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CITY OF SAN ANTONIO

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SAN ANTONIO, TEXAS 78285

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Gentlemen:

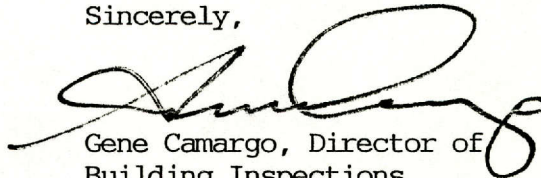
In reference to your letter dated June 16, 1980, the following reports are submitted as historical and reference material.

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

BUILDING - RESIDENCES	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEs
SINGLE FAMILY RESIDENTIAL	87	87	3,784,109	22,340.73
DUPLEX RESIDENTIAL				
MULTI-FAMILY RESIDENTIAL	1	3	35,000	233.25
SUBTOTAL BUILDINGS	88	90	3,819,109	22,573.98
ADD ALTER & REPAIR RES	229	130	1,212,716	9,505.39
GARAGES AND CARPORTS	8		19,485	204.25
SWIMMING POOLS - RES	9		102,000	743.25
ACCESSORY BUILDINGS RES	38	31	65,590	622.50
ADD. ALTER & REPAIR COMM	138		12,500,980	31,744.45
GARAGES AND SERVICE STA	1		9,200	73.25
SWIMMING POOLS COMM				
ACCESSORY BLDGS COMM	2		3,500	34.50
MOTELS, TOURIST COURTS, CABINS				
STORES/MERCANTILE BLDGS	7		2,330,000	4,612.13
OFFICES/BANKS/PROF BLDGS	2		2,472,000	3,402.50
CHURCH/RELIGIOUS BLDGS	1		300,000	723.25
SCHOOLS/EDUCATIONAL BLDGS	1		2,900,000	3,843.25
AMUSEMENT/RECREATIONAL BLDGS	1		25,000	178.25
HOSPITALS/INSTITUTIONAL BLDGS	1		1,000,000	1,563.25
INDUSTRIAL CONSTRUCTION				
WAREHOUSES	1		122,000	509.65
CONST - OTHER THAN BUILDINGS				
FENCES	57		51,850	1,060.65
ROOFS	85		277,490	3,201.50
PUBLIC BUILDINGS				
MOVING	8			720.00
DEMOLITIONS	31			1,470.00
BARRICADES	11			10,905.06
TENTS				
CERT OF OCCUPANCY				
CERT OF OCCUPANCY-PERM TYPE 12	247	246		41,204.30
MOBILE HOMES	1			13.00
CONVERT RESIDENTIAL				
CONVERT COMMERCIAL				
OTHER	3			
TOTAL BUILDINGS	962	963	27,210,920	138,908.36
HEATING - AIR COND	371	375		17,290.88
PLUMBING	320	323		13,456.30
GAS PLUMBING	253	257		3,163.30
SEWER PLUMBING	147	150		1,555.45
SUBTOTAL PLUMBING	220	230		18,235.05
ELECTRICAL	677	684		17,636.21
SIGN	128			4,480.02
SUBTOTAL ELECTRICAL	805	812		22,116.23
SIDEWALK	99			3,159.77

9588.64

66,310

638.75

41,044.30

27,213,480

138,775.86

17,455.53

13,648.35

3,240.80

1,587.10

18,476.25

17,869.14

4,479.92

22,349.16

	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEE
TRENCH	3031			650.00
SUBTOTAL SIDEWALK / TRENCH	129 130			3,849.77
SUBTOTAL	2,987 3010	90	27,219,920 27,213,480	200,400.29 200,931.57
OVERALL TOTALS	2,987 3010	90	27,210,920 27,213,480	200,400.29 200,931.57

* CE1/1110 *

BUILDING INSPECTIONS DEPARTMENT

01/03/89

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BUILDINGS \$100,000 AND OVER

DECEMBER 1988

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
12/23/88	62847B	EXXON CORP	11000	FREDSBG RD			262G	\$ 250,000	CERTIFIED PROP/349 5261
12/23/88	62854B	M/M MARTINEZ-FONTS	03436	TWISTED OAK DR			1C14B	\$ 163,100	SERV.STA.CANOPY PER PLN&BOA A M A SCHOLL//349 5042
12/23/88	62855B	NEWELL INTDUSTRIAL	00530	STEVES AV			3C5G	\$ 122,000	2 STORY SIN FAM RES/NO FEN/ER LE SAGE&MCEWEN/822 2085
12/28/88	62920B	EXXON CORP.	00802	SAN PEDRO AV	1		6G	\$ 550,000	WAREHOUSE PER APPR.PLAN/PO CERTIFIED PROPERTIES/349-5261
12/29/88	62960B	WESTERN HILLS CHRISTIAN CH.	08535	HUEBNER RD			323B	\$ 300,000	RENWL:57308B/EXXON CONVENIENC TIMBERCON CONSTR./590-2544
12/29/88	62973B	THE KOEHLER CO	08023	VANTAGE			2668B	\$ 119,000	CLASSROOM/ACTIVITY BLDG/CHURC THE KOEHLER CO/658 6256
12/30/88	62979B	PARTNERS IN BUILDING	03206	GOLDSBORO DR			1C26B	\$ 125,000	LEASE/OFF./SAVINGS&LOAN/CC PARTNERS IN BUILDING/340-8801
12/30/88	62993B	S.A.I.S.D./GRAEBNER	00530	HOOVER AV			345G	\$ 184,100	SIN.FAM.RES/NO FENCE ON PL/ER GILLETTE A/C/735 9235
12/30/88	62994B	S.A.I.S.D.	01026	THOMPSON PL			346G	\$ 132,900	MECH ROOM AT GRAEBNER ELEM SC GILLETTE/735 9235
12/30/88	62995B	HILLCREST ELEC. SCH	00211	MALCNE ST W			347B	\$ 107,500	MECH ROOM AT KELLY ELEM SCH. GILLETTE/735 9235
12/30/88	62996B	S.A.I.S.D./W.J. KNO	00302	TIPTON AV			348G	\$ 154,100	SLAB FOR MECH EQUIP YARD/CC GILLETTE/735 9235
12/30/88	62997B	ILCOR/SAISD	00435	BRADY BV			349G	\$ 185,800	MECH ROOM AT KNOX ELEM/CC GILLETTE/735 9235
12/30/88	62998B	SAISD /BREWER	00906	MERIDA ST			350G	\$ 182,600	MECH ROOM AT STORM ELEM PER P GILLETTE/735 9235
12/30/88	62999B	SAISD	02015	FLORES ST S			351B	\$ 157,200	MECH ROOM AT BREWER ELEM SCH. GILLETTE/735 9235
12/30/88	63000B	SAISD	01112	ZARZAMORA ST S			352G	\$ 108,900	MECH ROOM AT BRISCCE ELEM/CC GILLETTE/735 9235
12/30/88	630C1B	SAISD CARVAJAL SCHO	00225	ARIZONA ST			353G	\$ 135,400	MECH EQUIP YARD/BARKLEY SCH GILLETTE/735 9235
GRAND TOTAL:			NO. OF PERMITS:	37				\$ 20,079,414	

CITY OF SAN ANTONIO

Interdepartmental Correspondence Sheet

TO: Mrs. Josephine Garza, Asst. Director of Building Inspections

FROM: Larry C. Gomez, Historic Preservation Assistant

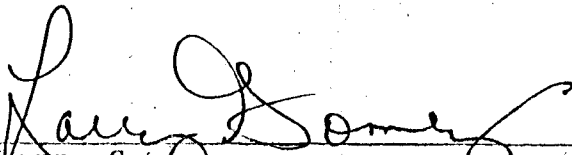
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SUBJECT: Monthly Report for the month of December

Date December 28, 1988

There were a total of forty-six (46) cases heard by the Board during the month of December. Twenty-eight (28) cases were approved; eleven (11) of which had stipulations, four (4) were withdrawn, twelve (12) were postponed, and two (2) were withdrawn.

Revenue Collected \$40



Larry Gomez
Historic Preservation Assistant

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 - DECEMBER, 1988

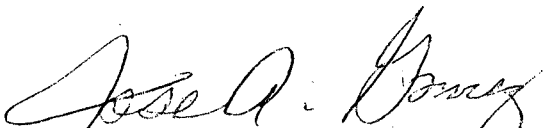
Date December 30, 1988

During the month of December there were 15 cases processed for hearings, one on a no fee basis and one with a postponement fee of \$125.00 to the Board of Adjustment for a total of \$3,375.00.

For the same period in December, the Board of Adjustment acted on 21 cases: 16 were granted, 3 were denied, and 2 were postponed.

FEES COLLECTED, DECEMBER, 1988

\$3,375.00


Jose A. Gomez, Planner I

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