CITY OF ATLANTA ATLANTA POLICE DEPARTMENT APPLICATION FOR TEMPORARY NOISE ORDINANCE VARIANCE

Application is made for purpose of seeking temporary noise ordinance from City of Atlanta Code of Ordinances, Chapter 74, Article IV. A variance, if granted, is valid for 45 consecutive days. Any person holding a permit for temporary variance and is requesting an extension of time shall for a new temporary variance permit. The fee for the issuance of a noise ordinance variance is \$25. To be paid at cashiers window, City Hall, 55 Trinity St, Atlanta 30303 upon receiving notice of permit approval. * Return completed form to: ralbertini@atlantaga.gov or dstrozier@atlantaga.gov

New Applicant	Rer	newal			
Section 1.					
Applicant					
Company					
Mailing Address					
Office Phone					
Cell Phone					
E-mail					
Section 2.					
Location of Noise S	Source				
Section 3.					
State effective Dat	es and Tir	mes for Tempora	ry Variance		
Weekdays: Dates (From)		To:	Times (From):	To:
Weekends: Dates (From)		To:	Times (From):	To:
Section 4.					
State nature of No	ise Source	e for which this is	submitted.		
Section 6. State the section 0	r sections	s of Chapter 74, A	Article IV, for which	n the permit for temporary	variance shall apply.
Section 7.					
Provide a descripti	on of inte	rim noise contro	I measures to be t	aken by applicant to minim	ize noise levels.
I understand that accordance with t	=		Section 74-140.	City Code Section 74 will be	administered in
For official use o Approved 🗆	-	_			
 Commander		gency Operatio	ns Division (or h	 is or her designee)	 Date

CITY OF ATLANTA ATLANTA POLICE DEPARTMENT 226 PEACHTREE STREET, SW ATLANTA, GEORGIA 30303

TEMPORARY NOISE ORDINANCE VARIANCE

PERMIT INVOICE

FEE NON-REFUNDABLE

PERIVITI INVOICE	FEE INDIN-REPOINDABLE					
For City of Atlanta Only	Due Upon Receipt					
7701-240201-3499002-32100000-600393-69999	Amount: \$25.00 Prepared by: Contingency Operations Division					
Contact Name:						
Company Name:						
Address:						
Address of Temporary Noise Ordinance Variance:						

Make all checks payable to City of Atlanta and return payment & invoice to: City of Atlanta
Revenue Collection Administrator
55 Trinity Avenue, SW
1350 City Hall South
Atlanta, Georgia 30303
(404)330-6270