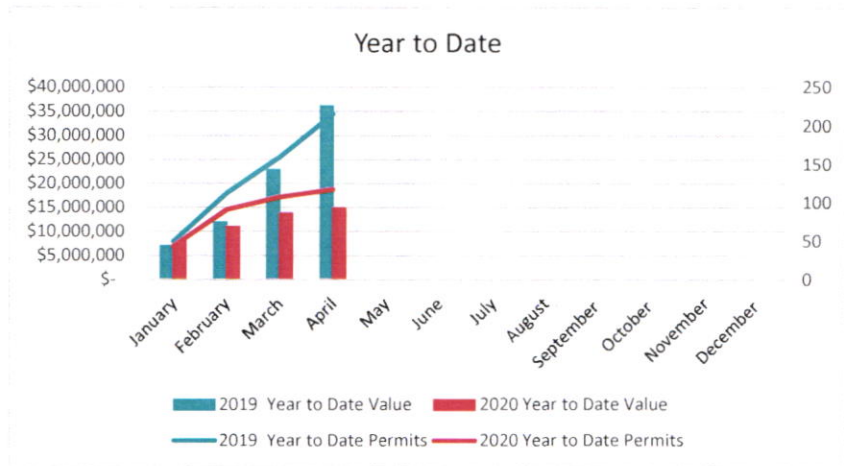
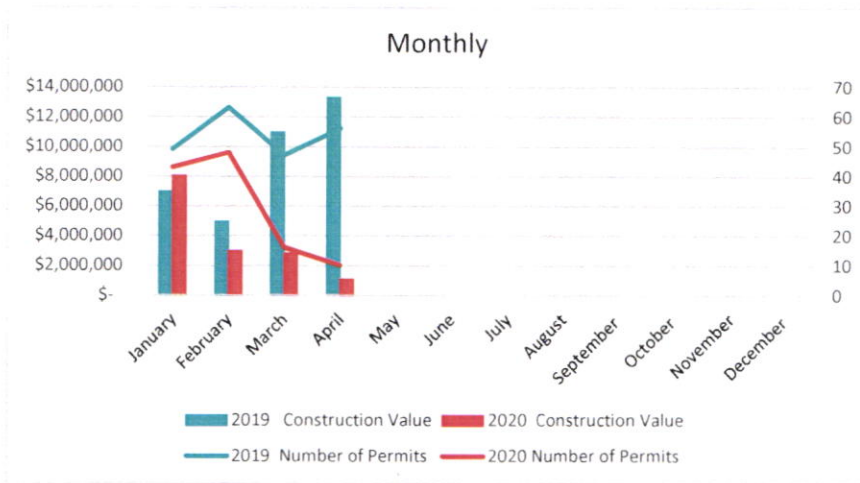


**City of Vernon  
Building Division  
Monthly Report Summary**

	2019				2020				Year to Date	
	Construction Value	Number of Permits	Year to Date Value	Year to Date Permits	Construction Value	Number of Permits	Year to Date Value	Year to Date Permits	Permit Difference	Valuation Difference
January	\$ 6,968,160	49	\$ 6,968,160	49	\$ 8,046,145	43	\$ 8,046,145	43	-12%	15%
February	\$ 4,923,135	63	\$ 11,891,295	112	\$ 2,979,923	48	\$ 11,026,068	91	-19%	-7%
March	\$ 10,949,664	47	\$ 22,840,960	159	\$ 2,808,127	16	\$ 13,834,195	107	-33%	-39%
April	\$ 13,285,075	56	\$ 36,126,035	215	\$ 1,100,252	10	\$ 14,934,447	117	-46%	-59%
May										
June										
July										
August										
September										
October										
November										
December										





City of Vernon  
Building Department  
Monthly Report from 4/1/2020 to 4/30/2020

Type	Value	# of Permits
Electrical	\$260,710.00	3
Industrial - Remodel	\$2,417.00	1
Mechanical	\$486,410.00	2
Miscellaneous	\$340,000.00	2
Plumbing	\$3,215.00	1
Roof	\$7,500.00	1
April 2020 TOTALS PERMITS:	<u>\$1,100,252.00</u>	<u>10</u>
PREVIOUS MONTHS TOTAL	\$13,834,195.00	107
YEAR TO DATE TOTAL	<u>\$14,934,447.00</u>	<u>117</u>
April 2019 TOTALS PERMITS:	\$13,285,075.00	56
PREVIOUS MONTHS TOTAL	\$22,840,959.64	159
PRIOR YEAR TO DATE TOTAL	<u>\$36,126,034.64</u>	<u>215</u>

Daniel Wall

Director of Public Works Department



City of Vernon  
Building Department  
New Buildings Report - April 2020

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None

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Daniel Wall  
Director Public Works Department



City of Vernon  
Building Department  
Demolition Report - April 2020

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None

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Daniel Wall  
Director of Public Works Department



City of Vernon  
Building Department  
Major Projects from 4/1/2020 to 4/30/2020  
Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value
<b>Electrical</b>				
B-2019-3776	3876 SANTA FE AVE APN 6302018017	Kiawash	Electrical - upgrade service	30000
B-2020-4038	3883 SOTO ST APN 6302020059		Install (3) new conveyor lines	230000
<b>2</b>	<b>Record(s)</b>			<b>\$260,000.00</b>
<b>Mechanical</b>				
B-2020-3950	2825 54TH ST APN 6310009010		Install (2) packaged refrigeration condensing units and (10) evaporator coils	480255
<b>1</b>	<b>Record(s)</b>			<b>\$480,255.00</b>
<b>Miscellaneous</b>				
B-2020-4007	5353 DOWNEY RD APN 6310002029		Replacement fo roof and exterior concrete walls at northwest corner of the building. Retrofit of the building concrete wall anchors to the roof diaphragm/framing.	250000
B-2019-3700	3275 VERNON AVE APN 6303005023	Coast Packing	(5) new storage tanks phase 2 of tank farm expansion	90000
<b>2</b>	<b>Record(s)</b>			<b>\$340,000.00</b>
<b>5</b>	<b>Permit(s)</b>		<b>Total</b>	<b>\$1,080,255.00</b>

Daniel Wall

Director of Public Works Department



City of Vernon  
Building Department  
Status of Certificates of Occupancy Requests  
Month of April 2020

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Request for Inspection	77
Approved	8
Pending	371
Temporary Occupancies	12

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Daniel Wall  
Director of Public Works

**City of Vernon  
Certificate of Occupancy  
Applications Date From 4/1/2020 to 4/30/2020**

<b>Issued</b>	<b>Permit No.</b>	<b>Project Address</b>	<b>Tenant</b>	<b>Description</b>	<b>Fees Paid</b>	<b>Square Feet</b>
	C-2020-1469	4578 49TH ST APN 6304017004	Nuconic Packaging, LLC dba Easy Pak, LLC	Warehouse good plastic	885.00	26653
	C-2020-1470	3305 VERNON AVE APN 6303006071	Everytable, PBC Inc.	Food processing	885.00	19370
	C-2020-1471	5525 SOTO ST APN 6309026019	Germ Less, Inc.	Warehousing and distr. hand sanitizers	885.00	35000
	C-2020-1472	4510 SEVILLE AVE APN 6308001045	Valmar International Produce Growers LLC	Warehouse and distr produce	885.00	12136
	C-2020-1473	4382 BANDINI BLVD APN 6304001021	R and B Import Corp.	Warehouse general merchandise	0.00	9100
	C-2020-1474	2528 ALAMEDA ST APN 6302009045	Pizza Place 123	Pizza, pasta and salads	385.00	1400
	C-2020-1475	2538 ALAMEDA ST APN 6302009045	Margaritas's Tacos & Grill	Fast food mexican	385.00	1450
<b>Total for Certificate of Occupancy:</b>					<b>4,310.00</b>	<b>105,109.00</b>
<b>7 Permits(s)</b>					<b>Total Fees Paid</b>	<b>4,310.00</b>

**City of Vernon  
Certificate of Occupancy  
Issued Date From 4/1/2020 to 4/30/2020**

<b>Issued</b>	<b>Permit No.</b>	<b>Project Address</b>	<b>Tenant</b>	<b>Description</b>	<b>Fees Paid</b>	<b>Square Feet</b>
4/2/2020	C-2020-1456	6099 MALBURG WAY APN 6310027042	Hawthorne Distribution	Warehousing and distribution of dry foods	885.00	14095
4/30/2020	C-2019-1302	2833 LEONIS BLVD. APN 6303022004	Self-Reliant Employment Support Services	Office use	385.00	600
4/30/2020	C-2019-1398	4875 PACIFIC BLVD APN 6308009024	Romero's Engineering Inc. DBA American Turnkey Fabricators	Machine shop	885.00	15794
4/30/2020	C-2019-1371	2833 LEONIS BLVD. APN 6303022004	KKGM Inc.	Office use	385.00	1620
4/30/2020	C-2017-0614	4900 CORONA AVE APN 6304016007	NITTO KNIT INC.	Knitting of fabric	689.00	26045
4/30/2020	C-2018-1121	4170 BANDINI BLVD APN 6304003001	Mercury Plastics, Inc. dba Poly Pak Packaging	Manufacturing and warehousing of plastic products	385.00	20000
4/30/2020	C-2018-1028	4697 48TH ST APN 6304019024	Naraura Inc.	Warehousing and distribution of general merchandise	885.00	6000
4/30/2020	C-2020-1451	3201 BANDINI BLVD APN 6303001008	Everest Trading Corp.	Warehousing and distribution of bags	1,046.00	60300
<b>Total for Certificate of Occupancy:</b>					<b>5,545.00</b>	<b>144,454.00</b>
<b>8 Permits(s)</b>					<b>Total Fees Paid</b>	<b>5,545.00</b>