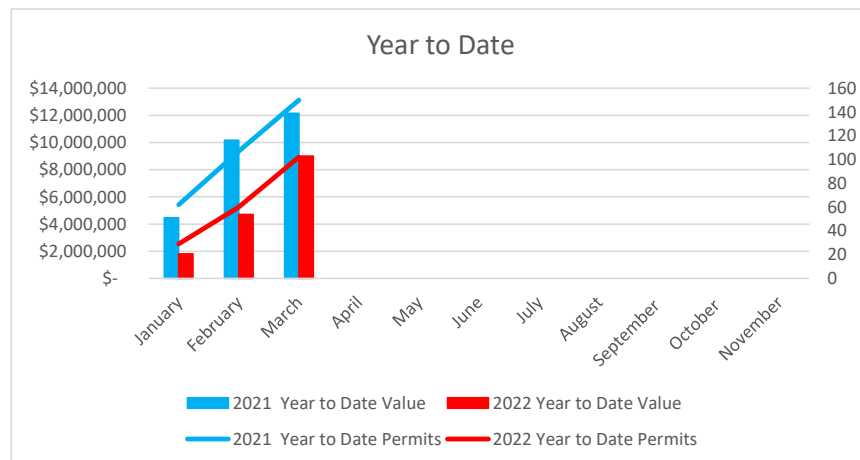
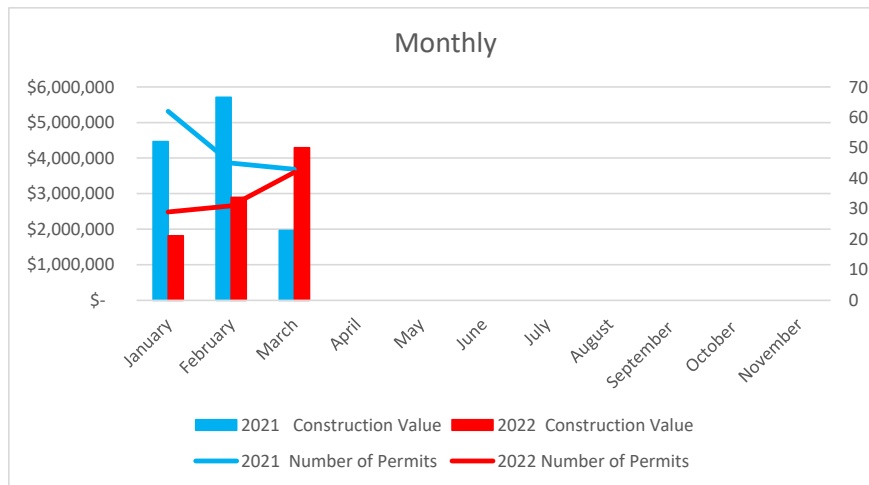


**City of Vernon  
Building Division  
Monthly Report Summary**

	2021				2022				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	\$ 4,464,611	62	\$ 4,464,611	62	\$ 1,813,324	29	\$ 1,813,324	29	-53%	-59%
February	\$ 5,711,149	45	\$ 10,175,760	107	\$ 2,895,873	31	\$ 4,709,197	60	-44%	-54%
March	\$ 1,966,225	43	\$ 12,141,985	150	\$ 4,291,667	42	\$ 9,000,864	102	-32%	-26%
April										
May										
June										
July										
August										
September										
October										
November										
December										





**City of Vernon**  
**Building Department**  
**Monthly Report from 3/1/2022 to 3/31/2022**

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<b>Type</b>	<b>Value</b>	<b># of Permits</b>
Demolition	\$235,000.00	1
Electrical	\$1,428,450.00	10
Grading	\$25,000.00	1
Industrial - Remodel	\$84,500.00	4
Mechanical	\$202,800.00	3
Miscellaneous	\$1,184,190.00	15
Plumbing	\$17,000.00	2
Roof	\$1,114,727.00	6
March 2022 TOTALS PERMITS:		<b>42</b>
PREVIOUS MONTHS TOTAL		<b>60</b>
YEAR TO DATE TOTAL		<b>102</b>
March 2021 TOTALS PERMITS:		<b>43</b>
PREVIOUS MONTHS TOTAL		<b>107</b>
PRIOR YEAR TO DATE TOTAL		<b>150</b>



City of Vernon  
Building Department  
Demolition Report - February 2022

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2750 Jewel Avenue  
MOBIL OIL CORP  
32,006 sf. & 6,045 sf.



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

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None



City of Vernon  
Building Department  
Major Projects from 3/1/2022 to 3/31/2022  
Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value
<b>Demolition</b>				
B-2022-5179	2750 JEWEL AVE APN 6302001038		Demolition of (2) buildings 32,006 SF and 6,045 SF and associated site improvements.	235000
<b>1</b>	<b>Record(s)</b>			<b>\$235,000.00</b>
<b>Electrical</b>				
B-2022-5262	4525 DISTRICT BLVD APN 6304020021		Installation of electrical to customers equipment machinery etc.	385000
B-2022-5162	4201 FRUITLAND AVE APN 6304027018		Conveyor system	290000
B-2022-5199	2265 38TH ST APN 6302013900		Electrical - installation of a groundwater remediation system for WRD. Includes installation of groundwater pump and treat system.	270000
B-2021-5099	3615 VERNON AVE APN 6303009015		Electrical equipment	30000
B-2022-5134	4020 BANDINI BLVD APN 6304005005		Electrical - Aerial condenser J & M Plant	400000
<b>5</b>	<b>Record(s)</b>			<b>\$1,375,000.00</b>
<b>Grading</b>				
B-2020-4209	5000 FRUITLAND AVE APN 6313022022		Grading 17000 sft	25000
<b>1</b>	<b>Record(s)</b>			<b>\$25,000.00</b>
<b>Industrial - Remodel</b>				
B-2021-5073	2522 37TH ST APN 6302020038		Remove steel canopy and concrete platform at loading bay	40000
<b>1</b>	<b>Record(s)</b>			<b>\$40,000.00</b>
<b>Mechanical</b>				
B-2021-5122	4545 PACIFIC BLVD APN 6308008024		Equipment value and installation of refrigeration equipment for SoCal curling center	50000
B-2022-5198	4740 26TH ST APN 6332001004		Refrigeration equipment and installation for a new cooler/freezer box	150000
<b>2</b>	<b>Record(s)</b>			<b>\$200,000.00</b>
<b>Miscellaneous</b>				

Permit No.	Project Address	Tenant	Description	Job Value
B-2022-5202	2750 JEWEL AVE APN 6302001038		Abatement of all asbestos prior to demolition. An executed manifest shall be submitted to the city prior to final inspection.	40000
B-2022-5217	2265 38TH ST APN 6302013900		Asphalt removal.	45000
B-2022-5234	4490 AYERS AVE APN 6304001023		Remove (6) antennas, (6) RRUs from tower; install (6) panel antennas, (6) RRUs on tower.	25000
B-2021-4742	4519 EVERETT AVE APN 6304022037		Metal fence with metal sliding gate and man gate.	36000
B-2022-5241	2905 50TH ST APN 6303024010		Roof framing repairs	800000
B-2022-5177	2250 52ND ST APN 6308016048		Installation of 115 storage racks. Total SF = 4,140 and total linear feet: 1,035.	135000
<b>6</b>	<b>Record(s)</b>			<b>\$1,081,000.00</b>
<b>Roof</b>				
B-2022-5204	4460 PACIFIC BLVD APN 6308007019		Demo existing PVC roofing system and install new 60 mil TPO roofing system mechanically fastened.	100000
B-2022-5242	5525 SANTA FE AVE APN 6308017043		Provide and install new 30year type thermoplastic roof system over existing TPO roofing system.	768511
B-2022-5230	4955 EVERETT CT APN 6304026019		Perform roof maintenance with polyester fabric embedded in asphalt emulsion. Recoat with cool roof acrylic surfacing, no tear-off (approximately 183 squares). ICC ESR #2871. CRRC #0656-0001. UL #TGFU:R11321.	24216
B-2022-5246	2590 HARRIETT ST APN 5168023019		Reroof permit	120000
B-2022-5243	2300 49TH ST APN 6308015022		Tear off and reroof torch down with cool roof coating.	100000
<b>5</b>	<b>Record(s)</b>			<b>\$1,112,727.00</b>

<b>Permit No.</b>	<b>Project Address</b>	<b>Tenant</b>	<b>Description</b>	<b>Job Value</b>
21	Permit(s)		Total Valuation:	\$4,068,727.00



**City of Vernon  
Building Department  
Status of Certificates of Occupancy Requests  
Month of March 2022**

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Request for Inspection	<b>17</b>
Approved	<b>6</b>
Pending	<b>552</b>
Temporary Occupancies	<b>16</b>



**City of Vernon**  
**Certificate of Occupancy**  
**Applications Date From 3/1/2022 to 3/31/2022**

<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>
<b>Certificate of Occupancy</b>						
	C-2022-1878	3655 SOTO ST APN 6302002031	Dolphin Transport	Logistic transport	385.00	1500
	C-2022-1879	4560 LOMA VISTA A' APN 6304020024	Numark Transportation	Transportation/ truck terminal. Unload and transfer freight truck terminal.	885.00	47500
	C-2022-1880	2711 FRUITLAND AV APN 6308002020	Final Touch Apparel Inc.	Warehouse clothing, storage of women's clothing and office.	885.00	17000
	C-2022-1881	2468 26TH ST APN 6302004012	Angeles Fulfillment Services, Inc.	Fulfillment, data processing, lasering and lettershop	885.00	22088
	C-2022-1882	2721 46TH ST APN 6308001033	LA Mazorca De Oror Coroporation	Corn processing	385.00	800
	C-2022-1883	2590 HARRIETT ST APN 5168023019	J.C. Produce Inc.	Produce distribution	885.00	36155
<b>Total for Certificate of Occupancy:</b>					<b>4,310.00</b>	<b>125,043.00</b>
<b>6 Permits(s)</b>					<b>Total Fees</b>	<b>4,310.00</b>

**City of Vernon**  
**Certificate of Occupancy**  
**Issued Date From 3/1/2022 to 3/31/2022**

<b>Issued</b>	<b>Permit</b>	<b>Project Address</b>	<b>Tenant</b>	<b>Description</b>	<b>Fees Paid</b>	<b>Square Feet</b>
<b>Certificate of Occupancy</b>						
3/2/2022	C-2022-184E	5801 ALCOA AVE APN 6310006007	Green Day Produce, Inc.	Warehousing and distribution of produce	1,770.00	23963
3/10/2022	C-2021-166E	3655 SOTO ST APN 6302002031	Dolphin Technical College	Office use	385.00	1500
3/15/2022	C-2018-112E	3130 LEONIS BLVD APN 6303025009	G & A Investment Inc.	Office	385.00	2000
3/15/2022	C-2019-127E	3624 SOTO ST APN 6303004039	El Primo Mexican Food	Restaurant	385.00	1200
3/15/2022	C-2022-185C	3021 BANDINI BLVD. APN 6303002014	LA Cash and Carry, Inc	Warehousing and distribution of general merchandise	885.00	10738
3/16/2022	C-2021-182E	2301 38TH ST APN 6302014016	Finebrand Int. Inc.	Warehousing and distribution of finishing materials for garments.	385.00	5000
3/21/2022	C-2022-187E	4154 BANDINI BLVD APN 6304003001	88 Logistics Inc.	Warehousing and distribution of general merchandise	885.00	39560
3/21/2022	C-2021-177E	2651 45TH ST APN 6308005021	Elevated Equipment Supply, Inc.	Warehousing and distribution of hydroponic equipment and supplies	1,046.00	82559
3/22/2022	C-2021-183C	4900 50TH ST APN 6304011005	Trion Inc.	Warehousing of general merchandise	385.00	2000
<b>Total for Certificate of Occupancy:</b>					<b>6,511.00</b>	<b>168,520.00</b>
<b>9 Permits(s)</b>					<b>Total Fees</b>	<b>6,511.00</b>