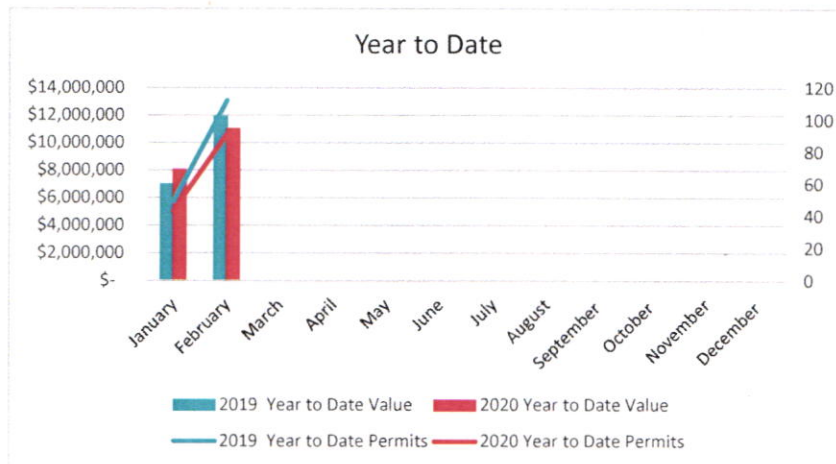
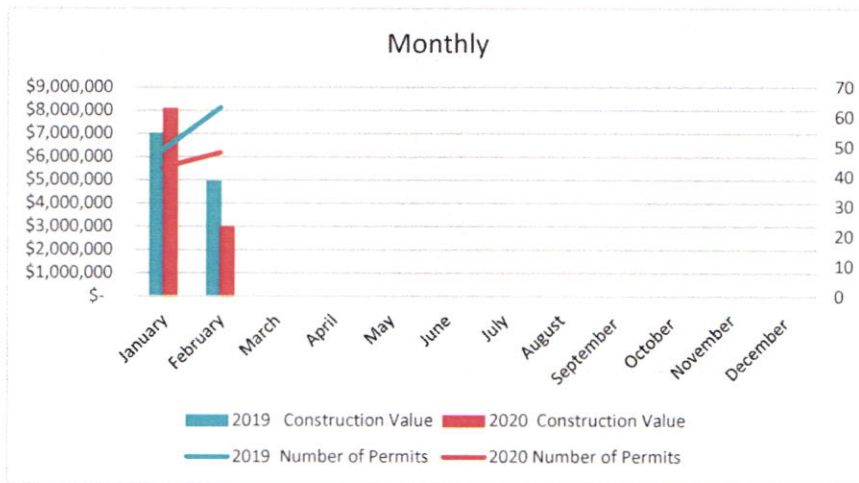


**City of Vernon
Building Division
Monthly Report Summary**

	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										
April										
May										
June										
July										
August										
September										
October										
November										
December										





**City of Vernon
Building Department
Monthly Report from 2/1/2020 to 2/29/2020**

Type	Value	# of Permits
Electrical	\$541,150.00	10
Grading	\$225,000.00	1
Industrial - Remodel	\$243,500.00	7
Mechanical	\$1,334,390.00	7
Miscellaneous	\$446,500.00	11
Plumbing	\$81,358.00	11
Roof	\$108,025.00	1
February 2020 TOTALS PERMITS:	<u>\$2,979,923.00</u>	<u>48</u>
PREVIOUS MONTHS TOTAL	\$8,046,145.00	43
YEAR TO DATE TOTAL	<u>\$11,026,068.00</u>	<u>91</u>
February 2019 TOTALS PERMITS:	\$4,923,135.42	63
PREVIOUS MONTHS TOTAL	\$6,968,160.00	49
YEAR TO DATE TOTAL	<u>\$11,891,295.42</u>	<u>112</u>

Daniel Wall

Director of Public Works



City of Vernon
Building Department
New Buildings Report - February 2020

None

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Daniel Wall
Director Public Works



City of Vernon
Building Department
Demolition Report - February 2020

None

Daniel Wall
Director of Public Works



City of Vernon
Building Department
Major Projects from 2/1/2020 to 2/29/2020
Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value
Electrical				
B-2020-3958	2126 52ND ST APN 6308016022		Electrical service switchgear replacement	53950
B-2020-3963	3883 SOTO ST APN 6302020059		Install new parking lot lightin and power for irrigation controller	36000
B-2020-3992	2929 54TH ST APN 6310009021		Electrical - Warehousing lighting	100000
B-2020-3906	4510 ALAMEDA ST APN 6308013044	Fishermans's Pride	LED lighting upgrade. Remove and replace existing HID light fixtures with new LED light fixtures	122000
B-2019-3786	2651 45TH ST APN 6308005021		Electrical for new cooler, freezer and dock.	170200
5	Record(s)			\$482,150.00
Grading				
B-2019-3852	3851 SOTO ST APN 6302020059		Parking lot improvements	225000
1	Record(s)			\$225,000.00
Industrial - Remodel				
B-2019-3718	2080 49TH ST APN 6308015077		1996 sq.ft. tenant improvement, remodel of existing offices.	50000
B-2018-3098	2111 51ST ST APN 6308015024		New cooler and freezer	100000
B-2019-3800	2425 37TH ST APN 6302005017		Architectural and structural. Renocate existing bathroom at office and warehouse, upgrade to ADA. Office to include New finish floor and new acoustical tile ceiling, patch and repair as needed.	42000
3	Record(s)			\$192,000.00
Mechanical				
B-2020-3974	3301 FRUITLAND AVE APN 6303027002	Tijuana's Produce	(10) Condensing units and 10 evap coils Fw #B-2020-3972	45000
B-2020-3912	3049 VERNON AVE APN 6303005034		Adding refrigeration equipment to existing facility	1171588
B-2019-3702	4305 SANTA FE AVE APN 6302017901	City of Vernon	Replacing boiler on roof.	48000
B-2019-3841	3615 VERNON AVE APN 6303009015		Install (1) ammonia diffusion tank	55000
4	Record(s)			\$1,319,588.00
Miscellaneous				

B-2019-3749	3049 VERNON AVE APN 6303005034	Structural for new Dehair machine	275000
B-2020-3977	2455 27TH ST APN 6302004025	Installation of 8 foot wrought iron fence and gates	21500
		Includes 2457 27TH ST	
B-2020-3962	4701 SANTA FE AVE APN 6308014031	Asphalt overlay	37000
B-2019-3784	3049 VERNON AVE APN 6303005034	Rebuild of existing refrigeration condenser platform	55000
4	Record(s)		\$388,500.00
Roof			
B-2020-3993	2100 49TH ST APN 6308015077	Install new bur roof system	108025
1	Record(s)		\$108,025.00
18	Permit(s)	Total	\$2,715,263.00

Daniel Wall

Director of Public Works



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

Request for Inspection	10
Approved	4
Pending	365
Temporary Occupancies	12

A handwritten signature in blue ink that reads "Daniel Wall".

Daniel Wall
Director of Public Works

**City of Vernon
Certificate of Occupancy
Applications Date From 2/1/2020 to 2/29/2020**

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
	C-2020-1444	2701 SANTA FE AVE APN 6302007033	Consolidated West Distributing, Inc.	Office use	385.00	39
	C-2020-1445	2438 27TH ST APN 6302004023	plates and beyond	Warehousing	1,046.00	837
	C-2020-1446	3305 VERNON AVE APN 6303006071	Hana Meat Processing Company	Meat processing	885.00	54
	C-2020-1447	4323 BANDINI BLVD APN 5243019019	Aramburo Produce Inc.	Wholesale produce	885.00	214
	C-2020-1448	3121 FRUITLAND AVE APN 6303028003	ACIED IRON WORKS	Cutting and welding of steel	385.00	32
	C-2020-1449	2528 ALAMEDA ST APN 6302009045	Pizza Place 123	Restaurant pizza pasta salad	385.00	14
	C-2020-1450	6095 MALBURG WAY APN 6310027043	Majestic International Spice Corp.	Packaging and distr. spices	885.00	264
	C-2020-1451	3201 BANDINI BLVD APN 6303001008	Everest Trading Corp.	Warehousing storage and distribution of bags	1,046.00	603
	C-2020-1452	4433 PACIFIC BLVD APN 6308006015	TWO GUYS AND ONE, LLC		385.00	33
	C-2020-1453	4719 BOYLE AVE APN 6303021016	SEVENTH DAY INC.	Garment warehousing	885.00	70
Total for Certificate of Occupancy:					7,172.00	216,265.00
10 Permits(s)					Total Fees Paid	7,172.00

City of Vernon
Certificate of Occupancy
Issued Date From 2/1/2020 to 2/29/2020

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Fee
2/6/2020	C-2020-1417	4720 DISTRICT BLVD APN 6304015002	HP TIRES & WHEELS CORP	Warehousing and distribution of tires	885.00	11941
2/12/2020	C-2019-1297	2750 ALAMEDA ST APN 6302009035	S K S INDUSTRIES, INC.	Warehousing and distribution of automotive parts	1,046.00	63001
2/19/2020	C-2017-0576	3285 26TH ST APN 5169033018	EVONIK CORPORATION	Warehousing & distribution of hazardous materials	689.00	22231
2/19/2020	C-2019-1320	2455 VERNON AVE APN 6302018017	FASHION HUB LLC	Screen printing	885.00	16601
Total for Certificate of Occupancy:					3,505.00	113,770.00
4 Permits(s)					Total Fees Paid	3,505.00