

CITY OF SAINT PAUL Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220 Saint Paul, Minnesona 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 RECEIVED IN D.S.I.

JUL 2 5 2014

5/2010

1. Organization or person seeking variance: Minnesota Publ	ic Radio
2. Mailing Address with Zip Code: 480 Cedar Street, St	. Paul, MN 55101
3. Responsible person: Thomas Campbell	
4. Title or position: Manager, Stage Productions	
5. Telephone: (651) 290-1486	
6. Briefly describe the noise source and equipment involved: We v	vill be having our Annual Street
Dance and Supper on Exchange Street between C	edar Street and Wabasha Street
in front of the Fitzgerald Theater.	
7. Address or legal description of noise source: We will have a sta	ge and Public Address system
on Exchange Street between Cedar Street and	Wabasha Street
8. Noise source time of operation: 9/20/14 - 6am-5pm sets	up, 5pm to 10pm performance
Briefly describe the steps that will be taken to minimize the noise	levels: For the most part our
shows never reach rock concert levels. We us	ually peek out at 90 spl and
use a focused and distributed sound system to	mitigate levels
10. Briefly state reason for seeking variance: To make the cit	
issues with neighboring residential areas.	
11. Date(s) during which the variance is requested: September	20, 2014
	Date: 7/15/14
Return completed Application and \$164.00 fee to: CITY OF SAINT PAUL	Office Use Only
DEPARTMENT OF SAFETY AND INSPECTIONS	ome one only
375 JACKSON STREET, SUITE 220	Date Rec'd
SAINT PAUL, MN 55101-1806	Reviewed
(651) 266-8989	Date Public Notice Sent
	Referred to Council
NOTE: APPLICATION MUST BE RECEIVED NO FEWE	T)

THAN 30 (THIRTY) DAYS PRIOR TO THE EVENT DATE



DSI RECEIPT

CITY OF SAINT PAUL

Department of Safety and Inspections 375 Jackson Street Suite 220 Saint Paul, Minnesola 55101-1806 Phone: (651) 266-8989 Fax: (651) 266-9124 www.stpaul.gov/dsi

Date: 07/25/2014

Received From: MINNESOTA PUBLIC RADIO dba: ATTN: ACCOUNTS PAYABLE

480 CEDAR ST ST PAUL MN 55101

Description:

Invoice Details

Invoice Amount

Amount Paid

900106

Noise Variance

\$164.00

\$164.00

TOTAL AMOUNT PAID:

\$164.00

'aid By:

'ayment Type	Check #	Received Date	Amount
heck	0434	07/25/2014	\$164.00