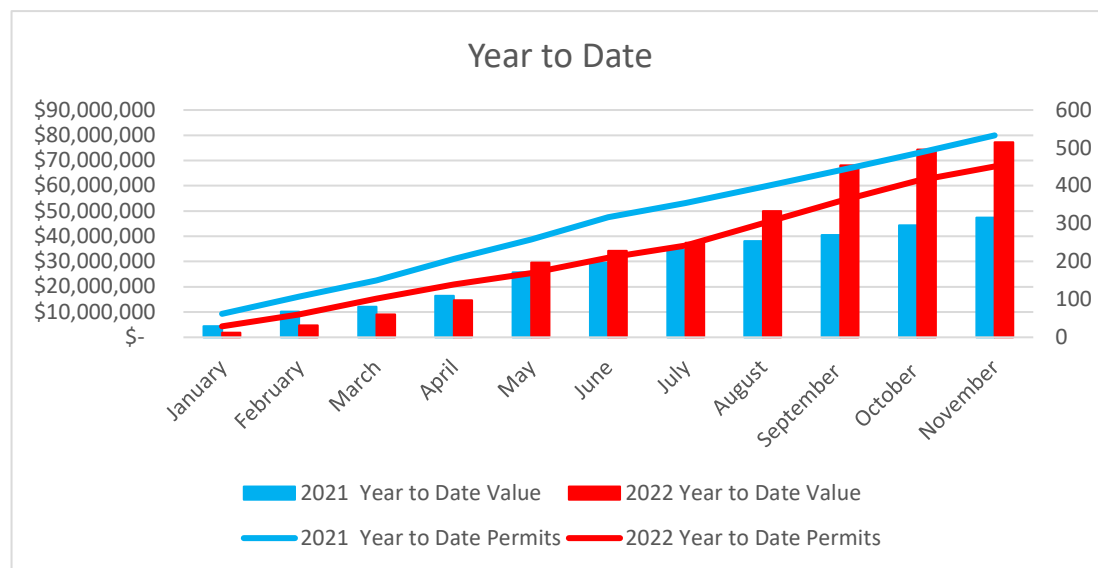
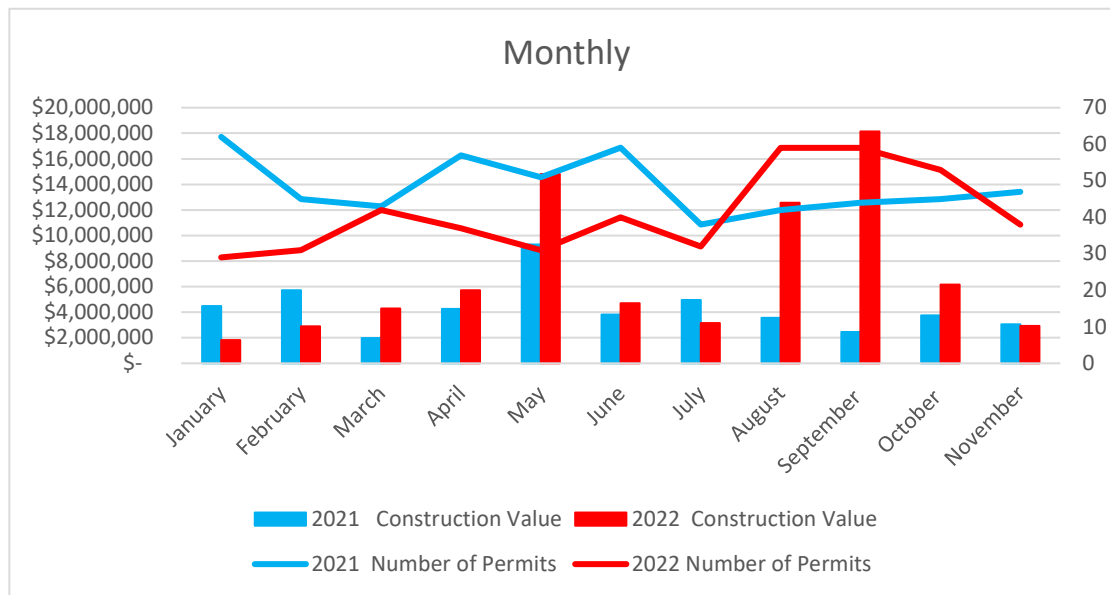


**City of Vernon  
Building Division  
Monthly Report Summary**

|           | 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     | \$ 4,257,030       | 57                | \$ 16,399,015      | 207                  | \$ 5,714,278       | 37                | \$ 14,715,141      | 139                  | -33%              | -10%                 |
| May       | \$ 9,312,090       | 51                | \$ 25,711,105      | 258                  | \$ 14,819,034      | 31                | \$ 29,534,176      | 170                  | -34%              | 15%                  |
| June      | \$ 3,826,680       | 59                | \$ 29,537,785      | 317                  | \$ 4,717,348       | 40                | \$ 34,251,524      | 210                  | -34%              | 16%                  |
| July      | \$ 4,969,602       | 38                | \$ 34,507,387      | 355                  | \$ 3,142,154       | 32                | \$ 37,393,677      | 242                  | -32%              | 8%                   |
| August    | \$ 3,551,601       | 42                | \$ 38,058,988      | 397                  | \$ 12,576,749      | 59                | \$ 49,970,426      | 301                  | -24%              | 31%                  |
| September | \$ 2,464,590       | 44                | \$ 40,523,578      | 441                  | \$ 18,150,011      | 59                | \$ 68,120,437      | 360                  | -18%              | 68%                  |
| October   | \$ 3,749,547       | 45                | \$ 44,273,125      | 486                  | \$ 6,149,088       | 53                | \$ 74,269,525      | 413                  | -15%              | 68%                  |
| November  | \$ 3,050,393       | 47                | \$ 47,323,518      | 533                  | \$ 2,912,883       | 38                | \$ 77,182,407      | 451                  | -15%              | 63%                  |
| December  |                    |                   |                    |                      |                    |                   |                    |                      |                   |                      |





**City of Vernon**  
**Building Department**  
**Monthly Report from 11/1/2022 to 11/30/2022**

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| <b>Type</b>              | <b>Value</b>    | <b># of Permits</b> |
|--------------------------|-----------------|---------------------|
| Demolition               | \$845,979.00    | 2                   |
| Electrical               | \$457,872.60    | 12                  |
| Industrial - Remodel     | \$441,000.00    | 5                   |
| Mechanical               | \$446,989.00    | 4                   |
| Miscellaneous            | \$667,512.00    | 11                  |
| Plumbing                 | \$53,530.00     | 4                   |
|                          |                 |                     |
| NOVEMBER 2022 TOTALS     | \$2,912,882.60  | 38                  |
| PREVIOUS MONTHS TOTAL    | \$74,269,524.80 | 413                 |
| YEAR TO DATE TOTAL       | \$77,182,407.40 | 451                 |
|                          |                 |                     |
| NOVEMBER 2021 TOTALS     | \$3,050,393.00  | 47                  |
| PREVIOUS MONTHS TOTAL    | \$44,273,125.00 | 486                 |
| PRIOR YEAR TO DATE TOTAL | \$47,323,518.00 | 533                 |



City of Vernon  
Building Department  
Major Projects from 11/1/2022 to 11/30/2022  
Valuations > 20,000

| Permit No.                  | Project Address                      | Tenant | Description                                                                                                                                                                                    | Job Value           |
|-----------------------------|--------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>Demolition</b>           |                                      |        |                                                                                                                                                                                                |                     |
| B-2022-5659                 | 4885 52ND PL<br>APN 6314022009       |        | Demolition of all existing onsite improvements 14,467 sq. ft.                                                                                                                                  | 100000              |
| B-2022-5646                 | 5801 2ND ST<br>APN 6308018023        |        | Building demolition 304,200 square feet                                                                                                                                                        | 745979              |
| <b>2</b>                    | <b>Record(s)</b>                     |        |                                                                                                                                                                                                | <b>\$845,979.00</b> |
| <b>Electrical</b>           |                                      |        |                                                                                                                                                                                                |                     |
| B-2022-5587                 | 2300 VERNON AVE<br>APN 6308012022    |        | Remove 15kv medium switchboard and replace                                                                                                                                                     | 85000               |
| B-2022-5332                 | 5353 DOWNEY RD<br>APN 6310002029     |        | Construct new electrical room, provide power for new churro equipment and mechanical exhaust and provide lighting for new electrical room.                                                     | 45000               |
| B-2022-5645                 | 2717 INDIANA ST<br>APN 5243022009    |        | Electrical service drop on Bandini Blvd onto a temporary power pole located on the property                                                                                                    | 23000               |
| B-2022-5466                 | 4559 MAYWOOD AVE<br>APN 6304028033   |        | Lighting retrofit 657 flourecent lights with new LED lights                                                                                                                                    | 96850               |
| B-2022-5497                 | 4731 FRUITLAND<br>APN 6304013024     |        | Installation of roof-mounted solar photovol taic system: (263) HANWHA Q Cells Q Peak DUO L-G7.2. 400 modules & (263) solaredge P401 DC Optimizer(s) & (2) solaredge SE50KUS (208V) inverter(s) | 155222.6            |
| <b>5</b>                    | <b>Record(s)</b>                     |        |                                                                                                                                                                                                | <b>\$405,072.60</b> |
| <b>Industrial - Remodel</b> |                                      |        |                                                                                                                                                                                                |                     |
| B-2022-5482                 | 3450 VERNON AVE<br>APN 6303011052    |        | Add new equipment, sinks and IMP Walls to all existing food processing area in production faciltity                                                                                            | 50000               |
| B-2022-5639                 | 4460 PACIFIC BLVD<br>APN 6308007019  |        | Lead abatement and demo permit for the canopy and garage door.                                                                                                                                 | 21000               |
| B-2021-5126                 | 6115 MALBURG WAY<br>APN 6310027042   |        | Tenant improvement work on 3,297 sq ft approx. of the total floor area. New wall, power, lighting and finishes.                                                                                | 80000               |
| B-2022-5421                 | 4368 DISTRICT BLVD<br>APN 6304024002 |        | New partition walls for office. New roof access stair.                                                                                                                                         | 180000              |
| B-2022-5577                 | 5325 SOTO ST<br>APN 6309026033       |        | 400 SF freezer box in existing warehouse                                                                                                                                                       | 110000              |

| Permit No.           | Project Address                      | Tenant | Description                                                                                                                                                    | Job Value           |
|----------------------|--------------------------------------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>5</b>             | <b>Record(s)</b>                     |        |                                                                                                                                                                | <b>\$441,000.00</b> |
| <b>Mechanical</b>    |                                      |        |                                                                                                                                                                |                     |
| B-2022-5578          | 3200 SLAUSON AVE<br>APN 6310027023   |        | (2) Type I Grease hoods (2) Supply/ Make-up Air fans and associated ductwork<br>Installation of new popcorn popping and coating equipment including conveyors. | 330000              |
| B-2022-5477          | 4368 DISTRICT BLVD<br>APN 6304024002 |        | New HVAC systems and accociated ductwork for 2nd floor office only                                                                                             | 100000              |
| <b>2</b>             | <b>Record(s)</b>                     |        |                                                                                                                                                                | <b>\$430,000.00</b> |
| <b>Miscellaneous</b> |                                      |        |                                                                                                                                                                |                     |
| B-2022-5627          | 2901 FRUITLAND AVE<br>APN 6303029016 |        | Owens Illinois dust fence. Add new dust fence on n/e corner of facility                                                                                        | 140000              |
| B-2022-5652          | 4380 AYERS AVE<br>APN 6304001018     |        | Remove and replace existing fence and gates with new tube steel fence and gates.                                                                               | 23000               |
| B-2022-5530          | 5389 ALCOA AVE<br>APN 6310008016     |        | High pile storage.                                                                                                                                             | 183000              |
| B-2022-5557          | 2770 FRUITLAND AVE<br>APN 6309026034 |        | Selective storage rack installation                                                                                                                            | 116512              |
| B-2022-5615          | 2450 VERNON AVE<br>APN 6308006019    |        | rack storage                                                                                                                                                   | 30000               |
| B-2022-5618          | 3430 26TH ST<br>APN 6303001012       |        | Storefront for new industrial building                                                                                                                         | 130000              |
| <b>6</b>             | <b>Record(s)</b>                     |        |                                                                                                                                                                | <b>\$622,512.00</b> |

| <b>Permit No.</b> | <b>Project Address</b> | <b>Tenant</b> | <b>Description</b> | <b>Job Value</b> |
|-------------------|------------------------|---------------|--------------------|------------------|
| 20                | Permit(s)              |               | Total Valuation:   | \$2,744,563.60   |



City of Vernon  
Building Department  
Demolition Report - November 2022

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5801 2nd Street  
WIMATEX Inc  
Building demolition 304,200 square feet  
304,200 sq. ft.

4885 52nd Place  
Dunn-Edwards Corp  
Demolition of all existing onsite improvements 14,467 sq. ft.  
14,467 sq. ft.

4701 Santa Fe Avenue  
4701 Santa Fe Avenue LLC  
Demolition in preparation for new data center 112,582 sq. ft.  
112,582 sq. ft.



**City of Vernon  
Building Department  
New Buildings Report - November 2022**

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None

**City of Vernon  
Certificate of Occupancy  
Applications Date From 11/1/2022 to 11/30/2022**

| <b>Issued Permit No.</b>                   | <b>Project Address</b>              | <b>Tenant</b>                       | <b>Description</b>                                                                                                                                                                                                  | <b>Fees Paid</b>  | <b>Square Feet</b> |
|--------------------------------------------|-------------------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|
| C-2022-1958                                | 3819 SANTA FE AVE<br>APN            | Better Brands Co.                   | Warehouse<br>storage/shipping                                                                                                                                                                                       | 885.00            | 6544               |
| C-2022-1959                                | 3501 VERNON AVE<br>APN 6303009021   | Cargill, Incorporated               | Continuous lienar<br>cook line producing<br>beef, pork poultry<br>patties - 25K<br>lbs/week. Par<br>fry/steam oven<br>productline<br>producing - 80k<br>lbs/weekly kettle<br>cook process -250 -<br>300k lbs/weekly | 885.00            | 38150              |
| C-2022-1962                                | 2281 49TH ST<br>APN 6308015044      | Star Snacks West LLC                | Warehousing and<br>distribution of bulk<br>nut products                                                                                                                                                             | 885.00            | 10000              |
| C-2022-1963                                | 2500 ALAMEDA<br>APN 6302009043      | Indo Coffee Corporation             | Coffe roasting,<br>fulfillment, packing<br>for wholesale, online<br>sales, retail                                                                                                                                   | 385.00            | 570                |
| C-2022-1964                                | 5825 SANTA FE AVE<br>APN 6308019011 | Maywood Quick Check Inc<br>DBA MQC3 | Check cash                                                                                                                                                                                                          | 385.00            | 1000               |
| <b>Total for Certificate of Occupancy:</b> |                                     |                                     |                                                                                                                                                                                                                     | <b>3,425.00</b>   | <b>56,264.00</b>   |
|                                            |                                     |                                     |                                                                                                                                                                                                                     | <b>Total Fees</b> | 3,425.00           |
| <b>5</b>                                   | <b>Permits</b>                      |                                     |                                                                                                                                                                                                                     |                   |                    |



**City of Vernon**  
**Certificate of Occupancy**  
**Issued Date From 11/1/2022 to 11/30/2022**

| <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>Total for Certificate of Occupancy:</b> |               |                        |               |                    | <b>0.00</b>       | <b>0.00</b>        |
| <b>Permits</b>                             |               |                        |               |                    | <b>Total Fees</b> | <b>0.00</b>        |