

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. Our wineties an array and time regularies.	m l A			
<ol> <li>Organization or person seeking variance:</li> <li>Mailing Address with Zip Code:</li> <li>33 LO Severalle</li> </ol>	Place St Paul MIN			
	55102			
3. Responsible person: Sondy Schwarz				
4. Title or position:				
5. Telephone: 612-840-0256	1 day 0 1/0/20			
6. Briefly describe the noise source and equipment involved: Outdoor Band   Stage				
7. Address or legal description of noise source: 33 W. See	senth Place			
	MN 53102			
8. Noise source time of operation: /pm to lepm	1			
9. Briefly describe the steps that will be taken to minimize the noise	levels: tent + sound staff			
	if decital wader			
10. Briefly state reason for seeking variance: Out close Da	nd -			
The Sun Mount	ain Fiddler"			
11. Date(s) during which the variance is requested:				
Signature of responsible person:	Date:			
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			
	received 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: 06/05/2014

Received From: WILD TYMES

33 7TH PLACE W ST PAUL MN 55102

Description:

**Invoice Details** 

**Invoice Amount** 

**Amount Paid** 

896147

Noise Variance

\$164.00

\$164.00

**TOTAL AMOUNT PAID:** 

\$164.00

## Paid By:

Payment Type	Check #	Received Date	Amount
Check	5542	06/05/2014	\$164.00