

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

RECEIVED IN D.S.I.
JUL 26 2012

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:	Jume A	
2. Mailing Address with Zip Code: 33 W Swenth	Place St. Paul MN 55102	
3. Responsible person: Sandy Chwarz		
4. Title or position: Manader		
5. Telephone: 612-840-0250		
6. Briefly describe the noise source and equipment involved:	outdoor band	
7. Address or legal description of noise source: 33 W S	eventholace, St Paul, MN	
8. Noise source time of operation: 2pm to 6p	n	
9. Briefly describe the steps that will be taken to minimize the no	ise levels: <u>Sound staff</u> + <u>Alcith reader</u>	
10. Briefly state reason for seeking variance: The Fide	der" would like to	
11. Date(s) during which the variance is requested: Augus	A 19, 2012 2pm-6pm	
Signature of responsible person:	Date: 7/35/12	
Return completed Application and \$164.00 fee to:		
CITY OF SAINT PAUL	Office Use Only	
DEPARTMENT OF SAFETY AND INSPECTIONS	Dota Pac'd	
375 JACKSON STREET, SUITE 220 SAINT PAUL, MN 55101-1806 (651) 266-8989	Date Rec'd	
	Date Public Notice Sent	
	Referred to Council	
NOTE: APPLICATION MUST BE RECEIVED NO FEW	VFR	

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

5/2010

AA-ADA-EEO Employer

Pd. 7/27/2012 \$ 164,00



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: 07/27/2012

Received From: THE PALACE OF ST PAUL LLC dba: WILD TYMES

9 7TH PLACE W ST PAUL MN 55102-1145

Description:

Invoice Details

Invoice Amount

Amount Paid

828523

Noise Variance

\$164.00

\$164.00

TOTAL AMOUNT PAID:

\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	002893	07/27/2012	\$164.00