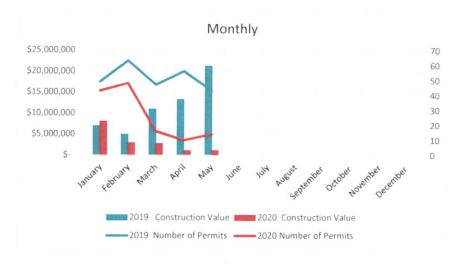
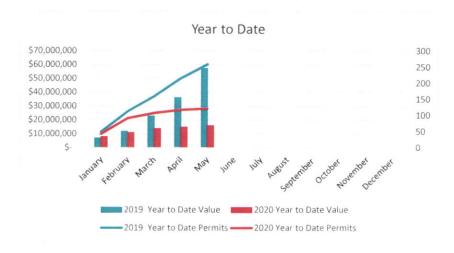
### City of Vernon Building Division Monthly Report Summary

	2019				2020				Year to Date				
	c	Construction Value	Number of Permits	Y	ear to Date	Year to Date Permits	c	onstruction 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%	
February	\$	4,923,135	63		11,891,295	112	\$		48		91	-19%	
March	\$	10,949,664	47	\$	22,840,960	159	\$	2,808,127	16		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													
July													
August													
September													
October													
November													
December											1000		







## City of Vernon Building Department Monthly Report from 5/1/2020 to 5/31/2020

Туре		Value	# of Permits
Demolition		\$155,400.00	1
Electrical		\$128,192.00	3
Industrial - Remodel		\$180,000.00	2
Mechanical			
Miscellaneous		\$16,000.00	1
		\$642,300.00	5
Plumbing		\$12,400.00	2
	MAY 2020 TOTALS PERMITS:	\$1,134,292.00	14
	PREVIOUS MONTHS TOTAL	\$14,934,447.00	117
	YEAR TO DATE TOTAL	\$16,068,739.00	131
	MAY 2019 TOTALS PERMITS:	\$21,264,282.54	43
	PREVIOUS MONTHS TOTAL	\$36,126,034.64	215
	PRIOR YEAR TO DATE TOTAL	\$57,390,317.18	258

Daniel Wall

Director of Public Works Department



#### City of Vernon Building Department New Buildings Report - May 2020

None

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### City of Vernon Building Department Demolition Report - May 2020

4529 DISTRICT BLVD MASHHOON,HAMID R AND MAHASTI 3600 SF. MEZZANINE

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# City of Vernon Building Department Major Projects from 5/1/2020 to 5/31/2020 Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value			
Demolition							
B-2020-4030	4529 DISTRICT BLVD APN 6304020022		Demo of interior structures and concreted flooring in warehouse area	155400			
1	Record(s)			\$155,400.00			
Electrical							
B-2020-4052	4578 49TH ST APN 6304017004	Prologis	Electrical lighting installation	26692			
B-2020-3980	2626 26TH ST APN 6302001030		construction of compressed natural gas (CNG) fueling facility with 50 time fill stations and double-sided fast fill station	100000			
2	Record(s)			\$126,692.00			
Industrial - Rem	odel						
B-2020-3972	3301 FRUITLAND AVE APN 6303027002		Walk-in coolers	159000			
B-2020-4035	3805 SOTO ST APN 6302020058	Z's Place	Remodel two restrooms	21000			
2	Record(s)						
Miscellaneous							
B-2020-4020	2626 26TH ST APN 6302001030		Remodel existing plant	120000			
B-2020-4050	4529 DISTRICT BLVD APN 6304020022		Installation of new concrete floor over existing undisturbed exposed interior grade in warehouse area.	126300			
B-2020-4055	4010 26TH ST APN 5243021021	Rehrig Pacific Compa	Demo existing damaged stucco. Frame sub-straight at existing opening.	78000			
B-2020-4040	4920 BOYLE AVE APN		Installation of new dust collector, equipment foundation, ducting and supports	300000			
4	Record(s)			\$624,300.00			
9	Permit(s)		Total	\$1,086,392.00			

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## City of Vernon Building Department Status of Certificates of Occupancy Requests Month of May 2020

Request for Inspection	4
Approved	5
Pending	376
Temporary Occupancies	12

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Director of Public Works

### City of Vernon Certificate of Occupancy Applications Date From 5/1/2020 to 5/31/2020

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
	C-2020-1476	3718 26TH ST APN 5192030004	MKS Group Inc.	Office use	385.00	290
	C-2020-1477	2038 45TH ST APN 6308013031	RB Fashion & Design Inc.	Wholesale and manufacture	885.00	8700
	C-2020-1478	2701 SANTA FE AVE APN 6302007033	Southern California Curling Center Inc.	Produce wholesale	385.00	2400
	C-2020-1479	2454 27TH ST APN 6302004023	Domestic Medical Supply Coalition LLC	Warehouse of PPE Equipment	1,046.00	54340
			Total for Certificate of	Occupancy:	2,701.00	65,730.00
	4 Permits(s)			Total I	ees Paid	2,701.00

### City of Vernon Certificate of Occupancy Issued Date From 5/1/2020 to 5/31/2020

Issued I	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
5/11/2020	C-2020-1460	4328 ALCOA AVE APN 6303010038	Sushi Nozawa LLC dba MCGN Seafood	Food processing	0.00	15002
5/11/2020	C-2020-1461	4328 ALCOA AVE APN 6303010038	Pasta Uovo, LLC	Food processing	0.00	10000
5/11/2020 (	C-2020-1462	4328 ALCOA AVE APN 6303010038	Sushi Nozawa LLC	Food processing	0.00	21420
5/19/2020 (	C-2020-1475	2538 ALAMEDA ST APN 6302009045	Margaritas's Tacos & Gril	Restaurant	385.00	1450
5/19/2020 (	C-2020-1474	2528 ALAMEDA ST APN 6302009045	Pizza Place 123	Restaurant	385.00	1400
			Total for Certificate of	of Occupancy:	770.00	49,272.00
5	Permits(s)				Total Fees Paid	770.00