

JAN 17 2018

CITY OF SAINT PAUL
Christopher B. Coleman, Mayor375 Jackson Street, Suite 220
Saint Paul, Minnesota 55101-1806Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi**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 McGovern's
2. Mailing Address w/zip code: 225 7th St. W. St. Paul, Mn 55102
3. Responsible person: Dianne Bremer 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: Saturday, March 17, 2018
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: 80-95dB
10. Briefly describe the noise source and 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 \$172.00 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 BremerDate: 1-10-2018

Wednesday, January 10, 2018

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 \$172.00.

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 from 3:00 p.m. to midnight on Saturday, March 17, 2018 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

↑ TO SMITH

CHESNUT STREET

TO W. 7TH ST. ↓

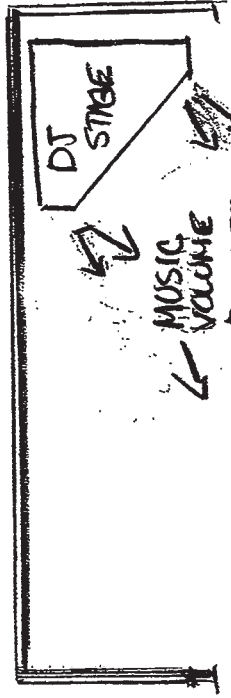
ALLEY ↓

PARKING RAMP

130 FT →

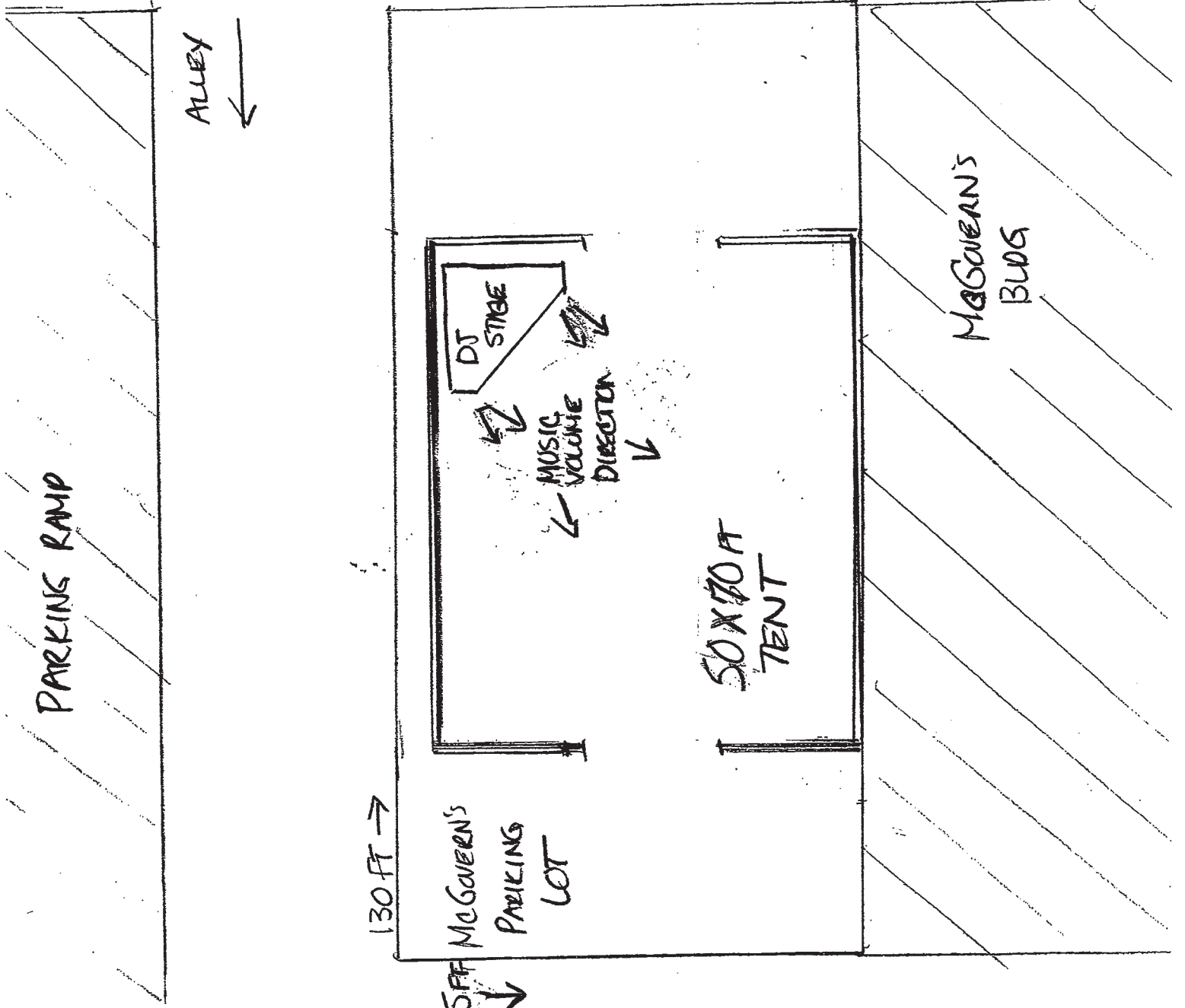
McGVERN'S
PARKING
LOT

65 FT ↓



50 X 70 FT
TENT

McGVERN'S
BLDG



Wednesday, January 31, 2018

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 Saturday, March 17, 2018 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: 01/18/2018

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

Description:

Invoice Details

1015272

Noise Variance

Invoice Amount

\$172.00

Amount Paid

\$172.00

TOTAL AMOUNT PAID:

\$172.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	38758	01/18/2018	\$172.00