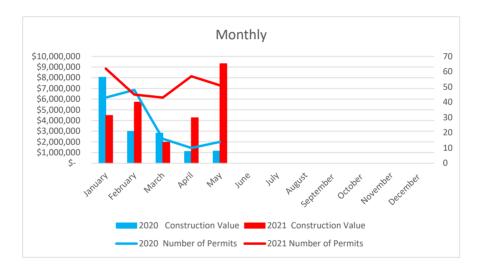
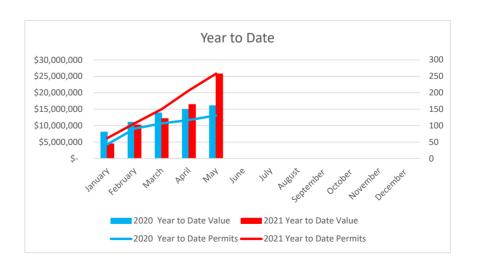
### City of Vernon Building Division Monthly Report Summary

|           |    | 2020        |           |    |             |              | 2021 |              |         |               | Year to Date |  |                         |
|-----------|----|-------------|-----------|----|-------------|--------------|------|--------------|---------|---------------|--------------|--|-------------------------|
|           | C  | onstruction | Number of | Υ  | ear to Date | Year to Date | C    | Construction |         | Year to Date  | Year to Date | Permit<br>Difference   | Valuation<br>Difference |
|           |    | Value       | Permits   |    | Value       | Permits      | _    | Value        | Permits | Value         | Permits      |  |                         |
| 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      |    |             |           |    |             |              |      |              |         |               |              |  |                         |
| July      |    |             |           |    |             |              |      |              |         |               |              |  |                         |
| August    |    |             |           |    |             |              |      |              |         |               |              |  |                         |
| September |    |             |           |    |             |              |      |              |         |               |              |  |                         |
| October   |    |             |           |    |             |              |      |              |         |               |              |  |                         |
| November  |    |             |           |    |             |              |      |              |         |               |              |  |                         |
| December  |    |             |           |    |             |              |      |              |         |               |              | , and the second |                         |







## City of Vernon Building Department Monthly Report from 5/1/2021 to 5/31/2021

| Туре                 |                          | Value           | # of Permits |
|----------------------|--------------------------|-----------------|--------------|
| Demolition           |                          | \$10,000.00     | 1            |
| Electrical           |                          | \$388,020.00    | 11           |
| Industrial - Remodel |                          | \$879,500.00    | 8            |
| Mechanical           |                          | \$5,820,875.00  | 2            |
| Miscellaneous        |                          | \$1,777,870.00  | 15           |
| Plumbing             |                          | \$83,074.69     | 10           |
| Roof                 |                          | \$352,750.00    | 4            |
|                      | May 2021 TOTALS PERMITS: | \$9,312,089.69  | 51           |
|                      | PREVIOUS MONTHS TOTAL    | \$16,399,015.30 | 207          |
|                      | YEAR TO DATE TOTAL       | \$25,711,105.00 | 258          |
|                      | May 2020 TOTALS PERMITS: | \$1,134,292.00  | 14           |
|                      | PREVIOUS MONTHS TOTAL    | \$14,934,447.00 | 117          |
|                      | PRIOR YEAR TO DATE TOTAL | \$16,068,739.00 | 131          |



#### City of Vernon Building Department Demolition Report - May 2021

3535 Washington Blvd. Uninion Pac R R Co 720 sq. ft.



#### City of Vernon Building Department New Buildings Report - May 2021

None



## City of Vernon Building Department Major Projects from 5/1/2021 to 5/31/2021 Valuations > 20,000

| Permit No.       | Project Address                        | Tenant           | Description   | Job Value    |
|------------------|--|------------------|---|--------------|
| Electrical       |  |                  |   |              |
| B-2021-4706      | 4401 DOWNEY RD<br>APN 6303017022       |                  | Air Comp  | 40000        |
| B-2021-4550      | 3220 26TH ST<br>APN 6303002025         | Keurig Dr Pepper | Electrical TI - update existing receiving bay. Install new truck pit for delivery trucks to back down into.   | 38000        |
| B-2021-4697      | 3163 VERNON AVE<br>APN 6303005036      |                  | Replace fire pump controller & motor  | 25000        |
| B-2021-4661      | 4120 BANDINI BLVD<br>APN 6304003008    |                  | Relocation of a 400A. 480V. main service  | 30000        |
| B-2021-4509      | 2860 SIERRA PINE AVI<br>APN 6303001007 |                  | Installation of 16 KW DC Roof<br>Mount Photovoltaic System  | 21920        |
| B-2021-4542      | 4383 EXCHANGE AVE<br>APN 6304021052    |                  | Food processing electrical  | 150000       |
| B-2021-4584      | 4415 BANDINI BLVD<br>APN 5243018013    |                  | Provide power to refrigeration system   | 50000        |
| 7                | Record(s)                              |                  |   | \$354,920.00 |
| Industrial - Ren | nodel                                  |                  |   |              |
| B-2021-4564      | 4201 FRUITLAND AVE<br>APN 6304027018   |                  | Construction of full height walls for boiler and 12 foot high walls for baler   | 95000        |
| B-2021-4583      | 5770 ANDERSON ST<br>APN 6308019020     |                  | Within the existing building, remodeling of interior offices, adding one unisex accesible toilet, and expand digital printing floor to accomodate needed area for operation, install new T-Bar ceiling and black top asphalt coating of parking area. | 42000        |
| B-2019-3829      | 2322 VERNON AVE<br>APN 6308012012      |                  | T.I. of existing office space.  | 250000       |
| B-2021-4527      | 4415 BANDINI BLVD<br>APN 5243018013    |                  | Installation of NEW 14,909 SF cooler box in existing warehouse  | 400000       |
| B-2021-4490      | 5050 EVERETT CT<br>APN 6304026017      | Modu Food        | IT - Kitchen remodel  | 50000        |
| 5                | Record(s)                              |                  |   | \$837,000.00 |
| Mechanical       |  |                  |   |              |
| B-2021-4692      | 3015 LEONIS BLVD<br>APN 6303021007     |                  | (2) HVAC package units and associated duct work installation  | 25000        |
| B-2021-4621      | 4529 DISTRICT BLVD<br>APN 6304020022   |                  | Equipment and installation. Food production   | 5795875      |

| 2             | Record(s)                              |                  |  | \$5,820,875.00 |
|---------------|--|------------------|--|----------------|
| Miscellaneous |  |                  |  |                |
| B-2021-4624   | 4201 FRUITLAND AVE<br>APN 6304027018   |                  | Install 324 ft of utility rack C interior<br>West building wall of expanded<br>4201 Fruitland Bldg   | 200000         |
| B-2021-4628   | 6031 MALBURG WAY<br>APN 6310027045     |                  | Install pallet racks - Maximum storage height is 12 ft.  | 22000          |
| B-2021-4637   | 4415 BANDINI BLVD<br>APN 5243018013    |                  | Installtion of (8) evaporator coils in existing IMP room, (1) compressor rack on exterior concrete pad w/(1) evaporation condeser above on elevated platform.                            | 200000         |
| B-2021-4695   | 4519 EVERETT AVE<br>APN 6304022037     |                  | Pave an existing parking lot, add trench drain at South side of parking lot near building loading docks and 2 light pole standards.  | 55000          |
| B-2021-4549   | 3220 26TH ST<br>APN 6303002025         | Keurig Dr Pepper | TI - update existing receiving bay.<br>Install new truck pit for delivery<br>trucks to back down into.   | 440000         |
| B-2021-4712   | 3430 26TH ST<br>APN 6303001012         |                  | Building miscellaneous - removal of soil.  | 150000         |
| B-2021-4655   | 3333 DOWNEY RD<br>APN 6303001001       |                  | Installation of compressed natural gas (CNG) fueling station equipment o supply fuel to our client's natural gas vehicle fleet.  | 454000         |
| B-2021-4657   | 6200 MALBURG WAY<br>APN 6310027053     |                  | Storage racks - 21,639 sf  | 200000         |
| B-2021-4510   | 2860 SIERRA PINE AVI<br>APN 6303001007 |                  | Installation of 16 KW DC Roof<br>Mount Photovoltaic System   | 21920          |
| 9             | Record(s)                              |                  |  | \$1,742,920.00 |
| Plumbing      |  |                  |  |                |
| B-2021-4489   | 5050 EVERETT CT<br>APN 6304026017      | Modu Food        | Plumbing for new kitchen area. Underground waste and vent, floor sinks, hand sinks, 3 comp sinks and grease interceptor.   | 30000          |
| B-2021-4548   | 3220 26TH ST<br>APN 6303002025         |                  | Plumbing TI - update existing receiving bay. Install new truck pit for delivery trucks to back down into.  | 22000          |
| 2             | Record(s)                              |                  |  | \$52,000.00    |
| Roof          |  |                  |  |                |
| B-2021-4739   | 3090 50TH ST<br>APN 6303029014         |                  | Roofing - coating white on roof  | 27000          |
| B-2021-4708   | 4461 SANTA FE AVE<br>APN 6308012016    |                  | Clean surface and install tropical<br>360 asphalt emulsion and the rate<br>of 6 gallons, install 40 in. polyestor<br>fabric, 3 gallons of tropical 911<br>white title 24 acrylic coating | 130000         |
| B-2021-4709   | 4439 SANTA FE AVE<br>APN 6308012015    |                  | Clean surface and install tropical<br>911 title 24 acrylic coating at the<br>rate of 4 gallons   | 80000          |
| B-2021-4725   | 3033 BANDINI BLVD<br>APN 6303002014    |                  | Roofing  | 115750         |

| 4  | Record(s) |       | \$352,750.00   |
|----|-----------|-------|----------------|
| 29 | Permit(s) | Total | \$9,160,465.00 |



# City of Vernon Building Department Status of Certificates of Occupancy Requests Month of May 2021

| Request for Inspection | 22  |
|------------------------|-----|
| Approved               | 17  |
| Pending                | 432 |
| Temporary Occupancies  | 13  |

## City of Vernon Certificate of Occupancy Applications Date From 5/1/2021 to 5/31/2021

| Issued Permit No. | Project Address                      | Tenant                                    | Description  | Fees Paid | Square Feet |
|-------------------|--------------------------------------|---|--|-----------|-------------|
| C-2021-1679       | 1980 25TH ST<br>APN 6302009017       | Privy, Inc.                               | Garment warehouse and manufacturing. This place will be used additional warehouse for receiving garment goods. | 885.00    | 20000       |
| C-2021-1680       | 2300 48TH ST<br>APN 6308015076       | Sunrise Food Service, Inc.                | Wholesale food storage   | 1,046.00  | 63140       |
| C-2021-1681       | 2300 52ND ST<br>APN 6308016049       | I & M Jean, Inc.                          | Warehouse men & womens clothing  | 885.00    | 43202       |
| C-2021-1682       | 3317 50TH ST<br>APN 6303026011       | K & ST LLC.                               | Supplier and distributor for auto parts  | 885.00    | 42000       |
| C-2021-1683       | 2380 57TH ST<br>APN 6308019017       | Flow Cold Storage Inc.                    | Food cold storage<br>facility<br>Cold<br>Storage/Processing<br>Facility  | 1,046.00  | 54971       |
| C-2021-1685       | 4700 BOYLE AVE<br>APN 6303020010     | Everytable PBC                            | Office Use   | 385.00    | 2903        |
| C-2021-1686       | 2050 52ND ST<br>APN 6308016038       | Ebenezer US Trading Inc.                  | Produce wholesale  | 385.00    | 5000        |
| C-2021-1687       | 2419 28TH<br>APN 6302004021          | Globel Merch Group LLC                    | Garment<br>manufacturing   | 885.00    | 20600       |
| C-2021-1688       | 2050 52ND ST<br>APN 6308016038       | Espirit Trading Inc.                      | Produce wholesale  | 885.00    | 10000       |
| C-2021-1689       | 3310 LEONIS BLVD<br>APN 6303026007   | Trim Line                                 | Garment cutting service  | 885.00    | 9628        |
| C-2021-1691       | 4440 26TH ST<br>APN 5243018010       | Amazon.com Services LLC                   | Office/photo imaging lab   | 385.00    | 147819      |
| C-2021-1692       | 2050 52ND ST<br>APN 6308016038       | HongDa Investment Group USA Inc.          | Warehouse general merchandise  | 885.00    | 49000       |
| C-2021-1693       | 3121 FRUITLAND AVE<br>APN 6303028003 | E BHJ USA LLC                             | Storage plastic drums  | 385.00    | 4500        |
| C-2021-1694       | 5275 DISTRICT BLVD<br>APN 6314001903 | Common Sense Robotics,<br>Inc. dba Fabric | Warehousing household goods  | 885.00    | 38622       |
| C-2021-1695       | 2914 LEONIS BLVD<br>APN 6303024017   | The Million Roses                         | Manufacturing handmade paper boxes with flowers  | 885.00    | 11974       |

| Issued Perm | it No.     | Project Address                     | Tenant                            | Description   | Fees Paid | Square Feet |
|-------------|------------|-------------------------------------|-----------------------------------|---|-----------|-------------|
| C-202       |            | 5201 SANTA FE AVE<br>APN 6308016041 | Label Tex Mill Inc.               | Office and shipping +<br>light manufacturer<br>Producing trim         | 0.00      | 20000       |
| C-202       |            | 5301 SANTA FE AVE<br>APN 6308016041 | Label Tex Mill Inc.               | Office and shipping + light manufacturer Producing trim               | 0.00      | 51000       |
| C-202       |            | 2833 LEONIS BLVD.<br>APN 6303022004 | American Consumer<br>Brands, Inc. | Importer & wholesaler of various goods from China                     | 385.00    | 800         |
| C-202       |            | 2833 LEONIS BLVD.<br>APN 6303022004 | American Consumer Products, LLC.  | Importer & wholesaler of various goods from China                     | 385.00    | 800         |
| C-202       |            | 3240 26TH ST<br>APN 6303002024      | Foxi Crumpet, LLC                 | Manufacturing<br>Women's lingerie,<br>glitter and intimate<br>apparel | 385.00    | 2650        |
| C-202       |            | 4340 49TH ST<br>APN 6304023019      | Kustomkids, LLC                   | Warehousing and distribution of candy                                 | 885.00    | 15400       |
| C-202       |            | 2416 27TH ST<br>APN 6302004022      | Crescita Apparel, Inc.            | Warehousing of garments   | 385.00    | 32320       |
|             |            |                                     | Total for Certificate o           | of Occupancy: 1   | 14,022.00 | 646,329.00  |
| 22 P        | Permits(s) |                                     |                                   | Total F   | ees Paid  | 14,022.00   |

### City of Vernon Certificate of Occupancy Issued Date From 5/1/2021 to 5/31/2021

| Issued    | Permit No.  | Project Address                      | Tenant                    | Description   | Fees Paid | Square Feet |
|-----------|-------------|--------------------------------------|---------------------------|---|-----------|-------------|
| 5/3/2021  | C-2021-1643 | 5080 ALAMEDA ST<br>APN 6308015052    | Sky Ocean, Inc.           | Warehousing and distribution of apparel             | 885.00    | 22745       |
| 5/3/2021  | C-2021-1644 | 5080 ALAMEDA ST<br>APN 6308015052    | Cocolove, Inc.            | Warehousing and distribution of apparel products    | 1,770.00  | 22745       |
| 5/3/2021  | C-2021-1625 | 2021 38TH ST<br>APN 6302012010       | Golden Aesthetics Inc.    | Storage of garments                                 | 385.00    | 3300        |
| 5/4/2021  | C-2021-1657 | 5140 PACIFIC BLVD<br>APN 6309018003  | Ms. Maki Apparel, Inc.    | Garment<br>manufacturing                            | 885.00    | 9000        |
| 5/4/2021  | C-2017-0624 | 4921 PENNINGTON<br>APN 6332002814    | T-Mobile West Tower, LLC  | CCell site  | 300.00    | 0           |
| 5/4/2021  | C-2021-1671 | 4321 EXCHANGE AVE<br>APN 6304021045  | CPB Trading, Inc.         | Warehousing and distribution of general merchandise | 1,046.00  | 54481       |
| 5/10/2021 | C-2021-1619 | 4621 PACIFIC BLVD<br>APN 6308009028  | Two Guys and One, LLC     | Office - clothing design                            | 385.00    | 3472        |
| 5/10/2021 | C-2021-1620 | 4621 PACIFIC BLVD<br>APN 6308009028  | Organic Generation, Inc.  | Office - clothing design                            | 385.00    | 3472        |
| 5/10/2021 | C-2021-1621 | 4621 PACIFIC BLVD<br>APN 6308009028  | Like Dreams, Inc.         | Warehousing and distribution of handbags            | 885.00    | 16728       |
| 5/17/2021 | C-2021-1674 | 2455 27TH ST<br>APN 6302004025       | Crescita Apparel Inc.     | Warehousing and distribution of clothing            | 385.00    | 52166       |
| 5/25/2021 | C-2021-1684 | 2416 27TH ST<br>APN 6302004022       | Crescita Apparel, Inc.    | Warehousing of garments                             | 385.00    | 32320       |
| 5/25/2021 | C-2021-1678 | 4340 49TH ST<br>APN 6304023019       | Kustomkids, LLC           | Warehousing and distribution of candy               | 885.00    | 15400       |
| 5/25/2021 | C-2017-0657 | 5107 DISTRICT BLVD<br>APN 6304010015 | MetroPCS California, LLC  | Cell site   | 300.00    | 0           |
| 5/25/2021 | C-2017-0659 | 3839 SANTA FE AVE<br>APN 6302015018  | Metro PCS California, LLC | C Cell site   | 300.00    | 0           |
| 5/25/2021 | C-2017-0656 | 2211 27TH ST<br>APN 6302008025       | MetroPCS California, LLC  | Cell site   | 300.00    | 0           |
| 5/25/2021 | C-2017-0658 | 4810 EVERETT AVE<br>APN 6304025002   | Metro PCS California, LLC | C Cell site   | 300.00    | 0           |

| Issued  | Permit No. | Project Address | Tenant                              | Description           | Fees Paid       | Square Feet |
|---|------------|-----------------|-------------------------------------|-----------------------|-----------------|-------------|
| 5/25/2021 C-2017-0660 4900 SOTO ST<br>APN 630302300 |            |                 | Metro PCS California, LLC Cell site |                       | 300.00          | 0           |
|   |            |                 | Total for Cert                      | ificate of Occupancy: | 10,081.00       | 235,829.00  |
| 17  | Permits(s) |                 |                                     |                       | Total Fees Paid | 10,081.00   |