

ZS 286.6 M792 (April 1989) STORAGE



# CITY OF SAN ANTONIO

P. O. BOX 9066  
SAN ANTONIO, TEXAS 78285

STORAGE

St. Mary's University 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,

A handwritten signature in black ink, appearing to read "Gene Camargo".

Gene Camargo, Director of  
Building Inspections

GC/bp

Attachments

BUILDING - RESIDENCES	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEs
SINGLE FAMILY RESIDENTIAL	91 90	91 90	4,351,673	4,305,673
DUPLEX RESIDENTIAL	1	2	18,304	136.25
MULTI-FAMILY RESIDENTIAL	1	40	850,000	1,383.25
SUBTOTAL BUILDINGS	93 92	133 132	5,219,977	5,173,917
ADD ALTER & REPAIR RES	328		1,394,745	11,526.96
GARAGES AND CARPORTS	3		13,801	114.75
SWIMMING POOLS - RES	11		122,000	896.75
ACCESSORY BUILDINGS RES	28		48,075	481.95
ADD., ALTER & REPAIR COMM	167		45,599,004	73,334.65
GARAGES AND SERVICE STA				
SWIMMING POOLS COMM				
ACCESSORY BLDGS COMM	12		220,390	949.75
MOTELS, TOURIST COURTS, CABINS	1		444,500	897.25
STORES/MERCANTILE BLDGS	9		3,047,110	6,546.35
OFFICES/BANKS/PROF BLDGS	2		1,270,000	2,250.50
CHURCH/RELIGIOUS BLDGS	1		2,000	17.25
SCHOOLS/EDUCATIONAL BLDGS	1		960,568	1,516.45
AMUSEMENT/RECREATIONAL BLDGS	3		415,700	1,588.95
HOSPITALS/INSTITUTIONAL BLDGS	3		360,000	1,524.15
INDUSTRIAL CONSTRUCTION				
WAREHOUSES				
CONST - OTHER THAN BUILDINGS	1		125,000	513.25
FENCES	84		73,464	1,457.65
ROJFS	83		163,078	2,702.75
PUBLIC BUILDINGS				
MOVING	21		800	1,837.00
DEMOLITIONS	35		1,800	3,020.00
BARRICADES	8			372.78
TENTS				
CERT OF OCCUPANCY				
CERT OF OCCUPANCY-PERM TYPE 12	267 266			46,237.60
MOBILE HOMES	2			26.00
CONVERT RESIDENTIAL				
CONVERT COMMERCIAL				
OTHER	2 3		72,250	118,250
TOTAL BUILDINGS	1755 1164	133 132	59,554,262	186,302.24
HEATING - AIR COND	383 385			18,096.45
PLUMBING	320			14,429.14
GAS PLUMBING	300 298			3,337.82
SEWER PLUMBING	155 156			1,593.05
SUBTOTAL PLUMBING	775 774			19,360.01
ELECTRICAL	876 875			22,729.32
SIGN	177 178			5,741.80
SUBTOTAL ELECTRICAL	1,053			28,471.12
SIDEWALK	98 95			4,123.62

26,230.30  
27,749.80  
46,097.60  
738.70  
186,142.24  
10,620.15  
3,327.27  
1,603.60  
22,936.70  
3,766.80  
28,703.50  
4,054.32

\* 001/3709 \*

CITY OF SAN ANTONIO BUILDING AND ZONING  
FOR MONTH OF MARCH 1989

04/04/89

	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEES	
TRENCH					
SUBTOTAL SIDEWALK / TRENCH	<del>42</del> 41	<del>140</del> 136		850.00	825.00
				<del>4,973.62</del>	4879.32
SUBTOTAL	<del>3,516</del> 3512	<del>133</del> 132	59,554,262	<del>257,203.44</del>	255,705.22
OVERALL TOTALS	<del>3,516</del> 3512	<del>133</del> 132	59,554,262	<del>257,203.44</del>	255,705.22

BUILDINGS \$100,000 AND OVER

MARCH 1989

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
03/01/89	64383B	SOUTHERN PACIFIC TRANS.CCO.	00231	ROTARY ST			12B	\$ 125,000	CERTIFIED PROP./415-541-2994 NEW TELE.SWIT.EQUIP.RM/PER PL
03/01/89	64384B	GUIDO CONSTR.	07720	JONES MALTSBRG		118	1195B	\$ 385,733	GUIDO BRCS.CONST/344-8321 INT.COMPL.LEASE SPACE/RESTAUR
03/02/89	64401B	SAN ANTONIO I.S.D.	04635	HOUSTON ST E			299G	\$ 960,568	STODDARD CONSTRUCTION CO. ADDN & REMODEL GYMNASIUM
03/02/89	64409B	AZTEC FOODS	00515	FAIR AV			1194B	\$ 165,000	AZTEX FOCCS INC./433-9200 INT.COMPL.LEASE SPACE/RESTAUR
03/03/89	64399B	THE SITTERLE CORP.	00514	MIREPOIX			229G	\$ 100,000	THE SITTERLE CORP./494-9192 SINGLE FAM RES/NO FENCE ON PL
03/03/89	64430B	R.M.PEREZ CONST.CO.,INC.	06902	MARBACH RD			303G	\$ 850,000	R.M. PEREZ CONSTR.CO.,INC. APTS.FOR ELDERLY/1 BLDG/CCMML
03/03/89	64442B	FRANCISCO NUNEZ	09722	DOVE SHADOW			235G	\$ 210,000	INVERTEX CORP/692-1404 ONE ISTRY SFR/NO FEN./OK ER
03/06/89	64443B	THE LIMITED CORP.	06909	N FM 1604 E		1177	1185R	\$ 250,000	H E & I INC/817-498-5662 INT.COMPL.LEASE RETL.SALE SPC
03/06/89	64445B	CENTURY/NBC PLAZA LT	00112	PECAN ST E		1000	22B	\$ 500,000	PARTNER'S CONST/224-6868 INT.COMPL.#1000/#1100/#1200/ PARTNER'S CONST/224-6868
03/06/89	64446B	PARTNERS CONSTR.	00112	PECAN ST E		2800	1169B	\$ 175,000	INT.COMPL.LEASE OFF.SPCE/OK R DEW, INC
03/07/89	64481B	BRADY GREEN	00527	LEONA ST N			0339G	\$ 2,891,000	REM AREA A,B,C,E,E,F/ADDN/AR CONTEMPORARY CONTR/496-1926
03/07/89	64494B	CONTEMPORARY	04855	COMMERCE ST W			1209B	\$ 140,000	INT COMPL/LSE SPC/MED OFF./RP PARTNERS IN BUILDING/340-8801
03/08/89	64546B	PARTNERS IN BUILDING	10106	PEMHAVEN			242G	\$ 125,000	NEW SIN.FAM.RES/NO FENCE/CK E LYDA INC/684 1770
03/09/89	64592B	ST LUKE'S HOSPITAL	07930	FLOYD CURL ST				\$ 1,154,000	ADDN&REM.TC ST LUKES HOSPITAL BETTER BUILT ENT/492-5437
03/09/89	64600B	ARCHDIOCESE OF S A	01115	MISSION RD	2		335G	\$ 136,496	NEW COMML.BLDG#2/AS PER PC OK BETTER BUILT ENT/492-5437
03/09/89	64603B	ARCHDIOCESE OF S A	01115	MISSION RD	3		335G	\$ 136,495	NEW COMML.BLDG#3/AS PER PC OK BETTER BUILT ENT/492-5437
03/10/89	64629B	SANTIKOS INVESTMENTS	00502	EMBASSY OAKS			32B	\$ 120,000	8700 SF SHELL ONLY/COMML BLDG BROWNING CONST/736-1701
03/10/89	64636B	SWEST METHODDIST HOSP	07700	FLOYD CURL ST			342G	\$ 20,460,000	SOUTH TOWER 9STRY ADDN/RMDEL WHITE CONST/474-4555
03/10/89	64640B	TRAMMEL CROW	00300	CONVENT ST			1100B	\$ 182,071	INT.COMPL.LEASE OFF.SPACE/OKR SCUTSMAN INN-SAN ANTONIO
03/13/89	94718L	SCOTSMAN INN	00211	W W WHITE RD N				\$ 444,500	102 UNIT MCTEL NATIONAL CNTRS/316/945-0332
03/14/89	64704B	MELVIN SIMON	06909	N FM 1604 E		1139	1004R	\$ 139,050	INT.COMPL/LS/L.BRYANT CLCTHIN

\* CE1/1110 \*

BUILDING INSPECTIONS DEPARTMENT

04/04/89

PAGE 2

BUILDINGS \$100,000 AND OVER

MARCH 1989

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
03/14/89	64705B	NATIONAL CONSTR.	06909	N FM 1604 E		1194	1087B	\$ 135,000	NATIONAL CONTRACTORS/ INT.COMPL/LS/RET.(STRE)LERNERS
03/14/89	64712B	INDIA ASIA	09114	SUMMER WIND ST			62B	\$ 105,700	NANCE CONST/655-2226
03/15/89	64753B	TRAMMELL CROW CO	00300	CONVENT ST		1700	1184R	\$ 128,000	ONE COMML.RECREATION BLDG/OK R
03/20/89	64868B	PEARL VISION	07400	SAN PEDRO AV		2008	1248B	\$ 102,500	STONE GENERAL CONTRACTORS/ INT COMPL/LEASE FOR OFFICE US
03/21/89	64892B	TRAMMELL CROW CO	07700	FLOYD CURL ST			65B	\$ 120,000	WALLS AND ALL/385-9797 INT.COMPL.LEASE SPACE DR.OFF/ ELDER LEASING COMPANY/656-071
03/21/89	64898B	PERSONAL SERVICES	03690	FREDSBG RD			0068B	\$ 203,000	TEMP.HOSPITAL ADMINIS.OFFICES
03/21/89	64914B	BILLY SMITH	09206	PERRIN BEITEL			66B	\$ 150,000	PERSONAL SERVICES CORP. NEW COML BLDG/RET. STORE BBV
03/22/89	64927B	WAL MART STORES INC	07702	IH 35 N			0319G	\$ 1,500,000	G C BROADUS/349 3963/PO706/FT NEW AUTO SERVICE LUBE SPEC./P
03/22/89	64948B	MC DONALDS CORP.	10950	HWY 151			295G	\$ 250,000	CONSTRUCTION SUPERVISORS COML RETAIL AUTO REPR MINOR B
03/22/89	64951B	FROST BANK	00235	HOUSTON ST W			64B	\$ 1,150,000	BETTER BUILT 492-5437 NEW RESTR."MC DONALDS"OK PO
03/23/89	64954B	I H 10 LEASING	08333	IH 10 W				\$ 120,000	LYDA INC 684-1770 MOTOR BANKCANOPY/FROST BANK
03/23/89	65000B	UNITED SERV.AUTOMOBILE	09800	FREDSBG RD			300G	\$ 15,795,000	NO. BEXAR COUNTY LAND 349-494 REPAIR FIRE DAMAGE BLDG OKPO
03/24/89	65006B	SANTIKOS INVESTMENTS	00226	BITTERS RD			0031B	\$ 380,000	HCB CONTRACTORS/694-7939 3 STGRY OFFICE W/4ST.PRK.GRG.
03/24/89	65027B	*CITY SAN ANTONIO	01226	18TH ST NW			28R	\$ 150,000	BETTER BUILT ENTERPRISES RETL SHELL BLDG/COMPLT PER RE
03/24/89	94723L	SEA WORLD	10500	DOLOROSA ST	96		72B	\$ 185,000	AVS INC/224-6904 REROOF ONLY EXST.BLDG. OK RP
03/24/89	94724L	SEA WORLD	10500	DOLOROSA ST	86		71	\$ 125,000	SEA WORLD OF TEXAS WALK UP DRINK STAND
03/27/89	65063B	TEXACO REFINING & MK	08501	BROADWAY			1224B	\$ 150,000	SEA WORLD OF TEXAS GIFT SHOP
03/27/89	65068B	HORIZON BLDERS.	02821	GUADALUPE ST				\$ 105,000	OWNER/TEX REF & MK REMODEL GAS & CONV STR
03/28/89	65123B	TEXACO STAR ENTERPRISE	06480	LOOP 410 NW	1		0082B	\$ 400,000	CARLOS VILLARREAL/670 0721 INTERIOR COMPLT OFFICES
03/30/89	65181B	TRANS TEXAS PROPRTI	05722	BABCOCK RD			55B	\$ 129,150	OWNER/TEXACO STAR ENTERPRISE CONVENIENCE STORE/W/GAS/PERAP
									TRJAN CONST.CORP/662-7700 GOODYEAR TIRE CENTER/AUTO SER
GRAND TOTAL:								\$ 51,033,263	
			NO. OF PERMITS:	41					

# 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, Asst. Director for Office Operations

SUBJECT: MONTHLY REPORT - March, 1989

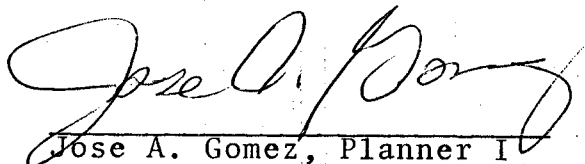
Date March 31, 1989

During the month of March there were 20 cases processed for hearings, one with a postponement fee of \$125.00 to the Board of Adjustment for a total of \$4,875.00

For the same period in March, the Board of Adjustment acted on 25 cases: 22 were granted, 2 were denied, and 1 was postponed.

FEES COLLECTED, MARCH, 1989

\$4,875.00

  
Jose A. Gomez, Planner I

# CITY OF SAN ANTONIO

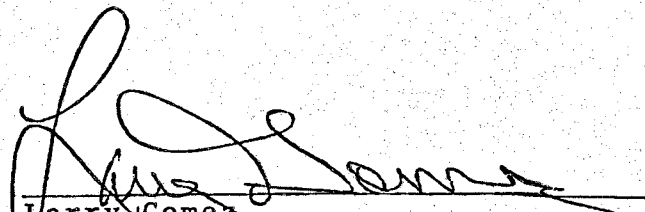
## Interdepartment Correspondence Sheet

TO: Josephine Garza, Assistant Director of Building Inspections  
FROM: Larry C. Gomez, Historic Preservation Assistant  
COPIES TO: File  
SUBJECT: Monthly Report for the Month of March, 1989

Date March 29, 1989

There were a total of thirty-seven cases heard by the Board during the month of March. Twenty-one (21) cases were approved; three (3) of which had conditions, three (3) were classified as Finding of Significance, and eleven (11) were postponed, and one on-site inspection of property.

Revenue Collected -0-

  
Larry Gomez  
Historic Preservation Assistant

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