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CITY OF SAN ANTONIO

P. O. BOX 9066
SAN ANTONIO, TEXAS 78285

November 19, 1984

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San Antonio, Texas 78284

Gentlemen:

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

- Title* { 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.

*use as
date - latest
month on next
page table*

Sincerely,

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 - OCTOBER

Date November 5, 1984

BOARD OF ADJUSTMENT

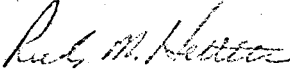
There were thirty-four (34) cases heard by the Board during the month of October. Nineteen (19) cases were approved, ten (10) of which had conditions, ten (10) were denied, one (1) was postponed and four (4) were withdrawn.

REVENUE COLLECTED - \$5,125.

BOARD OF REVIEW FOR HISTORIC DISTRICTS AND LANDMARKS

There were thirty-five (35) cases heard by the Board during the month of October. Twenty-five (25) cases were approved, four (4) of which had conditions and one (1) was certified for the City's Ad Valorem Tax Abatement Program, four (4) were postponed and six (6) were withdrawn.

REVENUE COLLECTED - 0


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: October, 1984

<u>INSPECTIONS</u>	<u>OCTOBER, 1984</u>	<u>OCTOBER, 1983</u>	<u>ACCUM. TOTAL</u> <u>FY 1984-85</u>	<u>ACCUM. TOTAL</u> <u>FY 1983-84</u>
First Insp.	1,513	1,531	1,513	20,702
Re-Insp.	2,529	2,007	2,529	28,697
TOTAL INSP.	4,042	3,538	4,042	49,399
First Insp. W/Violations	1,047	1,311	1,047	16,038
Re-Insp. W/Violations	1,813	2,007	1,813	20,453
CASES CLOSED	716	561	716	9,252
VIOLATIONS				
Total Code Violations Found	1,742	2,569	1,742	26,891
Total Violations Corrected	1,032	1,062	1,032	14,990

VACANT LOT ACTIVITY

<u>INSPECTIONS MADE</u>	<u>OCTOBER, 1984</u>	<u>OCTOBER, 1983</u>	<u>ACCUM. TOTAL</u> <u>FY 1984-85</u>	<u>ACCUM. TOTAL</u> <u>FY 1983-84</u>
First Insp.	572	839	572	8,998
Re-Insp.	823	1,039	823	12,025
TOTAL INSP.	1,395	1,878	1,395	21,023
<u>VIOLATIONS FOUND</u>	477	787	477	8,962
<u>VACANT LOTS CLEANED</u>				
By Contract	68	59	68	1,233
By Owner	203	450	203	4,234
TOTAL	271	509	271	5,467

DEMOLITION CREW ACTIVITY

	<u>October, 1984</u>	<u>October, 1983</u>
Dangerous Premises Active Case Load	548	342
Demolitions by City	4	6
Demolitions by Owner	8	2
TOTAL DEMOLITIONS	12	8
Total Demolitions in Current Fiscal Year:		130
Total Demolitions in Previous Fiscal Year:		213
Total Demolitions Since 1957:		10,052
Total Hours of Demolition this Month:		47
Total Hours of Downtime:		113

BUILDING - RESIDENCES	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEES
SINGLE FAMILY RESIDENTIAL	230 229	230 229	8,639,815 5,503,515	50,010.00 49,354.60
DUPLEX RESIDENTIAL	10	20	366,354	2,225.20
MULTI-FAMILY RESIDENTIAL	104 106	1,348 1332	15,210,282 15,042,271	18,804.75 22,694.45
SUBTOTAL BUILDINGS	344 345	1,598 1581	24,216,451 20,962,440	71,040.75 14,220.25
ADD ALTER & REPAIR RES	381 384		1,857,689 1,892,389	13,816.60 14,022.40
GARAGES AND CARPORTS	5 7		1,924,100 1,945,100	2,602.00 2,704.00
SWIMMING POOLS - RES	33 31		348,700 324,700	2,367.00 2,225.00
ACCESSORY BUILDINGS RES	18		50,845	410.50
ADD.. ALTER & REPAIR COMM	200 187		15,122,270 14,187,346	29,278.60 27,157.00
GARAGES AND SERVICE STA	7		1,247,000	3,076.40
SWIMMING POOLS COMM	6 17		88,200 220,196	590.40 1,470.00
ACCESSORY BLDGS COMM	11		309,806	332.20
MOTELS, TOURIST COURTS, CABINS	1		800,000	1,217.50
STORES/MERCANTILE BLDGS	15		3,874,960	7,938.10
OFFICES/BANKS/PROF BLDGS	23 24		21,606,261 17,409,361	23,667.40 23,694.90
CHURCH/RELIGIOUS BLDGS	6 5		1,170,700 1,168,300	2,352.70 2,330.30
SCHOOLS/EDUCATIONAL BLDGS				
AMUSEMENT/RECREATIONAL BLDGS	3		4,670,001	5,397.50
HOSPITALS/INSTITUTIONAL BLDGS	2		3,561,000	4,592.10
INDUSTRIAL CONSTRUCTION	12		18,000 4,212,000	120.00 5,087.00
WAREHOUSES	19		2,549,990	7,513.60
CONST - OTHER THAN BUILDINGS	43		4,283,550 26,050	4,999.06 41.50
FENCES	70		83,737	995.50
ROOFS	182		393,826	3,627.50
PUBLIC BUILDINGS				
MOVING	20 21		10,000	1,524.70 1,601.70
DEMOLITIONS	19			418.00
BARRICADES	17			11,325.25
TENTS				
CERT OF OCCUPANCY				
CERT OF OCCUPANCY-PERM TYPE 12	245 247			11,405.00 11,560.00
MOBILE HOMES	1			12.00
CONVERT RESIDENTIAL				
CONVERT COMMERCIAL				
OTHER	1		15,000	100.50
TOTAL BUILDINGS	1,633 1,639	1,598 1,581	87,322,786 85,923,547	209,531.30 213,128.60
HEATING - AIR COND	656 657			59,574.25 59,593.75
PLUMBING	606 612			52,684.25 52,778.50
GAS PLUMBING	436			5,677.25
SEWER PLUMBING	398 400			3,870.75 3,871.00
SUBTOTAL PLUMBING	1,440 1,448			62,926.25 62,326.75
ELECTRICAL	1,409 1,409			54,249.44 54,279.94
SIGN	127 143			10,342.95 11,294.65
SUBTOTAL ELECTRICAL	1,536 1,550			64,592.39 65,574.59
SIDEWALK	182			6,354.16

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

11/02/84

	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEES
TRENCH	206 205			2,619.00 2,605.50
SUBTOTAL SIDEWALK / TRENCH	300 387			8,973.16 8,957.66
SUBTOTAL	5,681 5,653	1,581 1,570	85,923,547 87,322,786	409,583.35 404,903.35
PERMIT REFUNDS				
OVERALL TOTALS	5,681 5,653	1,581 1,570	85,923,547 87,322,786	409,583.35 404,903.35

BUILDINGS \$100,000 AND OVER

OCTOBER 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
10/01/84	10144B	GREAT AMERICA CO	08555	LAURENS ST	1		253B	\$ 2,500,000	OWNER /344-9200
10/01/84	10436B	VANTAGE CO	07550	1H 10 W		100		\$ 320,800	APT BLDG1-29/292 UTS/1-18 L TRIBBLE AND STEPHENS CO
10/01/84	10472B	METROPOLITAN GENERAL	01310	MC CULLOUGH AV			306B	\$ 266,000	LS/TX COMMRC BANK/C/O AUTO HILL CONTRACTORS, INC
10/02/84	10491B	O'VAL CONST.	12650	UHR RD	1		217B	\$ 2,854,000	REMODEL 2ND FLR/HUMANA HOSP O'VAL CONST/1-800-428-6185
10/03/84	09257B	CARRY C. CROW	07915	KINGS REACH			2292R	\$ 140,000	APT BLDG 1-13/200UTS/BLDG1- PECO CONST CO 533-1274
10/03/84	09434B	LARRY C. CROW	07914	KINGS REACH			2290R	\$ 100,000	SING FAM RES NO FENCE ON PL PECO CONST CO 533-1274
10/03/84	09500B	LARRY CROW	07918	KINGS REACH			2291R	\$ 100,000	SING FAM RES NO FENCE ON PL PECO CONSTRUCTION
10/03/84	10280B	JOEINGA	13506	VSTA DEL CEDRO			2528R	\$ 124,320	SING FAM RES NO FENCE ON PL SAME/340-1017/11204 WEST AV
10/03/84	10563B	DUKE INC	01570	THOUSAND OAKS	1		397R	\$ 1,774,000	SINGLE FAM.RES/NO FENCE ON OWNER/ 342-4142
10/03/84	10608B	WILLIAMS	07333	BARLITE BV			326B	\$ 1,603,240	RENEWAL#2365B/APT BLDG 1 GEORGE L.WILLIAMS, INC.
10/04/84	10644B	FROST BROS.	07400	SAN PEDRO AV		500		\$ 200,000	SHELL OFF BLDG/INT COMPL RE SIMPSON & ASSOC./496-0670
10/04/84	10659B	ALAMO INC	00383	RAMSEY RD E				\$ 140,000	INTR/REM/1ST FL-FROST BROS ALAMO INTERIORS
10/04/84	10688B	RHODE/MALAVANSOS, JT	15503	BARCOCK RD			374B	\$ 1,700,000	L/S MAGNUM INFO.SYSTEMS CO. CHRIS MALAVANSOS
10/04/84	10695B	MOBIL OIL	02146	SOUTHCROSS E			344B	\$ 120,000	RETAIL SHELL SHOPPING CENTE SAMUEL B. BERRY SR. CONST
10/05/84	10749B	JOHNSTON/MORALES	07207	SNOWDEN RD	1		215B	\$ 4,600,000	SERVICE STATION &CANOPY JOHNSTON/MORALES/340-7989
10/05/84	85275L	HIGHLANDS PARTNERSHP	14343	JUDSON RD	1		328BL	\$ 1,900,000	CLB BLDG#1 PER APPR.PLAN D.R.NOBLE
10/08/84	10716B	JIM SHEPHERD	13243	HUNTERS LARK			2634R	\$ 110,000	8 UNITS/96 UNITS TOTAL SAME/493-1515
10/08/84	10811B	PECO CONST	04810	1H 10 E			227B	\$ 160,000	SNG.FAM.RES/NO FENCE ON PL PECO INC./533 1274/PO11033
10/08/84	10834B	HARTLAND CONST	04337	VANCE JACKSON	1		470R	\$ 100,000	WAREHOUSE BLDG PER APPR. PI HARTLAND DEV./222-2824
10/08/84	10835B	HARTLAND CONST	04337	VANCE JACKSON	2		470R	\$ 150,000	SHELL OFFICE BDC/COMP.PER.# HARTLAND DEV./222 2824
10/09/84	10671B	NELSON PUETT	00955	PLEASANTON RD			293B	\$ 150,000	SHELL OFFICE BDC/COMP.PER.# OWNER / 453-6611
									NEW OFFICE LEASES(8) C/O R

* CE1/1110 *

BUILDING INSPECTIONS DEPARTMENT

11/02/84

BUILDINGS \$100,000 AND OVER

OCTOBER 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
10/09/84	108398	DYNA-BUILD	01560	AUSTIN HY			362B	\$ 125,000	DYNA.BUILD SYSTEMS 680-2235 NEW COMM. 2 STY. TRANSM. SHOP
10/09/84	108548	*S.A. CONVENTION CENT	00200	MARKET ST E			336R	\$ 220,000	MANHATTEN CONSTR CO 224-49 REMOUEL & INTERIOR DEMOLITI
10/09/84	108588	FRANK MORENO	00315	PATTON BV	1		363B	\$ 257,000	FRANKSON HOMES/433-0300 BLDG 1-6 24 UNITS/BDG1-4 UN
10/09/84	108938	GUIDO CONST	00601	HOWARD ST			3298	\$ 180,000	SAME/344-8321 REMODEL RESIDENCE FOR OFFIC
10/09/84	85320L	JOHNSON LEW	05747	EVERS RD				\$ 215,000	JOHNSON LEW LEASE SHELL BLDG-RETAIL
10/10/84	10902D	GUNTER HOTEL	00205	HOUSTON ST E			475R	\$ 800,000	SAME/225-5877/ REMODEL GUNTER HOTEL
10/10/84	109178	HEALTH CARE & RETIREMENT CORP.	05757	NORTH KNOLL			316B	\$ 2,561,000	SAME/419 227-1837/L IMA, DMIC 120 BED NURSING HM. PER APP.
10/10/84	109189	WEILBACHER	01403	VSTA DEL MONTE			2625R	\$ 110,000	GOLDEN KEY ENTERPRISES SINGLE FAM RES NO FENCE ON
10/10/84	109258	*CITY OF SAN ANTONIO	09427	AIRPORT BV			11B	\$ 166,019	CONTEMPORARY ENTERPRISES, IN PARK. DIV. OFFICE & MAINT. BU
10/10/84	109318	BORDEN INC	00875	ASHBY PL E			3598	\$ 148,000	F.A. NUNNELLY/337 5121 FDN. ONLY FOR COLD STORAGE
10/11/84	109768	SOUTHWESTERN BELL TELE. CO.	00103	GROVE AV			3435	\$ 124,000	CHAPMAN BROS., INC. 651-6246 REM. 203 FLOOR ARCHIVE STOR.
10/11/84	109978	COLONADE II	09830	COLONADE			179B	\$ 6,200,000	DAVID F. GRAY CONST. CO. 692 6STY OFF. BLDG. SHEL/4STY 89.
10/12/84	110038	LANE EQUIP. CO., INC.	01507	WEST AV			241B	\$ 205,000	BREGEL CONST/736 1616 RETAIL/STRGE/OFF/ADDN/PER
10/16/84	111398	JORDAN AND HOBLES/AM GUEST HSE	12828	US 281 N			390B	\$ 2,743,000	JORDON ENOBLES CONST. 349-4 125 UNIT HOTEL 4 STORY
10/16/84	111518	TWIN TECH MGMT	00301	FRID ST S	1		301B	\$ 4,200,000	TWIN TECH MANAGEMENT 349-7 BLDG.#1 MFG.
10/16/84	111528	CITY OF SAN ANTONIO	00301	FRID ST S	2		301B	\$ 4,200,000	TWIN TECH MANAGEMENT 349-7 BLDG. 2 OFFICE SHELL NEW CO
10/16/84	111558	EXXON OIL CORP.	02302	WEST AV			386R	\$ 210,000	UNKNOWN COMM. REMODEL SERVICE STAT
10/16/84	111568	EXXON OIL CORP.	01202	LOOP 410 NE			369B	\$ 230,000	UNKNOWN 220-3425 COMM. REMODEL SERVICE STAT
10/16/84	111598	EXXON CO USA	00526	CEVALLOS ST W			309B	\$ 480,000	TO BE NAMED NEW COMM. EXXON SERV. STAT
10/17/84	111698	CHARLES MENDIOLA	00214	HARLAN AV W	2		417B	\$ 130,000	OWNER / 922-8585 APT BLDG #2 6 UNITS
10/17/84	111708	SOUTHWESTERN DRUGS	01949	HORMEL DR			3188	\$ 1,300,000	BRAE CONSTRUCTION, INC. 657- WAREHOUSE W/OFFICES

* CE1/1110 *

BUILDING INSPECTIONS DEPARTMENT

11/02/84

PAGE 3

BUILDINGS \$100,000 AND OVER

OCTOBER 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
10/17/84	11167B	MCL CONST CO	00135	MILITARY DR SW			317B	\$ 209,000	SAME/349-6515/508 RHAPSODY HEALTH&EXERCISE SPA
10/17/84	11188B	ASA PROPERTIES, INC.	00950	BANDERA RD			377B	\$ 200,000	CABOT PROPERTIES, INC.736-2677 REMODEL BLDG FOR PIZZA RESTR.
10/18/84	11254B	SUBURBAN AMERICAN CO	10100	REUNION PL			265B	\$ 7,576,600	TO BE SELECTED 8STY.OFF-SHELL BLDG.APP/Y.C.
10/18/84	11255B	JOE&INGA	10100	REUNION PL			265B	\$ 1,900,000	TO BE SELECTED 4 STY.PARK.GARAGE APP/Y.C.
10/19/84	11004B	EXXON CO. USA	02235	LOOP 410 NE			307B	\$ 485,000	UNKNOWN EXXON SERV STA.TO INCL CANOPY
10/19/84	11269B	SANTA ROSA MEDICAL CENTER	00519	HOUSTON ST W				\$ 117,000	SOUTHWEST GLAZING INC. WINDOW REPLACEMENT/S/ROSA HOSP
10/22/84	11349B	STANLEY SPIEGEL	04703	COMMERCE ST W				\$ 200,000	CARL KARCHER ENTERPRISES REMODELING/CARLS JR.RESTAURANT
10/22/84	11369B	AMERICAN AIRLINES	09700	AIRPORT BV		55A	358B	\$ 105,000	HARPER BOND CO. 633-1221 REMODEL AMERICAN AIRLI.TERML.
10/22/84	11372B	SOUTHWEST MILITARY ASSOC	00189	MILITARY DR SW			386B	\$ 700,000	STRATTON CONSTR CO.,INC. WINN'S RETAIL STORE
10/22/84	11377B	PRIDE CLEANERS	03904	FREDSBG RD			404B	\$ 140,000	INTERCON CONST.CO.344-0794 N-2STY.PRIDE CLEAN.1ST.FL.ONLY
10/22/84	11378B	BLOND LIGHTING	00620	DEWEY PL E			392B	\$ 220,000	PECO CONSTRUCTION 533-1274 OFFICE WAREHOUSE BUILDING
10/23/84	11270B	JEFFERSON TRUST	08722	CINNAMON CREEK 1			260B	\$ 5,666,000	JEFFERSON TRUST 340-0972 APT BLD 1/PHASE 2&3/
10/23/84	11430B	BEVERLY ENTERPRISES	05100	NEWCOME DR			281B	\$ 1,000,000	CASTLE CONSTR./680-3649 NURSING HOME BUILDING
10/23/84	11433B	ORAH WALL INVESTMENTS	03711	COLONY DR			379B	\$ 205,380	OWNER / 696-5999 ECKERD DRUG STORE/VAR.A4604
10/24/84	11457B	CONCORDIA LUTHERAN CHURCH	01826	BASSE RD	10		348B	\$ 1,000,000	JOERIS INC/735 4094/1826BASSE CHURCH ADMINISTRATION BLDG
10/24/84	85335L	CITY OF SA	00919	36TH ST NW				\$ 255,000	E-2 BEL CONST CO PARK FACILITIES.CITY OF SA /PH
10/25/84	11494B	GRANDY'S RESTAURANT	06851	MILITARY DR W			389B	\$ 200,000	UNKNOWN RESTAURANT BLDG/
10/25/84	11496B	R.W. JONES, JR.	04343	RITTIMAN RD			155B	\$ 200,000	BUSINESS BLDRS OF TEXAS OFFICE RETAIL SHELL BLDG
10/25/84	11502B	W.P. WILLIAMS PROPERTIES	14400	JONES MALYSBRG			373B	\$ 350,000	SAME/341-5590 2 STORY OFFICE SHELL BLDG.
10/25/84	11511B	ED KOPFLOW	07744	BROADWAY			297B	\$ 510,000	KOPFLOW CONST/826 9888 OFFICE SHELL BLDG/COMP.REQUIRE
10/25/84	11514B	*CITY PUBLIC SERVICE	00145	NAVARRO ST			282B	\$ 2,000,000	HJM-301 227-3211 X2701 REM 8 STRYCHS BLDG&BASEMT-ADD2

BUILDINGS \$100,000 AND OVER

OCTOBER 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
10/25/84	11519B	S.A CHILDRENS CENTER	02939	WOODLAWN AV W			410B	\$ 100,000	INCORE INC 494-7721 REMODEL CHILDRENS CNTR OFFICES
10/25/84	11523B	M&A WILSON REALTY	01216	W W WHITE RD N			405B	\$ 105,000	WILSON DEV/655 4505 WAREHOUSE W/OFFICE PER APP.PLN
10/25/84	11524B	M&A WILSON REALTY	01232	W W WHITE RD N			406B	\$ 101,600	WILSON DEV./655 4505 WAREHOUSE W/OFFICE PER APP.PLN
10/29/84	11583B	HILL-GEISTWEIDT JOINT VENTURE	15501	CAPITOL PORT			352B	\$ 156,000	BLAZER CONST.INC.826-4621 NEW OFFICE/WAREHOUSE SHELL
10/30/84	11632B	BARSHOP ENTERPRISES	03002	GOLIAD RD				\$ 100,000	LAWHON FURNITURE 695-5911 L/S LAWHON FURNITURE STO.CO/AU
10/30/84	11639B	VFW POST 4315	03111	COMMERCIAL AV			458B	\$ 150,000	RR&B ENT./674 5421/4443 PLSNTN BARBINGO HALL/VFW/PER APPR PL
10/31/84	11484B	J. TED LIGHT	13290	HUNTERS VIEW			2755R	\$ 200,000	SUNLIGHT BUILDERS 733-3355 SINGLE FAM RES NO FENCE ON PLN
10/31/84	11686B	GEORGE GAISER	04343	VANCE JACKSON			418B	\$ 385,000	GAISER CONST/349 1271 CAR-WASH & GAS SALES/CO AUTO

GRAND TOTAL:

NO. OF PERMITS:

71

\$ 74,452,959

DOCUMENTS
COLLECTION

FEB 01 1985

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