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Tx



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.

- Title* / Monthly Report of Demolitions
- month is May '84* / 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: May, 1984

<u>INSPECTIONS</u>	<u>MAY, 1984</u>	<u>MAY, 1983</u>	<u>ACCUM. TOTAL</u> <u>FY 1983-84</u>	<u>ACCUM. TOTAL</u> <u>FY 1982-83</u>
First Insp.	1,880	1,558	12,175	14,222
Re-Insp.	2,810	1,965	16,940	23,329
TOTAL INSP.	4,690	3,523	29,115	38,795
First Insp. W/Violations	1,533	1,298	9,789	12,610
Re-Insp. W/Violations	1,811	1,363	11,892	16,833
CASES CLOSED	999	602	5,609	6,134
VIOLATIONS				
Total Code Violations Found	2,514	2,574	16,088	23,228
Total Violations Corrected	1,567	1,076	9,237	12,045

VACANT LOT ACTIVITY

<u>INSPECTIONS MADE</u>	<u>MAY</u> 1984	<u>MAY</u> 1983	<u>ACCUM. TOTAL</u> FY 1983-84	<u>ACCUM. TOTAL</u> FY 1982-83
First Insp.	756	1,235	5,363	8,718
Re-Insp.	838	1,035	7,984	9,928
TOTAL INSP.	1,594	2,270	13,347	20,164
<u>VIOLATIONS FOUND</u>	681	1,176	4,799	8,290
 <u>VACANT LOTS CLEANED</u>				
By Contract	99	88	851	1,019
By Owner	345	333	2,853	4,426
TOTAL	444	421	3,704	5,399

DEMOLITION CREW ACTIVITY

	<u>MAY, 1984</u>	<u>MAY, 1983</u>
Dangerous Premises Active Case Load	426	252
Demolitions by City	2	9
Demolitions by Owner	8	9
TOTAL DEMOLITIONS	10	18
Total Demolitions in Current Fiscal Year:		79
Total Demolitions in Previous Fiscal Year:		213
Total Demolitions Since 1957:		9,908
Total Hours of Demolition this Month:		47.25
Total Hours of Downtime:		112.75

BUILDING - RESIDENCES	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEs
SINGLE FAMILY RESIDENTIAL	285	285	10,406,570	61,475.50
DUPLEX RESIDENTIAL	2	4	59,910	381.00
MULTI-FAMILY RESIDENTIAL	72	801	11,078,231	17,582.90
SUBTOTAL BUILDINGS	359	1,090	21,544,711	79,439.40
ADD ALTER & REPAIR RES	482		3,215,111	18,675.90
GARAGES AND CARPORTS	17		83,500	594.50
SWIMMING POOLS - RES	98		1,118,823	7,616.20
ACCESSORY BUILDINGS RES	23		84,641	660.50
ADD., ALTER & REPAIR COMM	180		21,608,109	39,010.40
GARAGES AND SERVICE STA	2		82,250	453.40
SWIMMING POOLS COMM	3		49,000	327.50
ACCESSORY BLDGS COMM	8		14,006	97.00
MOTELS, TOURIST COURTS, CABINS	1		750,000	1,162.50
STORES/MERCANTILE BLDGS	22		5,441,500	12,161.00
OFFICES/BANKS/PROF BLDGS	30		18,147,503	23,983.80
CHURCH/RELIGIOUS BLDGS	2		400,000	1,115.00
SCHOOLS/EDUCATIONAL BLDGS	1		5,367,000	6,241.20
AMUSEMENT/RECREATIONAL BLDGS	1		2,800,000	3,417.50
HOSPITALS/INSTITUTIONAL BLDGS				
INDUSTRIAL CONSTRUCTION				
WAREHOUSES	11		2,193,300	5,695.80
CONST - OTHER THAN BUILDINGS	11		805,702	2,369.40
FENCES	78		61,501	900.50
ROOFS	144		358,375	3,163.50
PUBLIC BUILDINGS				
MOVING	21		395,000	2,243.50
DEMOLITIONS	22			1,514.00
BARRICADES	15			2,526.98
TENTS				
CERT OF OCCUPANCY				
CERT OF OCCUPANCY-PERM TYPE 12	246			9,870.00
MOBILE HOMES	4			48.00
CONVERT RESIDENTIAL				
CONVERT COMMERCIAL				
OTHER	11		1,511,550	3,515.10
TOTAL BUILDINGS	1,792	1,090	86,031,582	226,802.58
HEATING - AIR COND	676			47,053.00
PLUMBING	629			49,994.50
GAS PLUMBING	434			5,950.70
SEWER PLUMBING	422			4,176.75
SUBTOTAL PLUMBING	1,485			60,121.95
ELECTRICAL	1,422			43,194.60
SIGN	33			796.34
SUBTOTAL ELECTRICAL	1,455			43,990.94
SIDEWALK	255			8,460.09

01/1110 *

BUILDING INSPECTIONS DEPARTMENT

06/02/84

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BUILDINGS \$100,000 AND OVER

MAY 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
02/84	028839	OLMOS	12800	CASTLE GEORGE			1059R	\$ 102,000	SAME/349-2771/PO BOX 32085 SINGLE FAM.RES/NO FENCE ON PLN
03/84	028963	WEST PARK LIMITED	06707	LOOP 410 NW			368R	\$ 750,000	ADRAIN CONST/214-630 5231 SHELL FURNITURE STORE/COMP REQ
04/84	03103B	DIAMOND SHAMROCK	01603	GOLIAD RD			461R	\$ 100,000	OWNER /226-7863 CONVENIENCE STORE/GAS SALES
04/84	03104B	CERTIFIED PRDP	12573	WETMORE RD			405R	\$ 100,000	OWNER / CONVENIENCE STORE/ GAS SALES
04/84	03105B	ST. MATTHEWS CATHOLI	10703	WURZBACH RD			141R	\$ 855,000	KEL-MAR CONSTRUCTION 341-5772 CHURCH REMODEL&ADD*N
04/84	03110B	ALBERT KUEST	10909	IH 35 N			483R	\$ 103,000	TOMMY CROUCH CONSTR WAREHOUSE BLDG/ CONCR.SLAB FDN
04/84	031373	OAKWELL FARMS COMP	03330	OAKWELL CT			355R	\$ 640,000	DENTON DEV. OFFICE BLDG & LEASE SPACES
07/84	031563	SPAW GLASS	07959	FREDSBG RD	1		350R	\$ 1,100,000	SPAW GLASS CONSTNS RET.SHELL BLDG/INTR.COMPL REQR
07/84	03167B	SPAW GLASS	07959	FREDSBG RD	2		350R	\$ 400,000	SPAW GLASS CONSTNS RET SHELL BLDG/INTR COMPL REQR
07/84	03170B	BANK BUILDERS CORP.	06271	LOOP 410 NW			352R	\$ 654,000	BANK BLDG CORP S/W/ REGION BRANCH BANK/INCL TELLER STA
07/84	03178B	CONTOUR APARTMENTS	01571	CONTOUR DR W			325R	\$ 280,000	GASPAR GUNGURA/8247447/4702MC 5 MINI/WHS BLDGS/OFF/MAN APT
07/84	83721L	RAND DEVELOP.CORP.	03489	MISSION RD	1		154R	\$ 395,000	RAND DEVELOPMENT CORP BLDG 1 SHELL,ADDN PERMITS REQ
07/84	83722L	RAND DEVELOP. CORP.	03489	MISSION RD	2		154R	\$ 395,000	RAND DEVELOPMENT BLDG 2. SHELL BLDG ADDN PERMIT
09/84	032133	RAND DEV	11711	WALLSTREET	1		453R	\$ 3,600,000	SAME/7551 CALLAGHAN/3491740 APT BLDG#1-19/BLDG 1-12 UNITS
09/84	03272B	MIKE SPENCE	03303	WURZBACH	1		329R	\$ 147,000	MIKE SPENCE 657-3910 SHELL BLDG.#1 ADDL/PERM/REQ.
09/84	03273B	MIKE SPENCE	03303	WURZBACH	2		329R	\$ 147,000	MIKE SPENCE 657-3910 SHELL BLDG.#2 ADDL/PERM/REQ.
09/84	03274B	MIKE SPENCE	03303	WURZBACH	3		329R	\$ 146,000	SPENCE 657-3910 SHELL BLDG.#3 ADDL/PERM/REQ.
09/84	03328B	FIDELILY PARTNERSHIP	00707	CHULIE DR			230R	\$ 795,200	MBE BANK FACILITIES 567-9000 BANK
09/84	03349B	MARS PLUMBING	01103	FRID ST S			458R	\$ 200,000	PECO CONSTRUCTION CO WAREHOUSE ADDITION
10/84	03401B	S & S JOINT VENTURE	10731	GULFDALE ST			371R	\$ 180,000	CUNNINGHAM CONSTR 349-7815 OFFICE/WHSE & SHOWROOM
10/84	03404B	CUNNINGHAM CONSTRUCT	08318	JONES MALTSERG			370R	\$ 540,000	CUNNINGHAM CONSTR 349-7815 OFF/RET SHELL/INTR COMPL REQRD

BUILDINGS \$100,000 AND OVER

MAY 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLOG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
7/10/84	03406B	JACL FISHER	06308	SAN PEDRO AV			430R	\$ 100,000	CUNNINGHAM CONSTR WAREHOUSE (VEHICLE REPAIR SHOP)
7/10/84	03414B	FJM CO., INC.	07900	IH 35 N		2336	479R	\$ 350,000	SAME/265-1154-817 REMODEL MONTGOMERY WARDS
7/11/84	03461B	TRINITY UNITED METH CHURCH	06800	WURZBACH RD			295R	\$ 250,000	KELLER MARTIN/341 5772 NEW CH MULTI BLDG/REM CLASSRMS
7/11/84	03471B	RICHARD BROWN	04318	BROADWAY			450R	\$ 225,000	RICHARD R BROWN/494 1095 CAR WASH/INCLUDES FENCE/TRELLI
7/14/84	03477B	WADE CONST	14058	NACODGOCHES RD			267R	\$ 100,000	R.L. WADE CONSTR CO. LS #1 WEINENS RETAIL STORE
7/14/84	03525B	KNIGHT, RICHARD	03002	IRONSTONE			1055R	\$ 150,000	SAME/344 0621 SINGLE FAM RES/NO FENCE ON PLN
7/14/84	03526B	RICHARD KNIGHT	03006	IRONSTONE			1056R	\$ 145,000	SAME 344 0621 SINGLE FAM RES/NO FENCE ON PLN
7/14/84	03543B	GEORGE FILLIS	01900	SAN PEDRO AV				\$ 150,000	OWNER /822-1155 INTR/EXTR RENOVATION/C/O REQD
7/15/84	03583B	OSBORNE	00500	BURTON AV			466R	\$ 150,000	SAME/657 5561 APT BLDG/12 UNITS
7/15/84	03606B	WADE CONST	14040	NACODGOCHES RD			267R	\$ 340,000	R.L. WADE/628 0362 RETAIL SHELL BLDG/COMP REQ
7/16/84	03631B	CARL KARCHER ENT	11618	WEST AV			312R	\$ 250,000	CARL KARCHER ENTERPRISES NEW CARL'S JR RESTR
7/16/84	03637B	COCA COLA BOTTLING C	00001	COCA COLA PL			475R	\$ 241,066	CONTEMPORAY ENI/496 1926 OFFICE ADDN & REMODEL
7/16/84	03639B	SA SA	03500	SAN PEDRO AV			302R	\$ 269,000	HILL CONT/622 9060 SA SAVINGS BRANCH OFFICE #11
7/16/84	03640B	THOUSAND OAKS ELEMEN	16080	HENDERSON PASS				\$ 1,496,412	HILL CONT/622 9060 SCHOOL ADDN/REMODEL EXISTING
7/18/84	03736B	MAGIC COURT CENTER ASSOC.	07460	CALLAGHAN RD	1		420R	\$ 158,000	TRISOURCE BLDRS/699-0000 RET SHELL BLD/INTR COMPL REQD
7/18/84	03738B	MAGIC COURT CENTER ASSOC	07460	CALLAGHAN RD	2		420R	\$ 158,000	TRISOURCE BLDRS/699-0000 RET SHELL BLD/INTR COMPL REQD
7/18/84	03739B	MAGIC COURT CENTER ASSOC	07460	CALLAGHAN RD	3		420R	\$ 158,000	TRISOURCE BLDRS 699-0000 RET SHELL BLD/INTR COMPL REQD
7/18/84	03741B	MAGIC COURT COURT ASSOC	07460	CALLAGHAN RD	4		420R	\$ 158,000	TRISOURCE BLDRS 699-0000 RET SHELL BLD/INTR COMPL REQD
7/18/84	03765B	KOHLER CO.	10323	GULFDAL ST	1		488R	\$ 125,000	WAREHOUSE SHELL/COMP PER REQ THE KOEHLER CO/349 6861
7/18/84	03766B	KOEHLER CO.	10823	GULFDAL ST	2		488R	\$ 125,000	WAREHOUSE SHELL/COMP PER REQ THE KOEHLER CO/658 6256
7/21/84	03737B	CALLAWAY LTD	06000	RANDOLPH BV	1		457R	\$ 5,055,000	SHELL WHS/OFF BLDG/COMP REQ SAME/822 0200 8 UNITS/280 UNITS TOTAL

BUILDING INSPECTIONS DEPARTMENT

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BUILDINGS \$100,000 AND OVER

MAY 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
1/22/84	038198	HEB CONST	00646	MAIN AV S	1		422R	\$ 12,212,000	BARTLETT COCKE/655 1031 REM BLDG 1-2-3-4-6-7-8/HD1906
1/22/84	038313	FLEMING FOODS CO	04500	INDUSTRY PARK			472R	\$ 3,500,000	MANHATTAN CONSTRUCTION CO REFRIG W/HSE & FREEZER ADDN
1/22/84	039028	TRINITY UNIVERSITY	00715	STADIUM DR			486R	\$ 5,367,000	M.B. ZACHRY 927-8068 DORMITORY BLDG/TRINITY UNIV
1/22/84	84433L	BARR BLDG PROP	00211	BROADWAY				\$ 150,000	GEO HALE REMDEL 2 STURY RETAIL/OFFICE
1/23/84	037595	THOMAS L. BRUNDAGE	01603	W W WHITE RD S			487R	\$ 750,000	THOMAS L. BRUNDAGE PROPERTIES 7 MN1/WHSES/SDGUNTS/BL3-25 APT
1/23/84	039678	GAISER	04744	CENTER PARK BV			484R	\$ 250,000	OWNER / 349-1271 OFF/WHSE SHELL/INTR CMPL REGRD
1/24/84	040820	INCORPORATE SEVEN IN	03907	SOUTHCROSS E	1		434R	\$ 970,000	J VALDEZ CONST/349 4655 APT BLDGS 1-10/85 UNITS/1-12
1/24/84	040968	THE DAVE GOULD CO.	03153	EISENHAUER RD	1		413R	\$ 337,056	THE DAVE GOULD CO.822-6652 32CONDOGS.4BLDG.1POOLICABANA
1/25/84	84445L	*CITY OF SA PARKS & REC.	01503	SAN PEDRO AV			423R	\$ 205,200	HARPER BEND CO BLEACHERS FOR TENNIS COURT.
1/29/84	041858	COMMUNITY CMURCH	14515	O CONNOR RD			369R	\$ 150,000	OWNERS/ 654-8807 NEW CHURCH BLDG
1/29/84	042078	BETTER BUILT ENT	01633	MILITARY DR SW			44B	\$ 120,000	JOE FRIESENHANN CO.,INC. RESTAURANT
1/29/84	042156	CREATIVE HOMES	11735	MILL ROCK RD			1209R	\$ 160,000	MUNSELL PROP/493 1157 SINGLE FAM RES/NO FENCE ON PLN
1/29/84	042168	MUNSELL PROP.	11745	MILL ROCK RD			1210R	\$ 165,000	MUNSELL PROP/493 1157 SINGLE FAM RES/NO FENCE ON PLN
1/29/84	042238	H H HANCOCK	16414	SAN PEDRO AV				\$ 210,000	H H HANCOCK/2002 ST MARYS PARKING GAR/4TH FLOOR ADDN
1/30/84	042888	ELKS LODGE	00231	RHAPSODY ST E			40B	\$ 388,202	PAUL SWOHD CONSTR INTR. REMDEL ONLY-ELKS LODGE
1/31/84	043219	JOHN L SANTIKOS	01255	LOOP 410 SW			480R	\$ 2,800,000	TRIBBLE & STEPHENS/349 4426 RETAIL SHELL/9 COMP THEATERS
1/31/84	043238	INTERN'T AERIAL MAPPING	08927	INTERNATIONAL			38B	\$ 400,000	TRIBBLE & STEPHENS/349 4426 OFFICE BLDG FOR MAPPING CO
1/31/84	043263	SEAR'S ROEBUCK	00622	LOOP 410 NW			66B	\$ 600,000	SOUTHWESTERN ENTERPRISES INT.REM/SEAR'S-RET/INGRAM/MALL
1/31/84	043328	RAFAEL C LUEBBERT	11502	ELM BLUFF			1370R	\$ 190,000	CROWN GROUP/829-0169 SINGLE FAM RES/NO FENCE ON PLA
1/31/84	043408	BLXAR SAVINGS	01731	LOOP 410 NE			421R	\$ 15,000,000	CORREDOR CONST.CO.661-4624 BANK OFFICE BLDG/ADDNL PLNS
1/31/84	043680	PHILLIP M. BARSHOP	10110	US 281 N				\$ 705,000	KELLEY NELSON CONSTR CO SITEWORK & FDN ONLY/FUTR HTL

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BUILDING INSPECTIONS DEPARTMENT

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BUILDINGS \$100,000 AND OVER

MAY 1984

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
5/1/84	043798	OSTRATFORD HOUSE INN	06460	LOOP 410 NW		47B		\$ 750,000	STRATFORD HOUSE INN INC 40 UNIT MOTEL REN/MGR/EX/BLDG
GRAND TOTAL:			NO. OF PERMITS:		64			\$ 67,404,168	

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 - MAY

Date June 5, 1984

BOARD OF ADJUSTMENT

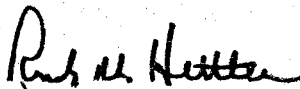
There were thirty-nine (39) cases heard by the Board during the month of May. Twenty-four (24) cases were approved, twelve (12) of which had conditions, eleven (11) cases were denied, and four (4) cases were postponed.

REVENUE COLLECTED - \$6,045.00

BOARD OF REVIEW FOR HISTORIC DISTRICTS AND LANDMARKS

There were fifteen (15) cases heard by the Board during the month of May. Nine (9) cases were approved, two (2) of which had conditions and one (1) of which was verified for the City's Ad Valorem Tax Abatement Program, one (1) case was denied, three (3) were postponed and two (2) cases were withdrawn.

REVENUE COLLECTED - \$40.00



Rudy M. Hettler
Planning Administrator II

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SAN ANTONIO, TEXAS