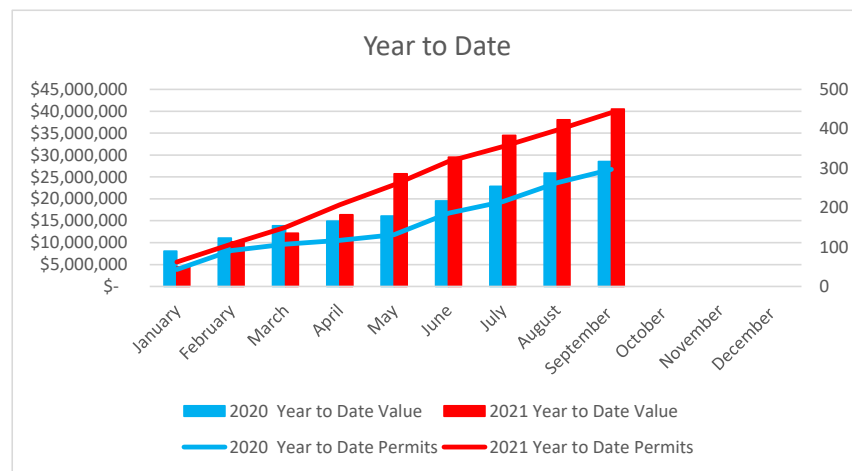
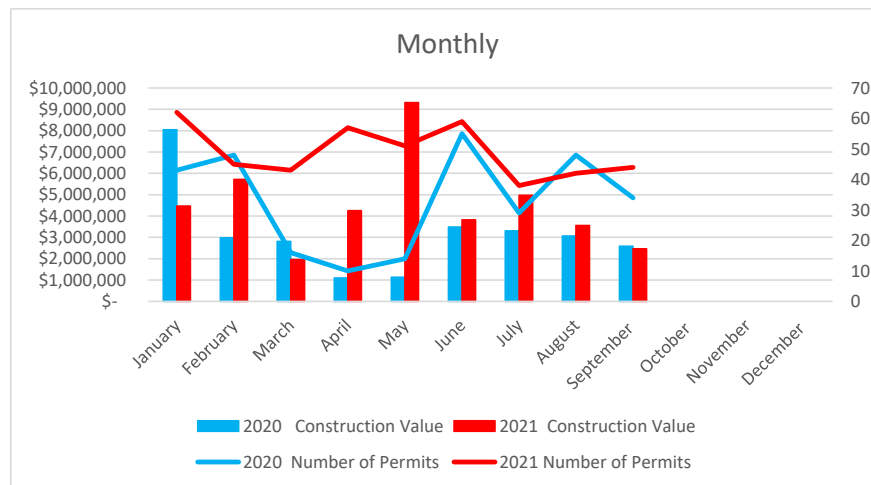


**City of Vernon
Building Division
Monthly Report Summary**

	2020				2021				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	\$ 8,046,145	43	\$ 8,046,145	43	\$ 4,464,611	62	\$ 4,464,611	62	44%	-45%
February	\$ 2,979,923	48	\$ 11,026,068	91	\$ 5,711,149	45	\$ 10,175,760	107	18%	-8%
March	\$ 2,808,127	16	\$ 13,834,195	107	\$ 1,966,225	43	\$ 12,141,985	150	40%	-12%
April	\$ 1,100,252	10	\$ 14,934,447	117	\$ 4,257,030	57	\$ 16,399,015	207	77%	10%
May	\$ 1,134,292	14	\$ 16,068,739	131	\$ 9,312,090	51	\$ 25,711,105	258	97%	60%
June	\$ 3,485,709	55	\$ 19,554,448	186	\$ 3,826,680	59	\$ 29,537,785	317	70%	51%
July	\$ 3,305,183	29	\$ 22,859,631	215	\$ 4,969,602	38	\$ 34,507,387	355	65%	51%
August	\$ 3,059,660	48	\$ 25,919,291	263	\$ 3,551,601	42	\$ 38,058,988	397	51%	47%
September	\$ 2,591,286	34	\$ 28,510,577	297	\$ 2,464,590	44	\$ 40,523,578	441	48%	42%
October										
November										
December										





**City of Vernon
Building Department
Monthly Report from 9/1/2021 to 9/30/2021**

Type	Value	# of Permits
Demolition	\$140,000.00	1
Electrical	\$895,000.00	12
Industrial - Remodel	\$62,000.00	3
Mechanical	\$194,585.00	6
Miscellaneous	\$1,027,030.00	16
Plumbing	\$95,975.00	5
Roof	\$50,000.00	1
September 2021 TOTALS PERMITS:	<u>\$2,464,590.00</u>	<u>44</u>
PREVIOUS MONTHS TOTAL YEAR	\$38,058,988.00	397
TO DATE TOTAL	<u>\$40,523,578.00</u>	<u>441</u>
September 2020 TOTALS PERMITS:	\$2,591,286.00	34
PREVIOUS MONTHS TOTAL PRIOR	\$25,919,291.00	263
YEAR TO DATE TOTAL	<u>\$28,510,577.00</u>	<u>297</u>



**City of Vernon
Building Department
New Buildings Report - September 2021**

None



**City of Vernon
Building Department
Demolition Report - September 2021**

5607 Santa Fe Avenue
NP Santa Fe LLC
71,150 sf.



City of Vernon
Building Department
Major Projects from 9/1/2021 to 9/30/2021
Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value
Demolition				
B-2021-4920	5607 SANTA FE AVE APN 6308017013		Demolition of 4 existing structures on property parcel.	140000
1	Record(s)			\$140,000.00
Electrical				
B-2021-4917	4500 BANDINI BLVD APN 6304030001		Set 600 amp cam-lock and 600 amp ATS to provide alternative backup power for site.	40000
B-2021-4945	3200 FRUITLAND AVE APN 6310008013		New switchgear installation in electrical Room 2.	150000
B-2021-4962	4305 SANTA FE AVE APN 6302017901		27 new car chargers plus new electrical service for car chargers	100000
B-2021-4717	4550 MAYWOOD AVE APN 6304022045	LA Distribution	Electrical - cooler box	47000
B-2021-4861	3615 VERNON AVE APN 6303009015		Install 3000 amp electrical switchgear and electrical panels	500000
5	Record(s)			\$837,000.00
Industrial - Remodel				
B-2021-4858	5201 DISTRICT BLVD APN 6314001900		Addition of full height non-load bearing demising wall with new man door & new overhead between (e) warehouse and (e) storage warehouse.	35000
B-2021-4933	5275 DISTRICT BLVD APN 6314003900		Construct 5 new private offices inside an existing open office area	25000
2	Record(s)			\$60,000.00
Mechanical				
B-2021-4879	3336 FRUITLAND AVE APN 6310002015		Replace 12 package gas electric air conditioning units with new units, same location same curbs.	118585
B-2021-4813	5050 EVERETT CT APN 6304026017		Equipment and Installation. Make-up air and exhaust fan and associated duct work	35000
2	Record(s)			\$153,585.00
Miscellaneous				
B-2021-4880	2627 SOTO ST APN 6302001004		Remove existing metal sheeting and replace with new including roof and new rollup door and new electrical	91000
B-2021-4914	5580 ALAMEDA ST APN 6308017039		New parking slab 17,000sf.	175000
B-2021-4849	3615 VERNON AVE APN 6303009015		Equipment canopy - prefab	35000

B-2021-4787	2300 48TH ST APN 6308015076		Installation of 32,697 Sq. Ft. of 29 ft high storage racks in existing warehouse	217430
B-2021-4797	4505 BANDINI BLVD APN 5243017012		Window replacement, fur out and insulate perimeter walls	125000
B-2021-4793	2080 49TH ST APN 6308015077	Good Eggs	Installation of storage racks	70000
B-2021-4799	4550 MAYWOOD AVE APN 6304022045		Installation of storage racks	136000
B-2021-4658	4100 BANDINI BLVD APN 6304005019		Modification on a cell tower	50000
B-2021-4738	4900 SOTO ST APN 6303023008	SRS Real Estate	Cell site	35000
B-2021-4714	1925 VERNON AVE APN 6302017052	Alavern Company	Cell site	50000
10	Record(s)			\$984,430.00
Plumbing				
B-2021-4810	2080 49TH ST APN 6308015077		Plumbing for new food facility. Trench drains, floor drains, floor sinks, hand sinks, hot and cold water lines	79000
1	Record(s)			\$79,000.00
Roof				
B-2021-4521	4906 ALCOA AVE APN 6303026010		Prime metal roof then mastic 2mm (Rustoluim) 870 Elastomeric	50000
1	Record(s)			\$50,000.00
22	Permit(s)		Total	\$2,304,015.00



**City of Vernon
Building Department
Status of Certificates of Occupancy Requests
Month of September 2021**

Request for Inspection	13
Approved	11
Pending	571
Temporary Occupancies	15

**City of Vernon
Certificate of Occupancy
Applications Date From 9/1/2021 to 9/30/2021**

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
	C-2021-1774	5151 HELIOTROPE APN 6314002015	Mariposa USA, Inc.	Import and export - wholesale	885.00	35540
	C-2021-1775	1951 VERNON AVE APN 6302017043	Best Deal Brokerage LLC Dbas Best Produce	Warehouse fresh fruits and vegetables	885.00	12000
	C-2021-1776	3817 SANTA FE AVE APN 6302015016	C. Luce Inc.	Warehousing garments	885.00	13265
	C-2021-1777	5525 SOTO ST APN 6309026019	CLT Computers Inc	General warehousing	1,046.00	92400
	C-2021-1778	2250 52ND ST APN 6308016048	HGV OPCO LLC	Clothing warehouse	885.00	35365
	C-2021-1779	2651 45TH ST APN 6308005021	Elevated Equipment Supply Inc.	Warehouse and distribution of hydropnic equipment and supplies	1,046.00	82559
	C-2021-1780	3305 VERNON AVE APN 6303006071	Mr. Gim Company	Office (wholesale meat online)	385.00	100
	C-2021-1781	5383 ALCOA AVE APN 6310008016	To Lead Logistics US Inc.	Warehousing	1,046.00	78000
	C-2021-1782	4355 FRUITLAND AVE APN 6304023025	Wiper Central USA, Inc.	Manufacturer & distributor of industrial wiping rags	885.00	39120
	C-2021-1783	4455 FRUITLAND AVE APN 6304026030	Putnam Accessory Group, Inc	Importing finished goods and reshipping to customers. Accessories, caps, and apparel items.	385.00	3006
	C-2021-1784	4455 FRUITLAND AVE APN 6304026030	Okayokayla	Order fulfillment, sample making digital printing	885.00	10688
	C-2021-1785	4442 26TH ST APN 5243018015	David Garment Cutting	Fabric cutting/sewing	885.00	30000
	C-2021-1786	2801 VERNON AVE APN 6302020042	Shipjoy, LLC	Warehousing general merchandise	885.00	14000
Total for Certificate of Occupancy:					10,988.00	446,043.00
13 Permits(s)					Total Fees Paid	10,988.00

**City of Vernon
Certificate of Occupancy
Issued Date From 9/1/2021 to 9/30/2021**

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
9/8/2021	C-2017-0803	4383 FRUITLAND AVE APN 6304026002	Nu Label Clothing, Inc. Db Cotton Blue	Garment manufacturing	885.00	18500
9/8/2021	C-2021-1720	2425 30TH ST APN 6302005012	ENK Apparel, Inc.	Garment manufacturing	1,046.00	59252
9/8/2021	C-2021-1667	3385 LEONIS BLVD APN 6303019014	Build Up International Produce, Inc.	Warehousing and distribution of produce	885.00	8000
9/8/2021	C-2021-1749	5525 SOTO ST APN 6309026019	Soto Logistics Leasing, LLC	Office use only	385.00	1440
9/8/2021	C-2021-1758	4641 PACIFIC BLVD APN 6308009027	Xuper, Inc.	Office use only	385.00	100
9/8/2021	C-2020-1587	5119 DISTRICT BLVD APN 6314003900	Prime Now, LLC	Warehouse and distribution of food products	385.00	121098
9/8/2021	C-2021-1653	2303 55TH ST APN 6308016028	3PL Warehousing & Distribution LLC	Warehousing and distribution of clothing	885.00	36000
9/21/2021	C-2021-1763	2555 CHAMBERS ST APN 6308008030	Rainfield Ranches, LP	Wholesale and distribution of produce	1,770.00	31000
9/21/2021	C-2019-1237	2191 ANDERSON ST APN 6308019037	Guerrero Cutting Service, Inc.	Garment cutter	885.00	7400
9/21/2021	C-2020-1536	5001 SANTA FE AVE APN 6308015009	Short Stop Distribution, LLC	Wholesale and distribution of general merchandise	385.00	1200
9/29/2021	C-2021-1742	4625 50TH ST APN 6304017011	TTV	Mfg. & whse. leather goods; (art exhibits, art gallery, film/photogra phy) use of 25 people or less.	885.00	16500
Total for Certificate of Occupancy:					8,781.00	300,490.00
11 Permits(s)					Total Fees Paid	8,781.00