



CITY OF SAN ANTONIO

P.O. BOX 839966

SAN ANTONIO, TEXAS 78283-3966

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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.

Monthly Permit Report

Monthly Board of Adjustment & Historic Report

If I can be of further service to you, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Gene Camargo".

Gene Camargo, Director of
Building Inspections

GC/bp

Attachments

BUILDING - RESIDENCES	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEES
SINGLE FAMILY RESIDENTIAL	96	98	5,071,200	30,153.10
DUPLEX RESIDENTIAL			5,177,832	30,828.60
MULTI-FAMILY RESIDENTIAL				
SUBTOTAL BUILDINGS	96	98	5,071,200	30,153.10
ADD ALTER & REPAIR RES	292	293	1,397,266	11,562.49
GARAGES AND CARPORTS	1		1,100	17.25
SWIMMING POOLS - RES	15		180,288	1,315.75
ACCESSORY BUILDINGS RES	21		52,560	507.15
ADD., ALTER & REPAIR COMM	196	195	19,100,521	48,213.40
GARAGES AND SERVICE STA	1		8,750	66.25
SWIMMING POOLS COMM	1		14,581	108.25
ACCESSORY BLDGS COMM	1		6,720	52.25
MOTELS, TOURIST COURTS, CABINS				
STORES/MERCANTILE BLDGS	1		100,900	484.45
OFFICES/BANKS/PROF BLDGS				
CHURCH/RELIGIOUS BLDGS	1		442,000	893.65
SCHOOLS/EDUCATIONAL BLDGS				
AMUSEMENT/RECREATIONAL BLDGS	4		673,496	2,060.90
HOSPITALS/INSTITUTIONAL BLDGS				
INDUSTRIAL CONSTRUCTION				
WAREHOUSES				
CONST - OTHER THAN BUILDINGS	1		20,000	143.25
FENCES	53		81,362	1,084.50
ROOFS	250		523,937	8,791.20
PUBLIC BUILDINGS			1,466,962	8,779.45
MOVING	11			937.00
DEMOLITIONS	24			1,070.00
BARRICADES	10			2,395.56
TENTS				
CERT OF OCCUPANCY				
CERT OF OCCUPANCY-PERM TYPE 12	215			35,554.50
MOBILE HOMES				
CONVERT RESIDENTIAL				
CONVERT COMMERCIAL				
OTHER	3		1,062,150	395.00
TOTAL BUILDINGS	4,197	1199	28,716,854	145,805.90
HEATING - AIR COND	334			16,869.55
PLUMBING	374	373		21,663.75
GAS PLUMBING	246	244		3,302.85
SEWER PLUMBING	452	152		1,593.05
SUBTOTAL PLUMBING	770	769		26,559.45
ELECTRICAL	805	804		24,523.66
SIGN	129			5,041.52
SUBTOTAL ELECTRICAL	934	933		29,565.18
SIDEWALK	104	105		3,972.42
TOTAL BUILDINGS	4,197	1199	28,716,854	145,805.90

	NUMBER PERMITS	NUMBER FAMILIES	VALUATION	FEEES
TRENCH	22			550.00
SUBTOTAL SIDEWALK / TRENCH	120	127		4,522.42 4792.42
SUBTOTAL	3,364	3362	96 98 28,746,854	30,061,103 229,322.50 223,485.83
OVERALL TOTALS	3,364	3362	96 98 28,746,854	30,061,103 229,322.50 223,485.83

BUILDINGS \$100,000 AND OVER

JUNE 1991

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
06/03/91	87261B	CENTEX CUSTOM HOMES	11607	MILL ROCK RD			490B	\$ 146,835	CENTEX CUSTOM HOMES 493-0034 SIN FAM RES OK ER NO FENCE
06/03/91	87285B	ROLLING OAKS THEATER	06909	N FM 1604 E		2063	419R	\$ 520,000	INCORE INC. 494-7721 INT COMP LS/THEATRE/OK CE
06/03/91	87313B	SONY MICROELECTRONICS	00001	SONY PLACE	C		1308G	\$ 1,400,000	SONY 647-6101 INT REMODEL/OKTL/LOAD OCC 26
06/04/91	87275B	SUMMIT MANGMT	05083	LOOP 410 NW				\$ 350,000	LANDMARK ORGANIZATION/474 972 FDN ONLY FOR FUT.THEATER/OK P
06/04/91	87370B	CITY OF SA/OCC LOAD	00600	MARKET ST E	337		1080B	\$ 180,000	DESIGN & GEN/828 6360 REM.BLDG FOR PARK RANGER HDQT
06/05/91	87387B	KILN CONST INC	01021	SAN PEDRO AV				\$ 135,000	KILN, INC. / (713) 367-7211 MINOR REMODEL/KROGER GROC. STR
06/05/91	87392B	KELLER MARTIN	01047	MILITARY DR SE			1259G	\$ 118,000	THE KELLER-MARTIN ORG./341577 INT.REM/AUTO PARTS CLUB/RP
06/05/91	87394B	KELLER MARTIN	02503	LOOP 410 NW			1260G	\$ 125,000	THE KELLER-MARTIN ROG./341577 INT.REM/AUTO PARTS CLUB/RP
06/05/91	87413B	TEXAS BEVERAGE PACKE	04238	DIRECTOR DR			141B	\$ 150,000	TEXAS BEVERAGE PACKERS/OCC L3 WAREHOUSE ADDITION
06/07/91	87466B	ST JUDE CHURCH/MULTI	00111	SAN AGUSTINE S			133B	\$ 442,000	LARIAT CONTRACTORS/520-3931 MULTI-PURPOSE ASSEMBLY-CHURCH
06/10/91	87499B	SENTERRA DEVELOPMENT	00112	PECAN ST E		100	1333G	\$ 805,000	JAMES MARTINSON GEN/496 5812 INT COMPL/LSE SP/BANKING OFF/
06/10/91	87527B	RAY SHAW	06502	PEMCLIFF			507B	\$ 117,000	RAY SHAW/490 5712 NEW 2STRY SIN FAM RES W/FENCE
06/10/91	87533B	PARKWAY PLAZA INC	01550	JACKSON KELLER			1230G	\$ 2,000,000	OWNER/CONST MGMT/492 8815 COMPL.BLDG&PARKING GAR/OCC216
06/10/91	87534B	SOUTH TEXAS CARDIOLOGY	04330	MEDICAL DR			1298G	\$ 536,200	VALLEY COMM, INC/699 8955 INT RMDL/EXST BLDG/MED.OFF/RP
06/11/91	87334B	FIESTA TEXAS	17000	IH 10 W				\$ 497,000	AQUATIC BUILDERS, LTD FDN ONLY WATER RIDE/FT-8002
06/11/91	87548B	BLUESTAR	01432	ALAMO ST S	4		1206G	\$ 750,000	V.T.GARZA CONST./OCC L-291 REMODEL 42 UNIT APT. BLDG.
06/11/91	87567B	DIVON NORTH COND. ASSOC.	07731	BROADWAY				\$ 185,278	BELDON ROOFING/341 3100 RE-ROOF BLDGS A THRU H/NO STR
06/12/91	87624B	SAN ANTONIO SSP/B2&B	09150	HUEBNER RD			2924B	\$ 1,600,000	CRG CONST RESOURCE GROUP INT COMPL//SURGERY HOSP/OCC21
06/12/91	87640B	COPPERFIELD APTS	11245	SIR WINSTON DR	15		1355G	\$ 210,000	THE GERLOFF CO./650-9511 FIRE DMGE RPRS +
06/13/91	87564B	ORION PARTNERS	03816	BINZ ENGLEMAN		115B	1208G	\$ 122,000	ORION CONST/525 8500 INT.COMPL./WAREHOUSE-TELE.EQU
06/13/91	87565B	ORION CONST. SERV./O	03802	BINZ ENGLEMAN		102		\$ 377,000	ORION CONST SERV.INC/525 8500 INT.COMPL/OFF/WHSE/TELE.EQUIP

BUILDINGS \$100,000 AND OVER

JUNE 1991

PERMIT DATE	PERMIT NO.	OWNER	HOUSE NO.	STREET NAME	BLDG NO.	SUITE NO.	PLAN NO.	VALUATION	CONTRACTOR/WORK DESCRIPTION
06/13/91	87677B	NORTHSIDE I.S.D.	05700	HEMPHILL DR			96B	\$ 1,573,554	KEN CON CONST/349 1163 REM.&ADDN/SCHOOL PER PL/OCC43
06/17/91	87798B	WHITE CONCRETE	11589	IH 35 N			0161B	\$ 145,000	TOMMY CROUCH CONST./LOAD 495 RMDL.-ENCLOSURE UND. EXS. CANOP
06/18/91	87813B	MATRIX BUILDERS	09800	AIRPORT BV			1346G	\$ 150,000	MATRIX BUILDERS/829 7453 INT COMPL/LSE SP/OFF/DELTA/24
06/19/91	87867B	AMERICAN AIRLINES	07050	FAIRGROUNDS PY			207B	\$ 225,000	AUSTIN COMMERCIAL/443 2700 FDN ONLY FOR FUT.OFFICE BLDG.
06/19/91	87868B	NCNB	00112	PECAN ST E			1386G	\$ 149,950	CONSTRUCTORS & ASSOC.558-8181 INT COMP 5TH FL OK AR LOAD#10
06/19/91	87871B	QUADRI CUCINA ITALIAND	04841	FREDSBG RD			1383G	\$ 100,000	EATON CONTR.CO./829 7855 INT.RMDL. L/S RESTRNT./LD.228
06/20/91	87921B	NORTHSIDE ISD	02902	WHITE TAIL			134B	\$ 1,663,000	KENCON CONST./LOAD 72+480=552 KINDERGRD./ADMIN.ADDN.&REMODE
06/20/91	87930B	HUMANA, INC.	01310	MC CULLOUGH AV			1313G	\$ 580,097	KEEPER CO. INC. 271-2369 INT REM 1ST,2ND,6TH FLS AND
06/24/91	88009B	GREAT AMERICA	08000	IH 10 W		700	1320G	\$ 100,000	GREAT AMERICA CO. 344-9200 INT COMP/OFF USE/OKCC/OCC #47
06/25/91	88055B	*CITY OF SAN ANTONIO	10311	WETMORE RD			187B	\$ 1,000,000	C.M.C. ASSOC./NO OCC LD.ON PE NEW AIR CARGO FACILITY/OK PO
06/25/91	88080B	DENTON DEVELOPMENT	00063	LONGSFORD			577B	\$ 102,400	GREAT OAKS CUSTOM HMS 496-730 SIN FAM RES OK ER NO FENCE
06/25/91	88086B	BAPTIST CHILDREN'S H	07404	NEW HWY 90 W	3		517B	\$ 147,500	SMITH'S BETTER BUILT/349 3795 BAPTIST CHILDRENS HOME/OCC.16
06/25/91	88089B	BAPTIST CHILDRENS HM OF SA, INC	07404	NEW HWY 90 W	4		518B	\$ 147,500	SMITH'S BETTER BUILT/349 3795 BAPTIST CHILDRENS HM/OCC.LD.1
06/26/91	88107B	FROST BANK	00100	HOUSTON ST W			1394G	\$ 125,000	DESIGN TECH/377 3203 INT.COMPL./OFF./18TH FL/OCC15
06/27/91	88177B	INTERNATIONAL BANK OF COMMERCE	02416	CEESEE LN			1391G	\$ 240,000	BARTLETT COCKE CONST655-1031 INT WK/1ST FLOOR/OK TL/OCC#24
06/27/91	88179B	BANK ONE TEXAS NA	04011	SAN PEDRO AV			1405G	\$ 200,000	BARTLETT COCKE CONSTR655-1031 INT COM/1ST FLR ONLY/OCC#188
06/27/91	88182B	ALBERT J. BALUSEK	13800	JONES MALTSBRG	1		176B	\$ 100,900	FUTURE PROPERTIES 494-4000 NEW CLUBHSE, STORE, OFFICE OKPO
06/27/91	88191B	DON CRAIGHEAD HMS	00015	HILLINGDON			557B	\$ 113,575	DON CRAIGHEAD/493 5353 1 STORY SIN FAM RES/CABANA/FE
06/28/91	88236B	*SAHA	01215	FAIR AV				\$ 1,195,792	KUNZ CONSTR 344-8247 REPLACE EXTERIOR VENEER OK PO

GRAND TOTAL:

NO. OF PERMITS:

40

\$ 18,825,581

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 - JUNE, 1991

Date JULY 1, 1991

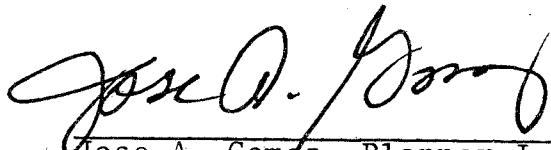
During the month of June there were 16 cases processed for hearings to the Board of Adjustment (*) with two on a non-fee basis for a total of \$3,500.00.

For the same period in June, the Board of Adjustment acted on 13 cases: 9 were granted, 2 were denied, 2 were postponed.

(*) Cases A-91-79, A-91-80 processed for San Antonio Housing Authority.

FEES COLLECTED, June, 1991

\$3,500.00


Jose A. Gomez, Planner I

CITY OF SAN ANTONIO

Interdepartment Correspondence Sheet

TO: Josephine Garza, Assistant Director, Buildings Inspections Dept.

FROM: Renee Pomper, Historic Preservation Office

COPIES TO: (3) Bernadette Pruski, (1) File

SUBJECT: Monthly Report for the month of June 1991

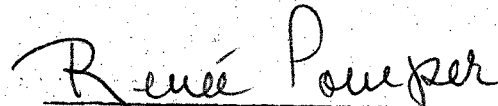
Date June 26, 1991

There were a total of fifty-two (52) cases heard by the Historic Review Board during the month of June 1991.

Forty-Three (43) cases were approved; five (5) of which had stipulations, six (6) were postponed, two (2) were withdrawn, one (1) was a discussion.

No revenue was collected.

RP:rp



Renee Pomper, Historic Pres. Off.