

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: Orduxuy Contu	· Summer Dane			
2. Mailing Address with Zip Code: 345 Washington Street St. Paul 4N 55102				
3. Responsible person: Quita Trickon				
4. Title or position: Associate Production Margy				
5. Telephone: 651. 282.3339				
6. Briefly describe the noise source and equipment involved: Sax	nd System rented from Allied			
7. Address or legal description of noise source: Rice Park				
8. Noise source time of operation: 5.30pm - 10pm				
9. Briefly describe the steps that will be taken to minimize the noise decibe meter	levels: will monitor with			
10. Briefly state reason for seeking variance: This is ax 57 annual summer Flance Series				
11. Date(s) during which the variance is requested: 6/19/14 6/26/14, 7/10/14 7/17/14 7/24/14 7/31/14				
Signature of responsible person: 1111 Date: 4/5/14				
Return completed Application and \$164.00 fee to:				
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 Date Public Notice Sent			
(651) 266-8989	Referred to Council			
NOTE: ADDITION MILES DE DECENTED NO PERM				

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
Selnt Paul, Mignesota 55101-1806
Ptione; (651) 266-8989 Fax; (651) 266-9124
www.stpaul.gov/det

Date: 04/15/2014

Received From: ORDWAY CENTER FOR THE PERFORMING ARTS

345 WASHINGTON ST ST PAUL MN 55102

Description:

Invoice Details

892107

Noise Variance

Invoice Amount

Amount Paid

\$164.00

\$164,00

TOTAL AMOUNT PAID:

\$164.00

Paid By:

Payment Type	Check#	Received Date	Amount
Check	221488	04/15/2014	\$164.00
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