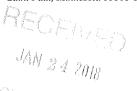


CITY OF SAINT PAUL

375 Jackson Street, Suite 220 Saint Paul, Minnesota 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124 Web: www.stpaul.gov/dsi



Sound Level Variance Application

City of Saint Paul Noise Ordinance (Chapter 293)

<u>Note:</u> A public hearing before the Saint Paul City Council is required. Application and fee must be received no fewer than forty five (45) days prior to the public hearing date that is before the requested Variance start date.

1. Organization/person seeking variance:	- WARD FIVE GVILL
2. Mailing Address w/zip code: 253 w 7Th	5t.
3. Responsible person: Moe Sharif Title:	
4. Event Name: 5t. Patrick's Weakend. (
5. Telephone: 651-402-9244. E-Mail:	
6. Date(s) during which the variance is requested:March	10Th
7. Noise source - Time(s) of operation: 200 120	11 P. M
- Time(s) of pre-event sound check:	
8. Address or legal description of Noise source: 253 w	0.7Th st.
9. Sound level requested: 90 P .	k. 2 1 . C. D. L. C
10. Briefly describe the noise source and equipment involved: Parking Lot Facing 7Th St. Gov	TWO Grenker From Back of
Jacky tol facus 7/4 31. For	y 3 /V(43, C -
11. Describe the steps that will be taken to minimize the noise levels	: Leef ut at voise ordinand
12. State reason for seeking variance (E.g. music, announcements, co	onstruction, etc.): 57 music
13. <u>Attach site diagram</u> showing location of noise source(s), streets, sound, indicate location and direction that all speakers will be facing.	
14. Return completed Application, Site Diagram, and \$172.00 fee to	: CITY OF SAINT PAUL
	DEPARTMENT OF SAFETY AND INSPECTIONS
\	375 JACKSON STREET, SUITE 220
	SAINT PAUL, MN 55101-1806
Signature of responsible person:	Date: 1/24/18

 $\frac{1}{2}$

Side Walk

Downtowner Persty Lot Downtowner wood Fire Simmy SOHNS 1 speake 3 Peaker Di table



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: 01/24/2018

Received From: DOWNTOWNER WOODFIRE GRILL

253 7TH ST W ST PAUL MN 55102

Description:

Invoice Details

Invoice Amount

Amount Paid

1015548

Noise Variance

\$172.00

\$172.00

TOTAL AMOUNT PAID:

\$172.00

Paid By:

Payment Type	Check #	Received Date	Amount
Credit Card	VISA 3875	01/24/2018	\$172.00

DSI 375 JACKSON ST STE 228 SAINT PAUL, MN. 55101-1806 651-266-9111

Sale

xxxxxxxxxxx3875 VISA

Entry Method: Chip

Amount:\$ Tax:

172.00 0.00

Total: \$

172.00

01/24/18

10:20:30

Inv #: 000000003 Approd: Online

Appr Code: 014202

Visa Credit

AID: A00000000031010 TVR: 80 80 00 80 00

TSI: 68 00

Customer Copy THANK YOU!

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