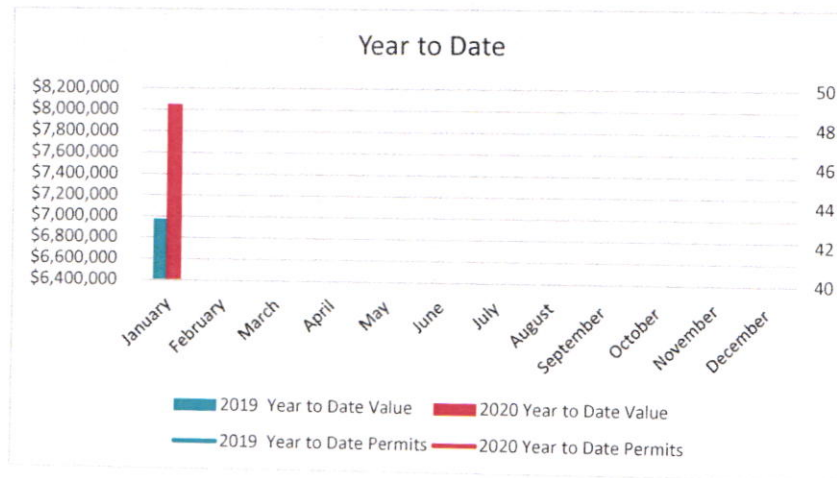
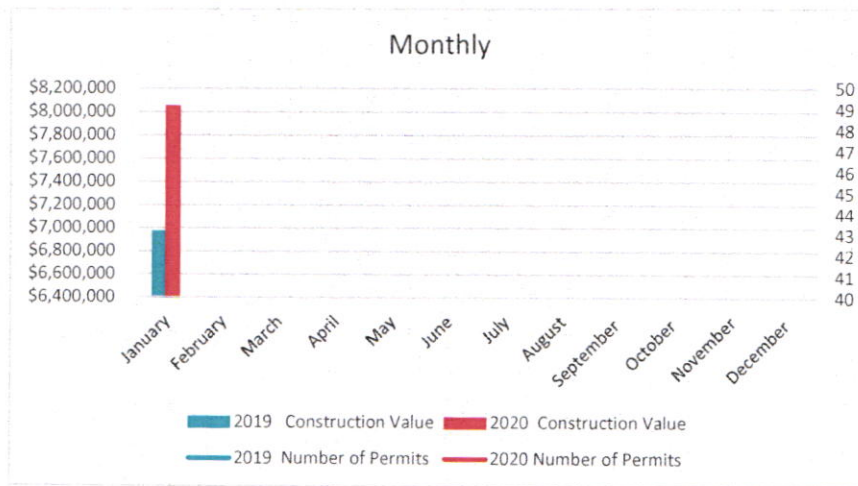


**City of Vernon
Building Division
Monthly Report Summary**

	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										
March										
April										
May										
June										
July										
August										
September										
October										
November										
December										





City of Vernon
Building Department
Monthly Report from 1/1/2020 to 1/31/2020

Type	Value	# of Permits
Electrical	\$104,881.00	13
Industrial - Addition	\$611,414.00	2
Industrial - Remodel	\$236,000.00	4
Mechanical	\$2,794,850.00	6
Miscellaneous	\$3,991,600.00	10
Plumbing	\$13,800.00	4
Roof	\$293,600.00	4
January 2020 TOTALS PERMITS:	\$8,046,145.00	43
PREVIOUS MONTHS TOTAL	\$0.00	0
YEAR TO DATE TOTAL	\$8,046,145.00	43
January 2019 TOTALS PERMITS:	\$6,968,160.00	49
PREVIOUS MONTHS TOTAL	\$0.00	0
PRIOR YEAR TO DATE TOTAL	\$6,968,160.00	49

Daniel Wall
Director of Public Works



City of Vernon
Building Department
New Buildings Report - January 2020

None

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

Daniel Wall
Director Public Works



City of Vernon
Building Department
Demolition Report - January 2020

None

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Daniel Wall
Director of Public Works



City of Vernon
Building Department
Major Projects from 1/1/2020 to 1/31/2020
Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value
Electrical				
B-2019-3631	4415 PACIFIC BLVD APN 6308006014		Installation of 30kw diesel generator on a 4'x10' concrete pad, within existing fenced telecom facility. No tower work; no visual impact.	23000
1	Record(s)			\$23,000.00
Industrial - Addition				
B-2019-3797	3015 LEONIS BLVD APN 6303021007		Two story office building. 4200 s.f.	561414
B-2019-3893	5300 BOYLE AVE APN 6310008020		New Pre-Engineered metal building for grinder room, superstructure. 1053 sq.ft.	50000
2	Record(s)			\$611,414.00
Industrial - Remodel				
B-2019-3835	3855 SOTO ST APN 6302020059		New bacon slicing, add ceiling and remodel lunch room locker room and restroom.	120000
B-2020-3948	5688 BOYLE AVE APN 6310008011	Promate	all building corrections for Promate Produce	85000
B-2020-3905	5353 DOWNEY RD APN 6310002029		Construct temporary wall	26000
3	Record(s)			\$231,000.00
Mechanical				
B-2019-3846	5300 BOYLE AVE APN 6310008020		Equipment permit for boiler. 3rd boiler. F/W B-2016-1650	175000
B-2019-3888	3201 BANDINI BLVD APN 6303001008		provide & install 2 existing A/L duct wirjm orivude & install lec.5 ton A/C unit & duct work, 1 mini-split for server room	35000
B-2020-3917	5300 BOYLE AVE APN 6310008020	rPlanet Eart of LA	Mechanical piping and distribution to new plant retrofit	2250000
B-2020-3946	5688 BOYLE AVE APN 6310008011	Promate Produce	Mechanical - HVAC Completion of all corrections for Promate	34500
B-2020-3949	3055 44TH ST APN 6303012041	Overhill Farms	Replace spiral #3 evaporator	300000
5	Record(s)			\$2,794,500.00
Miscellaneous				
B-2019-3903	5563 ALCOA AVE APN 6310008008		Anchorage of a new vaporizer to an existing pad.	25000
B-2019-3894	5300 BOYLE AVE APN 6310008020		Krones new wet grinding convesion installation, superstructure.	2000000

B-2019-3895	5300 BOYLE AVE APN 6310008020		Enclose walls of bale storage canopy	150000
B-2019-3896	5300 BOYLE AVE APN 6310008020		AMUT new dry and wet de-labeling installation superstructure.	1600000
B-2019-3887	2422 28TH ST APN 6302005007		Storage Racks	50000
B-2020-3918	5300 BOYLE AVE APN 6310008020	rPlanet Earth	Structural braces and tizapezes FW #B-2020-3917	25000
B-2019-3856	5999 MALBURG WAY APN 6310027046		Storage racks	95000
B-2019-3693	1890 25TH ST APN		Install high pile storage racks in warehouse.	40000
8	Record(s)			\$3,985,000.00
Roof				
B-2020-3913	3301 LEONIS BLVD APN 6303019012		Roofing - approx 46,000 sf of existing reof with a 4-ply buildt up	97500
B-2020-3940	4199 BANDINI BLVD APN 5243020018		Install tropical 911 title 24 compliant roof coating over bur 727 squares. Replacing 24 skylights.	144000
B-2020-3944	2940 LEONIS BLVD APN 6303024015		T/o Roof, iinstall 4 p/4 bur Title 24 Compliant 9000 s.f.	33600
3	Record(s)			\$275,100.00
22	Permit(s)		Total	\$7,920,014.00



Daniel Wall
Director of Public Works



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

Request for Inspection	27
Approved	6
Pending	362
Temporary Occupancies	12

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

Daniel Wall
Director of Public Works

**City of Vernon
Certificate of Occupancy
Applications Date From 1/1/2020 to 1/31/2020**

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
	C-2020-1416	2450 VERNON AVE APN 6308006019	Deluxity Inc.	Wholesale handbags	1,046.00	3111
	C-2020-1417	4720 DISTRICT BLVD APN 6304015002	H.P Tires & Wheels Corporation	Warehousing tires	885.00	1194
	C-2020-1418	4851 SANTA FE AVE APN 6308015044	Allnet 101 LLC	Women's wholesale clothing	385.00	1200
	C-2020-1419	2760 FRUITLAND AVE APN	Montage Fulfillment, LLC	Warehouse apparel	1,207.00	5191
	C-2020-1420	2608 37TH ST APN 6302020038	Montage Fulfillment, LLC	Warehouse apparel	1,046.00	10000
	C-2020-1421	2602 37TH ST APN 6302020038	Montage Fulfillment LLC	Warehouse apparel	1,046.00	7100
	C-2020-1422	3730 26TH ST APN 5192030004	KC Global Network Inc.	Wholesale sugar	885.00	1128
	C-2020-1423	5041 SANTA FE AVE APN 6308015019	JW Clothing Co.	Warehouse clothing	885.00	877
	C-2020-1424	3278 26TH ST APN 6303002021	Red Ice Inc.	Cutting fabrics	885.00	1200
	C-2020-1425	2833 LEONIS BLVD. APN 6303022004	Self-Reliant Individual Support Services Inc.	Office use	385.00	60
	C-2020-1426	4425 SOTO ST APN 6308001020	Micielo Logistics Corporation	Warehousing	885.00	1185
	C-2020-1427	3801 SANTA FE AVE APN 6302015007	3 Angels Screen Print Works Inc.	Screen printing Name Change	385.00	650
	C-2020-1428	3278 26TH ST APN 6303002021	Elain Inc.	Garment warehouse	385.00	280
	C-2020-1429	6074 MALBURG WAY APN 6310027050	Saitex USA LLC	Denim manufacturing	885.00	4500
	C-2020-1431	5700 1ST ST APN 6308018023	Henghui American Holding LLC	Plastic container manufacturing	885.00	4843
	C-2020-1432	2450 VERNON AVE APN 6308006019	Emperia Handbag Inc. dba Emperia Inc.	Handbag wholesale	885.00	1866
	C-2020-1433	2450 VERNON AVE APN 6308006019	Malibu Skye Inc. dba Grand Mountain sports Inc.	Handbag wholesale	885.00	1244

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
	C-2020-1434	4665 49TH ST APN 6304018022	Global Best Produce Inc.	Cold storage	885.00	49250
	C-2020-1435	5881 2ND ST APN 6308017915	Bonatex Inc.	Office use	385.00	5000
	C-2020-1436	4933 LOMA VISTA APN 6304026029	Ofive Distribution Inc.	Warehouse general merchandise	885.00	19780
	C-2020-1437	2825 SANTA FE AVE APN 6302006025	Bigger Farther Faster LLC dba Ramp Logistics	Garment wholesale	385.00	47000
	C-2020-1438	3005 BNSF RR APN 6303002014	Jackpot Enterprise	Warehouse general merchandise	385.00	35000
	C-2020-1439	4625 DISTRICT BLVD APN 6304020035	Horn Food Inc	Food storage warehouse	885.00	80000
	C-2020-1440	4625 DISTRICT BLVD APN 6304020035	Bicon Food Inc.	Office use	385.00	10000
	C-2020-1441	5383 ALCOA AVE APN 6310008016	TEE Styled Inc.	Warehouse T-shirts	385.00	30000
	C-2020-1442	3737 ROSS ST APN 6302012005	CSK Design	Garment manufacture	385.00	30000
	C-2020-1443	2646 DOWNEY RD APN 5192025008	J.H. Produce Inc.	Produce wholesale	385.00	40000
Total for Certificate of Occupancy:					19,200.00	610,660.00
					Total Fees Paid	19,200.00
27	Permits(s)					

**City of Vernon
Certificate of Occupancy
Issued Date From 1/1/2020 to 1/31/2020**

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
1/7/2020	C-2018-0965	4555 EVERETT AVE APN 6304022022	PRINCESS PAPER INC.	Manufacturing of paper products	885.00	34000
1/14/2020	C-2018-1076	4733 LOMA VISTA APN 6304025023	SHEWAK LAJWANTI HOME FASHIONS INC DBA S.L. HOME FASHIONS INC.	Warehousing and distribution of blankets	885.00	24985
1/15/2020	C-2018-1073	4223 DISTRICT BLVD APN 6304028016	UNITED FRESH, INC.	Refrigerated warehouse - produce	885.00	3590
1/15/2020	C-2018-1040	3001 SIERRA PINE APN 6303002028	DINASTY SECURITY INC	Office use	385.00	275
1/16/2020	C-2019-1269	3344 LEONIS BLVD APN 6303026004	LOVESEAT INC	Warehousing and distribution of furniture	885.00	8144
1/16/2020	C-2019-1203	4600 PACIFIC BLVD APN 6308004011	DUNAMIS INC	Garment cutting	385.00	7350
Total for Certificate of Occupancy:					4,310.00	78,344.00
6 Permits(s)					Total Fees Paid	4,310.00