

25 286.6 M 792 84-4

TX



CITY OF SAN ANTONIO

P. O. BOX 9066
SAN ANTONIO, TEXAS 78285

St. Mary's University of San Antonio .
Academic Library
St. Mary's University
1 Camino Santa Maria
San Antonio, Texas 78284

Gentlemen:

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

*Month
is 84-4*

7/16

- 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,

Gene Camargo
Director of Building Inspections

GC/bp

Attachments

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: April, 1984

<u>INSPECTIONS</u>	<u>APRIL, 1984</u>	<u>APRIL, 1983</u>	<u>ACCUM. TOTAL</u> <u>FY 1983-84</u>	<u>ACCUM. TOTAL</u> <u>FY 1982-83</u>
First Insp.	1,805	1,078	10,295	14,222
Re-Insp.	2,222	2,065	14,130	23,329
TOTAL INSP.	4,027	3,143	24,425	38,795
First Insp. W/Violations	1,432	832	8,256	12,610
Re-Insp. W/Violations	1,444	1,366	10,081	16,833
CASES CLOSED	778	699	4,610	6,134
VIOLATIONS				
Total Code Violations Found	2,358	1,492	13,574	23,228
Total Violations Corrected	1,099	699	7,670	12,045

VACANT LOT ACTIVITY

<u>INSPECTIONS MADE</u>	<u>APRIL</u> <u>1984</u>	<u>APRIL</u> <u>1983</u>	<u>ACCUM. TOTAL</u> <u>FY 1983-84</u>	<u>ACCUM. TOTAL</u> <u>FY 1982-83</u>
First Insp.	543	447	4,607	8,718
Re-Insp.	823	926	7,146	9,928
TOTAL INSP.	1,366	1,373	11,753	20,164
<u>VIOLATIONS FOUND</u>	491	416	4,118	8,290
 <u>VACANT LOTS CLEANED</u>				
By Contract	63	110	752	1,019
By Owner	336	396	2,508	4,426
TOTAL	399	506	3,260	5,399

DEMOLITION CREW ACTIVITY

	<u>MARCH, 1984</u>	<u>MARCH, 1983</u>
Dangerous Premises Active Case Load	429	275
Demolitions by City	4	7
Demolitions by Owner	7	6
TOTAL DEMOLITIONS	11	13
Total Demolitions in Current Fiscal Year:		69
Total Demolitions in Previous Fiscal Year:		213
Total Demolitions Since 1957:		9,898
Total Hours of Demolition this Month:		32
Total Hours of Downtime:		128

BUILDING - RESIDENCES	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEES
SINGLE FAMILY RESIDENTIAL	190	190	7,621,326	43,438.80
DUPLEX RESIDENTIAL	16	32	943,156	5,368.00
MULTI-FAMILY RESIDENTIAL	59	576	8,281,221	12,446.60
SUBTOTAL BUILDINGS	265	798	16,845,703	61,253.40
ADD ALTER & REPAIR RES	449		2,231,478	16,506.40
GARAGES AND CARPORTS	19		61,305	492.50
SWIMMING POOLS - RES	54		630,559	4,302.50
ACCESSORY BUILDINGS RES	8		11,956	120.50
ADD. ALTER & REPAIR COMM	134		19,764,379	34,128.35
GARAGES AND SERVICE STA				
SWIMMING POOLS COMM	1		6,000	42.00
ACCESSORY BLDGS COMM	6		32,001	217.00
MOTELS, TOURIST COURTS, CABINS	6		6,937,505	7,969.30
STORES/MERCANTILE BLDGS	35		8,562,023	19,858.25
OFFICES/BANKS/PROF BLDGS	43		20,860,473	31,149.70
CHURCH/RELIGIOUS BLDGS	3		1,203,795	1,689.50
SCHOOLS/EDUCATIONAL BLDGS	4		337,000	1,472.70
AMUSEMENT/RECREATIONAL BLDGS				
HOSPITALS/INSTITUTIONAL BLDGS	5		3,508,144	4,534.90
INDUSTRIAL CONSTRUCTION	1		10,000	
WAREHOUSES	8		4,272,320	7,400.30
CONST - OTHER THAN BUILDINGS	6		677,320	1,739.40
FENCES	90		82,858	1,126.00
ROOFS	91		149,154	1,533.50
PUBLIC BUILDINGS				
MOVING	19		5,400	1,396.00
DEMOLITIONS	26			805.00
BARRICADES	5			686.55
TENTS				
CERT OF OCCUPANCY				
CERT OF OCCUPANCY-PERM TYPE 12	209			7,455.00
MOBILE HOMES	5			60.00
CONVERT RESIDENTIAL				
CONVERT COMMERCIAL				
OTHER	13		1,329,950	2,620.30
TOTAL BUILDINGS	1,505	798	87,519,323	208,559.05
HEATING - AIR COND	710			41,923.50
PLUMBING	486			35,307.50
GAS PLUMBING	281			3,712.60
SEWER PLUMBING	324			3,154.13
SUBTOTAL PLUMBING	1,091			42,174.23
ELECTRICAL	1,196			42,589.40
SIGN	42			1,503.00
SUBTOTAL ELECTRICAL	1,238			44,092.40
SIDEWALK	358			8,164.54

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

05/02/84

PAGE

	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEES
TRENCH	195			1,477.00
SUBTOTAL SIDEWALK / TRENCH	553			9,641.54
SUBTOTAL	5,097	798	87,519,323	346,390.72
PERMIT REFUNDS				
OVERALL TOTALS	5,097	798	87,519,323	346,390.72

CE1/1110 *		BUILDING INSPECTIONS DEPARTMENT					05/02/84		PAGE 1	
BUILDINGS \$100,000 AND OVER										
APRIL 1984										
PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLOG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION	
4/02/84	01734B	NELL SMITH	06020	FOUNTAINWOOD	1		328R	\$ 114,000	TRI-MONT CONST. 734-8551	
4/02/84	01790B	INTERNATIONAL BIBLE COLLEGE	02369	BENRUS BV			417G	\$ 1,200,000	BLDG. 1 DAY CARE FND/PER/82780A INTERNATIONAL BIBLE COLLEGE	
4/02/84	83702L	PITMAN PROPERTIES	11130	VANCE JACKSON	1		287R	\$ 1,355,206	BIBLE COLLEGE MULTI-USE BLDG. LANE MITCHELL	
4/03/84	01810B	MEADOW WOOD NORTH JOINT VENT	02738	SHINGLE OAK			290R	\$ 135,000	3 UNITS/68 UNITS TOTAL N C SPECIALLY/657 0521	
4/03/84	82047L	MCA WILSON REALTY	03424	MILITARY DR SW			417	\$ 113,160	DAY CARE/ORDS2700/102 CHILDREN BRUNDAGE PRDP	
4/04/84	01892B	JORDAN & NOBLES	00077	LOOP 410 NE			430G	\$ 1,995,000	SLAB FDN ONLY JORDAN & NOBLES CONSTR 3494500	
4/04/84	01899B	ISOTRONICS INC.	05903	FARINON DR			345R	\$ 1,387,000	100 UNIT HOTEL ADDITION BARTLETT COCKE, JR. CONST. CO.	
4/04/84	01901B	AVON BEHREN PRINTING	10537	GULFDALE ST			311R	\$ 150,000	NEW CONST. APP/B.N.MFG. BLDG. GEO. WILLIAMS, INC. 341-2243	
4/05/84	81599L	LIBERTY HOMES	05707	IH 10 W			306R	\$ 800,000	PRINT/SHOP/LL/SPS CO/AUT. AF/FNL OWNER	
4/06/84	01850B	INTEGRAND, INC.	00705	HOUSTON ST E				\$ 6,937,500	SHELL BLDG. LEASE SPACES REQ CO TURNER CONSTRUCTION CO.	
4/06/84	01964B	SW TEXAS METHODIST H	07700	FLOYD CURL ST				\$ 1,154,000	REMODEL FLOORS 2-13 HCB CONTRACTORS 366-0940	
4/09/84	01906B	ERIC K. CARR	01819	TARTON LN			811R	\$ 130,000	HOSP. ADD'N 2 SUB-LEVEL ADD'N SAME/340-9389/414 CLIFFSIDE	
4/09/84	02064B	THE ASTRUM COMPANIES	11220	PERRIN BEITEL			336R	\$ 473,000	SINGLE FAM. RES/NO FENCE ON PLN ARTISTIC BLDGS, INC 690-0507	
4/09/84	83748L	GILL SAVINGS	00426	WOLFFE RD			185R	\$ 137,500	SHELL RET. CNTR/INT CMLTN REGRD FA NUNNELLY	
4/10/84	02087B	ALBERTSON'S, INC.	16648	SAN PEDRO AV			347R	\$ 1,600,000	BANK FACILITY-INCLUDES DRIVE REYNOLDS, SMITH, HILL, INC.	
4/10/84	02093B	PAUL SWORD	04403	DE ZAVALA RD			367R	\$ 450,000	ALBERTSON'S RETAIL STORE SAME/822 3327	
4/10/84	84171L	MURRAY PROPERTIES	08200	PERRIN BEITEL			259R	\$ 1,000,000	SHELL RETAIL/COMP STOP N GO SIXES CONST	
4/11/84	02155B	VAUGHN-WATSON PROPER	10915	NACOGDOCHES RD			356R	\$ 790,000	SHOPPING CENTER SHELL HILL CONT. INC/622 9060	
4/11/84	02158B	KEATLEY HOMES	13703	BLUFF GATE			948R	\$ 200,000	MINI-WHS/14 BLDGS/RES/OFFICE OWNER/ 656-6321	
4/11/84	02161B	CARL KARCHER ENTERPRISES	00211	MILITARY DR SW			229R	\$ 250,000	SING FAM RES/NO FENCE ON PLANS OWNER /496-5501/11937 STARCRST	
4/11/84	02162B	*CITY OF SAN ANTONIO	00512	HOUSTON ST E				\$ 196,000	NEW RESTAURANT BLDG. AARON CONST/222 1447/635 8695 MD 2051/SITE WK/WALK/STAIRS	

BUILDINGS \$100,000 AND OVER

APRIL 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
04/12/84	02198B	MANN BROS. INC.	11839	PARLIAMENT DR	18		254R	\$ 1,500,000	MANN BROS 699-6121 CONDOS 6 UNITS/36 TOTAL
04/12/84	02216B	AUTO SHACK	01411	PLEASANTON RD			481G	\$ 140,000	DONAT CONST/532 4286 RETAIL SALES/AUTO SHACK/CO AUT
04/12/84	84192L	CERTIFIED PROP	01540	AUSTIN HY			404R	\$ 100,000	DIAMOND SHAMROCK COML BLDG FOR SER.STATION
04/13/84	02268B	SAVAGE I ENTERPRISES	01301	LOOP 410 SW			275R	\$ 1,647,837	NICKI INTERNATIONAL, INC. RETAIL CENTER SHELL
04/13/84	84256L	AMI BROOKWOOD HEATH	14747	JONES MALTSBURG	1		215	\$ 2,774,850	THE RIBINS CORP BLDG 1 ALCHOLIC AND DRUG REHAB
04/16/84	02289B	THOMAS L BRUNDASE	03424	MILITARY DR SW			417R	\$ 720,320	SAME/735 9393 OFF/7 MINI WAREHOUSE BLDGS
04/16/84	02290B	MCA WILSON REALTY	01220	LOOP 410 NE			313R	\$ 105,000	WILSON DEVELOP. CORP APP/OFF/WARE./1200-22 LOOP410NE
04/16/84	02292B	WILSON	01228	LOOP 410 NE			341R	\$ 110,000	WILSON DEVELOP. CORP. 655-4505 APP/OFF/WARE 1228-30 LOOP410NE
04/16/84	02295B	WILSON DEVELOPEMENT	04738	WHIRLWIND DR			353R	\$ 105,000	WILSON DEVELOP. 655-4505 APP/OFF/WARE. NEW CONST.
04/16/84	02297B	MCA REALTY CORP.	04732	WHIRLWIND DR			354R	\$ 110,000	WILSON DEVELOP. 655-4505 APP/OFF/WARE. NEW CONST.
04/16/84	02325B	WILLIAMS REALTY	00110	BROADWAY		150		\$ 125,663	KIRK BROTHERS, INC. 694-4021 INT. FIN. OUT LS FOR ALAMO SAVS.
04/17/84	02343B	RICHARD KNIGHT	00302	BLUFFCREST			987N	\$ 180,000	SAME/344-0621/106 S.R. ARTHUR SINGLE FAM. RES/NO FENCE ON PLN
04/17/84	02356B	CARL KORCHER ENTERPRISES	06867	NEW HWY 90 W			265R	\$ 250,000	OWNER /496-5501 NEW RESTAURANT BLDG
04/17/84	02396B	UNIVERSITY SAVING	04822	WALZEM RD			391R	\$ 250,000	SAME/349 4372/85 NE LOOP 410 # NEW SAVINGS BRANCH OFFICE
04/18/84	02439B	F. F. W	12103	TURNBERRY			984R	\$ 175,000	SAME/341-6129/12008 WARFIELD SINGLE FAM. RES/NO FENCE ON PLN
04/18/84	02464B	COLUMBIA INDUSTRIES	05005	WEST AV			365R	\$ 285,000	SAME/344 9211/5005 WEST AV ADDN TO BOWLING BALL MFG BLDG
04/18/84	02468B	RICHARD BROWN	01377	BRAZOS ST N			386R	\$ 645,000	RICHARD BROWN CONST C0494-1095 APP/SHELL/WARE. 1377THRU 95
04/19/84	02476B	RILEY WALKER	00006	BURWOOD LN			410R	\$ 140,000	RILEY WALKER CO APP/SHELL/BLDG. OFF/WARE.
04/19/84	02501B	MC CREELESS	04037	SOUTHCROSS E			415R	\$ 136,000	MESQUITE CONSTRUCTION, INC. DOCTOR'S OFFICE
04/19/84	02512B	ALLIED DEVELOPMENT	16500	SAN PEDRO AV			378R	\$ 1,800,000	D F GRAY CONSTR/692-3828 SHELL OFF/BLDG/INT COMPL REOR
04/19/84	02529B	KENNETH NICHOL	00106	HOLLYWOOD AV E			937R	\$ 120,000	OWNER 735-2355 323 M. LOUISE SING FAM RES/ NO FENCE ON PLAN

BUILDINGS \$100,000 AND OVER

APRIL 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
04/19/84	02530B	ROBERT JORRIE	01540	POPLAR ST W			362R	\$ 265,000	GOLDEN CONSTR/379-1322 WAREHOUSE ADDN/DK ON FL PRONE
04/19/84	02536B	C.V. URANGA ENTERPRISES	00100	LOOP 410 NE			59R	\$ 15,845,000	LYDA, INC OFFICE BLDG/PKING GARAGE
04/20/84	02580B	FRANK MORENO	03103	ZARZAMORA ST S	1		443R	\$ 220,000	FRANKSON HOMES/341 2067 APT BLDG 1/4 UNITS/FEE/8D 1-6
04/23/84	84407L	OMNI INTEREST	02800	HUTCHINS PL W	1		317R	\$ 2,400,000	HERMAN BENNETT 12 UNITS/252 UNITS TOTAL
04/23/84	84502L	KENTUCKY FRIED CHICK	00903	ZARZAMORA ST S			429R	\$ 160,000	CHESNEY MORALES RESTAURANT
04/24/84	02365B	DUKE INC	01570	THOUSAND OAKS	1		397R	\$ 1,774,000	OWNER /342-4142/7800 IH10 W APARTMENT BLDG 1
04/24/84	02648B	WIL-DA INC	10659	GULFDALE ST			389R	\$ 1,036,000	OWNER /657-1991 SHELL OFFICE BUILDING
04/24/84	02651B	TRAMMEL CROW	09921	IH 10 W			407R	\$ 470,000	MORI CONST. CORP. 680-2520 RESTAURANT
04/24/84	02680B	LUTHER E SMITH	10210	DESERT SANDS	1		338R	\$ 116,666	DOUG CUNNINGHAM /10610 GULFOLE RETAIL/WHS SHELL/COMP REQUIRED
04/24/84	02681B	LUTHER E SMITH	10210	DESERT SANDS	2		338R	\$ 116,666	DOUG CUNNINGHAM/10610 GULFALE OFFICE BLDG SHELL/COMP REQ
04/24/84	02682B	LUTHER E SMITH	10210	DESERT SANDS	3		338R	\$ 116,766	DOUG CUNNINGHAM/10610 GULFDALE OFFICE SHELL BLDG/COMP REQ
04/24/84	02685B	LUTHER E SMITH	07700	FLOYD CURL ST				\$ 580,000	LYDA, INC. HOSPITAL COOLING TOWER
04/24/84	02687B	LUTHER E SMITH	07700	FLOYD CURL ST				\$ 733,294	LYDA, INC 684-1770 DIETARY EXPANSN/HUSP REMODELING
04/25/84	02733B	PLETZ CONST	08000	DONDRE PL	1		312B	\$ 502,000	PLETZ CONSTR CO, INC. CONDO/12UNITS/SEE MSTR#312-B
04/25/84	02734B	ENTERPRISE GROUP	08000	DONDRE PL	7		312B	\$ 340,000	PLETZ CONSTR CO, INC. CONDO/9UNITS/SEE MSTR#312B
04/26/84	02771B	SUPREME COURTS	11333	IH 10 W				\$ 120,000	CENTRAL TX INTERIORS 453-7208 LS/RAGBALL CLB/C/D REQUIRED
04/26/84	02788B	A M PROPERTIES	00600	SANDBAU RD			280R	\$ 250,000	SACON, INC 342-8500 SHELL BLDG INT COMP REQ
04/26/84	02790B	ARBOR CONSTRUCTION	01802	PAISLEY DR			892R	\$ 108,000	TAB ARBOR CUSTOM HOMES NEW RES/NO FENCE ON PLANS
04/30/84	02751B	JAMES&SHARRY EVANS	04418	CENTER GATE DR			478R	\$ 122,000	QUORUM DEV., INC. 653-1010 OFFICE WAREHOUSE
04/30/84	02752B	JAMES&SHARRY EVANS	04402	CENTER GATE DR			477R	\$ 108,000	QUORUM DEV., INC. 653-1010 OFFICE WAREHOUSE
04/30/84	02784B	ALLIED DEV CO	16600	SAN PEDRO AV	1		382R	\$ 118,181	SAME/736 1651 RETAIL SHELL BLDG#1/COMP REQ

BUILDING INSPECTIONS DEPARTMENT

05/02/84

PAGE 4

BUILDINGS \$100,000 AND OVER

APRIL 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
4/30/84	02785B	ALLIED DEV CO	16600	SAN PEDRO AV	2		382R	\$ 118,181	SAME/736 16751 RETAIL SHELL BLDG #2/COMP REQ
4/30/84	02809B	LARRY TOWNSEND	17225	SPRING HILL			1031R	\$ 100,000	WILLIAM S. COOK 435-7532 SING FAM RES/ NO FENCE ON PLAN
4/30/84	02811B	ALLIED DEV CO	16600	SAN PEDRO AV	3		382R	\$ 118,181	SAME/736 1651 RETAIL SHELL BLDG/COMP PER REQ
4/30/84	02812B	ALLIED DEV CO	16600	SAN PEDRO AV	4		382R	\$ 118,181	SAME/736 1651 RETAIL SHELL BLDG/COMP PER REQ
4/30/84	02813B	ALLIED DEV CO	16600	SAN PEDRO AV	5		382R	\$ 118,181	SAME 736 1651 SHELL RETAIL BLDG/COMP PER REQ
4/30/84	02814B	ALLIED DEV CO	16600	SAN PEDRO AV	6		382R	\$ 118,181	SAME/736 1651 RETAIL SHELL BLDG/COMP PER REQ
4/30/84	02815B	ALLIED	16600	SAN PEDRO AV	7		382R	\$ 118,181	SAME/736 1651 SHELL RETAIL BLDG/COMP PER REQ
4/30/84	02816B	ALLIED	16600	SAN PEDRO AV	8		382R	\$ 118,181	SAME/736 1651 RETAIL SHELL BLDG/COMP PER REQ
4/30/84	02817B	ALLIED DEV CO	16600	SAN PEDRO AV	9		382R	\$ 118,181	SAME/736 1651 RETAIL SHELL BLDG/COMP PER REQ
4/30/84	02818B	ALLIED DEV CO	16600	SAN PEDRO AV	10		382R	\$ 118,181	SAME/736 1651 SHELL RETAIL BLDG/COMP PER REQ
4/30/84	02819B	ALLIED DEV CO	16600	SAN PEDRO AV	11		382R	\$ 118,190	SAM 736 1651 RETAIL SHELL BLDG/COMP PER REQ
GRAND TOTAL:			NO. OF PERMITS:		74			\$ 58,790,428	

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 of Office Operations
SUBJECT: MONTHLY REPORT - APRIL

Date May 7, 1984

BOARD OF ADJUSTMENT

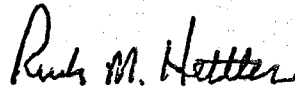
There were thirty-five (35) cases heard by the Board during the month of April. Twenty-two (22) cases were approved, four (4) of which had conditions, ten (10) were denied, and three (3) were postponed.

REVENUE COLLECTED - \$5,425.00

BOARD OF REVIEW FOR HISTORIC DISTRICTS AND LANDMARKS

There were thirteen (13) cases heard by the Board during the month of April. Nine (9) cases were approved, three (3) of which had conditions and four (4) were withdrawn.

REVENUE COLLECTED - 0


Rudy M. Hettler
Planning Administrator II

RMH/LCG/dh

TEXAS DEPOSITORY
ACADEMIC LIBRARY
ST. MARY'S UNIVERSITY
SAN ANTONIO, TEXAS