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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 Report of Demolitions
Monthly Minimum Housing Report
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 cursive script, appearing to read "Gene Camargo".

Gene Camargo
Director of Building Inspections

GC/bp

Attachments

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 February 4, 1985

BOARD OF ADJUSTMENT

There were forty (40) cases heard by the Board during the month of January. Thirty-four (34) cases were approved, twelve (12) of which had conditions, and six (6) were postponed.

REVENUE COLLECTED - \$6,200.

BOARD OF REVIEW FOR HISTORIC DISTRICTS AND LANDMARKS

There were nine (9) cases heard by the Board during the month of January. Seven (7) cases were approved, three (3) of which had conditions, one (1) was postponed and one (1) was withdrawn.

REVENUE COLLECTED - 0

Rudy M. Hettler P.C.G.

Rudy M. Hettler
Planning Administrator II

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, 1985

<u>INSPECTIONS</u>	<u>JANUARY, 1985</u>	<u>JANUARY, 1984</u>	<u>ACCUM. TOTAL</u> <u>FY 1984-85</u>	<u>ACCUM. TOTAL</u> <u>FY 1983-84</u>
First Insp.	1,196	1,130	4,928	20,702
Re-Insp.	2,049	1,722	8,736	28,697
TOTAL INSP.	3,245	2,902	13,664	49,399
First Insp. W/ Violations	830	892	3,182	16,038
Re-Insp. W/Violations	1,353	1,161	5,903	20,453
CASES CLOSED	696	611	2,833	9,252
VIOLATIONS				
Total Code Violations Found	1,299	1,589	5,412	26,891
Total Violations Corrected	986	969	4,493	14,990

VACANT LOT ACTIVITY

<u>INSPECTIONS MADE</u>	<u>JANUARY, 1985</u>	<u>JANUARY, 1984</u>	<u>ACCUM. TOTAL</u> <u>FY 1984-85</u>	<u>ACCUM. TOTAL</u> <u>FY 1983-84</u>
First Insp.	198	523	1,342	8,998
Re-Insp.	734	1,080	3,004	12,025
TOTAL INSP.	932	1,603	4,346	21,023
<u>VIOLATIONS FOUND</u>	161	473	1,141	8,962
<u>VACANT LOTS CLEANED</u>				
By Contract	54	83	283	1,233
By Owner	276	462	1,051	4,234
TOTAL	330	545	1,334	5,467

DEMOLITION CREW ACTIVITY

	<u>JANUARY, 1985</u>	<u>JANUARY, 1984</u>
Dangerous Premises Active Case Load	592	353
Demolitions by City	6	13
Demolitions by Owner	4	7
TOTAL DEMOLITIONS	10	20
Total Demolitions in Current Fiscal Year:		20
Total Demolitions in Previous Fiscal Year:		130
Total Demolitions Since 1957:		10,092
Total Hours of Demolition this Month:		51.5
Total Hours of Downtime:		108.5

BUILDING - RESIDENCES	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEES
SINGLE FAMILY RESIDENTIAL	295	295	11,122,241	64,136.47
DUPLEX RESIDENTIAL	7	14	189,875	1,207.30
MULTI-FAMILY RESIDENTIAL	10	53	595,870	3,414.60
SUBTOTAL BUILDINGS	312	362	11,907,986	68,758.37
ADD ALTER & REPAIR RES	194		1,168,615	8,198.55
GARAGES AND CARPORTS	7		15,345	130.50
SWIMMING POOLS - RES	31		350,966	2,387.50
ACCESSORY BUILDINGS RES	16		50,320	428.50
ADD., ALTER & REPAIR COMM	189		9,685,676	29,372.30
GARAGES AND SERVICE STA	3		58,500	378.00
SWIMMING POOLS COMM	3		32,000	199.25
ACCESSORY BLDGS COMM	2		700,000	1,445.00
MOTELS, TOURIST COURTS, CABINS	1		1,960,000	2,493.50
STORES/MERCANTILE BLDGS	15		2,426,800	6,028.60
OFFICES/BANKS/PROF BLDGS	12		1,818,590	4,347.10
CHURCH/RELIGIOUS BLDGS	5		56,680	377.50
SCHOOLS/EDUCATIONAL BLDGS	4		3,942,000	5,686.20
AMUSEMENT/RECREATIONAL BLDGS	4		867,500	2,183.90
HOSPITALS/INSTITUTIONAL BLDGS	3		37,785,000	928.50
INDUSTRIAL CONSTRUCTION				
WAREHOUSES	4		559,000	1,706.00
CONST - OTHER THAN BUILDINGS	7		309,399	762.40
FENCES	78		66,503	884.00
ROOFS	108		299,369	2,799.50
PUBLIC BUILDINGS				
MOVING	14			1,109.00
DEMOLITIONS	15			367.00
BARRICADES	20			6,037.41
TENTS				
CERT OF OCCUPANCY				
CERT OF OCCUPANCY-PERM TYPE 12	223			10,577.00
MOBILE HOMES	2			24.00
CONVERT RESIDENTIAL				
CONVERT COMMERCIAL				
OTHER	2		62,500	388.80
TOTAL BUILDINGS	1,274	362	74,142,749	157,998.36
HEATING - AIR COND	531			43,028.00
PLUMBING	595			54,199.87
GAS PLUMBING	438			5,828.20
SEWER PLUMBING	439			4,356.25
SUBTOTAL PLUMBING	1,472			64,384.32
ELECTRICAL	1,169			40,859.99
SIGN	177			9,424.72
SUBTOTAL ELECTRICAL	1,346			50,284.71
SIDEWALK	150			7,093.28

	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEES
TRENCH	198			2,592.00
SUBTOTAL SIDEWALK / TRENCH	348			9,685.28
SUBTOTAL	4,971	362	74,142,749	325,380.69
PERMIT REFUNDS				
OVERALL TOTALS	4,971	362	74,142,749	325,380.69

CE1/1110 *		BUILDING INSPECTIONS DEPARTMENT					02/04/85	PAGE 1		
BUILDINGS \$100,000 AND OVER										
JANUARY 1985										
PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/NO.	DESCRIPTION
01/04/85	12548B	JOEL KENNY	13279	HUNTERS VIEW			2960R	\$ 123,000	JOHN KENNY, INC. 828-1463	SINGLE FAM. RES/NO FENCE ON PLN
01/04/85	13827B	STARK HOMES INC	00061	GRANBURG CI			3260R	\$ 139,500	OWNER / 696-8084	SINGLE FAM RES NO FENCE ON PLN
01/04/85	13966B	KIRK BROS	00121	INTERPARK BV			800	\$ 105,000	KIRK BROS. INC/491-9000	INTR. FIN/ADVANCE TOBACCO PROD.
01/04/85	13975B	ALAMO COMMUNITY COLL	01202	SAN PEDRO AV			448B	\$ 490,000	TEXAS WESTERN CONTRACTORS	ADDITION TO S.A. COLLEGE
01/04/85	13987B	TURNER CONST	00112	COLLEGE ST				\$ 100,000	TURNER CONST/9860 FRESBURG	PARTIAL DEMO. EXTEINT WALL/HOOK
01/08/85	13912B	ROBT GAYLOR HOMES	00062	GRANBURG CI			3274R	\$ 115,000	ROBERT TAYLOR HOMES 654-6996	SINGLE FAM RES NO FENCE ON PLN
01/08/85	14074B	DAVID CURREY	06157	LOOP 410 NW				\$ 225,000	BUTLER CONST. PO BOX 917	APP. FOUND. ONLY MERVYN'S DEP. ST
01/08/85	85964L	KEN BAKER	02511	ST MARY'S ST N			228B	\$ 150,000	PECU INC	OFFICE BLDG INCLUDES 6"WOOD
01/10/85	14101B	EMBRY INV	00745	MULBERRY AV E			91G	\$ 1,779,000	GUIDO BROS CONST. 344-8321	INTR. REM. OFFICES/FLR-1,6,7,8,9
01/10/85	14132B	TRAVIS PARK METH CHURCH	00230	TRAVIS ST E				\$ 290,000	THE KUELER CO. 658-6256	REMODEL TRAVIS PARK METHODIST
01/10/85	86374L	NORTHWOOD ELEM SCHOOL	00519	PIKE RD			8GR	\$ 495,000	TEXAS WESTERN CONSTR	SCHOOL REMODEL AND ADDITION
01/11/85	14157B	MR ZACHRY	00200	ALAMO ST S			74G	\$ 400,000	H.B. ZACHRY CO	REMODEL EL COMEDOR RESTR/HILTN
01/11/85	14159B	DRURY INDUSTRIES	0681B	JUNES MALTSBRG			63G	\$ 1,960,000	DRURY DEVELOPMENT CO	5 STRY HOTEL/1 SWMG POOL/EO RM
01/11/85	14171B	EECKO	01602	FLORES ST S			66G	\$ 151,000	SPEEDWAY BLDG. SYSTEMS INC.	NEW COMM. AUTO PARTS WAREHOUSE
01/11/85	14172B	TOM SHERIDAN	14910	MACOGDOCHES RD			15G	\$ 110,000	SPEEDWAY BLDG SYSTEMS 681-4450	COMM. NEW OFF/RETAIL SHELL BLD
01/11/85	14179B	WALTER BROWN	02035	PIPESTONE DR			3321R	\$ 140,000	S.A.M.A. CONST., INC. 494-4469	NEW RES. NO FENCE ON PLANS/F.D
01/11/85	14180B	BEXAR COUNTY, TEXAS	00200	COMAL ST N			321B	\$ 37,500,000	BLOUNT BROS. CORP 271-9703	BEXAR COUNTY JAIL/1004 UNITS
01/15/85	86376L	ST. LAWRENCEW SCHOOL	00236	PETALUMA BV E			756R	\$ 364,286	QUALITY STEEL BLDG	CHURCH ACTIVITY BLDG
01/15/85	86501L	KELLER MARTIN	04311	CLEAR SPRING				\$ 341,829	THE KELLER MARTIN	SCHOOL CLASSROOM ADDN INCLUDES
01/16/85	14220B	NORTHSIDE I.S.D.	04646	HAMILTON WOLFE 1			71G	\$ 3,050,000	SPAW-GLASS CONSTRUCTORS	HIGH SCHOOL BLDG
01/16/85	14221B	NORTHSIDE ISD	04646	HAMILTON WOLFE 2			71G	\$ 300,000	SPAW GLASS CONSTRUCTORS	MECHANICAL ROOM FOR HIGH SCHL

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BUILDINGS \$100,000 AND OVER									
JANUARY 1985									
PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
01/16/85	14232B	ENGLISH REALTY	00622	LAUREL ST W			20G	\$ 219,000	PAPE CONST/822 9217 OFFICE/WAREHOUSE PER APPR.PLAN
01/16/85	14237B	BORDEN INC	00875	ASHBY PL E				\$ 140,000	F.A. MUNNELLY/337 5121 ICE CREAM FREEZER VAULT
01/16/85	14257B	DON GRAMMER	05607	SEBASTIAN PL			77G	\$ 159,000	H.B. GREEN CONSTRUCTION INC OFFICE SHELL BLD/INTR CMPL REG
01/17/85	14272B	GAISER ALLEN	02633	KERRYBROOK ST			16G	\$ 180,000	GAISER ALLEN 349-1271 NEW OFFICE SHELL BLDG.
01/17/85	14295B	SHIPPING CENTER SPECIALISTS	03701	COMMERCE ST W			44G	\$ 225,000	SHOPPING CENTER SPECIALIST NEW MED.DRUG DEPEND.CLINIC
01/18/85	14328B	SAN ANTONIO CHILDREN	02939	WOODLAWN AV W			39G	\$ 100,000	INCORE INC./494 7721 DINING MALL ADDN PER APPR.PLAN
01/18/85	14329B	CHOW-BINNSAUM-NELSON	09830	COLONNADE			27G	\$ 1,300,000	DAVID F. GRAY CONSTR CO HEALTH CLUB BLDG/
01/18/85	14339B	CENTRAL PARK MALL	00622	LOOP 410 NW			25B	\$ 175,000	MAHYCIN D.HAASS 340-7094 L/S FOR ABRACADABKA CO-REQ.
01/21/85	14429B	SHAMROCK	01129	FRESNO ST			453B	\$ 100,000	D-TEX CONSTR / SHAMROCK CONV/30x60 OPEN CANOP
01/22/85	14479B	*CITY PUBLIC SERVICE	00145	NAVARRO ST			94G	\$ 400,000	OWNER / 227-3211 EXT 2701 CPSB RENOVATION AS PER PLANS
01/22/85	14514B	AFTON DEV. CO	00400	EB FM 1604 N			45G	\$ 1,100,000	G.W. MITCHELL AND SONS INC OFFICE SHELL/INTR CMPL REGRD
01/23/85	14526B	LAURENCE J. RABA	00003	PARMAN PL			112B	\$ 350,000	GUYCO ENGR.CO., INC SINGLE FAM RES NO FENCE ON PLN
01/23/85	14548B	MILLER'S OUTPOST	02310	MILITARY DR SW			101	\$ 180,000	HUB DISTRIBUTING INC. LS/MILLER'S OUTPOST/C/O AUTO
01/23/85	14553B	NAPA	01802	ALAMO ST N			105G	\$ 175,000	MARTIN NANCE CONSTR WAREHOUSE DISTRIBUTION CENTER
01/23/85	14557B	SUNSET MEMORIAL PARK	01701	AUSTIN HY			141G	\$ 298,162	GIBRALTAR CONST CO.828-2811 NEW MAUSOLEUM PLANS ON FILE
01/24/85	14569B	BOOTH PETRY	16134	CHASE HILL			103B	\$ 140,000	BOOTH PETRY 828-7873 NEW RES. NO FENCE ON PLANS/F.O
01/25/85	14619B	CUCA BOTTLING	00001	CUCA COLA PL	1		86G	\$ 350,000	RICHARD R. BROWN /494 1095 CHECK IN/OUT SERVICE PER PLANS
01/25/85	14621B	CUCA COLA BOTTLING	00001	CUCA COLA PL	2		86G	\$ 350,000	RICHARD R. BROWN/494 1095 FUEL SERVICE PER APPR PLANS
01/25/85	14624B	NATIONAL CONVENIENCE STORES	04070	PEKRRIN CENTRAL			85G	\$ 180,000	OWNER / 824-0561 NEW STOP-N-GO CONV. STORE BLDG
01/25/85	14638B	ALAMO RESTAURANTS IN	10060	IH 16 W			1G	\$ 350,000	GEORGE L. WILLIAMS, INC. NEW RESTAURANT BLDG
01/28/85	14644B	SANSTONE VENTURE	00603	NAVARRO ST				\$ 150,000	SPA# GLASS/299 1454 INT.REM.TO EXIST.BLDG./MO LG

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BUILDING INSPECTIONS DEPARTMENT

02/04/85

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BUILDINGS \$100,000 AND OVER

JANUARY 1985

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
1/29/85	14721B	HEB CONST	04710	14 35 N			61G	\$ 586,000	HEB CONST/923 4315 FDN ONLY FOR FUT. FREEZER ADDN
1/29/85	14726B	CHARLES VOLZ	00500	HEIMER RD			95G	\$ 302,000	TM DAVIS CONST/081 4101 DAY CARE FACILITY/149 CHILDREN
1/29/85	66514L	*CITY OF SAN ANTONIO	00506	DOLOROSA ST			4GR	\$ 700,000	METROCON CONST INC WATERSCOPE PARK
1/30/85	14775B	TEXAS SW DEV.	10307	PERRIN BEITEL	1		427B	\$ 150,000	MIKE SPENCE/4338 CENTER GATE RETAIL SHELL BLDG PER PLANS
1/30/85	14793B	OMNI INT	02310	MILITARY DR SW				\$ 890,000	GUYCO ENGINEERING '556-5451 S/PARK MALL ENTRY ADDITION
1/30/85	66380L	PRESTIGE HMS	00668	GRANBURG CI			3221	\$ 160,000	PEBBLE CONST SINGLE FAMILY RES
1/31/85	14800B	BENNETT PROPERTIES	00221	HOUSTON ST E				\$ 249,080	JAMES L. MARTINSON/496 5812 INT.REM.1ST3RD FLOOR/JOSEPH'S
1/31/85	14626B	DESIGN INVESTMENTS	16668	SAN PEDRO AV				\$ 250,000	B.L. DEAN AND SONS INC LS/TX STOCK EXCH RESTR/C/O REG

GRAND TOTAL:

NO. OF PERMITS: 50

\$ 58,036,857

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