



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 Hearing  
Sept. 5

**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: Mark Rhein
2. Mailing Address with Zip Code: 148 E. Wyoming St, St Paul, MN, 55107
3. Responsible person: Mark Rhein/Amalie Rhein
4. Title or position: \_\_\_\_\_
5. Telephone: 651-373-8233
6. Briefly describe the noise source and equipment involved: 1 amplifier, 2 microphones for a backyard wedding
7. Address or legal description of noise source: 148 E. Wyoming St, St Paul, MN, 55107
8. Noise source time of operation: 6pm-11pm Saturday September 15th
9. Briefly describe the steps that will be taken to minimize the noise levels: We will be respectful of neighbors and will be moving the party downtown St Paul at 11pm
10. Briefly state reason for seeking variance: Getting married and just want to make sure we cover all the bases
11. Date(s) during which the variance is requested: 09/15/12

Signature of responsible person: Amalie Rhein Date: 07/31/12

**Return completed Application to:**  
CITY OF SAINT PAUL  
DEPARTMENT OF SAFETY AND INSPECTIONS  
375 JACKSON STREET, SUITE 220  
SAINT PAUL, MN 55101-1806  
(651) 266-8989

- 1) 85 dBA as measured 50 feet from sound source from 6:00 - 10:00 p.m.
- 2) 75 dBA from 10:00 - 11:00 p.m.

**NOTE: APPLICATION MUST BE RETURNED WITHIN  
THAN 30 (THIRTY) DAY**



# 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: 08/17/2012

Received From: MARK RHEIN  
148 WYOMING ST E ST PAUL MN 55107

Description:

Invoice Details

831839  
Noise Variance

Invoice Amount

\$164.00

Amount Paid

\$164.00

**TOTAL AMOUNT PAID:**

**\$164.00**

Paid By:

Payment Type	Check #	Received Date	Amount
Check	4124	08/17/2012	\$164.00