

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: <u>leam Ortho Founda</u>	ation - Women ROCK Half Marathon/10K/5K
2. Mailing Address with Zip Code: 2906 2nd Street North, Minne	eapolis, MN 55411
3. Responsible person: Dawn Roberts	
4. Title or position: Women ROCK Race Director	
5. Telephone: 612.990.9472	
6. Briefly describe the noise source and equipment involved: Mobi	le Stage, Band, Speakers
7. Address or legal description of noise source: Upper Landing F Old Chestnut Road & Shepard	Park, Shepard Road & Washington,
 8. Noise source time of operation: 8:30 - 12:00 at Upper Landi 9. Briefly describe the steps that will be taken to minimize the noise placed at the Eastern most end of the park over 600 feet awa 	e levels: <u>Speakers at Upper Landing Park</u> will y from businesses/residential. Speakers at
Shepard & Washington will be used for announcements only	from 7:00 - 8:00 with the exception of the
10. Briefly state reason for seeking variance: <u>national anthem.</u>	
Post Race Party, Start Line/Finish Line Announcements and	Entertainment
11. Date(s) during which the variance is requested: Saturday, Au	igust 30th, 2014
Signature of responsible person:	Date: 6.26.14
Return completed Application and \$164.00 fee to: CITY OF SAINT PAUL DEPARTMENT OF SAFETY AND INSPECTIONS 375 JACKSON STREET, SUITE 220 SAINT PAUL, MN 55101-1806 (651) 266-8989	Office Use Only Date Rec'd Reviewed Date Public Notice Sent Referred 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: 07/03/2014

Received From: TEAM ORTHO FOUNDATION

2906 2ND ST N MINNEAPOLIS MN 55411

Description:

Invoice Details

Invoice Amount

Amount Paid

898727

Noise Variance

\$164.00

\$164.00

TOTAL AMOUNT PAID:

\$164.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	11497	07/03/2014	\$164.00