

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

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: Trisa Fruz CF Min	NEXTA
2. Mailing Address with Zip Code: Coo Prior Avenue	
3. Responsible person: Course Heavy	
4. Title or position: Executive Director	
5. Telephone: 647-6221	
6. Briefly describe the noise source and equipment involved: August	SED Should would be PLACED AT THE THRUST STATE
With small at Units Places in the Prize sight gibes Tent and Dave	E PANT LESSIONS (PHIS SERVE AND AND AND
while one the same on in 2012)	- Jacobson (
7. Address or legal description of noise source: Waren Linear	REGIONAL PARK
200 De JUSTUS OUNGE BLUD. ST. BULL MAY	55101
8. Noise source time of operation: "am to 10 pm	
9. Briefly describe the steps that will be taken to minimize the noise	levels: Sound Text will be as size
During the event. A sound Metze while BE used at h	
Gould / Noise levels.	
10. Briefly state reason for seeking variance: Techniq January	ice up to But Not to excee locate
11. Date(s) during which the variance is requested: Avgos 6, to	does not week source
August 9-11,	2013 FERTUSI DOTES 9:00 WILLOOP, M
Signature of responsible person:	Date:
lotten gitty to pry	
Return completed Application and \$164.00 fee to: 12.72	<i>n</i>
CITY OF SAINT PAUL	Office Use Only
DEPARTMENT OF SAFETY AND INSPECTIONS	
375 JACKSON STREET, SUITE 220	Date Rec'd
SAINT PAUL, MN 55101-1806	Reviewed
(651) 266-8989	Date Public Notice Sent Referred to Council
	Training to Council

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

5/2010



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: 06/21/2013

Received From: IRISH FAIR OF MINNESOTA

836 PRIOR AVE N ST PAUL MN 55104

Description:

Invoice Details

Invoice Amount

Amount Paid

863636

Noise Variance

\$164.00

\$164.00

TOTAL AMOUNT PAID:

\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	4915	06/21/2013	\$164.00