



CITY OF SAN ANTONIO

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Gentlemen:

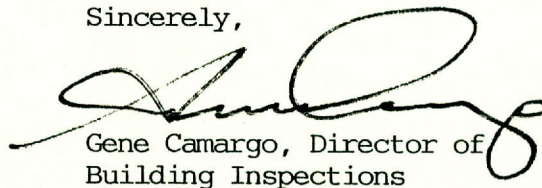
In reference to your letter dated June 16, 1980, the following reports are submitted as historical and reference material.

Monthly Permit Report

Monthly Board of Adjustment & Historic Report

If I can be of further service to you, please contact me.

Sincerely,



Gene Camargo, Director of
Building Inspections

GC/bp

Attachments

CITY OF SAN ANTONIO BUILDING AND ZONING
FOR MONTH OF JANUARY 1992

BUILDING - RESIDENCES	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEES
SINGLE FAMILY RESIDENTIAL	103	103	5,584,454	33,509.75
DUPLEX RESIDENTIAL	1	2	20,736	150.25
MULTI-FAMILY RESIDENTIAL				
SUBTOTAL BUILDINGS	104	105	5,605,190	33,660.00
ADD ALTER & REPAIR RES	180		981,884	7,684.13
GARAGES AND CARPORTS	1		5,600	45.25
SWIMMING POOLS - RES	6		72,000	523.50
ACCESSORY BUILDINGS RES	14		19,343	221.33
ADD., ALTER & REPAIR COMML	168		18,856,513	43,077.75
GARAGES AND SERVICE STA				
SWIMMING POOLS COMML				
ACCESSORY BLDGS COMML	1		300	9.20
MOTELS, TOURIST COURTS, CABINS	1		155,000	549.25
STORES/MERCANTILE BLDGS	2		702,500	1,475.50
OFFICES/BANKS/PROF BLDGS	2		13,000,000	16,326.50
CHURCH/RELIGIOUS BLDGS	2		685,000	1,376.50
SCHOOLS/EDUCATIONAL BLDGS	1		4,102,000	5,285.65
AMUSEMENT/RECREATIONAL BLDGS	4		100,402,999	1,573.35
HOSPITALS/INSTITUTIONAL BLDGS			105,403,000	
INDUSTRIAL CONSTRUCTION				
WAREHOUSES				
CONST - OTHER THAN BUILDINGS	1		18,000	129.25
FENCES	43		29,032	752.95
ROOFS	135		215,419	3,658.75
PUBLIC BUILDINGS				
MOVING	1			90.00
DEMOLITIONS	9			655.00
BARRICADES	13			2,425.80
TENTS				
CERT OF OCCUPANCY				
CERT OF OCCUPANCY-PERM TYPE 12	234			36,400.00
MOBILE HOMES	1			13.00
CONVERT RESIDENTIAL				
CONVERT COMMERCIAL				
OTHER	14		4,154,567	9,741.70
TOTAL BUILDINGS	937	105	154,005,349 149,005,347	165,674.36
HEATING - AIR COND	286			20,178.25
PLUMBING	435			21,153.10
GAS PLUMBING	319 318			4,245.10
SEWER PLUMBING	176 177			1,850.85 1861.40
SUBTOTAL PLUMBING	930			27,249.05 27,259.60
ELECTRICAL	1,024			31,651.31
SIGN	91 92			3,734.14 5,762.94
SUBTOTAL ELECTRICAL	1,116			35,385.45 35,414.25
SIDEWALK	78			2,204.82

CITY OF SAN ANTONIO BUILDING AND ZONING
FOR MONTH OF JANUARY 1992

	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEES
TRENCH	18			450.00
SUBTOTAL SIDEWALK / TRENCH	96			2,654.82
SUBTOTAL	3,364 3,365	105	148,005,347 154,005,348	251,141.93 251,181.28
OVERALL TOTALS	3,364 3,365	105	148,005,347 154,005,348	251,141.93 251,181.28

BUILDINGS \$100,000 AND OVER

JANUARY 1992

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
01/02/92	93460B	NORTHSIDE CHURCH OF CHRIST	16316	SAN PEDRO AV	13		490B	\$ 126,000	RAY SHAW/490 5712 GYM/FAMILY LIFE CTR.OCC.LD.60
01/03/92	93468B	SANTA ROSA HEALTH CA	02833	BABCOCK RD			497B	\$ 275,000	METROPOLITAN CONT/829 5542 FDTN ONLY FOR FTRE MED.OFF.BL
01/03/92	93476B	KIRBY BAPTIST CHURCH	06035	FM 78			309B	\$ 200,000	TOMMY CROUCH CONSTR661-4621 CHURCH ADD'N/OL 407/OK AR
01/06/92	01810Z	UT	06685	UTSA BV	4			\$ 306,900	DAVIS BROS 621-9500 APT OCC LOAD 20
01/06/92	01815Z	UTSA	06685	UTSA BV	10			\$ 315,952	DAVIS BROS APT BLDG 10 OCC LOAD 24
01/06/92	01816Z	UTSA	06685	UTSA BV	11			\$ 374,976	DABIS BROS 621-9500 APT BLDG 11 OCC LOAD: 48
01/06/92	01817Z	UTSA	06685	UTSA BV	12			\$ 374,976	DAVIS BROS 713 621-9500 APT BLDG 12 OCC LOAD 48
01/06/92	01818Z	UTSA	06685	UTSA BV	13			\$ 280,736	DAVIS BROS 713 621-9500 APT BLDG 13 OCC LOAD 16
01/06/92	93503B	DAVIS BROS CONSTR	06685	UTSA BV	8		464B	\$ 306,900	DAVIS BROS CONST/ 2 STORY STUDENT HOUSING PER P
01/06/92	93504B	UNIVERSITY TEXAS	06685	UTSA BV	2		458B	\$ 374,976	DAVIS BROS. 713-621-9500 APT.BLDG.#2 EXST.SCH OL OK PO
01/06/92	93505B	DAVIS BROTHERS CONSTR	06685	UTSA BV	5		461BL	\$ 374,976	DAVIS BROS CONST CO/621 9500 APT BLDG PER APPL/OK PO/LD 48
01/06/92	93506B	DAVIS BROS CONSTR	06685	UTSA BV	6		462BL	\$ 374,976	DAVIS BROS CONST CO/621 9500 APT BLDG PER APPL/OK PO/LD 48
01/06/92	93507B	DAVIS CONSTR	06685	UTSA BV	7		463BL	\$ 315,952	DAVIS BROS CONST CO/621 9500 APT BLDG PER APPL/OK PO/LD 24
01/06/92	93508B	DAVIS BROTHERS CONST	06685	UTSA BV	9		465BL	\$ 374,976	DAVIS BROS CONST CO./621 9500 APT BLDG PER APPL./OK PO/LD 4
01/06/92	93509B	UT	06685	UTSA BV	3		459B	\$ 280,736	DAVIS BROS. 713 621-9500 APT.BLDG.3 EXST.SCHOOL OK PO.
01/07/92	93523B	SEA WORLD OF TEXAS	10500	SEA WORLD DR	703		477B	\$ 150,000	4 M CONST WATERWKS/JUMPING JET&JEWELS
01/07/92	93529B	SEA WORLD OF TEXAS	10500	SEA WORLD DR	707		477B	\$ 124,000	4M CONST SHADE STRUCTURES&AWNINGS/O OL
01/07/92	93534B	SEA WORLD OF TEXAS	10500	SEA WORLD DR	711		477B	\$ 137,000	4M CONST NET CLIMB SWAY BRIDGE/SLIDE +
01/07/92	93554B	CLAUD GIUMOR	02426	CEELEE LN			1887G	\$ 200,000	R.L. WADE CONSTR 490-9000 INT REM OF OFFICE/OK TL/OL1
01/08/92	93558B	TODD&DEBBIE DUKE	08406	HAVERSHAM			0007B	\$ 130,000	PRINCE CONSTR.INC./833 5556 2STY SIN FAM RES/NO FENC/OK E
01/08/92	93581B	PECO CONST.CO.	06220	CULEBRA AV	190		376B	\$ 287,000	PECO CONSTR. 432-0971 ELECTRO MAGNETIC BLDG OK PO

BUILDING INSPECTIONS DEPARTMENT

02/03/92

BUILDINGS \$100,000 AND OVER

JANUARY 1992

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
01/08/92	93583B	*CITY OF SAN ANTONIO	00131	GIBBS ST			1288G	\$ 250,000	OVERLAND PARTNERS/829 7003
01/10/92	93480B	RAYCO	23613	NORTHWOOD LN			1281B	\$ 111,000	INT. CMPL. & INT. DEMO. EXS. BLDG. 0 RAYCO, INC. /349 1111 EXT 295
01/10/92	93633B	DAVID BARR BUILDER	10115	PEMCREST			21B	\$ 120,000	2 STORY SIN FAM RES/NO FENCE DAVID BARR BUILDER 493-8332
01/10/92	93634B	DRURY SOUTHWEST INC	08811	JONES MALTSBRG			496B	\$ 150,000	2STRY. SFR NO FEN. PER OK ER. DRURY SOUTHWEST INC. /344 9595
01/10/92	93645B	SOUTH PARK MALL	02310	MILITARY DR SW		S-3	1923G	\$ 628,144	6TH FLOOR ADDN/MOTEL/OCC LD 6 R.L. WADE CONSTR 490-9000
01/10/92	93651B	R B GREEN CONST.	03723	COLONY DR			1010B	\$ 260,000	INT COMP/PHARMOR STORE/OL1953 R B GREEN CONST/697 3360
01/13/92	93662B	FIESTA TEXAS	17000	IH 10 W	6G08			\$ 127,000	INT. COMPL/SOLO SERVE PER PL/R LYDA MANHATTAN A JOINT VENT.
01/14/92	93716B	AEGUUS PROP	04302	TEJASCO				\$ 154,145	RADIO STUDIO/OK PO/OC LD 12 MARTON ROOFING INC. 664-7000
01/15/92	93742B	CITI CORP	01680	STATE HWY 211			488B	\$ 9,000,000	REROOF WAREHSE ONLY OK RP BARTLETT COCKE CONST CO
01/15/92	93747B	EYE MASTERS	07900	IH 35 N		N7	1016B	\$ 150,000	NEW OFFICE BLDG/OC LD 1348/PO CORAL CONSTR. 599-7342
01/16/92	93758B	FOLEYS	06909	N FM 1604 E		1153	1855G	\$ 3,500,000	INT REM/EYEMASTER/OL 83 OKTL GAMMA CONST. CO./OC LD 3715
01/16/92	93759B	RESURRECTION OF THE	07990	MILITARY DR W			425B	\$ 650,000	INT. CMPL. L/S FOLEYS DEPT STO W R GRIGGS CONST/677 8434
01/16/92	93767B	JJ GUMBERG	02310	MILITARY DR SW			0015G	\$ 346,287	1 STORY CHURCH BLDG/OCC LD 66 R.L. WADE CONST. CO./OC LD 1888
01/17/92	93791B	LYDA	04410	MEDICAL DR			434B	\$ 5,532,000	SHELL CMPL. RET. SALES (PHARMOR LYDA CONST. 684/1770
01/17/92	93793B	SANTA ROSA HEALTH CA	02833	BABCOCK RD			504B	\$ 4,000,000	NEW MEDICAL OFFICES SHELL ONL METROPOLITIAN CONST. 829/5542
01/21/92	93821B	*CITY OF SA ALAMO DO	00100	MONTANA ST			6B	\$ 194,410	NEW MEDICAL LDG SHELL ONLY GODDEN CONSTRUCTORS CORP
01/21/92	93822B	GOLDEN CORRAL	05071	LOOP 410 NW			505B	\$ 650,000	NEW GENERATOR BLDG/OC11/OK PO GC DEV. CORP./800 284 5673
01/21/92	93823B	*CITY OF SA ALAMO DO	00100	MONTANA ST			6B	\$ 147,090	GOLDEN CORRAL RESTAURANT/OL51 GODDEN CONSTRUCTORS CORP
01/23/92	93923B	HAROLD WOODS	11451	JONES MALTSBRG			513B	\$ 191,105	NEW BOILER BLDG/OC LD 7/OK PO D R BUCK CONST/494 3579
01/24/92	01876Z	*CITY OF SA ALAMO DO	00100	MONTANA ST				\$ 99,999,999 105,000,000	OFFICE&PAINT SHOP ADDN/O.L. 21 CITY OF SA 223-3663
01/24/92	93861B	PARTNERS IN BLDG OF	00002	GRANBURG PL			0073B	\$ 105,588	INT DOME STADIUM COMPLETION OWNER/PARTNERS IN BLDG/493331 2STY SIN FAM RES/NO FENC/OK E

BUILDINGS \$100,000 AND OVER

JANUARY 1992

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
01/24/92	93953B	SAM BKAKTA	02203	COMMERCE ST E		516B		\$ 155,000	HIGH COUNTRY BLDRS 438-3559 NEW MOTEL/OK PO/OL 43
01/27/92	94010B	JOERIS	04711	SID KATZ		479B		\$ 4,102,000	JOERIS INC GEN CONT/494 1638 EDUCATIONAL CTR/NELLIE M REDD
01/28/92	94016B	PARAGON REALL ESTATE SERV.	08200	IH 10 W		1000	1095B	\$ 200,000	CRANE&LESTER 523-1111 INTR.CMPL.INS.OFC/LD.176/OK R
01/28/92	94023B	LEVI STRAUSS AND CO	05827	OLD HWY 90 W		5G		\$ 156,000	MALITZ CONSTR INC./OCC LD-+67 OFFICE(MANUF.)ADDITION/OCC+67
01/28/92	94033B	RAM-OIL CORP.	04035	HOUSTON ST E		1G		\$ 102,000	TOMMY CROUCH CONSTR.CO/OCC L4 CONV. STRE ADDTN/SELL ALCHOHOL
01/29/92	94050B	CHRIS MARI	03600	IH 35 N		0011G		\$ 150,000	CHRIS MARI/227 1400 900SF WATERSLIDE/OK PO
01/29/92	94054B	ACADEMY SPORT CO.	02727	LOOP 410 NE		1111B		\$ 220,000	INTR.BLDOUT&TERNKEY 590-0500 INTR.RMD.SPORTING STORE/LD142
01/29/92	94069B	*CITY OF SAN ANTONIO	04719	ZARZAMORA ST S		0405B		\$ 230,000	OWNER/CITY OF SA/822 3277 2080SF REFUELING CANOPY/LD 10
01/30/92	94079B	*CITY OF SAN ANTONIO	09800	AIRPORT BV		470B		\$ 1,801,327	VALEMAS INC./599-1876/OK-CC PKNG LOT CONSTR+PEDSTRIAN WAL
GRAND TOTAL:			NO. OF PERMITS:		51			\$ 39,069,127	

CITY OF SAN ANTONIO

Interdepartment Correspondence Sheet

TO: Josephine Garza, Assistant Director, Building Inspections Dept.

FROM: Renee Pomper, Historic Preservation Office

COPIES TO: (3) Bernadette Pruski, (1) File

SUBJECT: Monthly Report for the month of January 1992

Date February 3, 1992

There were a total of twenty-nine (29) cases heard by the Historic Review Board the month of January 1992.

Twenty-three (23) cases were approved, three (3) of which had stipulations, three (3) were postponed, two (2) were withdrawn, one (1) was denied.

There were two discussion items and one committee report.

\$ 200.- was collected.

RP:rp


Renee Pomper, Hist. Pres. Office

CITY OF SAN ANTONIO

Interdepartment Correspondence Sheet

TO: Gene Camargo, Director Building Inspections Department
FROM: Jose A. Gomez, Planner I
Josephine A. Garza, Services Administrator for Office
COPIES TO: Operations
SUBJECT: MONTHLY REPORT - JANUARY, 1992

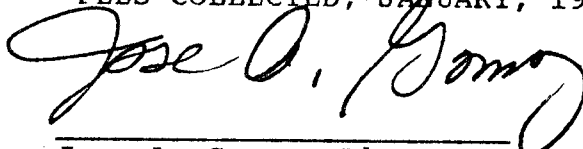
Date: FEBRUARY 5, 1992

During the month of January there were 16 cases processed for hearings to the Board of Adjustment for a total of \$4,000.

For the same period in January, the Board of Adjustment acted on 20 cases: 15 were granted, and 5 were denied.

FEES COLLECTED, JANUARY, 1992

\$4,000.


Jose A. Gomez, Planner I