

## CITY OF SAN ANTONIO

P.O. BOX 839966 SAN ANTONIO, TEXAS 78283-3966

9-5-91

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.

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		ABER VALUATION Lies	FEES		
SINGLE FAMILY RESIDENTIAL DUPLEX RESIDENTIAL	<del>148</del> 151	<del>148</del> /51 <del>8,074,522</del> 8,243,00	6 <del>47,041.20</del>	48, 054, 95	
MULTI-FAMILY RESIDENTIAL SUBTOTAL BUILDINGS	<del>148</del> /51	<del>148</del> 151 <del>-8,074,522</del> 8, <i>343,006</i>	<del>/ 47,041.20</del>	48.054.95	
ADD ALTER & REPAIR RES	<del>292</del> 894	<del>3,720,595</del> <i>3,709,981</i>			
GARAGES AND CARPORTS		810	10.25		
SWIMMING POOLS - RES	. 22	233,795	1,716.50		
ACCESSORY BUILDINGS RES	22 2/	82,474 81,474	<del>742.00</del>	731.25	
ADD., ALTER & REPAIR COMML GARAGES AND SERVICE STA	<del>-169</del> / <i>67</i> 1	8,679,303 8,617,1/9	<del>29,971.45</del>	29,945,00	
SWIMMING POOLS COMML ACCESSORY BLDGS COMML		26,624	189.25		
MOTELS, TOURIST COURTS, CABINS	_				
STORES/MERCANTILE BLDGS OFFICES/BANKS/PROF BLDGS	5	776,000	2,665.75		
CHURCH/RELIGIOUS BLDGS	2	114,472	719.50		
SCHOOLS/EDUCATIONAL BLDGS	18	421,452	2,708.00		
AMUSEMENT/RECREATIONAL BLDGS	6	1,349,000	3,288.80		
HOSPITALS/INSTITUTIONAL BLDGS INDUSTRIAL CONSTRUCTION WAREHOUSES					
CONST - OTHER THAN BUILDINGS FENCES	56	0.445			
ROOFS	155	3,145 <del>520,114</del> <i>539,834</i>	855.90		
PUBLIC BUILDINGS	•	320, TH 337,834	6,246.75		
MOVING	27		2,350.00		
DEMOLITIONS	25		2,195.00		
BARRICADES	17		2,066.25	\$444.000.0000.0000.0000.0000.0000000000	
TENTS					
CERT OF OCCUPANCY					
CERT OF OCCUPANCY-PERM TYPE 12 MOBILE HOMES CONVERT RESIDENTIAL CONVERT COMMERCIAL	259		46,227.00		
OTHER	2	65,000	439.00		
TOTAL BUILDINGS	<del>1,227</del> /229	<del>148</del>	180,318:25 ,	141, 230,75	
HEATING - AIR COND	352		25,397.35	35,397.35	
PLUMBING	403		18,018.55		
GAS PLUMBING	263		4,086.25		
SEWER PLUMBING	179		1,888.45		
SUBTOTAL PLUMBING	845		23,993.25		
ELECTRICAL	974		29,474.32	29,648,63	
SIGN	144 143		<del>4.972.36</del>	4942 51	
SUBTOTAL ELECTRICAL	<del>1,118</del> 1,//9		<del>34,446.6</del> 8	4,592.19	
SIDEWALK	444 /10		<del>-4,037:22</del>		
SIVERALIN	+++ //3		4,037.22	41084147	

\*-GE1/3700 \*

# CITY OF SAN ANTONIO BUILDING AND ZONING FOR MONTH OF AUGUST 1991

09/03/91

NUMBER PERMITS

NUMBER FAMILIES

VALUATION

FEES

TRENCH

SUBTOTAL SIDEWALK / TRENCH

29 <del>-140</del> /42

550.00 <del>4,587.22</del> *4,634,47* 

SUBTOTAL

3,882 3,685 148 151 24,067,306 24,241,710 248,742.75 2,49,748.01

OVERALL TOTALS

<del>3,682</del> 3,685 <del>148</del> 151 <del>24,067,306</del> 24,241,710 <del>248,742.75</del> 349,748,01

### BUILDINGS \$100,000 AND OVER

#### AUGUST 1991

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO:	STREET NAME I	BLDG NO.	SUIT NO.		V	ALUATION	CONTRACTOR/WORK DESCRIPTION
08/01/91	89254B	MR.&MRS. MAURY HUEY,	00002	HILLINGDON			698B	\$	121,000	DENTON-WATSON PROP.,INC.
08/02/91	89251B	SITTERLE	10119	PEMHAVEN			728B	\$	118,200	2STY SIN FAM RES/NO FENC/OK E THE SITTERLE CORP. 494-9192
08/02/01	202628	CURTIS C GUNN INC	00750	LOOP 410 NE			233B			1STY.SFR NO FENCE.PER OK E.R.
00/02/31	040020	CORTIS C GUINT INC	00750	LOUP 4 TO RE			2336	•	600,229	KOPPLOW CONSTR CO./OCC L.+222 SHOWROOM SERVICE BLDG ADDN.
08/02/91	89373B	STARR SANDERS PROPER	09150	HUEBNER RD		200	1493G	\$	285,000	METRO. CONTR. 829-5542
08/05/91	89420B	A.J. PLOCH DIL CO.,	11607	IH 35 N			232B	\$	250,000	INTR.COMPL.LSE.SPC DR.OFFC./P OWNER/A.J. PLOCH/OCC LOAD 78
08/07/91	89483B	DAN SNYDER	01715	NOTTING HILL			758B	\$	100,000	CONV./GAS STORE W/DET.CANOPY HARGRO INC./490 2710
										2STY SIN FAM RES W/FENCE/OK E
08/07/91	89503B	DEMENT SOUTHWEST LTD	01111	LOOP 410 NE			1497G	\$	120,000	DEMENT MGT CO/828 5561
08/09/91	89594B	ETA TECKNOLOGIES	10500	US 281 N		110	1498G	\$	125,000	INT RMDL&RPRS/10TH FLR/OL 50 4M CONST/342 8500 INT.REM./OFFICE USE/OCC LD 25
08/14/91	897278	ALEXANDER COTTLE	01955	BABCOCK RD			1501B	\$	105,000	OWNER/COTTLE/523-5535
08/16/91	89477B	THE SITTERLE CORP.	00602	SAN DIZIER			7548	\$	155,600	INT COMP LS/OK AR/LOAD OCC133 OWNER/SITTERLE CORP./494 9192
08/19/91	89848B	OLD COUNTRY BUFFET	06059	LA CIMA			1330G	\$	207,000	2STY SIN FAM RES W/FENCE/OK C OLD COUNTRY BUFFET/OCC LD. 42
08/21/91	89590B	AUTHENTIC CUSTOM HOMES	00014	GLENDALOUGH CT	9999999999		755B	\$	240,000	IN.COMPLTN/LEASE/RESTAURANT AUTHENTIC CUSTOM HOMES
										2STY SIN FAM RES/NO FENC/OK E
08/21/91	899158	PAYLESS SHOE SOURCE, INC.	11915	PERRIN BEITEL			282B	\$	180,000	
08/22/91	89917B	THE CENTURY BUILDING	00084	LOOP 410 NE			1539G	\$	245,000	NEW RTL.SHOE STORE OK P.OAKLE AUSTIN COMMERCIAL 684-9467
08/22/91	89959B	MARSHALL POGUE	08 102	NUFY RIDGE			821B	\$	128,000	3RD FLOOR INT COMP/OKRP/LO 20 MARSHALL POGUE/650 4905
									,	2 STORY7 SIN FAM RES/NO FENCE
08/23/91	90036B	STCC	04330	MEDICAL DR			1503G	\$	200,275	VALLEY COMMERCIAL INC/687 839 5TH FLOOR/INT CMPL/LSE SP/0:8
08/26/91	89903B	THE SITTERLE CORPORA	00526	CHARDONNET	.00:00:00:00:00:00		823B	\$	130,000	SITTERLE CORP 494-9192
08/26/91	89992B	VICTOR & MIMI GERLEM	01807	TARTON LN			834B	\$ -	146,200	NEW 2 STRY SFR MORTON HOMES 655-6939
08/26/91	90040B	WESTRIDGE BAPTIST CHURCH	00522	42ND ST SW				\$	250,000	NEW 1 STORY SFR W/RETAINING ULYSSES HART/379 1018/0K P.O.
08/26/91	90065B	BMA OF SOUTHEAST SAN ANTONIO	03857	SOUTHCROSS E		149	1518G	•	168,000	CHRCH ADTN&RMDL/CM278/OL:458 MALITZ CONT/820 3604
		and the second s	. •						100,000	INT.COMPL/DIALYSIS CLINIC
08/26/91	90074B	MATRIX BUILDERS, INC.	08119	DATA POINT DR			1581G	<b>\$</b>	200,000	MATRIX BUILDERS INC/829 7453 INT RMDL/OFF/1,2,3,5,6FLRS

							1					

## BUILDING INSPECTIONS DEPARTMENT

09/03/91

#### PAGE

BUILDINGS \$100,000 AND OVER

#### AUGUST 1991

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	· · · · · · · · · · · · · · · · · · ·	PLAN NO.	٧	ALUATION	CONTRACTOR/WORK DESCRIPTION
08/26/91	90079B	VINTAGE HOMES	13403	VISTA DEL REY			833B	\$	108,000	OWNER/VINTAGE/HOMES/698 0101
08/26/91	90083B	BEXAR MCCRELESS CORP	04100	NEW BRNFLS S		50	1564G	\$	248,000	
08/26/91	90089B	STEHLING U.V.	00920	MILITARY DR SE			305B	\$	230,000	INT CML/LSE SP/RTL/STE50&51/R BETTER BUILT CONSTR 492-5437 TA CASITA RESTR W/ALCOHOLIC B
08/27/91	90124B	*S.A.H.A.	00909	RUNNELS AV	6		1522G	\$	2,274,040	ADVANTAGE CONT/227 4040 INT RMDL/UNITS 405,411,413,41
08/28/91	90063B	BILL COX CONSTRUCTION, INC.	13803	JESS GARDENS			844B	\$	100,000	OWNER/B.COX CONST./493 3553 2STY SIN FAM RES/NO FENC/OK E
08/28/91	90143B	AMERICAN STORES PROP, INC.	04722	EISENHAUER RD				\$	139,367	TOM PAGE & CO./681 0680
08/28/91	90154B	DILLARD DEPT STORES	06301	LOOP 410 NW			1538G	\$	100,000	OK TO REROOF COML STRUCTURE/P STEWART CONST CO/5884728/OC10
08/28/91	90164B	INST.DGHTRS.MARY HELP OF CHRIS	06019	BUENA VISTA ST			239B	\$	2,800,000	STE#R1,2&R4/INT CMPL/LSE SP/R STODDARD CONST/663 1324
08/28/91	901698	DELUXE CHECK PRINTERS	10231	KOTZEBUE				\$	142,569	INFIRMARY&CONVENT/OC342/OK PO ALICE ROOFING/661 5211
08/29/91	90198B	MATRIX BUILDERS	01303	MC CULLOUGH AV				\$	139,000	CM647/APPRVD RECVR EXST ROOF SAMUEL DEAN/IC 436/734 4219
08/30/91	90240B	CITY OF SA	12001	WETMORE RD	1		231B	\$	789,000	REROOF EXST FLAT ROOF(BU)CML SPORTS AMERICA/826 7429
08/30/91	90241B	CITY OF SA	12001	WETMORE RD	2		231B	\$	225,000	ENTRY/TICKET BOOTHS/PAVILLION SPORTS AMERICA/829 5605
08/30/91	902428	CITY OF SA	12001	WETMORE RD	3		231B	\$	225,000	CONCESSION&BATHROOMS PER PL SPORTS AMERICA/829 5605 WEST CONCESSION & BATHROOMS

GRAND TOTAL:

NO. OF PERMITS:

34

\$ 11,574,480

## CITY OF SAN ANTONIO

## Interdepartment Correspondence Sheet

TO:	Gene Camargo, Director of Building Inspections
FROM:	Jose A. Gomez, Planner I
COPIES TO:	Josephine A. Garza, Services Administrator for Office Operations
SUBJECT:	MONTHLY REPORT - AUGUST, 1991
	Date <u>September 3, 199</u> 1

During the month of August there were 10 cases, \*one on a no fee basis, and three (3) postponements, one of which was on a no fee basis processed for hearings to the Board of Adjustment for a total of \$1,750.00.

For the same period in August, the Board of Adjustment acted on 13 cases: 8 were granted, 2 were denied, 2 were postponed and 1 was withdrawn.

(\*) San Antonio Housing Authority

FEES COLLECTED, AUGUST, 1991

\$1,750.00

Jose A. Gomez, Planner I

#### CITY OF SAN ANIONIO

#### Interdepartment Correspondence Sheet

TO: Josephine Garza, Assistant Director, Buildings	Inspection Dept.
FROM: Renee Pomper	
COPIESTO: (3) Bernadette Pruski, (1) File	
SUBJECT: Monthly Report for the month of August 1991	
	Date August 28. 1991

There were a total of twenty-seven (27) cases heard by the Historic Review Board the month of August 1991.

Twenty (20) were approved; two (2) of which had stipulations, three (3) were committee reports, one (1) was a discussion, one (1) was postponed, one (1) was withdrawn, one (1) was denied.

In addition four (4) committee reports were heard.

No revenue was collected.

RP:rp

Renee Pomper, Historic Pres. Office