building in a fully enclosed and heated tent
9. Sound level requested: 80-95 dB
10. Describe the noise source and all equipment involved: DJ desk with speakers
11. Describe the steps that will be taken to minimize the noise levels: Speakers face into the enclosed tent.
12. State reason for seeking variance: (E.g. music, announcements, construction, etc.) Music in tent for St. Patrick's Day celebration
13. Attach site diagram showing location of noise source(s), streets, stages, tents, etc. (If there will be amplified sound, indicate location and direction that all speakers will be facing.) Multiple locations may require more than one application.
14. Return completed Application, Site Diagram, and \$169.00 fee to:

CITY OF SAINT PAUL
DEPARTMENT OF SAFETY AND INSPECTIONS
375 JACKSON STREET, SUITE 220
SAINT PAUL, MN 55101-1806

Signature of responsible person: Dianne Boemer Date: 1-31-2017

Tuesday, January 31, 2017

City of St. Paul-Licensing
375 Jackson Street Suite 220
St. Paul, MN 55101-1806
Attn: Barb McMonigal

Dear Barb:

Enclosed please find our Sound Level Variance Application and a check for \$169.00.

As we've done for the past many years, we'd like to have a DJ play amplified music in the fully enclosed and heated tent in our parking lot on Friday, March 17, 2017 from 3:00 p.m. to midnight for the St. Patrick's Day celebration. The DJ sets up his desk in the Northeast corner of the tent with the speakers facing directly into the middle of the tent. It hasn't been decided, at this point, if the tent will be 50' x 70' or 60' x 75' but I wanted to get the application in place. We will also provide written notice to the residents of the Chestnut Arms apartment complex located on the corner of Smith and Chestnut regarding this request.

Please let me know if you need additional information and thank you for your assistance.

Sincerely,



Dianne Boemer
Patrick McGovern's Pub
651-224-5821

Cell: 651-485-3950

↑ TO SMITH

← CHESTNUT STREET

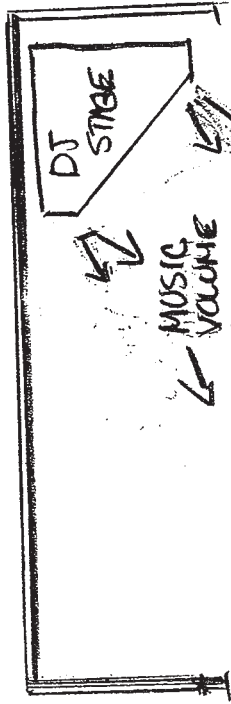
→ TO W. 7TH ST.

ALLEY →

PARKING RAMP

130 FT →

65 FT ↓
MCGUVERN'S
PARKING
LOT



50 X 70 FT
TENT

MCGUVERN'S
BLDG

Tuesday, January 31, 2017

To: Residents of Chestnut Arms Apartments
354 Chestnut Street & 224 Smith Avenue
St. Paul, MN 55102

From: Patrick McGovern's Pub
225 7th Street West
St. Paul, MN 55102

This is official notification that we are requesting a noise variance from the City of St. Paul for amplified music to be played in our tent on Friday, March 17, 2017 from 3 pm to midnight for the St. Patrick's Day Celebration.

The tent is fully enclosed and heated and the direction of the amplified music will be toward the center of the tent.



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: 02/01/2017

Received From: PAT MCGOVERN'S INC dba: PATRICK MCGOVERN'S PUB
225 7TH ST W ST PAUL MN 55102-2522

Description:

Invoice Details

983744

Noise Variance

Invoice Amount

Amount Paid

\$169.00

\$169.00

TOTAL AMOUNT PAID:

\$169.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	37913	02/01/2017	\$169.00