

Prepared for Garden Ridge City Council Meeting of November 3, 2015

From: Garden Ridge Planning and Zoning Commission  
Meeting in Regular Session Tuesday October 13, 2015

To: Garden Ridge City Council

Subject:

- a. Request by The Club at Garden Ridge, 21320 Water Wood Dr., for variance to Ordinance 55, Section 7 for the placement of two signs promoting The Club at Garden Ridge with locations being at SW corner adjoining FM 3009 and FM 2252 and at SE corner adjoining FM 2252 and Bat Cave.

Commission Recommendation on a. Request by The Club at Garden Ridge for placement of two signs.

Owner of The Club at Garden Ridge Tony Overman and members of his staff spoke for The Club at Garden Ridge (hereafter referred to as The Club). Mr. Overman purchased the Forest Waters Club in early 2015 in lieu of it going into bankruptcy. He explained he did not want 16 acres in the heart of the City being boarded up and saw a way to provide a service to the City. He has invested considerable money in upgrading the existing facility and is in the construction phase of building a 5,000 square feet conference center adjacent which he envisions being used for weddings, conferences, etc.

An example of community service is the upcoming Chick-fil-A run for cancer. Mr. Overman is operating a tax-exempt non-profit in conjunction with The Club.

Discussion centered on the function of The Club as a positive aspect of our City which although membership is not limited to City residents provides a service needed and otherwise unavailable for our residents.

If The Club is viewed as a City asset then making sign locations available for promotion of the existence of The Club warrants a favorable recommendation. The number of members of The Club is currently insufficient to support operation. Membership must increase several fold to become self-sustaining.

Some members of the Commission noted this was a unique circumstance with neither of the signs being placed on City or right of way land – signs will be on property Mr. Overman already owns and viewing The Club as a unique City asset desired by and open to all residents – albeit for a price – merits a favorable recommendation. The three year temporary approval allows The Club to become established and will be revisited at the end of that period.

Vote was 5 for and 1 against with one commissioner absent.

Recommend Council approval.

Samuel E. Stocks  
Chairman

Attachments:  
Agenda P&Z October 13, 2015

25 Sep 2015

From: Tony Marlowe, Operations Manager

To: Nancy Cain

Subject: Authorization to Place Signage for Promoting The Club at Garden Ridge

1. Request permission to place signage to promote The Club at Garden Ridge. The club is stuck in the middle of a neighborhood, has zero visibility and is difficult to find. The signs would be placed on Overman Property as specified below:

Description and Size: Rectangle 4' H X 8' W

Owner: The Club At Garden Ridge

Type: Advertising (one sided)

Location: SW Corner adjoining FM 3009 and FM 2252

Material; Plastic Vinyl with 2-8ft 4 by 4 treated post (painted white) on each end

Description and Size: Rectangle 4' H X 8' W

Owner: The Club At Garden Ridge

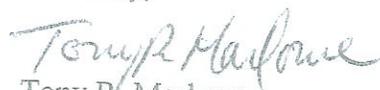
Type: Advertising (one sided)

Location: SE corner adjoining FM 2252 and Bat Cave

Material; Plastic Vinyl with 2-8ft 4 by 4 treated post (painted white) on each end

2. The Club At Garden Ridge goal is to add active and enjoyable years to the lives of our members. We have made significant improvements to the club which is now equipped with top of the line fitness equipment and offers other amenities such as tennis, basketball, group classes, childcare, massage therapy and fishing. The club is a beautiful place which allows families workout in a safe and relaxing environment.
3. Promotion is critical to our success. Without it, the club will not succeed and have a devastating affect on our community. Your assistance and cooperation is greatly appreciated.
4. If you have any questions or need additional information, I can be reached at [tonyray@theclubatgardenridge.com](mailto:tonyray@theclubatgardenridge.com) or at 210-651-6505 ext 104

Sincerely,



Tony R. Marlowe  
Operations Manager



ALL NEW

THE CLUB

AT GARDEN RIDGE

651-6505



den Ridge, Texas  
et View - Mar 2013





Image capture

Arden Ridge, Texas

Street View - Apr 2014

Cedar Br...

American Homes 4 Rent

2252

2252

Bat Cave Rd

2252

Abiding Hope Institute  
of Christian Counseling

2252



2252

2252

immediately upon the sale or lease of such house/building or premises. On residential real estate property on which an "Open House" showing is being held, not more than two (2) unlighted sign not to exceed ten (10) feet (each) in perimeter and six (6) feet in height are authorized for a maximum period of three days preceding the date of the "Open House" showing and must be removed within twenty-four (24) hours after the scheduled date for the "Open House" showing. In no instance will an open house sign be allowed to remain in place for more than five (5) days at any one time or for more than ten (10) days in any single month.

- c. Construction Signs: One (1) unlighted sign not exceeding ten (10) feet in perimeter and six (6) feet in height is authorized for the primary contractor building a residence or premises, or at a location where ongoing construction such as swimming pools, sprinkler systems, fences, room additions and etc. are in progress. Such signs shall not be attached to a tree. Additional signs for subcontractors, such as individuals or companies hired to install plumbing, wiring, landscaping, roofing and etc., or for banking or lending institutions are prohibited on the promises. The primary contractors sign will be removed immediately upon occupancy of the residence/building.
- d. Garage sale Signs: A total of two (2) unlighted temporary signs not exceeding six (6) feet (each) in perimeter and three (3) feet in height will be permitted to advertise home garage sales. Under no circumstances will such signs be posted on open highways, utility poles, or on City, County or state highway/utility easements. Such signs are authorized for a period of three days immediately preceding the date of the sale and must be removed within twenty-four (24) hours after the sale date.
- e. Trespassing or Posted Property Type Signs: Such signs shall be unlighted and not exceed six (6) feet in perimeter and eight (8) feet in height. Such signs shall be placed at least one hundred fifty (150) feet from another trespassing or posted property sign on the same property.
- f. Subdivision Signs (advertising lots for sale): Two (2) ground signs, not exceeding twenty-four (24) feet (each) in perimeter and ten (10) feet in height may be erected to announce a legally approved subdivision or land development and must be removed when eighty percent (80%) of the lots or parcels are sold. While subdivision-signs may have indirect lighting, flashing lights, or moving parts are not permitted. A parcel of land must be at least ten (10) acres in size or have at least ten (10) separately platted lots in order to qualify as a subdivision for the purposes of this ordinance.

8. Sign Regulations in the B-1 (Neighborhood Service), the B-2 (Office and Professional), the MU (Municipal Use), the LI (Light Industrial) and the Z-1 (Industrial Zone) Districts. In addition to all sign regulations approved for the RA (Residential/Agricultural) and the R (Single Family Dwelling) Districts, the following sign regulations apply to the B-1, the B-2, the MU, The LI and the Z-1 Districts:

- a. Business Advertising Signs. One (1) business advertising sign not exceeding twenty-four feet in perimeter is authorized for each business in the district. Advertising signs shall be attached to the building and will advertise only articles, services or products which are offered within the building to which said sign is attached. Such signs shall not protrude above the outside walls of such buildings and will protrude no more than one foot from the face of the walls of such buildings.
- b. Commercial Real Estate Signs. One (1) sign, not exceeding twenty (20) feet in perimeter and six (6) feet in height may be erected on the premises to advertise the sale or lease of a commercial

building. The sign must be posted on the property being sold or leased and must be removed immediately upon the sale or lease of such property or premises.

- c. Illuminated Signs. There shall be no flashing or intermittent lighting permitted on any sign. Lighting fixtures shall be shielded to prevent glare visible from any public road or right-of-way.
  - d. Master Pylon Signs. One free standing master pylon sign not exceeding six (6) feet in width and sixteen (16) feet in height shall be used within a business complex, shopping center, office or professional park to advertise multiple tenant units and activities. Each separate complex or park may have a separate master pylon sign.
9. Permits and Fees. All permanent signs posted in any of the eight zoning districts in the City of Garden Ridge will require a permit and a fee. See Ordinance 11 for a schedule of fees.
10. Political Signs. Political signs are authorized for display on private property within the City of Garden Ridge in accordance with the following described guidelines.
- a. Political Signs on Public Property. It shall be considered unlawful for any person whatsoever to post or place any political, campaign, or electioneering sign or advertisement, of any kind or character at any time on public property, including right of ways, whether belonging to the city or to any other agency or branch of government, and whether owned in fee or by easement therein, or by prescription or limitation, unless authorized by state statute or federal law.
  - b. Political Signs on Private Property. It shall be considered unlawful for any person other than the owner thereof, or someone duly authorized by the owner, to place any political sign in or on any private property whatsoever. In addition, it shall be considered unlawful for the owner of any private property, or any person acting for the owner, or with the owner's knowledge, permission or consent, express or implied, to post or to place any political sign in or on his/her property that:
    - i) has an effective area greater than 36 feet;
    - ii) is more than eight feet high;
    - iii) is illuminated; or
    - iv) has any moving elements.
  - c. Nuisance Abatement. Political signs placed or posted in violation hereof are hereby declared to be public nuisances, and all city officers and employees are hereby directed and required to, without delay, peremptorily abate the same by removal of such signs when found on public property, and to report all instances of violations on private property to the Police Department.
11. Special Advertising. Any type of advertising, not covered within this Ordinance 55 will be prohibited. Clowns, costumed characters, or animals hired by commercial entities may not advertise on public property (i.e. streets or easement). Pennant flag chains, balloons, and other inflatable or flying type objects are strictly prohibited within the City and its extra-territorial jurisdiction. Signs designed to resemble traffic signs in shape or wording are prohibited. Signs advertising a business, person, activity, or organization which is located within the city or outside the city are strictly prohibited with the exception of the following signs which were in existence prior to the adoption of this revision dated August 7, 2002. These signs are listed as follows:
- a. Description and Size: 6' H X 23' W (approximately) Dinosaur head projecting from the top of the sign is not included in the measurement.



# City of Garden Ridge

9400 Municipal Parkway  
Garden Ridge, Texas 78266  
(210) 651-8332  
Fax: (210) 651-8338

## CITY OF GARDEN RIDGE WATER DEPARTMENT

NAME JAN R WAGNER

SERVICE ADDRESS 9040 GARDEN RIDGE DRIVE, GARDEN RIDGE, TX 78266

ACCOUNT # 20-5021-01 PHONE # 210-495-3928 (HOME)  
210-240-9543 (CELL)

I am requesting an adjustment on my AUGUST water bill due to a leak.

I understand I can only receive this adjustment ONCE every TWO years.

Amount of Total Bill	<u>205.93</u>
-Non-Water Items	<u>29.26</u> <u>247.26</u>
-Base Water Rate	<u>18.00</u>
Amount to be Adjusted	<u>158.47</u> x <u>50%</u>
Adjustment Given	<u>79.24</u> ✓
+Non-Water Items	<u>29.26</u>
+ Base Water Rate	<u>18.00</u>
New Total Amt. Due	<u>176.50</u>

Customer Signature Jan R.H. Wagner Date 08 SEPT 2015

Water Mgr. Approval [Signature] Date 9/10/15

- = minus + = plus

Jan R H Wagner  
9040 Garden Ridge Drive  
Garden Ridge, TX 78266-2331  
10 September, 2015

Garden Ridge City Water Commission  
9400 Municipal Parkway  
Garden Ridge, TX 78266-2600

Attachments: Letter of repair from Schultz & Company Landscape  
Spreadsheet of past twelve months water bills

City Water Commission;

On August 29<sup>th</sup>, 2015 I discovered a malfunctioning master/main irrigation valve. That same day I put in a call to Schultz and Company Landscaping in order to have them effect repairs and the leak was isolated. I was later informed that I was put on their schedule for the repair. On Tuesday September 1, 2015 workers from Schultz and Company Landscaping replaced the master/main valve. A leak check was conducted and the irrigation system was returned to service.

On Wednesday, 2 September, 2015 I received my August water bill for \$205.73 (RI Water = \$176.47) showing that forty-six thousand gallons being used. After talking to Royce Goddard, I contacted Schultz and Company Landscaping again and requested a statement/bill of the repairs in order to pursue a water adjustment. Joaquin Ytuarte from Schultz and Company Landscaping responded with the letter dated 02 September, 2015 which is attached.

After receiving the fifty percent adjustment from Mr. Royce Goddard I further petition the Garden Ridge Water Commission for further adjustment that would equate to my past twelve month RI Water bill average of \$47.58.

Respectfully submitted,



Jan R H Wagner

**RECEIVED**

SEP 10 2015

PFR





09/02/15

Mr. Jan Wagner  
9040 Garden Ridge Drive  
San Antonio, Texas 78266

Ref: Irrigation System Leak

Greetings,

We recently repaired a malfunctioning valve on the irrigation main line at the above address. The irrigation system has been fully checked and all needed repairs have been made; all of the parts that were leaking have now been replaced.

This letter is being provided in hopes that an adjustment can be made for the homeowner and credited to her account. While we know that the decision can only be made by your office and we are attempting to assist our valued customer with this situation.

There were no preventive measures that could have been taken to prevent this...this was just normal wear and tear on the bad valve in question.

Please contact me if you have any further questions.

Please have a good day!

Respectfully,

Joaquin Ytuarte  
210-415-8753

9040 (Water) Garden Ridge Drive	Meter Readings	Days on Bill	Gallons Used	Monthly Avg Gallon/day	Monthly Cost per Day	Monthly Total Current Water Charge	RI Water
August - 2014	1174000	30	20000	666.67	\$2.70	\$81.06	\$51.80
September - 2014	1206000	32	32000	1000.00	\$3.97	\$127.09	\$97.83
October - 2014	1226000	30	20000	666.67	\$2.70	\$81.06	\$51.80
November - 2014	1230000	28	4000	142.86	\$1.69	\$47.26	\$18.00
December - 2014	1250000	29	20000	689.66	\$2.80	\$81.06	\$51.80
January - 2015	1274000	35	24000	685.71	\$2.67	\$93.30	\$64.04
February - 2015	1280000	28	6000	214.29	\$1.75	\$49.11	\$19.85
March - 2015	1303000	31	23000	741.94	\$2.91	\$90.24	\$60.98
April - 2015	1327000	31	24000	774.19	\$3.01	\$93.30	\$64.04
May - 2015	1330000	29	3000	103.45	\$1.63	\$47.26	\$18.00
June - 2015	1334000	32	4000	125.00	\$1.48	\$47.26	\$18.00
July - 2015	1355000	30	21000	700.00	\$2.80	\$84.12	\$54.86
August - 2015							
September - 2015							
October - 2015							

ASK RE WATER

2/17/15

12 MONTH AVG

# Invoice



**Schultz & Co Landscapes Ltd.**  
 5038 Bacon Rd.  
 San Antonio, TX 78249

Landscapes 210-408-7010

*PAID BY MAIL*  
*15 SEPT, 2015*  
*CHECK # 6991*  
*\$ 314.23*

Invoice Number  
 INV018582

Date

09/08/2015

Page

1 of 1

Bill To

**Wagner, Jan**  
 9040 Garden Ridge Dr.  
 Garden Ridge, TX 78266

Customer PO	Customer No.	Payment Terms	Salesman ID	Master No.
	WAGNERRES	AT COMPLETION		35,955

Qty	Description	Unit Price	Ext Price
1.00	IRRIGATION SERVICE: 09/02/15 IRRIGATION REAPIRS MADE: 1. REPLACED 1 - 1.5 VALVE	314.23	314.23
		<b>Subtotal</b>	314.23
		<b>Sales Tax</b>	0.00
		<b>Total</b>	314.23

We appreciate your business!

DUPLICATE

Account Number

Address

Services  Filter Period  Thru

Drag a column header here to group by that column

Bill Date	Tno	Service		# of Days	Consumption	Demand	Total Bill	Bill
		From	To			Consumption		
08/31/2015	902	07/23/2015	08/24/2015	32	46	0.0000	176.47	
07/31/2015	904	06/23/2015	07/23/2015	30	21	0.0000	54.86	
06/25/2015	906	05/22/2015	06/23/2015	32	4	0.0000	18.00	
05/31/2015	908	04/23/2015	05/22/2015	29	3	0.0000	18.00	
04/30/2015	910	03/23/2015	04/23/2015	31	24	0.0000	64.04	
03/31/2015	912	02/20/2015	03/23/2015	31	23	0.0000	60.98	
02/28/2015	914	01/23/2015	02/20/2015	28	6	0.0000	19.85	
01/31/2015	916	12/19/2014	01/23/2015	35	24	0.0000	64.04	
12/30/2014	918	11/20/2014	12/19/2014	29	20	0.0000	51.80	
11/30/2014	920	10/23/2014	11/20/2014	28	4	0.0000	18.00	
10/31/2014	922	09/23/2014	10/23/2014	30	30	0.0000	51.80	
					Avg 17	Avg 0.0000	Avg 50.91	

Exit

August 24, 2015

RECEIVED

To: City of Garden Ridge Water Commission

AUG 24 2015

From: Ronald Perry  
22109 Paseo Corto Dr  
Garden Ridge, TX 78266

PER JH

This is in reference to my \$429.16 water bill for 6/23/15 thru 7/23/15. On Friday, August 14, 2015 Royce Goddard and I found a sprinkler head in the back yard that he thought may have contributed to the Problem. I replaced the sprinkler head and that section is now running as it should. I will continue to look for any other problem. Royce gave me a \$200 plus adjustment and told me how to request a water commission review.

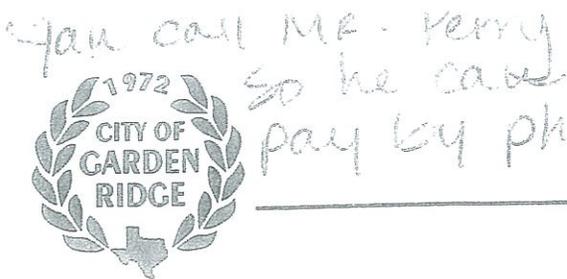
I am requesting an additional adjustment to my water bill. I have lived at this Address in Garden Ridge for over 9 years and I have never had a water bill even close to the \$429.16 on this bill. I think something else other than that one sprinkler head is wrong. After I received my water bill, I called the water department and Gary came out to check the Meter. He took a reading, we walked around to see if we could find any signs of a leak and we could find none. Gary came back after I had watered my lawn on Saturday and I had used around 6000 gallons of water. The sprinkler head that Royce found was not repaired at that time so I know it was not the problem. I water once a week, on Saturday, and I am at a lost to understand how I could have used 76000 gallons of water when my normal usage is around 30000 gallons.

My grass is brown and I wish I could explain the water usage. Could it be a faulty water Meter? We did not drink that much water, we did not take hundreds of baths or showers, my water softer is working properly and my lawn is not green. I have tried to ignore this after Royce gave me the adjustment but I do not have \$200 plus to give away and I do not like paying for things I do not use. Please help?

Sincerely,



Ronald Perry



COPY

City of Garden Ridge

9400 Municipal Parkway  
Garden Ridge, Texas 78266  
(210) 651-6632  
Fax: (210) 651-9638

CITY OF GARDEN RIDGE WATER DEPARTMENT

NAME RONALD PERRY

SERVICE ADDRESS 22109 PASEO CORTO DR

ACCOUNT # 22-5027-01 PHONE # 210 651-3004

I am requesting an adjustment on my Aug 2015 water bill due to a leak. 210-324-6900 cell

I understand I can only receive this adjustment ONCE every TWO years.

Amount of Total Bill \$458.42

-Non-Water Items - 29.26

-Base Water Rate - 18.00

Amount to be Adjusted 411.16 x 50%

Adjustment Given \$205.58

+Non-Water Items + 29.26

+ Base Water Rate + 18.00

New Total Amt. Due \$252.84

Customer Signature Ronald Perry Date 8-14-15

Water Mgr. Approval \_\_\_\_\_ Date \_\_\_\_\_

- = minus + = plus

Account Number:    
 Zone:    
 Address:   
 Name:

General | Metered | Non-Metered | Financial | Information | Comments | History | Consumption History | Service Orders | Devices

Services:  Filter Period:  Thru:   
 Grid  Graph  [Icons]

Year: 2015									
Month	Date	Read		Total Consumption	Demand		Reading		Occupant
		Previous	Current		Read	Consumption	Flag	Source	
- Year: 2015 Total 7									
Jul	07/23/2015	3009	3085	76			Regular	Hand Held	01
Jun	06/21/2015	2986	3009	23			Regular	Hand Held	01
May	05/22/2015	2969	2986	17			Regular	Hand Held	01
Apr	04/23/2015	2941	2969	28			Regular	Hand Held	01
Mar	03/23/2015	2917	2941	24			Regular	Hand Held	01
Feb	02/20/2015	2913	2917	4			Regular	Hand Held	01
Jan	01/23/2015	2909	2913	4			Regular	Hand Held	01
- Year: 2014 Total 2									
Dec	12/19/2014	2890	2909	19			Regular	Hand Held	01
Nov	11/20/2014	2874	2890	16			Regular	Hand Held	01
				Avg 24					

Edit This Record

View water



# City of Garden Ridge Water Department

9400 Municipal Parkway  
Garden Ridge, Texas 78266  
(210) 651-6831  
Fax: (210) 651-9638

3112 -3119



CRRT R119

RONALD PERRY  
22109 PASEO CORTO DR  
SAN ANTONIO TX 78266-2220

\*Important Information on\*  
Reverse Side

304.6500

ACCOUNT NUMBER	DATE BILL MAILED	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE
22-5027-01	07/31/2015	06/23/15	07/23/15	30	08/15/2015
PREVIOUS READING	PRESENT READING	GALLONS USED	DESCRIPTION		AMOUNT DUE
3009000	3085000	76000	RI WATER		429.16
			EAA EAA FEE		2.67
			TR1 GARBAGE		24.56
			TAX		2.03
<p>THANK YOU FOR YOUR WATER CONSERVATION EFFORTS NON-EMERGENCY/AFTER HOURS/LOST&amp;FOUND PETS CALL 651-6831</p>					

SERVICE ADDRESS ► 22109 PASEO CORTO DR

AMOUNT DUE

AFTER DUE DATE	BY DUE DATE
\$504.07	\$458.42

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:



## City of Garden Ridge Water Department

9400 Municipal Parkway  
Garden Ridge, Texas 78266  
(210) 651-6831  
Fax: (210) 651-9638

DUE DATE	ACCOUNT NUMBER
08/15/15	22-5027-01
AFTER DUE DATE	BY DUE DATE
\$504.07	\$458.42

AMOUNT DUE



CRRT R119

RONALD PERRY  
22109 PASEO CORTO DR  
SAN ANTONIO TX 78266-2220

SERVICE ADDRESS ► 22109 PASEO CORTO DR

*Copy scanned*

7-23  
8-13

24.00

February 14, 2015

To: City of Garden Ridge Water Department

From: Ronald Perry  
22109 Paseo Corto Dr  
Garden Ridge, TX 78266

This is in reference to my \$429.16 water bill for 6/23/15 thru 7/23/15. On Friday, August 14, 2015 Royce Goddard and I found a sprinkler head in the back yard that may have contributed to the overage of water use. I replaced the sprinkler head and that section is now running as it should. I will continue to look for any other problem.

I am requesting an adjustment to my water bill. I have lived at this Address in Garden Ridge for over 9 years and I have never had a water bill even close to the \$429.16 on this bill. I think something else other than that one sprinkler head is wrong. I water once a week, on Saturday, and I am at a lost to understand how I could have used 76000 gallons of water. My grass is brown and I wish I could explain the water usage.

Sincerely,

  
Ronald Perry

Account Number 22-5027-01 PERRY, RONALD

Address 22109 PASEO CORTO DR

Services 010 RI WATER - RES INSIDE Filter Period 9/2013 Thru 10/2015

Drag a column header here to group by that column

Bill Date	Tno	Service		# of Days	Consumption	Demand Consumption	Total Bill	Bill
		From	To					
08/31/2015	750	07/23/2015	08/24/2015	32	43	0.0000	157.72	
07/31/2015	753	06/23/2015	07/23/2015	30	76	0.0000	429.16	
06/25/2015	755	05/22/2015	06/23/2015	32	23	0.0000	60.98	
05/31/2015	757	04/23/2015	05/22/2015	29	17	0.0000	42.62	
04/30/2015	759	03/23/2015	04/23/2015	31	28	0.0000	80.27	
03/31/2015	761	02/20/2015	03/23/2015	31	24	0.0000	64.04	
02/28/2015	763	01/23/2015	02/20/2015	28	4	0.0000	18.00	
01/31/2015	765	12/19/2014	01/23/2015	35	4	0.0000	18.00	
12/30/2014	767	11/20/2014	12/19/2014	29	19	0.0000	48.74	
11/30/2014	769	10/23/2014	11/20/2014	28	16	0.0000	39.56	
10/31/2014	771	09/23/2014	10/23/2014	30	10	0.0000	43.54	
					Avg 20	Avg 0.0000	Avg 68.62	A

Exit

Inquiry water

## Water Manager

---

**From:** Renee Halay <rhalay@me.com>  
**Sent:** Thursday, October 08, 2015 2:51 PM  
**To:** Water Manager  
**Subject:** Leak Relief

Attn: Royce Goddard,

We are writing to respectfully request a water leak relief consideration. Since our main residence is in Colorado we were not aware of the leak until we received our water bill on 9-8-15. Instead of our normal \$39.50- \$50.00 bill the amount was \$495.85. We immediately called our son who was in town and he went by with a friend who turned off the water since no one is currently living there and they searched for the leak. I also called Robert Moore our backflow preventer service man and together with your employee Gary they were able to find the leak in our sprinkler system. We would like to mention that Gary was very professional and extremely helpful in solving the problem. Being out of state as we were his immediate attention to our leak problem was much appreciated.

Up to 8-24-15 the gallons used were 64000, the meter reading was 394000, and the bill was \$495.85. This bill was adjusted to \$266.01 which took care of the partial leak period through 8-24-15. The leak, of course, continued undetected until 9-8-15 when we were made aware of it and had the water turned off. The meter reading on 9-8-15 was 421842 which meant another 27,842 gallons were used before we knew there was a leak, [421,842 minus 394,000 = 27,842]. Our new bill is \$175.31 for 34,000 gallons used. Since 27,842 gallons were used up until the leak was stopped only 6,158 additional gallons were used through 9-23-15. Would it not be correct to also adjust this new bill which was effected by the single leak? Obviously the leak dates and billing dates will almost never match. A quick review of our water bills will reveal both the \$495.85 and \$175.31 bills were way above our average bills.

Since 1996 we have paid our water bills promptly and we now call to pay by Visa as soon as we receive our bill. After receiving the \$175.31 bill yesterday we called immediately and were advised to explain our situation in writing. We understand the new meter technology may indeed be helpful in pinpointing the exact leak amounts so adjustments can accurately take into account the entire leak instead of the current adjustment policy which just allows for partial help to the customer.

We are asking for an adjustment on the \$175.31 bill. If there are any questions whatsoever please do not hesitate to call us at 719-539-2011. Thank you for the time and consideration.

Sincerely,

Michael and Renee' Halay



# City of Garden Ridge

9400 Municipal Parkway  
Garden Ridge, Texas 78268  
(210) 651-8682  
Fax: (210) 651-8688

## CITY OF GARDEN RIDGE WATER DEPARTMENT

NAME Michael Haley

SERVICE ADDRESS 8044 Garden North

ACCOUNT # 21-3819-00 PHONE # \_\_\_\_\_

I am requesting an adjustment on my Sept 2015 water bill due to a leak.

I understand I can only receive this adjustment ONCE every TWO years.

Amount of Total Bill \$495.85

-Non-Water Items - 2.67

-Base Water Rate -33.50

Amount to be Adjusted 459.68 x 50%

Adjustment Given \$229.84 ✓

+Non-Water Items + 2.67

+ Base Water Rate + 33.50

New Total Amt. Due \$266.01

*Thank you!*

Customer Signature Michael Haley Date 9-15-15

Water Mgr. Approval [Signature] Date 9/23/15

- = minus + = plus

\* Note: Sept 2015 water bill is for service from 7-23-15 to 8-24-15. Leak continued to 9-8-15 when I received my water bill in Colorado and turned our water off since no one is currently living at this residence

Had leak  
Adjustment  
9-10-14 Requesting  
another one.  
Letter to be  
on H2C com.  
agenda  
highlighted.

MICHAEL F HALAY  
15300 CR261C  
NATHROP CO 81236

21-3819-00 08/31/2015 07/23/15 08/24/15 32 09/15/2015

330000	394000	64000	RO WATER	493.18
			EAA EAA FEE	2.67

BRUSH & RECYCLE DUMPSTERS AT CITY  
COMPLEX SEPT 5-6,12-13,19-20 & 26-27  
CITY OFFICES & LIBRARY CLOSED SEPT 7TH  
FOR LABOR DAY  
NON-EMERGENCY/AFTER HOURS/LOST&FOUND  
PETS CALL 651-6831

8044 GARDEN NORTH DRIVE

\$545.44 \$495.85



09/15/15 21-3819-00

\$545.44 \$495.85

MICHAEL F HALAY  
15300 CR261C  
NATHROP CO 81236

8044 GARDEN NORTH DRIVE

Water

**From:** Renee Halay <rhalay@me.com>  
**Sent:** Tuesday, September 15, 2015 2:58 PM  
**To:** Water  
**Subject:** Fwd: Irrigation repair

Jan, Shannon, and Gary, thanks for all the help in getting our leak resolved. Sincerely, Michael Halay

Begin forwarded message:

**From:** Mike Hoppes <mikehoppes1@gmail.com>  
**Subject:** Irrigation repair  
**Date:** September 15, 2015 at 11:08:13 AM PDT  
**To:** [rhalay@me.com](mailto:rhalay@me.com)

Here is the invoice. Thanks Mike

839509

ORDERED		SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
1			Irrigation Repair, Replaced 4 sprinkler heads checked repaired leaks			\$125.00
1			Materials			\$64.86
						Total \$189.86

DP-10000 10/03

CITY OF GARDEN RIDGE WATER DEPARTMENT

NAME Mark R. White

SERVICE ADDRESS 20018 Buckhead Lane, Garden Ridge, TX 78266

ACCOUNT # 24-5047-03 PHONE # 210-452-2872

I am requesting an adjustment on my September 2015 water bill due to a leak.

**I understand I can only receive this adjustment ONCE every TWO years.**

Amount of Total Bill ~~\$350.88~~ \$319.16  
-Non-Water Items - 29.26  
-Base Water Rate - 18.00  
Amount to be Adjusted 271.90 x 50%  
Adjustment Given \$135.95  
+Non-Water Items + 29.26  
+ Base Water Rate + 18.00  
New Total Amt. Due \$183.21

Customer Signature Mark R. White Date 26 September 2015

Water Mgr. Approval \_\_\_\_\_ Date \_\_\_\_\_

- = minus + = plus

Comment: Upon return to the home on 17 September it was determined that the irrigation system and the hot water heater had encountered severe leaks. The irrigation system was repaired and the hot water heater is still in the process of being replaced. Costs for both repairs will exceed \$1500.00. I'm requesting a one time exception to the city's leak adjustment policy due to the number and severity of the leaks.



Account Number: 24-5047-03  Address: 20018 BUCKHEAD LANE   
 Zone: 01  Name: WHITE, MARK/DARTRICE

General | Metered | Non-Metered | Financial | Information | Comments | History | Consumption History | Service Orders | Devices

Services: 010 RI WATER - RES INSIDE - 65617648  Period: 10/2013 Thru 11/2015

Grid  Graph

Year: 2015

Month	Date	Read		Total Consumption	Demand		Reading		Occupant
		Previous	Current		Read	Consumption	Flag	Source	
- Year: 2015 Total 9									
Sep	09/23/2015	2379	2428	49			Regular	Hand Held	03
Aug	08/24/2015	2318	2379	61			Regular	Hand Held	03
Jul	07/23/2015	2281	2318	37			Regular	Hand Held	03
Jun	06/21/2015	2270	2281	11			Regular	Hand Held	03
May	05/22/2015	2267	2270	3			Regular	Hand Held	03
Apr	04/23/2015	2244	2267	23			Regular	Hand Held	03
Mar	03/23/2015	2236	2244	8			Regular	Hand Held	03
Feb	02/20/2015	2229	2236	7			Regular	Hand Held	03
Jan	01/23/2015	2226	2229	3			Regular	Hand Held	03
- Year: 2014 Total 12									
				Avg 23					

Edit This Record

View water

Date	Packet	Type	Receipt #	Reference	Debits	Credits	Balance
09/17/2015	006908	Late Charge			31.72		350.88
08/31/2015	006873	Bill		7/23- 8/24 09/15	319.16		319.16
08/14/2015	006845	Payment	168154	.6525		151.94	0.00
07/31/2015	006829	Bill		6/23- 7/23 08/15	151.94		151.94
07/10/2015	006795	Payment	166521	.6515		58.36	0.00
06/25/2015	006786	Bill		5/22- 6/23 07/15	58.36		58.36
06/19/2015	006772	Payment	165913	1704		51.79	0.00
06/19/2015	000000	Memo	165913	Ex CUT-PMT 51.79CR			51.79
06/16/2015	006764	Late Charge			4.53		51.79
05/31/2015	006740	Bill		4/23- 5/22 06/15	47.26		47.26
05/12/2015	006707	Payment	164142	.6491		90.24	0.00
04/30/2015	006698	Bill		3/23- 4/23 05/15	90.24		90.24
04/14/2015	006663	Payment	163034	.6477		57.71	0.00
03/31/2015	006646	Bill		2/20- 3/23 04/15	52.81		57.71
03/19/2015	006632	Payment	162064	996470		50.96	4.90
03/19/2015	000000	Memo	162064	Ex CUT-PMT 50.96CR			55.86
03/17/2015	006624	Late Charge			4.90		55.86
02/28/2015	006599	Bill		1/23- 2/20 03/15	50.96		50.96
02/17/2015	006591	Payment	160599	.6451		47.26	0.00
01/31/2015	006561	Bill		12/19- 1/23 02/15	47.26		47.26
01/09/2015	006511	Payment	158735	.6435		47.26	0.00
12/30/2014	006499	Bill		11/20-12/19 01/15	47.26		47.26
12/09/2014	006465	Payment	157749	.6423		63.91	0.00
11/30/2014	006445	Bill		10/23-11/20 12/15	63.91		63.91
11/10/2014	006423	Payment	156434	.6411		68.82	0.00
10/31/2014	006412	Bill		9/23-10/23 11/15	68.82		68.82
10/10/2014	006380	Payment	155242	.6397		149.94	0.00
09/30/2014	006357	Bill		8/22- 9/23 10/15	131.48		149.94
09/18/2014	006342	Payment	154420	.6389		186.60	18.46
09/18/2014	000000	Memo	154420	Ex CUT-PMT 186.60CR			205.06
09/16/2014	006329	Late Charge			18.46		205.06
09/10/2014	006321	Adjustment		SURCHARGE LEAK ADJ		31.81	186.60
09/10/2014	006321	Adjustment		LEAK ADJUSTMENT		107.51	218.41
08/31/2014	006305	Bill		7/23- 8/22 09/15	325.92		325.92
08/11/2014	006274	Payment	152590	.6372		105.14	0.00
07/31/2014	006254	Bill		6/23- 7/23 08/15	105.14		105.14
07/11/2014	006222	Payment	151506	.6358		135.87	0.00
06/30/2014	006200	Bill		5/22- 6/23 07/15	135.87		135.87
06/10/2014	006170	Payment	150016	.6346		203.34	0.00
05/31/2014	006151	Bill		4/23- 5/22 06/15	203.34		203.34
05/14/2014	006126	Payment	148850	.6340		104.87	0.00
04/30/2014	006106	Bill		3/24- 4/23 05/15	104.87		104.87
04/11/2014	006087	Payment	147474	.6322		89.87	0.00
03/31/2014	006066	Bill		2/21- 3/24 04/15	89.87		89.87
03/11/2014	006046	Payment	146131	.6310		46.62	0.00
02/28/2014	006035	Bill		1/23- 2/21 03/15	46.62		46.62
02/19/2014	006013	Payment	145196	.6298		51.87	0.00
01/31/2014	005985	Bill		12/23- 1/23 02/15	51.87		51.87
01/15/2014	005936	Payment	143654	.6284		51.87	0.00
12/31/2013	005917	Bill		11/21-12/23 01/15	51.87		51.87
12/10/2013	005891	Payment	142015	.6272		116.12	0.00
11/30/2013	005875	Bill		10/23-11/21 12/15	116.12		116.12
11/12/2013	005845	Payment	140475	.6263		62.37	0.00
10/31/2013	005825	Bill		9/23-10/23 11/15	62.37		62.37
10/10/2013	005802	Payment	139261	.6250		89.87	0.00
09/30/2013	005788	Bill		8/23- 9/23 10/15	89.87		89.87



# City of Garden Ridge Water Department

9400 Municipal Parkway  
Garden Ridge, Texas 78266  
(210) 651-6831  
Fax: (210) 651-9638



CRRT R164  
MARK/DARTRICE WHITE  
20018 BUCKHEAD LN  
GARDEN RIDGE TX 78266-2161

\*Important Information on\*  
Reverse Side

ACCOUNT NUMBER	DATE BILL MAILED	SERVICE FROM	SERVICE TO	DAYS USED	DUE DATE	
24-5047-03	08/31/2015	07/23/15	08/24/15	32	09/15/2015	
PREVIOUS READING	PRESENT READING	GALLONS USED	DESCRIPTION		AMOUNT DUE	
2318000	2379000	61000	RI WATER		289.90	
			EAA EAA FEE		2.67	
			TR1 GARBAGE		24.56	
			TAX		2.03	
BRUSH & RECYCLE DUMPSTERS AT CITY COMPLEX SEPT 5-6, 12-13, 19-20 & 26-27 CITY OFFICES & LIBRARY CLOSED SEPT 7TH FOR LABOR DAY NON-EMERGENCY/AFTER HOURS/LOST&FOUND PETS CALL 651-6831						
SERVICE ADDRESS ► 20018 BUCKHEAD LANE					AMOUNT DUE	
					AFTER DUE DATE	BY DUE DATE
					\$350.88	\$319.16

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT TO:



City of Garden Ridge Water Department

9400 Municipal Parkway  
Garden Ridge, Texas 78266  
(210) 651-6831  
Fax: (210) 651-9638

AMOUNT DUE

DUE DATE	ACCOUNT NUMBER
09/15/15	24-5047-03
AFTER DUE DATE	BY DUE DATE
\$350.88	\$319.16



CRRT R164  
MARK/DARTRICE WHITE  
20018 BUCKHEAD LN  
GARDEN RIDGE TX 78266-2161

SERVICE ADDRESS ► 20018 BUCKHEAD LANE

Invoice

*Carter Irrigation*

523314

SOLD TO <i>Mr. White</i>		SHIP TO <i>09-16-2005</i>	
ADDRESS <i>25018 Backhead Ave</i>		ADDRESS	
CITY, STATE, ZIP <i>Garden Ridge, TX</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
ORDERED	SHIPPED	DESCRIPTION	PRICE
		<i>Repaired 3 busted pipes</i>	
		<i>Repaired 4 busted heads</i>	
		<i>Opened Valves &amp; repaired</i>	
		<i>Parts:</i>	
		<i>Pipes x 3</i>	<i>52.50</i>
		<i>heads x 4</i>	<i>55.00</i>
		<i>Valve x 3</i>	<i>85.68</i>
		<i>labor:</i>	<i>105.23</i>
		<i>Total:</i>	<i>298.41</i>
			<i>773.18</i>
			<i>165.23</i>

Master License: #M-19608  
25 Years Experience



Invoice: 21 000157  
Date: 9.29.15

FOR ALL YOUR PLUMBING NEEDS:

- FREE ESTIMATES • Water Heaters  
• Faucets • Disposals  
• Toilets • Sewer  
• Sinks • Drain Cleaning

210-482-9477  
www.cooksplumbingservice.com

Name: MARK WHITE  
Address: 20018 BUCKHEAD LN Phone: 210.452.2872  
City: GARDEN RIDGE PD #: 1344314

QTY.	MATERIAL	DESCRIPTION	PRICE	AMOUNT
		REPLACED PUMP	\$199.30	
		REPLACED H2O HEATER	\$429.51	
			628.81	
		REPAIRED PIPES CALIBRATED PUMP RESET TIMER	LABOR	
		H2O HEATER . B4		
		UPPER THERMOSTAT		
		CUSTOMER SAYS TACO		
		RECIRC PUMP WAS		
		LEAKING ON INTERNAL HOUSING		
		H2O HEATER'S TANK		
			Labor	900.00
			Subtotal	
			Tax	96.19
			TOTAL	1575.66

CK #1401

\$1575.66

Customer Signature: [Signature]

Texas State Board of Plumbing Examiners  
P.O. Box 4200 • Austin, Texas 78765-4200  
(800) 845-6584 • Fax (512) 450-0637  
www.tsbpe.state.tx.us

30 DAY WARRANTY ON ALL REPAIRS

## City Secretary

---

**From:** Water  
**Sent:** Thursday, October 08, 2015 1:32 PM  
**To:** City Secretary  
**Subject:** FW: Leak Adjustment

**From:** mark white [mailto:mrw888@gmail.com]  
**Sent:** Thursday, October 08, 2015 1:07 PM  
**To:** Water  
**Subject:** RE: Leak Adjustment

Jan... Thank you. I will be there.

On Oct 8, 2015 12:58 PM, "Water" <Water@ci.garden-ridge.tx.us> wrote:

Mr White,

Your leak adjustment was not approved by the Water Manager because you had a one within the last 2 years. However; your request for the leak adjustment will be on the Water Commission Agenda for the next meeting for their review. The meeting will be Oct. 27<sup>th</sup> at 6 p.m. at City Hall. You will need to attend this meeting to state your case.

Thank you,

Jan

**From:** mark white [mailto:mrw888@gmail.com]  
**Sent:** Friday, October 02, 2015 10:24 AM  
**To:** Water  
**Subject:** Re: Leak Adjustment

Jan... I dropped off copies of the repair receipts, the original bill, and payment of \$214.93 that consists of the \$183.21 and late fee of \$31.72. Please let me know if anything else is required.

Thanks, Mark White

## Keven E. Harshbarger

8514 Tuscan Hills Dr • Garden Ridge, TX 78266 • (210) 352-5009  
KevenHarshbarger@aol.com

### PROFILE

*Creates value through innovation, creative-problem solving, collaboration, and data-driven approaches. Highly skilled educator and executive manager with over 29 years of documented success.*

DOW Fellow, National Science Teacher's Association, 2011-2012  
College Board Approved Syllabi – AP Physics B, AP Physics C  
Physics/Math (Grades 8-12) – Texas Standard Certificate exp 01/31/2017  
Generalist (Grades 4-8) – Texas Standard Certificate exp 01/31/2017

### EDUCATION

Economics, Master of Arts, University of Oklahoma, 1995  
Aerospace Engineering, Bachelor of Science with Highest Honors, University of Texas-Arlington, 1985

### SIGNIFICANT ACCOMPLISHMENTS

- Designed innovative “STARS” program—Students and Teachers Achieving Results through STEM—bringing benefits of a STEM Academy to single high school district. Secured 3 year, \$15,000 funding from Alcoa Foundation increasing interdisciplinary project-based learning in the classroom. Planned, organized, recruited, and raised funds for High School's inaugural STEM Club.
- Successfully integrated compliance programs and processes across an Air Force product center managing a \$23B acquisition portfolio by championing the development of web-based tools allowing internal and external inspection findings, audits, and staff assistance recommendations to be holistically managed. Established ground work for evolving the system into a fully-automated suite common across Air Force Materiel Command. Detection and correction of deficiencies now possible at the lowest appropriate management level while identifying common trends, deficiencies, and risks for senior leadership action.
- Led cross-functional team comprised of operations, maintenance, test and evaluation, research and development, and contracting personnel from multiple organizations—mastered \$630M in aircraft modifications and jamming waveform upgrades delivering combat capability 6 months ahead of schedule.
- Turned around struggling unit in 18 months. Established vision and led 16 direct reports managing 176 personnel, \$2.9M annual budget, and \$3B in capital assets providing four unique, high-demand services to government customers. Created fully empowered, accountable teams aligned with production requirements and using data-driven processes. Met 100% of customer requirements, doubled production of one service, improved the availability of a second by 33%, and cut error rate by 50% saving 1,000 man-hours per year.

### EXPERIENCE

- ❖ Classroom science teacher for large (5A) high schools. Planned, conducted, and assessed Forensic Science, Physics, Pre-AP Physics, and AP Physics classroom instruction to meet diverse learning needs of 180 students annually. Managed resources to achieve successful learning outcomes including 98% student pass rate on State standardized exams with 10% year over year improvement in commended scores. Developed and implemented district's first AP Physics C course. Coached students in national computer security and rocketry competitions.
- ❖ Provided curriculum management oversight for a Community College of the Air Force satellite campus. Reviewed and approved syllabi and course materials for 13 training programs leading to certification and/or fully accredited Associate's degrees.
- ❖ Inspector General for an Air Force acquisition center. Transformed the internal compliance program allowing detection and correction of deficiencies at the lowest appropriate management level. Minimized both rework and cost, contributing to efficient and effective management of the portfolio.

## Keven E. Harshbarger, Page 2

- ❖ Deputy Group Commander for a combined flying and maintenance group providing USAF's sole airborne electronic attack capability to combatant commanders worldwide. Responsible for the combat readiness of 760 personnel, 15 aircraft worth \$1.2B, support equipment, facilities, and a \$24M mission simulator. Developed and executed \$16M flying hour program in concert with a \$4.3M baseline budget. Managed daily operations to meet customer needs on time and budget.
- ❖ Squadron Commander for reconnaissance squadron consisting of 176 personnel, 9 special mission aircraft, operations facility, and support equipment providing four high-visibility, high-demand services to national agency customers. Established vision and direction needed to create and sustain high quality, operational excellence, and constant readiness to respond to short-notice customer requirements. Proactively reinvigorated relationships with key suppliers and customers through open and honest communication, consistent performance, and personal visits building trust, confidence, and mutual understanding.
- ❖ Experienced manager of mishap prevention programs at multiple organizational levels. Managed 14 direct reports engaged in flight, ground, industrial, and weapons mishap prevention supporting 9 distinct flying missions and 93 units with a total served population of 56,000 military, civilian, and dependent personnel.
- ❖ Chief strategic planner for U.S. military cooperation and engagement in Central and South America and the Caribbean. Identified future requirements and measures of effectiveness for a six-year horizon focusing 2,000 deployments, 48,000 personnel, 18 major exercises, and \$868M in annual expenditures.

### HONORS AND AWARDS

- ✧ Recipient of 18 Department of Defense commendation medals for superior achievement and outstanding performance of duties across the spectrum of Air Force flying operations.
- ✧ Top Graduate from T-37B Pilot Instructor Training

### OTHER CERTIFICATIONS

- Lean, Six Sigma, Continuous Process Improvement – US Air Force Senior Leader Course
- OSHA 10 hour General Industry Course
- Federal Aviation Administration Certified Flight Instructor and Commercial Pilot

### EMPLOYMENT HISTORY

2012 – Present Faculty, Smithson Valley High School, AP/Pre-AP Physics, Forensic Science, and CyberPatriot Coach  
2010 – 2012 Faculty, East Central High School, AP/Pre-AP Physics, Physics 1, and STEM advisor  
2008 – 2010 Inspector General, Wright-Patterson Air Force Base (AFB), Ohio  
2006 – 2008 Deputy Group Commander, 55<sup>th</sup> Electronic Combat Group, Davis-Monthan AFB, Arizona  
2004 – 2006 Commander, 45<sup>th</sup> Reconnaissance Squadron, Offutt AFB, Nebraska  
2002 – 2004 Chief of Safety, 55<sup>th</sup> Wing; Operations Officer, Operations Support Squadron, Offutt AFB, Nebraska  
2000 – 2002 Senior Flight Commander and Evaluator Pilot, 38<sup>th</sup> Reconnaissance Squadron, Offutt AFB, Nebraska  
1997 – 2000 Strategic Planner, United States Southern Command, Miami, Florida  
1985 – 1997 U.S. Air Force. Positions of increasing responsibility as pilot, instructor pilot, evaluator pilot, safety officer, and flight commander in trainer and reconnaissance aircraft

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN RIDGE PROHIBITING THE FEEDING OF DEER WITHIN THE CITY LIMITS; ESTABLISHING A PENALTY; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE OF ALL ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A SAVINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the City of Garden Ridge is authorized to regulate deer feeding pursuant to the general authority granted to the City under Chapter 54 of the Texas Local Government Code; and

WHEREAS, the City has within its limits urban deer in such numbers to constitute a significant over population as reflected in deer counts throughout the city; and

WHEREAS, the City Council finds that the deer population poses a hazard to motorists in the City, causes a reduction of native plant life and causes damage to landscaping installed by residents of the City; and

WHEREAS, the City Council finds that it is appropriate to prohibit the aggravation of this problem and to help abate the issue by prohibiting the feeding of deer so as to not actively encourage their presence;

WHEREAS, the City Council finds that efforts to discourage and reduce supplemental feed of deer is in the best interest of the health, safety and general welfare of the community.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GARDEN RIDGE, TEXAS THAT:**

Section 1. Findings. The findings set out herein are found to be true and correct and are hereby adopted by the City Council and made a part of this Ordinance for all purposes.

Section 2. Definitions. In this Ordinance Food means corn, fruit, oats, hay, nuts, wheat, alfalfa, salt blocks, grain, vegetables, and commercially sold wildlife feed, birdseed or livestock feed, but excludes shrubs, live crops, plants, flowers, vegetation, gardens, trees, and fruit or nuts that have fallen on the ground from trees.

Section 3. Feeding of Deer Prohibited.

(A) Except as provided in subsection (C), a person commits an offense if the person intentionally feeds deer or makes food available for consumption by deer on private or public property within the territorial limits of the city.

- (B) A person shall be presumed to have intentionally fed deer, or made food available for consumption by deer, if the person places food, or causes food to be placed, on the ground outdoors or on any outdoor platform that stands fewer than five feet above the ground.
- (C) This section does not apply to an animal control officer, veterinarian, peace officer, City employee, federal or state wildlife official, or property owner who is authorized by a local, state, or federal government to treat, manage, capture, trap, hunt, or remove deer and who is acting within the scope of the person's authority.
- (D) This section does not apply to naturally growing vegetation, or to planted vegetation growing in yards, gardens or beds.
- (E) It is a defense to prosecution under this Ordinance if a person places food for the purpose of feeding domestic livestock or pets located on the property.

Section 4. Penalty. It is a Class C misdemeanor for any person to violate any of the provisions of this ordinance and person convicted of a violation shall be punished by a fine of not less than One Dollar (\$1.00) no more than Two Hundred Dollars (\$200.00).

Section 5. Cumulative and Savings. This Ordinance shall be cumulative of all provisions of ordinances of the City of Bay City, Texas, except where the provisions of the ordinance are in direct conflict with the provisions of such ordinances, in which event the conflicting provisions of such ordinances are hereby repealed. Any and all previous versions of this Ordinance to the extent that they are in conflict herewith are repealed.

Section 6. Severability. It is hereby declared to be the intention of the City Council that the phrases, clauses, sentences, paragraphs, and sections of this Ordinance are severable, and if any phrase, clause, sentence, paragraph, or section of this Ordinance shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, and sections of this Ordinance, since the same would have been enacted by the City Council without the incorporation in this Ordinance of any such unconstitutional phrase, clause, sentence, paragraph, or section.

Section 7. Effective Date. This Ordinance shall be in full force and effect from and after its final passage and any publication required by law.

PASSED AND APPROVED ON this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Nadine L. Knaus, Mayor

ATTEST:

---

Shelley Goodwin, City Secretary

APPROVED AS TO FORM:

---

George E. Hyde, City Attorney  
Denton Navarro Rocha Bernal Hyde & Zech, P.C.

“EXHIBIT A”

CHAPTER 98 SUBDIVISIONS

# GARDEN RIDGE COMMUNITY CENTER MONTHLY REPORT

2015

September 21<sup>st</sup> thru October 20th, 2015

New Events Booked in Current Month	Charged	8
	No Charge	0

2014-2015

Total Number of Events for the Month	5	
Events cancelled in for the Month	0	
Total Number of Days in Use for the Month	13	
Wildflower Room Only		

2013-2014

Total Number of Events for the Year		81
Total Number of days Used for the Year		261
Total Number cancelled for the Year		4
Wildflower and Bluebonnet Room		

Past years	# of Events	# of Days
2011-2012	76	257
2010-2011	72	241
2009-2010	65	208
2008-2009	67	199
2008	53	190
2007	58	183
2006		139
2005		116
2004		81

Garden Ridge Community Center

9/30/15

**Revenues**

Rentals	\$ 31,750
Deposits	\$ 14,475*
Donations	\$ 500

Total Deposits Received:	\$ 27,525
Deposits refunded to date:	<u>\$ 13,050</u>
Revenue from deposits to date:	\$ 14,475*

Total Revenue: \$ 46,725

**Expenditures**

Telephone	\$ 564
Supplies	\$ 1,046
Utilities	\$ 10,861
Maintenance	\$ 4,590
Cleaning	\$ 4,375
Equipment	\$ 127
Facility Enhancements	\$ 0
Manager	\$ 17,059
Marketing	\$ 0
Donation Expenditures	<u>\$ 0</u>
Total Expenditures:	\$38,622

Revenue Over/ (Under) Expenditures: \$ 8,103

**CITY OF GARDEN RIDGE BUILDING REPORT**

9/21/2015 THRU 10/20/2015

**MAJOR PERMITS**

<b>Permit #</b>	<b>Address</b>	<b>Builder</b>	<b>Sq Ft.</b>	<b>Value \$</b>	<b>Permit Fees</b>
0901 -15	8303 Garden Arbor	Chesmar Homes	4,664	\$ 606,320.00	\$ 3,998.40
0902 -15	21302 Maricopa Path	Chesmar Homes	4,193	\$ 545,090.00	\$ 3,549.66
0908 -15	8411 Orchard Glen	Chesmar Homes	4,663	\$ 606,190.00	\$ 3,998.40
0910 -15	8302 Garden Arbor	Chesmar Homes	4,606	\$ 598,780.00	\$ 3,963.60
<b>TOTAL</b>			<b>18,126</b>	<b>\$ 2,356,380.00</b>	<b>\$ 15,510.06</b>

**MINOR PERMITS**

<b>Permit #</b>	<b>Address</b>	<b>Builder</b>	<b>Project</b>	<b>Permit Fees</b>
0903 -15	9622 Primrose Dr.	Aalba Energy	Minor Electric	\$ 125.00
0904 -15	19693 Bat Cave Rd.	Rafael Marfil	Outdoor Kitchen	\$ 682.80
0905 -15	8814 Timmerman Cove	Sylvia Arredondo	Deck	\$ 192.00
0906 -15	19526 Creekview Oaks	Backyard Products	Outbuilding	\$ 100.00
0907 -15	21320 Waterwood Dr	Tony Overman	Pergola	\$ 225.00
0909 -15	21411 Liguria	Keith Zars Pools	Pool, Spa, Deck	\$ 723.00
0911 -15	9020 Sumac Cove	Driveway	Upardie Upadhayaya	\$ 125.00
0912 -15	20408 Wahl Lane	Addition	Wheelock Custom Blding	\$ 572.69
0913 -15	21943 Castano Cove	Outbuilding	Wheelock Custom Blding	\$ 253.00
0914 -15	8925 Bent Brook	Artesian Pools	Pool, Spa, Deck	\$ 782.84
0915 -15	8508 Verano	B-dal's Fencing	Fence	\$ 125.00
0916 -15	19423 Arrowood Place	Bang Electric	Minor Electric	\$ 125.00
0917 -15	22119 Cristobal	Artesian Pools	Pool, Spa, Deck	\$ 724.92
0918 -15	20631 FM 3009	Cherlyn Krivra	Tuff Shed	\$ 100.00
0919 -15	20105 Hoya	Lone Star Construction	Remodel	\$ 200.00
<b>TOTAL</b>				<b>\$ 5,056.25</b>

<b>TOTAL MAJOR FEES FOR THE MONTH</b>	<b>\$ 15,510.06</b>
<b>TOTAL MINOR FEES FOR THE MONTH</b>	<b>\$ 5,056.25</b>
<b>TOTAL ALL PERMIT FEES FOR THE MONTH</b>	<b>\$ 20,566.31</b>

<b>TOTAL MAJOR PROJECTS VALUE FOR THE YEAR</b>	<b>\$ 13,383,890.00</b>
<b>TOTAL MAJOR PROJECTS SQ FT. FOR THE YEAR</b>	<b>102,953.00</b>

<b>TOTAL MAJOR PERMIT FEES FOR THE YEAR</b>	<b>\$ 86,816.20</b>
<b>TOTAL MINOR PERMIT FEES FOR THE YEAR</b>	<b>\$ 38,097.91</b>
<b>TOTAL ALL PERMIT FEES FOR THE YEAR</b>	<b>124,914.11</b>



# GARDEN RIDGE POLICE DEPARTMENT

**NOVEMBER**  
**SEPTEMBER 21<sup>ST</sup> – OCTOBER 20<sup>TH</sup>**

## CALLS FOR SERVICE

Location	Calls	Code	Water	Total
ARROWOOD	2	0	0	2
BAT CAVE ROAD	2	1	0	3
BINDSEIL	2	0	0	2
COUNTRY OAK ESTATES	2	1	0	3
ENCLAVE AT GARDEN RIDGE	2	0	0	2
FM 2252	17	1	0	18
FM 3009	21	0	0	21
FOREST WATERS	9	1	0	10
GARDEN RIDGE ESTATES	27	3	0	30
GEORG RANCH	13	3	0	16
MUNICIPAL COMPLEX	1	1	0	2
NACOGDOCHES LOOP	1	0	0	1
OAK MEADOW ESTATES	1	0	0	1
PARK LANE ESTATES	1	0	0	1
REGENCY OAKS	3	2	0	5
SCHOENTHAL ROAD	0	0	0	0
THE FOREST OF GARDEN RIDGE	2	0	0	2
THE PARK AT GARDEN RIDGE	1	0	0	1
TROPHY OAKS	11	0	0	11
TWISTED OAKS	0	0	0	0
WILD WIND	3	1	0	4
WOODLANDS OF GARDEN RIDGE	1	0	0	1
COUNTY	6	0	0	6
OTHER	1	0	0	1
<b>TOTALS</b>	<b>129</b>	<b>14</b>	<b>0</b>	<b>143</b>

*ARRESTS – 8*  
*ALARM PERMITS – 1*  
*CRASHES – 3*

*ALARMS – 19*  
*SOLICITOR PERMITS – 0*

Location	Units	Injury	Fatal	Type
19500 BLK FM 3009	vehicle vs. deer	0	0	CR2
20600 BLK FM 3009	2 vehicles	0	0	CR3
19500 BLK FM 3009	2 vehicles	0	0	CR3

*ENFORCEMENT (193)      \*Citations – 54      \*Warnings – 139*

## INCIDENTS and ARRESTS

- 9/29/2015- After being stopped for no front LP, Ofc. Simkins arrested the subject for DWLI.
- 9/30/2015- After being stopped for speeding 55/40, Ofc. Galan arrested the subject for NO DL.
- 10/5/2015- After being stopped for a defective brake lamp, Ofc. Oehler arrested the subject for two Garden Ridge warrants.
- 10/8/2015- After being stopped for expired registration, Ofc. Simkins arrested the subject for NO DL.
- 10/13/2015- After responding to an activated burglar alarm, Ofc. Simkins arrested the subject for two Bexar County warrants.
- 10/15/15- While conducting an crash investigation, Ofc. Dennis arrested the subject for Possession of Drug Paraphernalia.
- 10/16/15- After being stopped for speeding 51/40, Ofc. Oehler arrested the subject for DWLI.
- 10/18/15- After being stopped for speeding 50/40, Ofc. Oehler arrested the subject for DWLI w/ Previous Convictions.

## INFORMATION | SAFETY TIP

The holiday season is just around the corner and with that comes a spike of criminals looking to take advantage of good people. Stopping thieves from the desire to steal from others is nearly impossible, but we can all find ways to make our homes and community a less desirable place to commit these crimes. Open garage doors are always an issue, but during the holiday season they are especially inviting to the opportunistic burglar. Our city is steadily growing and we have more outsiders driving through Garden Ridge than ever before. I encourage each of you to close your garage doors and to ask others to do the same. That rule of thumb applies to your vehicle as well; leaving valuables in plain sight is never a good idea.

## TRAINING

- ♦ **“Developing Leaders for Law Enforcement”**
  - Cpl. McMahan
- ♦ **“School of Police Staff and Command”**
  - Chief Eberhardt
- ♦ **“Texas Open Carry and Law Enforcement”**
  - Lt. Bellinger
  - Ofc. Dennis