

# HISTORIC AND DESIGN REVIEW COMMISSION

August 16, 2017

**HDRC CASE NO:** 2017-382  
**ADDRESS:** 293 W HERMOSA  
**LEGAL DESCRIPTION:** NCB 9016 BLK 8 LOT E 65.5 OF W 70 FT OF 7A THRU 10A & S 15 OF E 65.5 OF W 70 OF 6A  
**ZONING:** R-4 H  
**CITY COUNCIL DIST.:** 1  
**DISTRICT:** Olmos Park Terrace Historic District  
**APPLICANT:** Gene Gordon  
**OWNER:** Gene Gordon  
**TYPE OF WORK:** Historic Tax Verification  
**REQUEST:**

The applicant is requesting Historic Tax Verification for the property at 293 W Hermosa.

## APPLICABLE CITATIONS:

*UDC Section 35-618 Tax Exemption Qualifications:*

*(e) Verification of Completion.* Upon completion of the restoration and rehabilitation, together with a fee as specified in Appendix "C" of this chapter, the owner, who may not be the same as at the time of application, shall submit a sworn statement of completion acknowledging that the historically significant site in need of tax relief to encourage preservation has been substantially rehabilitated or restored as certified by the historic and design review commission. The historic and design review commission, upon receipt of the sworn statement of completion, but no later than thirty (30) days thereafter, shall make an investigation of the property and shall recommend either approval or disapproval of the fact that the property has been substantially completed as required for certification. If the historic and design review commission recommends that it has not been substantially completed as so required, then the certified applicant may be required by the historic preservation officer to complete the restoration or rehabilitation in order to secure the tax exemption provided herein. If the verification of completion is favorable, the historic and design review commission shall recommend approval and the historic preservation office may notify the tax assessor-collector in writing of compliance. Thereafter, the tax assessor-collector shall provide the property with the historic tax exemption.

## FINDINGS:

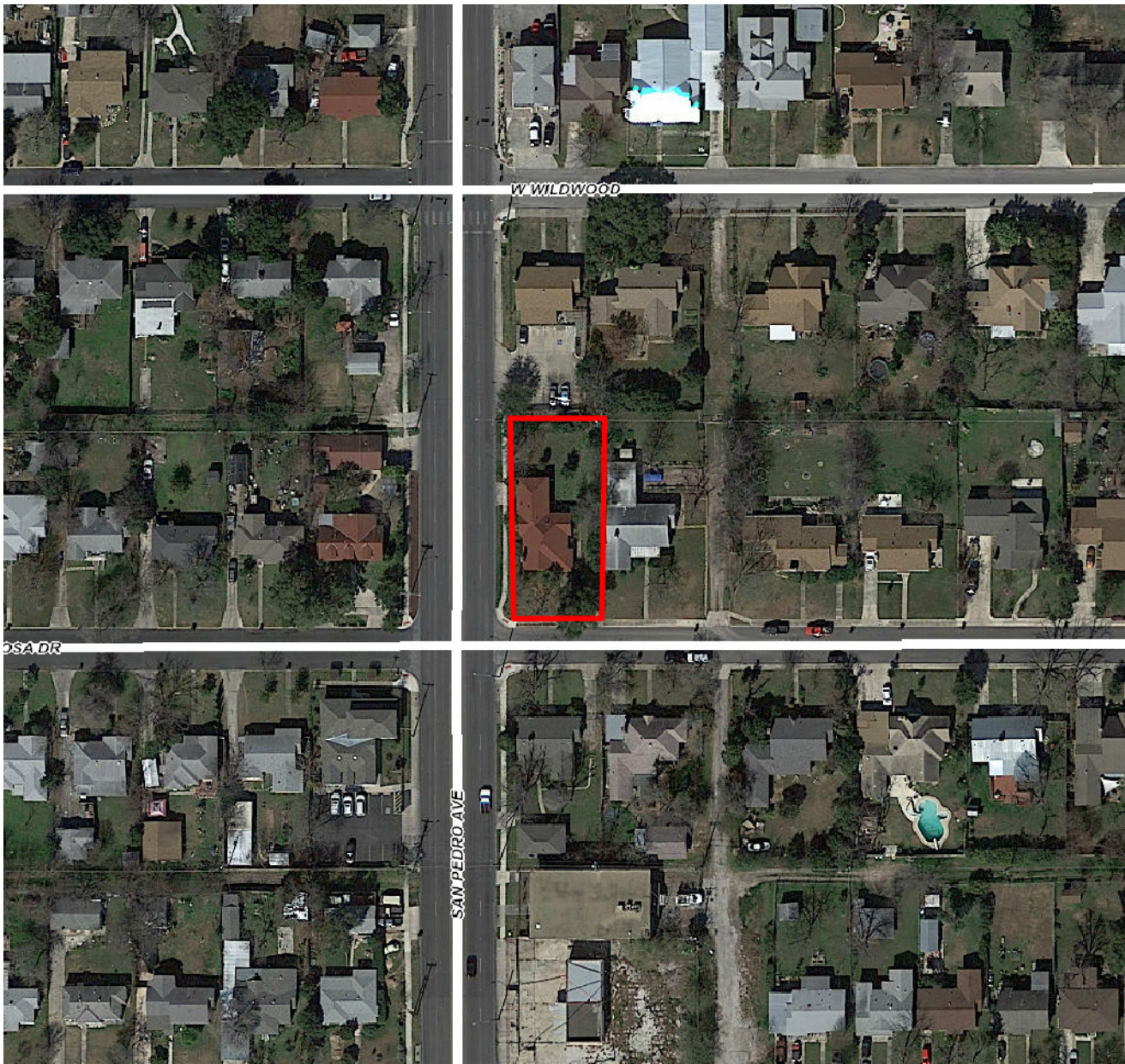
- a. The primary structure located at 293 W Hermosa is a 1-story single family home designed with Spanish Eclectic influences. The home was constructed in 1939 and features a stone façade, red composition shingle roof, and a front porch with a low-sloped hipped roof and square stone columns. The home is a contributing structure in the Olmos Park Terrace Historic District, which was designated in 2007. The applicant is requesting Historic Tax Verification.
- b. This property received Historic Tax Certification on February 15, 2017. The scope of work consisted of various items that were administratively approved or were confined to the interior, including wood window restoration, stone cleaning and repair, exterior painting, electrical, plumbing, new HVAC, kitchen and bathroom updates, and drywall. The scope of work also included a rear addition.
- c. Staff conducted a site visit on August 8, 2017. Staff commends the applicant for the quality and care of the rehabilitation efforts undertaken on this property. The outcome of the work is exemplary and an outstanding example of reinvestment.
- d. The applicant has met all requirements of the City's tax verification process as described in Section 35-618 of the UDC and has furnished evidence to that effect to the Historic Preservation Officer.
- e. The approval of Tax Verification by the HDRC in 2017 means that the property owners will be eligible for the Substantial Rehabilitation Tax Incentive beginning in 2018.

## RECOMMENDATION:

Staff recommends approval as submitted based on findings a through e.

**CASE MANAGER:**

Stephanie Phillips



## Flex Viewer

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Printed: Aug 03, 2017

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293 Hermosa (5290) Bank Balance: 417.67 Ending Balance: \$417.67

Date	Ref No.	Type	Payee	Account	Payment	Deposit
06/09/2017		Expense	Alamo REIA	Advertising	\$217.00	
				<b>Advertising Total</b>	\$217.00	
12/23/2016	6043	Check	Sears	Appliances	\$1,868.84	
				<b>Appliances Total</b>	\$1,868.84	
11/22/2016		Expense	New Western Wholesaler	Asset Purchase	\$117,806.87	
				<b>Asset Purchase Total</b>	\$117,806.87	
03/23/2017		Expense	Bank of America	Bank Charges	\$2.00	
12/15/2016		Expense	Bank of America	Bank Charges	\$21.00	
11/22/2016		Expense	Bank of America	Bank Charges	\$30.00	
				<b>Bank Charges Total</b>	\$53.00	
01/04/2017		Expense	Lowes	Cabinets	\$7,495.72	
				<b>Cabinets Total</b>	\$7,495.72	
06/12/2017		Expense	City Permit	City Permit	\$9.00	
05/17/2017		Expense	City Permit	City Permit	\$51.50	
04/04/2017		Expense	City Permit	City Permit	\$136.86	
01/20/2017		Expense	City Permit	City Permit	\$26.50	
				<b>City Permit Total</b>	\$223.86	
4/12/2016		Deposit	Gordon Deposit	Deposit G		\$5,000.00
06/12/2017		Deposit	Gordon Deposit	Deposit G		\$1,000.00
05/24/2017		Deposit	Gordon Deposit	Deposit G		\$4,870.00
04/20/2017		Deposit	Gordon Deposit	Deposit G		\$800.00
04/10/2017		Deposit	Gordon Deposit	Deposit G		\$20,080.00
04/03/2017		Deposit	Gordon Deposit	Deposit G		\$10,000.00
03/21/2017		Deposit	Gordon Deposit	Deposit G		\$20.00
02/07/2017		Deposit	Gordon Deposit	Deposit G		\$15,000.00
12/16/2016		Deposit	Gordon Deposit	Deposit G		\$30.00
11/14/2016		Deposit	Gordon Deposit	Deposit G		\$100.00
				<b>Deposit G Total</b>	\$0.00	\$56,900.00
01/10/2017		Deposit	Merrill Lynch Funds	Deposit O		\$20,000.00
11/18/2016		Deposit	Merrill Lynch Funds	Deposit O		\$165,000.00
				<b>Deposit O Total</b>	\$0.00	\$185,000.00
12/28/2016	1005	Check	Bobby Rodriguez	Disposal	\$250.00	
11/28/2016		Expense	Labor Cost	Disposal	\$300.00	
11/25/2016		Expense	JOEL Disposal	Disposal	\$300.00	

11/25/2016		Expense	JOEL Disposal	Disposal	\$200.00	
				<b>Disposal Total</b>	<b>\$1,050.00</b>	
06/26/2017		Expense	Sergio Quirev	Electrical Installation	\$280.00	
06/07/2017		Expense	Sergio Quirev	Electrical Installation	\$150.00	
06/07/2017		Expense	Sergio Quirev	Electrical Installation	\$100.00	
06/02/2017		Expense	Sergio Quirev	Electrical Installation	\$1,770.00	
04/21/2017	1034	Check	Sergio Quirev	Electrical Installation	\$800.00	
03/21/2017		Expense	Mac's Electric	Electrical Installation	\$100.00	
02/27/2017	1025	Check	Mac's Electric	Electrical Installation	\$1,500.00	
01/13/2017	1011	Check	Mac's Electric	Electrical Installation	\$500.00	
12/22/2016	1003	Check	Mac's Electric	Electrical Installation	\$4,185.00	
12/07/2016		Expense	Mac's Electric	Electrical Installation	\$4,000.00	
				<b>Electrical Installation Total</b>	<b>\$13,385.00</b>	
04/10/2017	1032	Check	Steven Blake	Engineer	\$325.00	
				<b>Engineer Total</b>	<b>\$325.00</b>	
05/01/2017	1045	Check	InStyle	Garage	\$316.96	
04/06/2017		Expense	Andrew Rosa	Garage	\$500.00	
04/03/2017		Expense	Andrew Rosa	Garage	\$300.00	
03/10/2017		Expense	Andrew Rosa	Garage	\$300.00	
02/23/2017		Expense	Andrew Rosa	Garage	\$1,800.00	
				<b>Garage Total</b>	<b>\$3,216.96</b>	
06/05/2017		Expense	Carl Perryman	General Contractor	\$850.00	
06/02/2017		Expense	Carl Perryman	General Contractor	\$1,263.00	
05/22/2017		Expense	Carl Perryman	General Contractor	\$75.00	
04/28/2017		Expense	Carl Perryman	General Contractor	\$437.50	
04/13/2017	1033	Check	Carl Perryman	General Contractor	\$3,675.00	
				<b>General Contractor Total</b>	<b>\$6,300.50</b>	
05/01/2017	1039	Check	USA Air	HVAV	\$2,800.00	
01/17/2017	1012	Check	Anytime AC	HVAV	\$2,900.00	
12/27/2016	1007	Check	Anytime AC	HVAV	\$2,900.00	
				<b>HVAV Total</b>	<b>\$8,600.00</b>	
05/25/2017		Expense	Allrisk	Insurance	\$896.70	
12/02/2016		Expense	Texas Independent Insurance	Insurance	\$2.95	
12/02/2016		Expense	Texas Independent Insurance	Insurance	\$896.70	
				<b>Insurance Total</b>	<b>\$1,796.35</b>	
06/14/2017		Expense	Texas Soil	Landscaping	\$37.89	

06/07/2017		Expense	Del Grass Farms	Landscaping	\$562.90	
05/12/2017		Expense	Lowes	Landscaping	\$18.90	
03/29/2017		Expense	Lowes	Landscaping	\$19.25	
03/24/2017		Expense	Texas Soil	Landscaping	\$43.30	
03/24/2017		Expense	Texas Soil	Landscaping	\$37.89	
03/23/2017		Expense	Texas Soil	Landscaping	\$19.49	
03/22/2017		Expense	Lowes	Landscaping	\$11.64	
02/17/2017		Expense	Lowes	Landscaping	\$15.05	
01/25/2017		Expense	Treesu	Landscaping	\$20.63	
01/24/2017		Expense	Treesu	Landscaping	\$250.00	
				<b>Landscaping Total</b>	<b>\$1,036.94</b>	
04/26/2017		Expense	Home Depot	Lighting	\$57.26	
02/16/2017		Expense	Lowes	Lighting	\$332.70	
02/14/2017		Expense	Lowes	Lighting	\$35.98	
02/14/2017		Expense	Home Depot	Lighting	\$136.84	
02/14/2017		Expense	Lowes	Lighting	\$289.25	
02/13/2017		Expense	Lowes	Lighting	\$185.03	
02/08/2017		Expense	Overstock	Lighting	\$50.99	
01/27/2017		Expense	Overstock	Lighting	\$412.79	
01/25/2017		Expense	Lowes	Lighting	\$34.07	
01/24/2017		Expense	Overstock	Lighting	\$141.33	
01/20/2017		Expense	Lowes	Lighting	\$385.81	
				<b>Lighting Total</b>	<b>\$2,062.05</b>	
04/06/2017		Expense	Briones	Masonry	\$450.00	
02/23/2017	1023	Check	Briones	Masonry	\$175.00	
02/17/2017	1022	Check	Briones	Masonry	\$2,350.00	
				<b>Masonry Total</b>	<b>\$2,975.00</b>	
06/05/2017		Expense	Whataburger	Meals and Entertainment	\$15.24	
06/01/2017		Expense	Tommy's Restaurant	Meals and Entertainment	\$22.46	
				<b>Meals and Entertainment Total</b>	<b>\$37.70</b>	
04/20/2017		Expense	Gordon Withdrawal	Miscellaneous	\$800.00	
				<b>Miscellaneous Total</b>	<b>\$800.00</b>	
05/30/2017		Expense	Mile IQ	Office Expenses	\$59.99	
				<b>Office Expenses Total</b>	<b>\$59.99</b>	
06/01/2017		Expense	Sherwin Williams	Painting	\$88.92	
05/19/2017		Expense	Sherwin Williams	Painting	\$419.28	

05/11/2017		Expense	Sherwin Williams	Painting	\$3.06	
03/14/2017		Expense	Sherwin Williams	Painting	\$33.96	
02/23/2017	1024	Check	Rick Martinez	Painting	\$350.00	
02/21/2017		Expense	Sherwin Williams	Painting	\$120.55	
02/21/2017		Expense	Sherwin Williams	Painting	\$54.75	
02/21/2017		Expense	Beyers Boys	Painting	\$300.00	
				<b>Painting Total</b>	<b>\$1,370.52</b>	
06/07/2017		Expense	Lowes	Plumbing	\$11.60	
06/07/2017		Expense	D.B. Rex	Plumbing	\$1,000.00	
05/23/2017		Expense	Lowes	Plumbing	\$63.74	
05/05/2017		Expense	D.B. Rex	Plumbing	\$243.00	
05/05/2017		Expense	D.B. Rex	Plumbing	\$2,500.00	
05/01/2017	1044	Check	InStyle	Plumbing	\$629.81	
04/28/2017	1040	Check	D.B. Rex	Plumbing	\$2,115.27	
04/24/2017		Expense	Home Depot	Plumbing	\$70.80	
04/21/2017		Expense	Stone and Soil	Plumbing	\$19.00	
04/19/2017		Expense	Home Depot	Plumbing	\$93.94	
04/18/2017		Expense	Home Depot	Plumbing	\$331.85	
04/07/2017		Expense	Ferguson Plumbing Supply	Plumbing	\$78.23	
03/21/2017		Expense	Charlie Avila	Plumbing	\$1,340.00	
03/06/2017		Expense	Charlie Avila	Plumbing	\$264.43	
03/06/2017		Expense	Ferguson Plumbing Supply	Plumbing	\$130.03	
03/06/2017	1028	Check	Alain	Plumbing	\$3,000.00	
02/23/2017		Expense	Unknown	Plumbing	\$1,000.00	
02/13/2017		Expense	Beyers Boys	Plumbing	\$220.00	
02/09/2017		Expense	Daniel Martinez	Plumbing	\$1,000.00	
02/09/2017		Expense	Ferguson Plumbing Supply	Plumbing	\$64.95	
01/24/2017		Expense	Ferguson Plumbing Supply	Plumbing	\$96.24	
01/23/2017	1014	Check	Daniel Martinez	Plumbing	\$65.71	
01/18/2017	1013	Check	Daniel Martinez	Plumbing	\$650.00	
01/13/2017		Expense	Ferguson Plumbing Supply	Plumbing	\$68.17	
01/13/2017		Expense	Ferguson Plumbing Supply	Plumbing	\$200.77	
01/13/2017	1009	Check	Beyers Boys	Plumbing	\$200.00	
01/12/2017		Expense	Ferguson Plumbing Supply	Plumbing	\$459.18	
01/10/2017		Expense	Beyers Boys	Plumbing	\$200.00	
01/10/2017		Expense	Ferguson Plumbing Supply	Plumbing	\$973.67	

12/23/2016	1004	Check	Daniel Martinez	Plumbing	\$45.00	
				<b>Plumbing Total</b>	\$17,135.39	
06/13/2017		Expense	Traditions Interior	Promotional	\$825.00	
06/13/2017		Expense	Traditions Interior	Promotional	\$825.00	
				<b>Promotional Total</b>	\$1,650.00	
06/27/2017		Deposit	Mile IQ	Refunds-Allowances		\$59.99
05/22/2017		Deposit	Home Depot	Refunds-Allowances		\$6.36
04/19/2017		Deposit	Home Depot	Refunds-Allowances		\$130.22
03/07/2017		Deposit	Overstock	Refunds-Allowances		\$50.99
02/17/2017		Deposit	Lowe's	Refunds-Allowances		\$33.29
02/17/2017		Deposit	Lowe's	Refunds-Allowances		\$343.82
02/15/2017		Deposit	Lowe's	Refunds-Allowances		\$13.13
01/26/2017		Deposit	Lowe's	Refunds-Allowances		\$63.27
01/13/2017		Deposit	Ferguson Plumbing Supply	Refunds-Allowances		\$56.81
				<b>Refunds-Allowances Total</b>	\$0.00	\$757.88
06/05/2017		Expense	Guido Lumber Company	Remodeling	\$106.50	
06/02/2017		Expense	Brian Howard	Remodeling	\$300.00	
05/26/2017		Expense	Daltile	Remodeling	\$73.46	
05/01/2017	1043	Check	Carl Perryman	Remodeling	\$437.50	
05/01/2017	1042	Check	Daltile	Remodeling	\$1,366.92	
04/25/2017	1037	Check	BRC Remodeling	Remodeling	\$2,518.73	
03/03/2017	1027	Check	BRC Remodeling	Remodeling	\$2,000.00	
02/06/2017	1018	Check	BRC Remodeling	Remodeling	\$7,000.00	
01/26/2017	1016	Check	BRC Remodeling	Remodeling	\$7,000.00	
01/09/2017	1008	Check	BRC Remodeling	Remodeling	\$7,000.00	
				<b>Remodeling Total</b>	\$27,803.11	
06/12/2017		Expense	Victor	Repair & Maintenance	\$125.00	
06/09/2017		Expense	Victor	Repair & Maintenance	\$850.00	
06/07/2017		Expense	Victor	Repair & Maintenance	\$110.00	
04/20/2017		Expense	Victor	Repair & Maintenance	\$40.00	
03/24/2017		Expense	Home Depot	Repair & Maintenance	\$66.02	
02/14/2017	1019	Check	Aggie Chimney Sweep	Repair & Maintenance	\$95.00	
12/27/2016		Expense	Scotty Wood	Repair & Maintenance	\$675.00	
12/16/2016		Expense	Scotty Wood	Repair & Maintenance	\$200.00	
12/12/2016	1001	Check	Colunga Construction	Repair & Maintenance	\$4,126.00	
12/02/2016		Expense	Colunga Construction	Repair & Maintenance	\$3,750.00	

				<b>Repair &amp; Maintenance Total</b>	<b>\$10,037.02</b>	
06/12/2017		Expense	Victor	Roofing	\$60.00	
05/31/2017		Expense	Victor	Roofing	\$80.00	
05/04/2017		Expense	Andrew Rosa	Roofing	\$80.00	
01/12/2017	1010	Check	Andrew Rosa	Roofing	\$1,000.00	
				<b>Roofing Total</b>	<b>\$1,220.00</b>	
06/26/2017		Expense	Home Depot	Supplies	\$12.42	
06/07/2017		Expense	Home Depot	Supplies	\$14.27	
06/06/2017		Expense	Home Depot	Supplies	\$36.48	
06/06/2017		Expense	Guadalupe Lumber	Supplies	\$146.14	
06/02/2017		Expense	Home Depot	Supplies	\$31.67	
06/02/2017		Expense	Home Depot	Supplies	\$34.51	
06/02/2017		Expense	Home Depot	Supplies	\$38.06	
05/31/2017		Expense	Home Depot	Supplies	\$57.78	
05/30/2017		Expense	Habitat Home Center	Supplies	\$5.41	
05/30/2017		Expense	Habitat Home Center	Supplies	\$1.61	
05/25/2017		Expense	Home Depot	Supplies	\$18.12	
05/24/2017		Expense	Lowes	Supplies	\$184.13	
05/24/2017		Expense	Home Depot	Supplies	\$19.78	
05/23/2017		Expense	Home Depot	Supplies	\$210.33	
05/23/2017		Expense	HEB	Supplies	\$8.60	
05/22/2017		Expense	Home Depot	Supplies	\$13.47	
05/22/2017		Expense	Home Depot	Supplies	\$63.51	
05/22/2017		Expense	Home Depot	Supplies	\$42.13	
05/22/2017		Expense	Home Depot	Supplies	\$73.18	
05/22/2017		Expense	Home Depot	Supplies	\$129.13	
05/22/2017		Expense	Home Depot	Supplies	\$348.49	
05/19/2017		Expense	Home Depot	Supplies	\$14.59	
05/19/2017		Expense	Home Depot	Supplies	\$268.64	
05/16/2017		Expense	Home Depot	Supplies	\$261.23	
05/16/2017		Expense	Home Depot	Supplies	\$28.12	
05/10/2017		Expense	Home Depot	Supplies	\$6.79	
05/10/2017		Expense	Home Depot	Supplies	\$72.78	
05/04/2017		Expense	Home Depot	Supplies	\$5.92	
04/25/2017		Expense	Home Depot	Supplies	\$82.36	
04/24/2017		Expense	Home Depot	Supplies	\$196.15	

04/24/2017		Expense	Home Depot	Supplies	\$49.04	
04/24/2017		Expense	Home Depot	Supplies	\$310.16	
04/21/2017		Expense	Home Depot	Supplies	\$237.72	
04/19/2017		Expense	Home Depot	Supplies	\$1,303.01	
04/19/2017		Expense	Home Depot	Supplies	\$202.64	
04/17/2017		Expense	InStyle	Supplies	\$50.00	
04/10/2017		Expense	Home Depot	Supplies	\$12.63	
04/06/2017		Expense	Home Depot	Supplies	\$137.19	
04/05/2017		Expense	Home Depot	Supplies	\$15.51	
04/05/2017		Expense	Home Depot	Supplies	\$28.35	
04/05/2017		Expense	Guadalupe Lumber	Supplies	\$116.91	
04/05/2017		Expense	Home Depot	Supplies	\$26.99	
04/04/2017		Expense	Home Depot	Supplies	\$64.91	
04/04/2017		Expense	Home Depot	Supplies	\$276.26	
04/04/2017		Expense	Guadalupe Lumber	Supplies	\$50.99	
01/06/2017		Expense	Sherwin Williams	Supplies	\$32.42	
12/27/2016		Expense	Lowes	Supplies	\$24.33	
12/27/2016		Expense	Sherwin Williams	Supplies	\$54.75	
12/21/2016		Expense	Home Depot	Supplies	\$20.92	
12/21/2016		Expense	Home Depot	Supplies	\$3.01	
12/21/2016		Expense	Sherwin Williams	Supplies	\$31.34	
12/19/2016		Expense	HEB	Supplies	\$14.06	
12/19/2016		Expense	Lowes	Supplies	\$75.00	
12/12/2016		Expense	Home Depot	Supplies	\$23.61	
				<b>Supplies Total</b>	<b>\$5,587.55</b>	
01/19/2017		Expense	JOEL Disposal	Trash Disposal Unit	\$120.00	
01/19/2017		Expense	JOEL Disposal	Trash Disposal Unit	\$450.00	
12/27/2016		Expense	JOEL Disposal	Trash Disposal Unit	\$500.00	
12/19/2016	1002	Check	Bobby Disposal Removal	Trash Disposal Unit	\$500.00	
				<b>Trash Disposal Unit Total</b>	<b>\$1,570.00</b>	
06/26/2017		Expense	San Antonio Water Board	Utilities	\$30.07	
05/22/2017		Expense	San Antonio Water Board	Utilities	\$33.30	
05/08/2017		Expense	CPS	Utilities	\$76.70	
05/08/2017		Expense	CPS	Utilities	\$2.35	
04/25/2017	1038	Check	San Antonio Water Board	Utilities	\$43.15	
03/31/2017	1030	Check	CPS	Utilities	\$66.05	







Report Date 07/21/2017 11:46 AM

Submitted By MONICA FLORES

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A/P # 2263188

**Application Information**

**Stages**

	Date / Time	By		Date / Time	By
Processed	04/24/2017 10:52	137875	Temp COO		
Issued	04/24/2017 10:58	DD18872	COO		
Final			Expires		

**Associated Information**

Associated Information				Valuation		
Type of Work	EXISTG	EXISTING	# Plans	2	Declared Valuation	0.00
Dept of Commerce	RESID	RESIDENTIAL CONSTRUCTION	# Pages	0	Calculated Valuation	0.00
Priority	1	RESIDENTIAL STANDARD Auto Reviews	Bill Group		Actual Valuation	0.00
Square Footage	0.00	Name	IRONCLAD BULLS COM LLC			

**Description of Work**

4/24/17 INSTALL HVAC AND 4 DUCTS \*\*CBROWN\*\*

Parent A/P # 2256411

Project #	Project/Phase Name	Phase #
Size/Area	0.00	Size Description

**Property/Site Information**

Address 293 W HERMOSA  
SAN ANTONIO TX 78212-0000

**Location**

**Owner/Tenant**

There are no contacts for this site

**A/P Linked Addresses**

No Addresses are linked to this Application

**Linked Addresses**

No Addresses are linked to this Application

**A/P Addresses**

No Other Addresses are associated to this Application

**Linked Parcels**

172994

**A/P Linked Parcels**

No Parcels are linked to this Application

Fees	Status	Paid Date	Amount
DUCT OUTLET	P	04/24/2017 10:58	8.00
MECHANICAL TECHNOLOGY SURCHARGE	P	04/24/2017 10:58	2.11
MECHANICAL DEV SVC SURCHARGE	P	04/24/2017 10:58	2.11
AIR HANDLER	P	04/24/2017 10:58	6.25
CONDENSER UNIT # OF TONS	P	04/24/2017 10:58	6.25
MECHANICAL INSPECTION FEE	P	04/24/2017 10:58	50.00
MECHANICAL RE INSPECTION FEE	U		51.50
MECHANICAL RE INSPECTION FEE	U		51.50
MECHANICAL RE INSPECTION FEE	U		51.50

Total Unpaid 154.50

Total Paid 74.72

Report Date 07/21/2017 11:45 AM

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A/P # 2256411

Application Information

Stages

	Date / Time	By		Date / Time	By
Processed	04/03/2017 11:24	LZ14822	Temp COO		
Issued	04/03/2017 11:36	DD18872	COO		
Final			Expires		

Associated Information

Type of Work	EXISTG	EXISTING	# Plans	2
Dept of Commerce	RESID	RESIDENTIAL CONSTRUCTION	# Pages	0
Priority	1	RESIDENTIAL STANDARDS	Auto Reviews	
Square Footage	343.00	Name	IRONCLAD BULLS COM LLC	

Valuation

Declared Valuation	5000.00
Calculated Valuation	0.00
Actual Valuation	0.00

Description of Work

\*\*\*\*\* GARAGE CONVERSION \*\*\*\*\*

CONVERSION OF EXISTING ATTACHED GARAGE TO 343 SQ.FT ONE STORY BEDROOM, BATH, CLOSET AND LAUNDRY, attached to rear of existing residence on NEW concrete foundation. \*\*LZAVALA\*\*

Must comply with setbacks/ Must comply with UDC and IRC/ Must comply with Historic COA as approved/ Not to build over any easements/ Homeowner notified of Engineers Letter required to clear foundation inspection/ Homeowner aware of inspections required/ What's Next handout issued.\*\*LZAVALA\*\*

\*\*NOTE: Any Electrical, Mechanical or Plumbing work will require an additional permit by State License contractor and inspections completed.

\*\*NOTE: Inspection Scheduling: Please call 210-207-1111, option 0, to schedule inspections (scheduling on the phone or in person will result in a \$3.00 scheduling fee). Or, feel free to schedule inspections online, free of charge, by creating a portal account (for assistance creating an online account, contact the call center).

Parent A/P #

Project #	Project/Phase Name	Phase #
Size/Area	Size Description	

Property/Site Information

Address 293 W HERMOSA  
SAN ANTONIO TX 78212-0000

Location

Owner/Tenant

Contact ID AC360850 Name GENE GORDON

Mailing Address 226 RABBIT RUN

City SAN ANTONIO

ZIP/PC 78260

Day Phone (210)831-4908 x

Fax

Organization

State/Province TX

Country

Foreign

Evening Phone

Mobile #

A/P Linked Addresses

No Addresses are linked to this Application

Linked Addresses

No Addresses are linked to this Application

A/P Addresses

No Other Addresses are associated to this Application

DEV SRVS-ONE STOP  
1901 S. ALAMO ST  
SAN ANTONIO, TX 78204  
210-207-8375

TERMINAL ID.: 003  
MERCHANT #: 5522167

MASTERCARD  
\*\*\*\*\*4270 EXP: \*\*/\*\* SWIPED  
SALE  
BATCH: 000124 INV: 000020  
Jul 21, 17 11:59  
RRN: 000020090972 AUTH: 165309

**TOTAL \$160.50**

IRONCLAD BULLSOM LLC

CUSTOMER COPY

City of San Antonio  
Development Services Department  
1901 S. Alamo  
San Antonio, TX 78204-1605  
Phone: (210) 207-0000

07/21/2017 11:49 Trn 564090  
Cashier 0A09714

BLDG Permit #	2256411	\$6.00
BLDG Permit #	2263188	\$154.50

Subtotal	\$160.50
Tax	\$0.00
<b>Total</b>	<b>\$160.50</b>

Payer: GORDON, GENE

MASTERCARD

Account Number \*\*\*\*\*

Change \$0.00