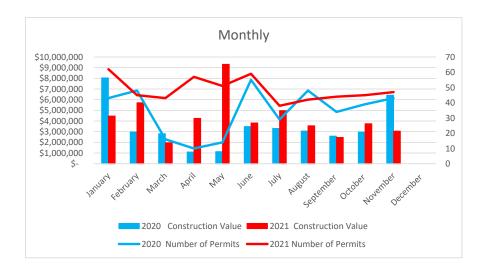
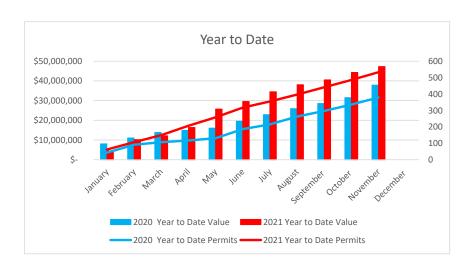
City of Vernon Building Division Monthly Report Summary

		2020					2021				Year to Date		
	c	onstruction Value	Number of Permits	Υ	ear to Date Value	Year to Date Permits	С	onstruction 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	\$		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	\$	2,967,007	39	\$	31,477,584	336	\$	3,749,547	45	\$ 44,273,125	486	45%	41%
November	\$	6,421,504	43	\$	37,899,088	379	\$	3,050,393	47	\$ 47,323,518	533	41%	25%
December													







City of Vernon Building Department Monthly Report from 11/1/2021 to 11/30/2021

Туре		Value	# of Permits
Electrical		\$420,220.00	16
Industrial - Remodel		\$1,006,000.00	4
Mechanical		\$860,000.00	3
Miscellaneous		\$739,173.00	22
Plumbing		\$25,000.00	2
	November 2021 TOTALS PERMITS:	\$3,050,393.00	47
	PREVIOUS MONTHS TOTAL	\$44,273,125.30	486
	YEAR TO DATE TOTAL	\$47,323,518.30	533
	November 2020 TOTALS PERMITS:	\$6,421,504.00	43
	PREVIOUS MONTHS TOTAL	\$31,477,584.00	336
	PRIOR YEAR TO DATE TOTAL	\$37,899,088.00	379



City of Vernon Building Department Demolition Report - November 2021

None



City of Vernon Building Department New Buildings Report - November 2021

None



City of Vernon Building Department Major Projects from 11/1/2021 to 11/30/2021 Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value
Electrical				
B-2021-4904	4037 BANDINI BLVD APN 5243021017		Installation of groundwater extraction system and direct discharge to wastewater sewer (pumps, comms, etc.)	100000
B-2021-4898	4212 26TH ST APN 5243020816	Univar Solutions	Installation of extraction of groundwater system and direct discharge to wastewater sewer. (pumps, comms, etc)	100000
B-2021-4930	2801 46TH ST APN 6303014016		Provide power to supply (n) print room.	25000
B-2021-4979	5301 SANTA FE AVE APN 6308016041		Replacing of existing swwtich gear from 800 amp to 1200 amp	72500
B-2021-5007	2250 52ND ST APN 6308016048		New lighting for proposed area. Infill skylights over space	27000
B-2021-5022	4383 EXCHANGE AVE APN 6304021052		New electrical additions.	35000
6	Record(s)			\$359,500.00
Industrial - Remo	odel			
B-2021-4764	5080 ALAMEDA ST APN 6308015052		1-Story tenant improvement addition (1,245) in exist. warehouse	50000
B-2021-4992	2955 LEONIS BLVD APN 6303021015		TI 2,178 cold storage facility. TI will consist of 33x62 cooler expansion w/1 wal being removed WJL distributors expansion. Ceiling will be added w/new equipment service expansion	850000
B-2021-5008	2250 52ND ST APN 6308016048		Division of existing warehouse space	94000
3	Record(s)			\$994,000.00
Mechanical				
B-2021-4961	3615 VERNON AVE APN 6303009015		New rooftop clean air unit for ready to eat room.	372000
B-2021-5012	3049 VERNON AVE APN 6303005034		Boiler catastack install	450000
B-2021-4956	2638 VERNON AVE APN 6308005015		Install (1) evaporative cooler and (1) exhaust fan	38000
3	Record(s)			\$860,000.00
Miscellaneous				
B-2021-5025	3188 SLAUSON AVE APN 6310027037		Repair water damage	70000

21	Permit(s)		Total	\$2,826,000.00
9	Record(s)			\$612,500.00
B-2021-4944	6152 BOYLE AVE APN 6310027037		Install high pile storage racks in warehouse area	30000
B-2021-5061	2043 ROSS ST APN 6302011013		Install 4" asphalt to 4,900 SF area where building was and patch some holes around the yard	30000
B-2021-4963	3840 26TH ST APN 5192030001	Command Packaging LL	Concrete pads for three (3) metal containers.	30000
B-2021-4778	3615 VERNON AVE APN 6303009015		Refrigeration equipement on roof	100000
B-2021-4984	4525 DISTRICT BLVD APN 6304020021	Bon Appretit Danish	Installation of concrete floor over existing undisturbed soil.	180000
B-2021-5026	6190 BOYLE AVE APN 6310027037		Repair damaged exterior tillt up panels due to rebar corrosion	120000
B-2021-5015	3748 26TH ST APN 5192030004		Storage racks	25000
B-2021-5036	4383 EXCHANGE AVE APN 6304021052		Structural work for installation of engine room ventilation of (1) supply fan and (2) exhaust fans.	27500



City of Vernon Building Department Status of Certificates of Occupancy Requests Month of November 2021

Request for Inspection	16
Approved	15
Pending	583
Temporary Occupancies	17

City of Vernon Certificate of Occupancy Applications Date From 11/1/2021 to 11/30/2021

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
	C-2021-1816	4625 49TH ST APN 6304018023	Del-tho Industries	Warehouse and distribution	885.00	10920
	C-2021-1818	4621 PACIFIC BLVD APN 6308009028	KITPA	Office	385.00	48
	C-2021-1819	2906 LEONIS BLVD APN 6303024018	SoftMax Inc / Collabow Inc.	Office and warehouse	385.00	4186
	C-2021-1820	3310 FRUITLAND AVE APN 6310002018	E Love N Peace USA	Embroidery	385.00	600
	C-2021-1821	2021 52ND ST APN 6308016042	Ittella International, LLC	Dry and cold storage	885.00	46510
	C-2021-1822	2401 27TH ST APN 6302004026	K & E Clothing, Inc.	Clothing Manufacturing and warehousing of apparel	885.00	15000
	C-2021-1823	4395 AYERS AVE APN 6304001009	HH Food Company Inc	to go containers for restaurants	385.00	500
	C-2021-1824	4625 50TH ST APN 6304017011	Color RIN Inc	Silk screen printing	885.00	16800
	C-2021-1825	6011 MALBURG WAY APN 6310027045	EnviroKlean Solutions, Inc.	Hydro jetting drain plumbing and grease trap pumping for restaurants	1,046.00	50091
	C-2021-1826	2301 38TH ST APN 6302014016	Finerbrand Int. Inc.	Wholesale and distr. finishing apparel	385.00	5000
	C-2021-1827	1901 55TH ST APN 6308016027	Q Textile	Wholesale of fabrics	885.00	35000
	C-2021-1828	4545 PACIFIC BLVD APN 6308008024	Angel City Alliance	Adaptive and paralytic sports, training equipment rental and repair	885.00	12600
	C-2021-1829	2325 55TH ST APN 6308016053	Mangia E Bevi	wine tasting and sales of wine and prepackaged foods	385.00	2415
	C-2021-1830	4900 50TH ST APN 6304011005	Trion Inc.	Warehousing garments	385.00	2000
	C-2021-1831	3737 SANTA FE AVE APN 6302014024	LOIT	Apparel storage and distribution, drop shipping facility to store and ship out apparels, with light office work.	885.00	14000

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
	C-2021-1832	5721 ANDERSON ST APN 6308019035	Gladius Silk Screen Printing Inc.	Silk screen printing	885.00	7895
			Total for Certificate of	Occupancy:	10,821.00	223,565.00
	16 Permits(s)			Total	Fees Paid	10,821.00

City of Vernon Certificate of Occupancy Issued Date From 11/1/2021 to 11/30/2021

Issued F	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
11/1/2021 C-2	020-1571	5175 SOTO ST APN 6309026034	Torgom Trading Company Inc.	Warehousing of vintage clothing	1,046.00	73710
11/1/2021 C-2	021-1645	4927 ALCOA AVE APN 6303025020	MYS Wholesale Inc.	Warehousing and distribution of women's clothing & accessories	885.00	25267
11/1/2021 C-2	021-1646	4927 ALCOA AVE APN 6303025020	Rlah Fashion, Inc.	Warehousing and distribution of women's clothing & accessories	885.00	25267
11/1/2021 C-2	017-0837	4561 48TH ST APN 6304019010	The Silk-Screen Factory Dba The T-Shirt Screenery	Printing of t-shirts	885.00	11730
11/1/2021 C-2	020-1470	3305 VERNON AVE APN 6303006071	Everytable, PBC	Food processing	885.00	19370
11/1/2021 C-2	021-1713	2242 49TH ST APN 6308015020	Mankyung Corporation	Warehouse of blanket	885.00	17318
11/1/2021 C-2	021-1715	5275 DISTRICT BLVD APN 6314001903	URS Operations LLC	Warehousing and distribution of furniture	885.00	38622
11/1/2021 C-2	021-1622	3385 LEONIS BLVD APN 6303019014	Express Market, Inc.	Warehousing and distribution of produce	885.00	13000
11/1/2021 C-2	021-1743	2833 LEONIS BLVD. APN 6303022004	Withus Apparel Corporatio	rOffice use	385.00	308
11/16/202 C-2	021-1803	4900 50TH ST APN 6304011005	La Fiesta Food Products	Warehousing and distribution of display products	885.00	5770
11/16/202 C-2	021-1600	6152 BOYLE AVE APN 6310027037	FAM LLC	Warehousing and distribution of apparel	1,046.00	99671
11/16/202 C-2	020-1541	2139 52ND ST APN 6308016039	LA Indigo Studio, Inc. Dba S.M.N. Studio	Garment manufacturer	885.00	6000
11/22/202 C-2	021-1794	3015 LEONIS BLVD APN 6303021007	Yi Bao Produce Group Inc	Offices	770.00	4200
11/23/202 C-2	020-1555	5100 SANTA FE AVE APN 6308011012	Arn Distributors	Warehousing and distribution of packing supplies	885.00	49104
11/30/202 C-2	021-1637	3737 ROSS ST APN 6302012005	Belagio Enterprises Inc.	Warehousing and distribution of home decor	885.00	13769
15 Re	ecord(s)		Total for Certificate of	of Occupancy:	12,982.00	403,106.00

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
15	Permits(s)				Total Fees Paid	12,982.00