

TX 25 286.6 M 792 1983-7



# 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  
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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.

- Titles* 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:** July, 1983

<u>INSPECTIONS</u>	<u>JULY, 1983</u>	<u>JULY, 1982</u>	<u>ACCUM. TOTAL</u> <u>FY 1982-83</u>	<u>ACCUM. TOTAL</u> <u>FY 1981-82</u>
First Insp.	1,239	827	11,203	5,934
Re-Insp.	1,688	715	17,436	8,146
Total Insp.	2,927	1,810	28,117	13,974
First Insp. W/Violations	972	827	8,688	4,434
Re-Insp. W/Violations	1,209	483	12,362	6,255
<u>CASES CLOSED</u>	479	235	4,435	1,009
<u>VIOLATIONS</u>				
Total Code Violations Found	2,212	827	15,437	9,974
Total Violations Corrected	1,118	601	9,208	5,715

VACANT LOT ACTIVITY

<u>INSPECTIONS MADE</u>	<u>JULY, 1983</u>	<u>JUNE, 1983</u>	<u>ACCUM. TOTAL</u> <u>FY 1982-83</u>
First Inspections	648	400	6,080
Re-Inspections	878	1,364	6,983
Total Inspections	1,526	1,764	14,455
 <u>VIOLTIIONS FOUND</u>	 594	 375	 5,338
 <u>VACANT LOTS CLEANED</u>			
By Contract	52	44	757
By Owner	340	621	3,395
Total	392	665	4,106

DEMOLITION CREW ACTIVITY

	<u>JULY, 1983</u>	<u>JUNE, 1983</u>
Dangerous Premises Active Case Load	278	276
Demolitions by City	13	19
Demolitions by Owner	13	5
Total Demolitions	26	24
 Total Demolitions in Current Fiscal Year:		159
Total Demolitions in previous Fiscal Year:		168
Total Demolitions Since 1957:		1,658
 Total Hours of Demolition this Month:		77
Total Hours of Downtime:		53

BUILDING - RESIDENCES	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEES
SINGLE FAMILY RESIDENTIAL	327	327	12,156,108	72,769.30
DUPLEX RESIDENTIAL	13	26	579,076	3,431.60
MULTI-FAMILY RESIDENTIAL	67	848	8,397,017	11,537.44
SUBTOTAL BUILDINGS	407	1,201	21,132,201	87,738.34
ADD ALTER & REPAIR RES	399		2,094,233	15,164.60
GARAGES AND CARPORTS	4		12,300	96.50
SWIMMING POOLS - RES	66		841,633	5,699.20
ACCESSORY BUILDINGS RES	7		29,104	229.00
ADD. ALTER & REPAIR COMM	168		8,195,876	25,387.65
GARAGES AND SERVICE STA	3		200,000	897.25
SWIMMING POOLS COMM	1		24,000	159.00
ACCESSORY BLDGS COMM	6		104,686	626.35
MOTELS, TOURIST COURTS, CABINS				
STORES/MERCANTILE BLDGS	37		5,045,982	13,569.56
OFFICES/BANKS/PROF BLDGS	30		20,968,290	25,085.63
CHURCH/RELIGIOUS BLDGS	1		20,000	119.25
SCHOOLS/EDUCATIONAL BLDGS	2		4,549,046	5,446.75
AMUSEMENT/RECREATIONAL BLDGS	1		143,049	182.06
HOSPITALS/INSTITUTIONAL BLDGS				
INDUSTRIAL CONSTRUCTION				
WAREHOUSES	33		2,074,281	5,795.50
CONST - OTHER THAN BUILDINGS	29		589,972	1,848.60
FENCES	61		38,303	608.00
ROOFS	87		236,333	1,814.10
PUBLIC BUILDINGS				
MOVING	12		1,000	1,456.50
DEMOLITIONS	14			285.00
BARRICADES	10			8,294.59
TENTS				
CERT OF OCCUPANCY				
CERT OF OCCUPANCY-PERM TYPE 12	395			5,135.00
MOBILE HOMES	4			48.00
TOTAL BUILDINGS	1,777	1,201	66,300,289	205,686.43
HEATING - AIR COND	559			47,874.85
PLUMBING	560			56,611.50
GAS PLUMBING	319			4,339.15
SEWER PLUMBING	392			4,193.50
SUBTOTAL PLUMBING	1,271			65,144.15
ELECTRICAL	1,449			60,488.68
SIGN	107			2,272.50
SUBTOTAL ELECTRICAL	1,556			62,761.18
SIDEWALK				
TRENCH				
SUBTOTAL SIDEWALK / TRENCH				

	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEES
SUBTOTAL	5,163	1,201	66,300,289	381,466.61
PERMIT REFUNDS				
OVERALL TOTALS	5,163	1,201	66,300,289	381,466.61

07-01-83

BUILDING AND ZONING DEPARTMENT

07/30/83

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BUILDINGS \$100,000 AND OVER

JULY 1983

TRANS DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
07/01/83	39101L	ENTEX	05341	GAWAIN ST	0001	141	\$ 100,000	ENTEX CONST CO BLDG 1, 2 STORY 8 UNITS
07/01/83	39104L	ENTEX	05341	GAWAIN ST	0004		\$ 100,000	ENTEX CONST BLDG 4, 3 STORY BLDG 12 UNITS
07/01/83	39105L	ENTEX	05341	GAWAIN ST	0005		\$ 100,000	ENTEX CONST CO BLDG 5, 1 STORY BLDG OFFICE CL
07/01/83	39106L	ENTEX	05341	GAWAIN ST	0006		\$ 100,000	ENTEX CONST BLDG 6, 3 STORY
07/01/83	39107L	ENTEX	05341	GAWAIN ST	0007		\$ 100,000	ENTEX CONST BLDG 7, 2 STORY BLDG 8 UNITS
07/01/83	39108L	ENTEX	05341	GAWAIN ST	0008		\$ 100,000	ENTEX CONST BLDG 8, 3 STORY BLDG
07/01/83	39109L	ENTEX	05341	GAWAIN ST	0009		\$ 100,000	ENTEX CONST BLDG 9, 3 STROY BLDG 12 UNITS
07/01/83	39110L	ENTEX	05341	GAWAIN ST	0010		\$ 100,000	ENTEX CONST BLDG 10, 3 STORUY BLDG 12 UNITS
07/01/83	39111L	ENTEX	05341	GAWAIN ST	0011		\$ 100,000	ENTEX CONST BLDG 11, 3 STORY BLDG 12 UNITS
07/01/83	39112L	ENTEX	05341	GAWAIN ST	0012		\$ 100,000	ENTEX CONST BLDG 12, 3 STROY BLDG 12 UNITS
07/01/83	45921L	ST MARYS U	00001	CAMINO ST MARI	0000	152	\$ 4,529,046	HB ZACHRY CO CONST OF NEW LAW LIBRARY
07/01/83	45922L	SOUTHWEST RESEARCH INSTITUTE	06220	CULEBRA AV	0001	147	\$ 3,190,028	HB ZACHERY CO BLDG 1, 3 STORY BLDG
07/01/83	45923L	SOUTHWEST RESEARCH INST	06220	CULEBRA AV	0002		\$ 1,059,862	HB ZACHERY CO BLDG 2 CAFETERIA
07/01/83	45924L	SOUTHWEST RESEARCH INST	06220	CULEBRA AV	0003		\$ 327,110	HB ZACHERY MECHANICAL ROOM
07/05/83	39066L	RICHARD M PEACOCK	01150	BRUSSELS			\$ 425,000	PAUL SWORD CONST CO SHELL WAREHOUSE INT COMPLETIO
07/05/83	39102L	ENTEX	05341	GAWAIN ST	0002		\$ 100,000	ENTEX BLDG 2, 2 STORY BLDG 8 UNITS
07/05/83	39103L	ENTEX	05341	GAWAIN ST	0003		\$ 100,000	ENTEX CONST BLDG 3, 2 STORY BLDG 8 UNITS
07/05/83	39113L	ENTEX	05341	GAWAIN ST	0013		\$ 100,000	ENTEX CONST BLDG 13, 2 STORY BLDG 8 UNITS
07/05/83	39120L	TRAMMEL CROW CO	00300	CONVENT ST	0140		\$ 166,000	HCB CONT. ---INT COMPLETION FO R IBM PRODUCTS CENTER DISPLAY
07/05/83	39130L	C S C	00154	COMMERCE ST E			\$ 200,000	BARTLETT COCKE INT COMPLETION 18TH FLOR FOR O
07/05/83	39146L	ED KOPPLDW CONST CO	03102	BROADWAY			\$ 180,000	KOPPLDW CONST CONST BLDG FOR FAST FOOD RESTA

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BUILDINGS \$100,000 AND OVER  
 JULY 1983

TRANS DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
07/05/83	39152L	MEXICAN AMERICAN COUNCIL UNITY	00811	HOUSTON ST W			\$ 358,000	BRAC CONST—MUST APPLY COFO
07/05/83	45600L	CHARLES BARBERA, JR.	00323	BROADWAY			\$ 200,000	COMPELTE 1ST & 2ND FLRS OF ALA STODDARD CONST CO
07/07/83	39320L	JAMES W SPEIGTS	11661	ELM RIDGE LN			\$ 131,000	COMPELTE 1ST & FLRS FOR OFFICE KC MORROW
07/08/83	39572L	TRAMMEL CROW CO	00300	CONVENT ST	0000		\$ 238,692	SINGLE FAM RES HOB CONT—INT REMOD OF LEASE
07/08/83	39591L	SPAIR GLASS	00110	HOUSTON ST W			\$ 450,000	LAW OFFICES FOR FULBRIGHT & JAW SPAW GLASS CONST
07/08/83	39741L	GEORGE GLATSER	05839	SEBASTIAN PL			\$ 130,000	QNST A TUNNEL UNDER AIN ST BET OWNER
07/08/83	39748L	AIR EQUIPMENT REPAIR INC	00618	AVENUE E			\$ 245,000	WAREHOUSE BLDG PECO CONST
07/12/83	39973L	COMMUNITY HOSPITAL	08026	FLOYD CURL ST	0000		\$ 105,000	A/C EQUIPMENT SALES AND SERVIC FORBICH.—REMODEL PORTION SA COMMUNITY HOSPITAL MEZZANINE,P
07/12/83	40002L	THE SCHAEFER CO	08237	FLORES ST S	0001		\$ 143,049	DUKE INC APT BLDG 1, 16 UNITS .6" PICKET
07/12/83	40009L	THE SCHAEFER CO	08237	FLORES ST S	0002		\$ 143,049	DUKE INC APT BLDG 2, 16 UNITS
07/12/83	40010L	THE SCHAEFER CO	08237	FLORES ST S	0003		\$ 143,049	DUKE INC APT BLDG 3, 16 UNITS
07/12/83	40011L	THE SCHAEFER CO	08237	FLORES ST S	0004		\$ 143,049	DUKE INC APT BLDG 4, 16 UNITS
07/12/83	40012L	THE SCHAEFER CO	08237	FLORES ST S	0005		\$ 143,049	DUKE INC APT BLDG 5, 16 UNITS
07/12/83	40013L	THE SCHAEFER CO	08237	FLORES ST S	0006		\$ 143,049	DUKE INC APT BLDG 6, 16 UNITS
07/12/83	40014L	THE SCHAEFER CO	08237	FLORES ST S	0007		\$ 143,049	DUKE INC APT BLDG 7, 16 UNITS
07/12/83	40015L	THE SCHAEFER	08237	FLORES ST S	0008		\$ 143,049	DUKE INC APT BLDG 8 WITH LAUNDRY
07/12/83	40016L	THE SCHAEFER CO	08237	FLORES ST S	0009		\$ 143,049	DUKE INC APT BLD 9 16 UNITS
07/12/83	40017L	THE SCHAEFER	08237	FLORES ST S	0010		\$ 143,049	DUKE INC APT BLDG 10 16 UNITS
07/12/83	40018L	THE SCHAEFER CO	08237	FLORES ST S	0011		\$ 143,049	DUKE INC APT BLDG 11, 16 UNITS
07/12/83	40019L	THE SCHAEFER CO	08237	FLORES ST S	0012		\$ 143,049	DUKE INC APT BLD G12, 16 UNITS
07/12/83	40020L	THE SCHAEFER CO	08237	FLORES ST S	0013		\$ 143,049	DUKE APT BLDG 13, 16 UNITS

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TRANS DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
BUILDING AND ZONING DEPARTMENT								
BUILDINGS \$100,000 AND OVER								
JULY 1983								
07/12/83	40021L	THE SCHAEFER CO	08237	FLORES ST S	0014		\$ 143,049	DUKE INC BLDG 14, CLUB
07/13/83	39993L	NPC	12343	WETMORE RD			\$ 163,800	NPC SHELL BLDG FOR RETAIL SALES
07/13/83	40920L	THE MAY CO	12726	CRANES MILL	0		\$ 100,000	OWNR SINGEL FAM RES
07/13/83	40424L	15400 INC	15600	SAN PEDRO AV			\$ 1,282,500	JOERIS AND CLAUSS OFFICE BLDG .6' SOLID FENCE
07/13/83	40448L	A AND A REALTY CORP	04743	WHIRLWIND DR			\$ 100,000	WILSON DEV CORP OFFICE .WAREHOUSE BLDG
07/13/83	40449L	M AND A REALTY CORP	04849	WHIRLWIND DR			\$ 105,000	WILSON DEV CORP OFFICE WAREHOUSE BLDG
07/13/83	40538L	SAHA	00400	LABOR ST		206GR	\$ 2,917,000	GUYCO ENGR REMODEL OF BLDGS 27 THRU 98, 91
07/14/83	40537L	J.H. UPTMORE	08123	DATA POINT DR		203G	\$ 1,300,000	J.H. UPTMORE CONST 4 STORY OFFICE BLDG .SHE
07/18/83	41082L	R J REYNOLDS	05403	EVERS RD			\$ 100,000	AUS-TEX REMODEL EXISTING CONVENIENCE S
07/18/83	41084L	ARTHUR GROTHUS	05925	CULEBRA AV			\$ 130,000	CUNNINGHAM CONST HARDWARE STORE BLDG
07/18/83	41085L	CUNNINGHAM	13718	LOOKOUT RD			\$ 150,000	CUNNINGHAM CONST OFFICE AND SHOP BLDG
07/18/83	41100L	NATURAL CONVENINCE STORE	06480	BABCOCK RD			\$ 150,000	OWNER. ---COMPLETION PERMIT REQ RENEW PERMIT F/84915ACONVENIEN
07/19/83	39059L	3R BABCOCK RD	07303	UNIVERSITY ROW	0001		\$ 100,000	OWNER TOWNHOUSE BLDG 1. 4 UNITS
07/19/83	39060L	BABCOCK RD J-V	07311	UNIVERSITY ROW	0002		\$ 100,000	OWNR TOWNHOUSE BLDG 2. 4 UNITS
07/19/83	39061L	3R BABCOCK	07319	UNIVERSITY ROW	0003		\$ 100,000	OWNER TOWNHOUSE BLDG 3. 4 UNITS
07/19/83	39062L	3R BABCOCK	07327	UNIVERSITY ROW	0004		\$ 100,000	OWNER TOWNHOUSE BLDG 4. 4 UNITS
07/19/83	39063L	3R BABCOCK	07403	UNIVERSITY ROW	0005		\$ 100,000	OWNER TOWNHOUSE BLDG 5. 4 UNITS
07/19/83	39064L	3R BABCOCK	07413	UNIVERSITY ROW	0007		\$ 100,000	OWNR TOWNHOUSE BLDG 7. 4 UNITS
07/19/83	39065L	3R BABCOCK	07421	UNIVERSITY ROW	0008		\$ 100,000	OWNR TOWNHOUSE BLDG 8. 4 UNITS
07/23/83	38366L	EMBREY	02441	LOOP 410 NE	0001	0145	\$ 112,500	EMBREY BLDG 1. 2 STORY, 12 UNITS
07/23/83	38367L	EMBREY	02441	LOOP 410 NE	0002	0145	\$ 112,500	EMBREY BLDG 2. 2 STORY-8 UNITS

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BUILDING AND ZONING DEPARTMENT

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BUILDINGS \$100,000 AND OVER

JULY 1983

TRANS DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
07/23/83	38368L	EMBREY	02441	LOOP 410 NE	0003	0145	\$ 112,500	EMBREY BLDG 3, 2 STORY-8 UNITS
07/23/83	38369L	EMBREY	02441	LOOP 410 NE	0004	0145	\$ 112,500	EMBREY BLDG 4, 2 & 3 STORY, 20 UNITS
07/23/83	38370L	EMBREY	02441	LOOP 410 NE	0005	0145	\$ 112,500	EMBREY BLDG 5, 2 STORY-12 UNITS
07/23/83	38371L	EMBREY	02441	LOOP 410 NE	0006	0145	\$ 112,500	EMBREY BLDG 6, 2 & 3 STORY, 20 UNITS
07/23/83	38372L	EMBREY	02441	LOOP 410 NE	0007	0145	\$ 112,500	EMBREY BLDG 7, 2 STORY, 8 UNITS
07/23/83	38377L	EMBREY	02441	LOOP 410 NE	0008	0145	\$ 112,500	EMBREY BLDG 8, 3 STORY, 12 UNITS
07/23/83	38378L	EMBREY	02441	LOOP 410 NE	0009	0145	\$ 112,500	EMBREY BLDG 9, 2 & 3 STORY, 20 UNITS
07/23/83	38379L	EMBREY	02441	LOOP 410 NE	0010	0145	\$ 112,500	EMBREY BLDG 10, 2 & 3 STORY, 20 UNITS
07/23/83	38380L	EMBREY	02441	LOOP 410 NE	0011	0145	\$ 112,500	EMBREY CONST BLDG 11, 3 STORY, 12 UNITS
07/23/83	38381L	EMBREY	02441	LOOP 410 NE	0012	0145	\$ 112,500	EMBREY BLDG 12, 2 & 3 STORY, 20 UNITS
07/23/83	38382L	EMBREY	02441	LOOP 410 NE	0013	0145	\$ 112,500	EMBREY BLDG 13, 2 STORY, 8 UNITS
07/23/83	38383L	EMBREY	02441	LOOP 410 NE	0014	0145	\$ 112,500	EMBREY BLDG 14, 2 & 3 STORY, 20 UNITS
07/23/83	38384L	EMBREY	02441	LOOP 410 NE	0015	0145	\$ 112,500	EMBREY BLDG 15, 3 STORY BLDG, 12 UNIT
07/23/83	38385L	EMBREY	02441	LOOP 410 NE	0016	0145	\$ 112,500	EMBREY BLDG 16, 1 STORY, CLUB & OFFICE
07/23/83	41529L	COUNTRY ENT	08601	CINNAMON CREEK		2366	\$ 220,000	COUNTRY ENTERPRISE DETACHED DAY CARE CENTER ADDN
07/23/83	41681L	DENNIS	04909	VANCE JACKSON		2305R	\$ 138,000	DENNCO ENT SINGLE FAM RES/NO FENCE ON
07/23/83	41695L	BLUE STAR	00102	INTERLOOP LN		2416	\$ 157,700	LARRY THOMPSON OFFICE/WAREHOUSE
07/23/83	42351L	BILL MILLER BBQ	00871	BITTERS RD		256G	\$ 125,000	ROY MILLER INC CONST RESTAURANT FOR BILL
07/27/83	41815L	EXXON OF USA	02602	LOOP 410 NW		161G	\$ 300,000	CAYOTE CONST SERVICE STATION
07/27/83	42679L	IDA SMITH	08021	LOOP 410 NE		259GR	\$ 400,000	ALAMO BLDGS INC TRUCK MAINTENANCE BLDG
07/27/83	42851L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0001	264	\$ 160,555	COVENTRY PROPERTIES 8 UNITS/256 UNITS TOTAL

BUILDING AND ZONING DEPARTMENT										07/30/83		PAGE 5	
BUILDINGS \$100,000 AND OVER													
JULY 1983													
TRANS DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION					
07/27/83	42852L	HUEBNER COUNTRY JB	08727	HUEBNER RD	0002	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42853L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0003	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42854L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0004	264	\$ 160,555	COVENTRY PROP 8 UNITS					
07/27/83	42855L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0005	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42856L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0006	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42857L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0007	264	\$ 160,555	COVENTRY PROP 24 UNITS					
07/27/83	42858L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0008	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42859L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0009	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42860L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0010	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42861L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0011	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42862L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0012	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42863L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0013	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42864L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0014	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42865L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0015	264	\$ 160,555	COVENTRY PROP 24 UNITS					
07/27/83	42866L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0016	264	\$ 160,555	COVENTRY PROP 16 UNITS					
07/27/83	42867L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0017	264	\$ 160,555	COVENTRY PROP PARTY ROOM					
07/27/83	42868L	HUEBNER COUNTRY JV	08727	HUEBNER RD	0018	264	\$ 160,555	COVENTRY PROP MAINTENANCE BLDG					
07/28/83	42368L	S.A CHILDRENS CENTER	02939	WOODLAWN AV W		250	\$ 501,000	DAVIS/CAMOSY INC 2ND FLR ADDN TO SAN ANTONIO					
07/28/83	42696L	WOOLCO	00527	FAIR AV			\$ 112,000	WALTRE B KINT REMODEL WOOLCO STORE					
07/28/83	42878L	PONDEROSA BOWLING	02118	GOLIAD RD			\$ 350,000	SAME ADDN TO EXISTING BOWLING ALLEY					
07/29/83	43228L	VANTAGE COMPANIES	03434	VEGA DR		175	\$ 14,000,000	CHARTER BLDGS INC SHELL OFFICE BLDG & PARKING, ADD					

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BUILDING AND ZONING DEPARTMENT

07/30/83

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BUILDINGS \$100,000 AND OVER

JULY 1983

TRANS DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
07/29/83	43231L	MEL MC DOUGLE	08535	WURZBACH RD			\$ 400.000	CERTIFIED PROP SHELL OFFICE BLDG, ADDN PLAN &
07/29/83	43273L	OMNI BANDERA	05651	BANDERA RD			\$ 625.000	SENTRY CONST CONST OF SHOPPING CENTER SHELL
07/29/83	43274L	BUTTERFILED	12222	BABCOCK RD		183GR	\$ 690.000	SENTRY CONST CONST OF RETAIL SHELL BLDG
07/29/83	43282L	RICHARD COOPER	00100	CLOUDMAVEN DR		225GR	\$ 135.000	RICHARD COOPER APT BLDG WITH 8 UNITS
GRAND TOTAL:			NO. OF PERMITS:		109		\$ 45,279,414	

# CITY OF SAN ANTONIO

## Interdepartment Correspondence Sheet

TO: Gene Camargo, Director of Building Inspections  
FROM: Rudy M. Hettler, Planning Administrator II  
COPIES TO: Staff  
SUBJECT: MONTHLY REPORT - July

Date August 1, 1983

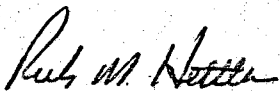
### BOARD OF ADJUSTMENT

There were fifty-three (53) cases heard by the Board during the month of July, forty-four (44) cases were approved, twenty (20) of which had conditions, three (3) were denied, three (3) were postponed, and three (3) were withdrawn.

REVENUE COLLECTED - \$4,505.00

### BOARD OF REVIEW FOR HISTORIC DISTRICTS AND LANDMARKS

There were twenty (20) cases heard by the Board during the month of July. Four (4) cases were approved administratively, thirteen (13) were postponed and three (3) were withdrawn.



Rudy Hettler  
Planning Administrator II

TEXAS DEPOSITORY  
ACADEMIC LIBRARY  
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