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DEPARTMENT OF SAFETY AND INSPECTIONS Ricardo X. Cervantes, *Director*



CITY OF SAINT PAUL

SEP 1 7 2018

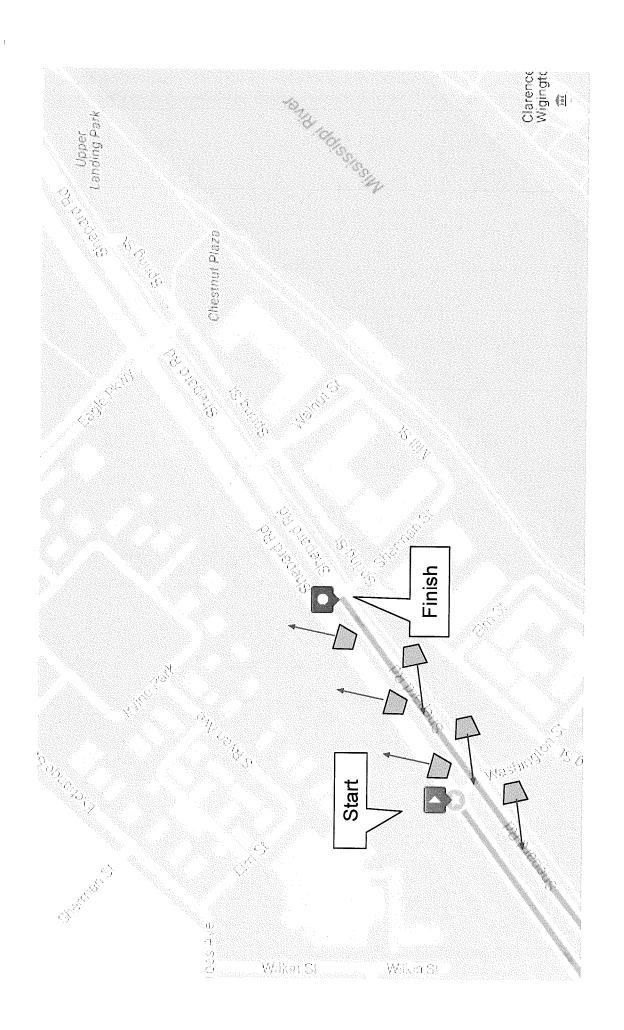
375 Jackson Street, Suite 220 Saint Paul, Minnesota 55101-1806 Telephone: 651-266-8989 Facsimile: 651-266-9124 Web: www.stpaul.gov/dsi

Sound Level Variance Application

City of Saint Paul Noise Ordinance (Chapter 293)

Note: 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: P	odium Sports Marketing
2. Mailing Address w/zip code: 1835 5th Ave	, Anoka, MN 55303
3. Responsible person: Isaac Milkey	Title: Operations Manager
4. Event Name: Turkey Trot Saint Paul	
5. Telephone: 612-500-3821	E-Mail: isaac@mnrunseries.com
6. Date(s) during which the variance is request	ted: _ Thursday, November 22, 2018
7:15 Noise source - Time(s) of operation: 7:15	am to 10:00am
- Time(s) of pre-event sound c	
8. Address or legal description of Noise source	
9. Sound level requested: 85 dBA	
10. Briefly describe the noise source and equip	ment involved: Speaker system set up for race announcements & music
11. Describe the steps that will be taken to mi	nimize the noise levels: Speakers pointed away from any residence
12. State reason for seeking variance (E.g. mus	sic, announcements, construction, etc.): Announcement, music
	pise source(s), streets, stages, tents, etc. (If there will be amplified peakers will be facing.) Multiple locations may require more than one application.
14. Return completed Application, Site Diagrai	m, 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: \(\saac \)	Milkey Date: 9/13/18





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: 09/18/2018

Received From: PODIUM SPORTS MARKETING

1835 5TH AVE ANOKA MN 55303

Description:

Invoice Details

Invoice Amount

Amount Paid

1032503

Noise Variance

\$172.00

\$172.00

TOTAL AMOUNT PAID:

\$172.00

Paid By:

Payment Type	Check #	Received Date	Amount
Check	7525	09/18/2018	\$172.00