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CITY OF SAN ANTONIO

Interdepartment Correspondence Sheet

TO: Gene Camargo, Director of Building Inspections Department

FROM: Jose A. Gomez, Planner I

COPIES TO: Josephine A. Garza, Assistant Director for Office Operations

SUBJECT: MONTHLY REPORT - JANUARY, 1990

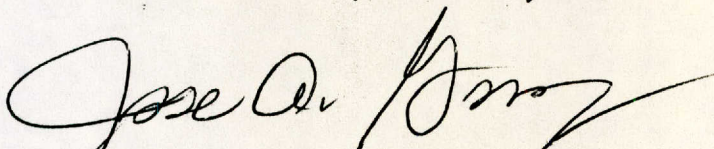
Date January 31, 1990

During the month of January there were 23 cases processed for hearing to the Board of Adjustment one of which was on a no fee basis for a total of \$5,500.

For the same period in January, the Board of Adjustment acted on 12 cases: (11) eleven were granted, and (1) one was withdrawn.

FEES COLLECTED, JANUARY, 1990

\$5,500.00


Jose A. Gomez, Planner I

CITY OF SAN ANTONIO

Interdepartment Correspondence Sheet

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

FROM: Larry Gomez, Historic Preservation Assistant

COPIES TO: File

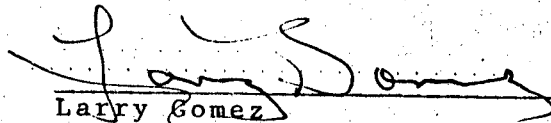
SUBJECT: Monthly Report for the month of January 1990

Date January 31, 1990

There were a total of nineteen (19) cases heard by the Historic Review Board during the month of January 1990. Thirteen (13) were approved; three (3) of which had stipulations, three (3) were postponed, one (1) was withdrawn, One (1) was denied. There was one discussion item.

Revenue collected -0-.

LG:rp



Larry Gomez
Historic Preservation Assistant

CITY OF SAN ANTONIO BUILDING AND ZONING
FOR MONTH OF JANUARY 1990

BUILDING - RESIDENCES	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEE	TOTAL
SINGLE FAMILY RESIDENTIAL	73	73	4,162,894	24,246.45	
DUPLEX RESIDENTIAL					
MULTI-FAMILY RESIDENTIAL	73	73	4,162,894	24,246.45	
SUBTOTAL BUILDINGS					
ADD ALTER & REPAIR RES	265	273	1,223,735	10,395.25	10,830.50
GARAGES AND CARPORTS	3		7,000	65.75	
SWIMMING POOLS - RES	7		82,700	603.75	
ACCESSORY BUILDINGS RES	25		56,168	556.20	
ADD., ALTER & REPAIR COMM	161	157	5,706,260	22,490.30	22,805.05
GARAGES AND SERVICE STA	1		10,000	73.25	
SWIMMING POOLS COMM					
ACCESSORY BLDGS COMM					
MOTELS, TOURIST COURTS, CABINS					
STORES/MERCANTILE BLDGS	4		1,125,000	2,403.40	
OFFICES/BANKS/PROF BLDGS					
CHURCH/RELIGIOUS BLDGS					
SCHOOLS/EDUCATIONAL BLDGS	3		3,685,900	5,512.95	
AMUSEMENT/RECREATIONAL BLDGS					
HOSPITALS/INSTITUTIONAL BLDGS					
INDUSTRIAL CONSTRUCTION					
WAREHOUSES					
CONST - OTHER THAN BUILDINGS					
FENCES	43		33,055	680.50	
ROOFS	65		610,270	3,519.95	4,038.70
PUBLIC BUILDINGS	1			90.00	
MOVING	76			630.00	540.00
DEMOLITIONS	29			1,785.00	
BARRICADES	11			2,856.60	
TENTS					
CERT OF OCCUPANCY					
CERT OF OCCUPANCY-PERH TYPE 12	244			37,017.00	37,777.00
MOBILE HOMES	1			13.00	
CONVERT RESIDENTIAL					
CONVERT COMMERCIAL					
OTHER	1			50.00	
TOTAL BUILDINGS	943	949	10,702,702	113,699.35	114,328.10
HEATING - AIR COND	239	248		9,517.00	10,201.35
PLUMBING	237	241		9,320.60	9,430.60
GAS PLUMBING	240	241		3,092.55	3,106.55
SEWER PLUMBING	124			1,308.20	
SUBTOTAL PLUMBING	603	606		13,729.35	13,845.35
ELECTRICAL	820	835		22,066.35	23,023.62
SIGN	91			3,114.10	
SUBTOTAL ELECTRICAL	911	926		25,180.45	26,137.22
SIDEWALK	72			3,002.49	3,002.45

BUILDING INSPECTIONS DEPARTMENT

02/02/90

BUILDINGS \$100,000 AND OVER

JANUARY 1990

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
01/02/90	72052B	PALO ALTO COLLEGE	01400	VILLARET BV W	P		459B	\$ 560,000	TEMPLETON CONSTR.CO./
01/02/90	72053B	PALO ALTO COLLEGE	01400	VILLARET BV W	Q		459B	\$ 513,900	CLASSROOM BLDG.PER PLAN APPRV TEMPLETON CONSTR.CO.
01/02/90	72054B	PALO ALTO COLLEGE	01400	VILLARET BV W	R		459B	\$ 2,612,000	CLASSROOM BLDG.PER PLAN APPRV TEMPLETON CONSTR.CO.
01/02/90	72053B	GEM STAR HOMES	10118	JANDRE PL			1056S	\$ 121,000	CLASSROOM BLDG PER PLAN APPRV GEMSTAR HOMES, INC./675-8151
01/04/90	72089B	*CITY OF SAN ANTONIO	00600	MARKET ST E	308			\$ 125,000	SINGLE FAM RES/NC FENCE ON PL PAUL SWORD/299-8480/OKHDLG &C
01/04/90	72091B	*CITY OF SAN ANTONIO	00600	MARKET ST E	235		2078B	\$ 135,000	REMODEL EXIST.STRUCT.PER PLAN PAUL SWORD/299-3480/OKLGH &C
01/04/90	72093B	*CITY OF SA	00600	MARKET ST E	234		2078B	\$ 100,000	RR/REMDL FRNT/REAR PORCH/ALSO PAUL SWORD/299 8480/OK HD LG
01/04/90	72933B	FIRESTONE TIRE & RUB	11754	WEST AV			434B	\$ 275,000	REBUI.FRNT&REAR PRCHS./ROOF EMBREE CONST/869 2626
01/05/90	72940B	BEXAR COUNTY HOSPITA	04502	MEDICAL DR			339B	\$ 930,000	RETAIL AUTO ACC.&MINDR REPAIR LYDA INC. 692-0144 PLAN OK CE
01/09/90	73022B	VIA METROPOLITAN TR	00800	MYRTLE ST W			2244R	\$ 223,000	4 STRY STRUC ADDN TO HOSPITAL TCQ CONST/227 5371
01/11/90	73093B	BRAKE CHECK	08003	FREDSBG RD			0474B	\$ 100,000	RENOVATE OFFICES SPACES/PO LEEWARD HOMES INC./698 1522
01/11/90	73096B	EXXON USA	07203	LOOP 410 NW			0041B	\$ 120,000	ADN TO EXS.AUTO RPR"BRAKE CHE OWNER/EXXON USA/220 3425
01/12/90	73114B	JOERIS/LUBY'S	00803	CASTROVILLE RD		250	477B	\$ 787,000	CAR WASH ADDN TO EXS.GAS STA. JOERIS,INC./494 1638/11814
01/12/90	73116B	BROOKS FASHIONS	07400	SAN PEDRO AV		726	2268R	\$ 170,000	RESTAURANT/LUBY'S CAFE PER P TONY CRAWFORD CONST/553 0044
01/16/90	73080B	WATERLOO CUSTOM HOME	00004	SOWOOD COURT			0019B	\$ 110,000	LEASE COMPL./RETAIL CLOTHING OWNER/WATERLOO HMS./696 0043
01/18/90	73223B	NORMAN JACOBSON	05311	RIGSBY AV			476B	\$ 300,000	2STRY SIN FAM RES/NO FEN/OK E BETTER BUILT ENTER/629 7924
01/22/90	73168B	NANCE HOMES, INC.	05603	LOST LANE			0026B	\$ 176,000	NEW RSTRNT/OK CE/JACK N BOX OWNER/NANCE HOMES/684 9791
01/22/90	73291B	HEARTWAY CORP.	05027	PECAN GROVE DR			2254R	\$ 300,000	1STRY SIN FAM RES/NO FEN/OK E ARCHITECTURAL COST.CONTR.SYS.
01/24/90	73362B	*CITY OF SA	00800	MYRTLE ST W				\$ 248,245	REMDL.NURSE.HM/"HEARTWOOD N.H MAHON ROOFING/494 3443
01/26/90	73431B	UNIFORM CLEANING SERVICE	00612	NOGALITOS ST				\$ 106,527	RE-ROOF SERVICE STATION&MAINT BELOON ROOFING/IC386/341 3100
									REROOF EXS.COML BLDG./OK PD

GRAND TOTAL:

NO. OF PERMITS: 20

\$ 6,012,672

02/02/90

CITY OF SAN ANTONIO BUILDING AND ZONING
FOR MONTH OF JANUARY 1990

02/02/90

	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEES
TRENCH	39			875.00
SUBTOTAL SIDEWALK / TRENCH	111			3,877.49 3,877.45
SUBTOTAL	2,807 2,838	73	16,702,982 16,721,438	168,804.44 168,390.47
OVERALL TOTALS	2,807 2,838	73	16,702,982 16,721,438	168,804.44 168,390.47

DEPOSITORY
COLLECTION

MAY 03 1990

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