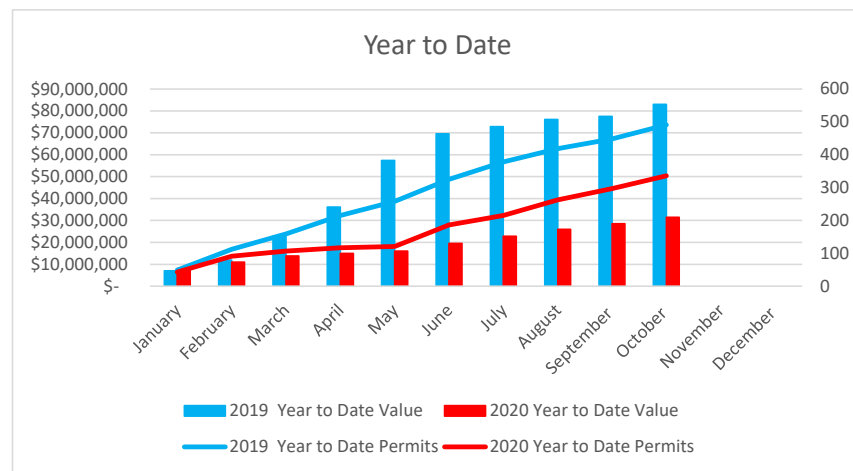
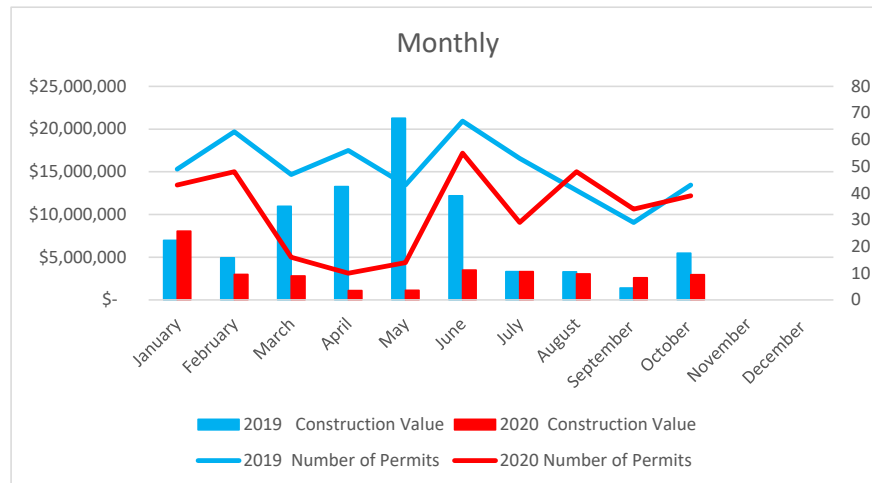


**City of Vernon
Building Division
Monthly Report Summary**

	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	\$ 21,264,283	43	\$ 57,390,317	258	\$ 1,134,292	14	\$ 16,068,739	121	-53%	-72%
June	\$ 12,186,470	67	\$ 69,576,787	325	\$ 3,485,709	55	\$ 19,554,448	186	-43%	-72%
July	\$ 3,301,660	53	\$ 72,878,447	378	\$ 3,305,183	29	\$ 22,859,631	215	-43%	-69%
August	\$ 3,283,700	41	\$ 76,162,147	419	\$ 3,059,660	48	\$ 25,919,291	263	-37%	-66%
September	\$ 1,400,426	29	\$ 77,562,573	448	\$ 2,591,286	34	\$ 28,510,577	297	-34%	-63%
October	\$ 5,478,852	43	\$ 83,041,425	491	\$ 2,967,007	39	\$ 31,477,584	336	-32%	-62%
November										
December										





City of Vernon
Building Department
Monthly Report from 10/1/2020 to 10/31/2020

Type	Value	# of Permits
Electrical	\$599,400.00	13
Industrial - Remodel	\$452,024.00	2
Mechanical	\$685,000.00	4
Miscellaneous	\$285,420.00	16
Plumbing	\$31,000.00	1
Roof	\$914,163.00	3
October 2020 TOTALS PERMITS:	\$2,967,007.00	39
PREVIOUS MONTHS TOTAL	\$28,510,577.00	297
YEAR TO DATE TOTAL	\$31,477,584.00	336
October 2019 TOTALS	\$5,478,851.62	43
PREVIOUS MONTHS TOTAL	\$77,562,573.38	448
PRIOR YEAR TO DATE TOTAL	\$83,041,425.00	491



**City of Vernon
Building Department
New Buildings Report - October 2020**

None



City of Vernon
Building Department
Demolition Report - October 2020

None



City of Vernon
Building Department
Major Projects from 10/1/2020 to 10/31/2020
Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value
Electrical				
B-2020-4180	4423 DISTRICT BLVD APN 6304022042		electrical for building and tenant improvement	50000
B-2020-4221	4201 ROSS ST APN 6302017048		New 230 kw generator w/366 gallon sub-base diesel fuel tank; replace (E) automatic transfer switch w/new 400 amp. auto transfer switch File with B-2020-4257	50000
B-2020-4260	3333 DOWNEY RD APN 6303001001		interior lighting retro-fit to LED	300000
B-2020-4276	3375 FRUITLAND AVE APN 6303027900	COV Fire Station	New lighting fixtures in dormatory area and kitchen	64000
B-2020-4308	4401 DOWNEY RD APN 6303017022		Electrical 225 KUA x FMR 300A & 800A 480 V	75000
5	Record(s)			\$539,000.00
Industrial - Remodel				
B-2020-4324	4717 DISTRICT BLVD APN 6304020004		Block wall	25000
B-2020-4275	3375 FRUITLAND AVE APN 6303027900	COV Fire Station	Remodel of existing kitchen, restroom and dormatories.	427024
2	Record(s)			\$452,024.00
Mechanical				
B-2020-4003	4371 49TH ST APN 6304025006		New ductwork for existing HVAC Unit	45000
B-2015-0543	4510 ALAMEDA ST APN 6308013044	Neptune Foods	Thermoil fryer Equipment Only	600000
B-2020-4273	3375 FRUITLAND AVE APN 6303027900	City of Vernon Fire	Mechanical - Air distribution system reconfiguration to accomodate new dorms, kitchen ventilation upgrades. Make-up air, Exhaust fans in new restroom.	25000
3	Record(s)			\$670,000.00
Miscellaneous				
B-2020-4288	4623 MAYWOOD AVE APN 6304027015		new wrought iron fence to 8' - 0" above existing 3'0" CMU block wall	30000
B-2020-4206	4722 EVERETT AVE APN 6304025005		Remove 3 antennas and 6 RTH's from tower; Install 3 antennas, 6 RRh's and 1 hybrid cable on tower. Install 1 B160 battery cabinet and 1 6160 AC cabinet on ground. No electrical work being proposed	35000

B-2020-4122	4423 DISTRICT BLVD APN 6304022042		Storage racks permit	54000
B-2020-4284	4380 AYERS AVE APN 6304001018		non-friable asbestos roof material removal	80000
4	Record(s)			\$199,000.00
Plumbing				
B-2020-4274	3375 FRUITLAND AVE APN 6303027900	COV Fire Station	Plumbing - water relocation (1) new restroom, kitchen remodel (sink, dish washer relocation, new restroom fixtures in existing restroom.	31000
1	Record(s)			\$31,000.00
Roof				
B-2020-4291	4380 AYERS AVE APN 6304001018		remove 2 of 3 existing roof systems to accept new roof. leve original roof system in place, etc.	675000
B-2020-4327	4265 EXCHANGE AVE APN 6304021050		Reroofing	170000
B-2020-4286	3300 VERNON AVE APN 6303012048		perform roof maintenance with polyester fabric embedded in asphalt emulsion. recoat over existing roof surface with cool roof acylic surfacing, no tear-off (approximately squares). ICC ESR #2871. CRCC # 0656-0001. UL #TGFU:R11321	69163
3	Record(s)			\$914,163.00
18	Permit(s)		Total	\$2,805,187.00



**City of Vernon
Building Department
Status of Certificates of Occupancy Requests
Month of October 2020**

Request for Inspection	410
Approved	4
Pending	4
Temporary Occupancies	13

**City of Vernon
Certificate of Occupancy
Applications Date From 10/1/2020 to 10/31/2020**

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
	C-2020-1556	4567 MAYWOOD AVE APN 6304028033	FINE COLLECTIBLES CORP	Warehouse & shipping for E-Commerce seller	885.00	10386
	C-2020-1557	2640 26TH ST APN 6302001028	LDR Consulting, LLC	Warehousing of beauty products	885.00	19651
	C-2020-1558	5700 FIRST ST APN	Green Impact Manufacturing, LLC	Warehousing and distribution of packaged food products	885.00	48433
	C-2020-1559	5005 HAMPTON ST APN 6308010034	EZ Sewing & Finishing, Inc.	Warehousing of garments	885.00	11410
Total for Certificate of Occupancy:					3,540.00	89,880.00
4 Permits(s)					Total Fees Paid	3,540.00

**City of Vernon
Certificate of Occupancy
Issued Date From 10/1/2020 to 10/31/2020**

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
10/29/202	C-2018-1182	4170 BANDINI BLVD APN 6304003001	Mutual Trading Co., Inc.	Warehousing and distribution of food items	1,046.00	60000
10/29/202	C-2020-1532	3634 SOTO ST APN 6303004039	Calitas Antojitos DBA Peruvian Delight	Restaurant	385.00	1300
10/29/202	C-2020-1537	2831 SANTA FE AVE APN 6302006025	Greenpy Db a White Birch/Yellow Star	Garment manufacturing	885.00	38112
10/29/202	C-2020-1547	4626 48TH ST APN 6304018023	The Great Incorporated	Warehousing and distribution of clothing	885.00	10080
Total for Certificate of Occupancy:					3,201.00	109,492.00
4 Permits(s)					Total Fees Paid	3,201.00