



APPLICATION FOR CONDITIONAL SIGN PERMIT

Planning and Community Development
550 Landa Street, New Braunfels, TX 78130

Phone: (830) 221-4050

Case No. CS-18-033

PLANNING

1. Applicant - If business owner or coordinator of special event, so state. If agent or other relationship, a letter of authorization must be furnished from owner when application is submitted.

Name: Denise Childers

Mailing Address: 235 W Turbo Dr, San Antonio, TX 78216

Email Address: denise.childers@cometsigns.com

Telephone: 210-812-2238

Mobile: _____

2. Property Address/Location: 954 N Loop 337

3. Existing signs on property: None

4. Number of requested signs: Two

5. Dimension & height of sign(s): Wall sign - 4'-4" x 7'-6" illuminated single face sign.

Freestand sign - 32' OAH with illuminated double faced 12' x 24' cabinet.

6. Business or event to be advertised: TEXSTAR BANK

7. Reason for request (please explain in detail and attach additional pages if needed): Distance from property to Loop 337 is approximately 100'. Many other businesses on Loop 337 in this area have freestanding signs 20-40' OAH: Wells Fargo, Exxon, Freddeys, Tractor Supply... Also the traffic during Summer vacations, Wurstfest, County Fair, Christmas at Schlitterbahn, etc. is such that the visability of a 10' tall sign at the intersection of Loop 337 and Common Street would minimal if non-existent.

8. ATTACHMENTS: (The following items must be submitted with the application)

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A \$772 fee. (\$750 application fee + \$22 technology fee (3%))

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A scaled site plan showing the proposed location of the sign(s) on the property.

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A map showing the distance from sign(s) to business or event if signs are off-premise.

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A sketch showing the contents, dimensions and construction materials of the sign(s).

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Photographs of the property where the sign(s) will be located.

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Agent letter (if applicable).

The undersigned hereby requests a conditional sign permit for the location(s) described above.

Denise A. Childers
Signature of Owner(s)/Agent

11-13-18
Date

For Office Use Only

Fee Received By: MO Amount: \$772.00 Receipt No.: 3230201

Date Received: 11/13/18 Cash/Check Number: 3101

Council Meeting Date: January 14th, 2019

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