

VACANT LOT ACTIVITY

<u>INSPECTIONS MADE</u>	<u>JANUARY</u> 1983	<u>JANUARY</u> 1982	<u>ACCUM. TOTAL</u> FY 1983-84	<u>ACCUM. TOTAL</u> FY 1982-83
First Insp.	523	830	2,704	8,718
Re-Insp.	1,080	732	4,184	9,928
Total Insp.	1,603	1,562	6,888	20,164
 <u>VIOLTIIONS FOUND</u>	 473	 664	 2,444	 8,290
 <u>VACANT LOTS CLEANED</u>				
By Contract	83	80	386	1,019
By Owner	462	337	1,560	4,426
Total	545	417	1,946	5,399

DEMOLITION CREW ACTIVITY

	<u>NOVEMBER, 1983</u>	<u>OCTOBER, 1983</u>
Dangerous Premises	353	368
Active Case Load		
Demolitions by City	13	4
Demolitions by Owner	7	7
Total Demolitions	20	20
Total Demolitions in Current Fiscal Year:		29
Total Demolitions in Previous Fiscal Year:		213
Total Demolitions Since 1957:		9,752
Total Hours of Demolition this Month:		117.5
Total Hours of Downtime:		79.5

TO: Gene Camargo, Director of Building Inspections
 FROM: Martin G. Rodriguez, Chief Code Compliance Inspector
 COPIES: George Gutierrez, II, Asst. Director/Field Operations
 SUBJECT: Code Compliance Activity Report
 DATE: January, 1984

<u>INSPECTIONS</u>	<u>JANUARY, 1984</u>	<u>JANUARY, 1982</u>	<u>ACCUM. TOTAL</u> <u>FY 1983-84</u>	<u>ACCUM. TOTAL</u> <u>FY 1982-83</u>
First Insp.	1,130	1,530	4,962	14,222
Re-Insp.	1,722	1,492	7,433	23,329
Total Insp.	2,902	3,023	12,395	38,795
First Insp. W/Violations	892	1,176	4,056	12,610
Re-Insp. W/Violations	1,161	1,492	5,565	16,833
CASES CLOSED	611	393	2,429	6,134
 <u>VIOLATIONS</u>				
Total Code Violations Found	1,589	2,234	7,522	23,228
Total Violations Corrected	969	914	4,313	12,045

BUILDING - RESIDENCES	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEs
SINGLE FAMILY RESIDENTIAL	264	264	9,549,965	56,132.60
DUPLEX RESIDENTIAL	11	22	540,666	3,055.14
MULTI-FAMILY RESIDENTIAL	91	1,070	15,343,792	21,212.70
SUBTOTAL BUILDINGS	366	1,356	25,434,423	80,400.44
ADD ALTER & REPAIR RES	278		2,554,981	12,223.70
GARAGES AND CARPORTS	4		4,050	50.00
SWIMMING POOLS - RES	40		547,243	3,706.10
ACCESSORY BUILDINGS RES	2		113,500	487.50
ADD., ALTER & REPAIR COMM	133		5,135,219	19,473.90
GARAGES AND SERVICE STA	1		1,600	32.00
SWIMMING POOLS COMM	5		122,539	789.20
ACCESSORY BLDGS COMM	2		2,900	22.50
MOTELS, TOURIST COURTS, CABINS				
STORES/MERCANTILE BLDGS	18		4,388,370	8,081.45
OFFICES/BANKS/PROF BLDGS	20		11,633,431	15,434.59
CHURCH/RELIGIOUS BLDGS	1		39,000	236.40
SCHOOLS/EDUCATIONAL BLDGS	1		6,922	48.50
AMUSEMENT/RECREATIONAL BLDGS	3		215,000	250.62
HOSPITALS/INSTITUTIONAL BLDGS	1		512,000	900.70
INDUSTRIAL CONSTRUCTION				
WAREHOUSES	7		2,441,750	4,807.60
CONST - OTHER THAN BUILDINGS	10		13,447	153.50
FENCES	36		69,419	684.50
ROOFS	50		110,229	988.50
PUBLIC BUILDINGS				
MOVING	15			1,247.00
DEMOLITIONS	18			433.00
BARRICADES	11			16,874.32
TENTS				
CERT OF OCCUPANCY				
CERT OF OCCUPANCY-PERM TYPE 12	297			10,714.00
MOBILE HOMES	1			12.00
TOTAL BUILDINGS	1,320	1,356	53,346,023	178,052.02
HEATING - AIR COND	569			42,404.25
PLUMBING	640			37,013.30
GAS PLUMBING	416			5,918.70
SEWER PLUMBING	516			5,040.75
SUBTOTAL PLUMBING	1,572			47,972.75
ELECTRICAL	1,412			44,390.75
SIGN	115			2,546.25
SUBTOTAL ELECTRICAL	1,527			46,937.00
SIDEWALK				
TRENCH				
SUBTOTAL SIDEWALK / TRENCH				

CE1/3700 *

CITY OF SAN ANTONIO BUILDING AND ZONING
FOR MONTH OF JANUARY 1984

9 02/01/84

	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEE\$	
SUBTOTAL	4,988	1,356	53,346,023	315,366.02	
PERMIT REFUNDS					
OVERALL TOTALS	4,988	1,356	53,346,023	315,366.02	

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BUILDING INSPECTIONS DEPARTMENT											02/01/84	PAGE
BUILDINGS \$100,000 AND OVER												
JANUARY 1984												
PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION			
1/14/84	65427L	COMAL I.S.D.	12018	WARFIELD ST			89R	\$ 152,000	GEO L WILLIAMS INC OFFICE WAREHOUSE			
1/04/84	65701L	RICHARD POWELL	12110	CHEVENTING			3361	\$ 102,436	INDUSTRIAL SYSTEMS INC CONST NEW RES.			
1/04/84	65702L	RANDALL HAWPE	03903	ST MARY'S ST N	0062			\$ 110,805	VAN DELDEN KARAM INC REPLAT NOT REQ BY G.CAMARGO 12			
1/09/84	64537L	DECK NEAL	08426	BROADWAY				\$ 150,000	NEVCO CONT.DEMO PERMIT REQ ON EXISTING SCR STATION,NEW CONVE			
1/09/84	65841L	HEB GROCERY CO	02828	GOLIAD RD			72	\$ 1,117,480	HEB CONST CO NEW HEB GROCERY STORE			
1/09/84	65847L	RANDALL HAWPE	03903	ST MARY'S ST N	0001			\$ 250,000	KESSLER BKUS CONST FURNISH & BUILD SEALION POOL C			
1/09/84	65848L	GOOD HEALTH PLUS	04020	NACO PERRIN BV			112	\$ 512,000	MARSHALL ENDMAN AND ASSOC MEDICAL OFFICE BLDG.62812L PER			
1/09/84	66062L	SOUTHWEST TEX METHODIST HOSP	07706	FLOYD CURL ST	0000		97	\$ 234,249	LYDA INC PROJECT "I" REMODEL PEDIATRIC			
1/09/84	66070L	BARSHOP ENTERPRISES	11903	CROWNPOINT DR	0002			\$ 272,196	RICHARD BROWN CONST SHELL OFFICE WAREHOUSE,ADDN PE			
1/09/84	66071L	BARSHOP	11903	CROWNPOINT DR	0001			\$ 272,196	RICHARD BROWN SHELL OFFICE WAREHOUSE ADDN PE			
1/09/84	66072L	BARSHOP ENTERPRISES	12203	CROWNPOINT DR	0003			\$ 628,750	RICHARD BROWN SHELL OFFICE WAREHOUSE DIST CENTER,ADDN PER			
1/12/84	64548L	PEERLESS EQUIP	03030	IN 10 W			115R	\$ 500,000	PECO CONST OFFICE BLDG WITH STORAGE			
1/12/84	66301L	CARL KARCHER ENTERPRISES	04351	THOUSAND OAKS			178	\$ 320,000	OWNER NEW RESTAURANT			
1/12/84	66308L	GEO WILLIAMS	07614	LOUIS PASTEUR			103R	\$ 1,167,000	GEORGE L WILLIAMS 4 STORY OFFICE BLDG			
1/12/84	66314L	LARRY HEMSLEY	02414	BABCOCK RD	0001		176R	\$ 300,000	BETTER CONST 4 STORY OFFICE BLDG,SHELL,INT			
1/12/84	66315L	LARRY HEMSLEY	02414	BABCOCK RD	0002		176R	\$ 300,000	BETTER CONST RETAIL SHELL BLDG/INT COMP			
1/17/84	66339L	SPENCE	08800	HUESNER RD			475	\$ 300,000	MIKE SPENCE RETAIL SALES(SHELL BLDG)ADDN P			
1/17/84	66651L	BUILDERS PROPERTY CO	05100	MIRA MESA BV	0001		163	\$ 215,000	BUILDERS INT INC APT BLDG 1, 24 UNITS			
1/17/84	66652L	BUILDERS PROP CO	05100	MIRA MESA BV	0002		163	\$ 215,000	BUILDERS INTEREST INC APT BLDG 2, 16 UNITS			
1/17/84	66653L	BUILDERS PROP	05100	MIRA MESA BV	0003		163	\$ 215,000	BUILDERS INT APT BLDG 3, 16 UNITS			
1/17/84	66654L	BUILDERS PROP CO	05100	MIRA MESA BV	0004		163	\$ 215,000	BUILDERS INT APT BLDG 4, INCLUDE BOILER ROO			

BUILDINGS \$100,000 AND OVER

JANUARY 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
1/17/84	66655L	BUILDERS PROP CO	05100	MIRA MESA BV	0005		163	\$ 215,000	BUILDERS INT APT BLDG 5, 16 UNITS
1/17/84	66656L	BUILDERS PROP CO	05100	MIRA MESA BV	0006			\$ 215,000	BUILDERS APT BLDG 6, 16 UNITS
1/17/84	66657L	BUILDERS PROP CO	05100	MIRA MESA BV	0007			\$ 215,000	BUILDERS INT INC APT BLDG 7, 16 UNIT
1/17/84	66658L	BUILDERS PROP CO	05100	MIRA MESA BV	0008		163	\$ 215,000	BUILDERS INT INC APT BLDG 8, 16 UNITS
1/17/84	66659L	BUILDERS PROP CO	05100	MIRA MESA BV	0009		163	\$ 215,000	BUILDERS INT APT BLDG 9, 24 UNITS
1/17/84	66660L	BUILDERS	05100	MIRA MESA BV	0010		163	\$ 215,000	BUILDERS APT BLDG 10, 8 UNITS
1/17/84	66677L	TREMELL CROW	09901	TH 10 W	0400			\$ 123,785	KIRK ENDS COMPLETE 4TH & 5TH FLRS F/OFFICE
1/18/84	66646L	ULTRA DESIGN	11619	ELM RIDGE LN			3723	\$ 125,000	OWNER SINGLE FAM RES
1/18/84	66661L	BUILDERS PROP CO	05100	MIRA MESA BV	0011		163	\$ 215,000	BUILDERS INT APT BLDG 11, 18 UNITS
1/18/84	66662L	BUILDERS PROP	05100	MIRA MESA BV	0012		163	\$ 215,000	BUILDERS INT APT BLDG 12, 16 UNITS
1/18/84	66663L	BUILDERS PROP	05100	MIRA MESA BV	0013		163	\$ 215,000	BUILDERS INT APT BLDG 13, 8 UNITS
1/18/84	66664L	BUILDERS PROP	05100	MIRA MESA BV	0014			\$ 215,000	BUILDERS INT APT BLDG 14, 16 UNITS
1/18/84	66665L	BUILDERS PROP	05100	MIRA MESA BV	0015		163	\$ 215,000	BUILDERS INT APT BLDG 15, 16 UNITS
1/18/84	66666L	BUILDERS	05100	MIRA MESA BV	0016		163	\$ 215,000	BUILDERS INT APT HLSG 16, 24 UNITS
1/18/84	66667L	BUILDERS PROP	05100	MIRA MESA BV	0017		163	\$ 215,000	BUILDERS INT APT BLDG 17, 16 UNITS
1/18/84	66668L	BUILDER	05100	MIRA MESA BV	0018		163	\$ 215,000	BUILDERS INT APT BLDG 18, 8 UNITS
1/18/84	66669L	BUILDERS PROP CO	05100	MIRA MESA BV	0019		163	\$ 215,000	BUILDERS INT APT BLDG 19, 8 UNITS
1/18/84	66670L	BUILDERS PROP	05100	MIRA MESA BV	0020		163	\$ 215,000	BUILDERS INT APT BLDG 20, 8 UNITS
1/18/84	66671L	BUILDERS PROP	05100	MIRA MESA BV	0021		163	\$ 215,000	BUILDERS INT APT BLDG 20, 8 UNITS
1/18/84	66672L	BUILDERS PROP	05100	MIRA MESA BV	0022		163	\$ 215,000	BUILDERS INT APT BLDG 22, 16 UNITS
1/18/84	66673L	BUILDERS PROP	05100	MIRA MESA BV	0023		163	\$ 215,000	BUILDERS INT APT BLDG 23, 16 UNITS

BUILDING INSPECTIONS DEPARTMENT											02/01/84	PAGE 3
BUILDINGS \$100,000 AND OVER												
JANUARY 1984												
PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK	DESCRIPTION		
1/18/84	66674L	BUILDERS PROP	05100	MIRA MESA BV	0024		163	\$ 215,000	BUILDER INTEREST	CLUB BLDG 24. FOR APT COMPLEX		
1/18/84	66681L	KFC NATL MGNT CO	02110	GOLIAD RD			91R	\$ 150,000	KFC NATL MGNT CO	NEW KENTUCKY FRIED CHICKEN RES		
1/18/84	67163L	OAKWELL FARMS COMP	03330	OAKWELL				\$ 101,200	DENTON DEV CO	FON ONLY FOR FUTURE CONST OF O		
1/19/84	67178L	R BROWN	06800	ALAMO DOWNS			120	\$ 118,000	RICHARD BROWN OCNST	SHELL OFFICE WAREHOUSE, ADDN PL		
1/19/84	67179L	R BROWN	06816	ALAMO DOWNS				\$ 915,000	RICHARD R BROWN	SHELL WAREHOUSE ADDN PLANS & P		
1/19/84	67417L	SBS JOINT VENTURE	13550	O CONNOR RD				\$ 375,000	TRI MONT CONST	LONE STAR ICE HOUSE.		
1/20/84	67438L	PROSPECT HILLS JOINT	01601	BUENA VISTA ST			93R	\$ 882,203	PROSPECT HILL JOINT VENTURE	RENOVATE EXTERIOR/INTERIOR		
1/20/84	67450L	CITIES SERVICE CO	13310	NACOGDOCHES RD				\$ 100,000	CITIES SERVICE CO	RENEWAL OF BLDG PERMIT 47224L		
1/20/84	67712L	LUBYS CAFETERIA	01401	LOOP 410 SW	0100			\$ 550,000	SCOTT JENNISON	COMP INT OF LUBYS CAFETERIA		
1/20/84	67829L	ETTO CORP	05907	ECKHERT RD	0001		202R	\$ 2,679,660	ETTO CURP	24 UNITS/152 UNITS TOTAL		
1/20/84	67882L	CITIES SERVICE CO	04947	DE ZAVALA RD				\$ 100,000	CITIES SERVICE	RENEWAL OF PERMIT 47223L FOR		
1/20/84	67883L	CITIES SERVICE CO	00105	BITTERS RD				\$ 100,000	CITIES SERVICE	RENEWAL OF PERMIT 16181L FOR		
1/20/84	68101L	GREAT WESTERN	11051	GORDON RD			324G	\$ 375,000	GREAT WESTERN CONST	NEW WAREHOUSE/OFFICE SHELL		
1/20/84	68103L	TRIDENT DEV CORP	05903	ECKHERT RD	0001		105R	\$ 2,806,000	ETTO CURP	APT BLDG 1. 24 UNITS—152 UNIT		
1/23/84	68120L	LA QUINTA MOTOR INN	00333	LOOP 410 NE				\$ 100,000	DAVIS CAMUSA	CHANGE HIP ROOF TO GABLE ROOF		
1/24/84	68251L	RAND	14310	NACOGDOCHES RD	13		121R	\$ 2,600,000	RAND DEV	CONDU BLDG 13.4 UNITS.=88UNITS		
1/25/84	67735L	JOHN SCRAPER	01416	NB FM 1604 E			498	\$ 325,000	SCOTT AND JENNISON INC	ADDN CONST CHURCH HALL AND CLA		
1/25/84	68029L	CHURCH OF THE NAZARE	10715	WEST AV			155	\$ 226,000	MARIAN PLRISH	CHURCH ADDN AND REMODLE		
1/25/84	68135L	MARTIN KOSLIN	00157	LONE STAR BV			144R	\$ 280,000	PAUL SWORD	NEW WAREHOUSE BLDG. INCLUDES CH		
1/26/84	68755L	H H HANCOCK	01500	THOUSAND OAKS			57R	\$ 7,800,000	HH HANCOCK INC	OFFICE BLDG/PARKING GARAGE		
1/27/84	67747L	BOUTH CONNELL	12446	STARCREST DR	6		139	\$ 263,000	BOUTH CONNELL	CONST OF BLDG 6. 16 UNITS		

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BUILDING INSPECTIONS DEPARTMENT

02/01/84

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BUILDINGS \$100,000 AND OVER

JANUARY 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK	DESCRIPTION	
01/27/84	6878EL	FRANK MORENO	00515	HUMBLE AV	1		188R	\$ 298,000	FRANKSON HOMES	6 UNITS/28 UNITS TOTAL	
01/27/84	68794L	PHILIP DARSHOP & CO	14222	NORTH BROOK DR				\$ 220,000	RICHARD R BROWN	SHELL OFFICE BLDG/INTERIOR	
01/27/84	68907L	HOOKEE BARNES	13622	CANE DR			191	\$ 346,464	HOOKEE BARNES	SINGLE FAM RES	
01/27/84	68922L	THE ASTRUM CO	05545	LOOP 410 NW				\$ 700,000	ARTISTIC BLDGS INC	SHELL SHOPPING CENTER	
01/30/84	69016L	TAB WALT JONES CONT	00107	MERRY TRAIL			213	\$ 130,000	TAB WALT JONES	SINGLE FAMILY RES/NO FENCE	
01/30/84	69017L	TAB WALT JONES CONT	00104	MERRY TRAIL			212	\$ 130,000	TAB WALT JONES	SINGLE FAMILY RES/NO FENCE	
01/30/84	69037L	MRE/MRS KEN EDWARDS	00001	MANSION				\$ 110,000	GEORGE MONTGOMERY GEN CONT	ENTERTAINMENT CABANA/16' HEIGHT	
01/31/84	69046L	UNITED WAY OF SA	00708	ALAND ST S				\$ 232,000	BARTLETT COCKE JR CONST CD	UNITED WAY OFFICE BLDG	
GRAND TOTAL:			NO. OF PERMITS:	71				\$ 36,504,504			

CITY OF SAN ANTONIO

Interdepartment Correspondence Sheet

TO: Gene Camargo, Director of Building Inspections

FROM: Rudy M. Hettler, Planning Administrator II

COPIES TO: Jo Garza, Assistant Director for Office Operations

SUBJECT: MONTHLY REPORT - JANUARY

Date January 31, 1984.

BOARD OF ADJUSTMENT

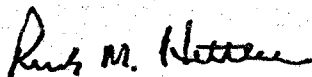
There were forty-five (45) cases heard by the Board during the month of January. Thirty (30) cases were approved, eight (8) of which had conditions, nine (9) were denied, three (3) were postponed and three (3) were withdrawn.

REVENUE COLLECTED - \$6,975.00

BOARD OF REVIEW FOR HISTORIC DISTRICTS AND LANDMARKS

There were twenty-seven (27) cases heard by the Board during the month of January. Eleven (11) cases were approved, three (3) of which had conditions and one of which was verified for the City's Ad Valorem Tax Abatement Program, twelve (12) were postponed, two (2) were denied and two (2) were withdrawn.

REVENUE COLLECTED - \$45.00



Rudy M. Hettler
Planning Administrator II

RMH/LCG/dh

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SAN ANTONIO, TEXAS