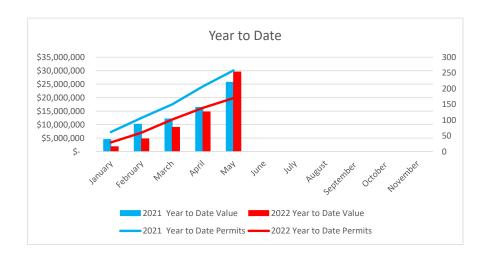
City of Vernon Building Division Monthly Report Summary

	2021				2022				Year to Date				
	C	Construction	Number of	Υ	ear to Date	Year to Date	(Construction	Number of	Year to Date	Year to Date	Permit	Valuation
		Value	Permits		Value	Permits		Value	Permits	Value	Permits	Difference	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													
July													
August													
September													
October													
November													
December													







City of Vernon Building Department Monthly Report from 5/1/2022 to 5/31/2022

Туре		Value	# of Permits
Commercial - Remodel		\$49,000.00	1
Electrical		\$2,260,500.00	12
Industrial - New		\$11,216,050.40	1
Industrial - Remodel		\$345,000.00	3
Mechanical		\$50,000.00	1
Miscellaneous		\$561,784.00	8
Plumbing		\$106,000.00	4
Roof		\$230,700.00	1
	May 2022 TOTALS PERMITS:	\$14,819,034.40	31
	PREVIOUS MONTHS TOTAL	\$14,715,141.40	139
	YEAR TO DATE TOTAL	\$29,534,175.80	170
	May 2021 TOTALS PERMITS:	\$9,312,089.69	51
	PREVIOUS MONTHS TOTAL	\$16,399,015.30	207
	PRIOR YEAR TO DATE TOTAL	\$25,711,105.00	258



City of Vernon Building Department New Buildings Report - May 2022

3430 26th Street Penzoil Co Warehouse and office building 140,464 S.F.



City of Vernon Building Department Demolition Report - May 2022

None



City of Vernon Building Department Major Projects from 5/1/2022 to 5/31/2022 Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value
Commercial - R	Remodel			
B-2022-5140	2325 55TH ST APN 6308016053		Tenant improvement/ minor remodel of existing building. Change of use permit to convert 2,150 SF of ancillary office space to ancillary retail use. The existing 2,150 SF space is currently utilized as an ancillary office use to the adjacent warehouse.	49000
1	Record(s)			\$49,000.00
Electrical				
B-2021-4786	3275 VERNON AVE APN 6303005023		Electrical for new office remodel	100000
B-2022-5304	4525 DISTRICT BLVD APN 6304020021		Installation of 1200A meter main service refeed old service	154000
B-2021-4644	2050 55TH ST APN 6308017041		Solar Photovoltaic Rooftop Solar 508.7 kW DC - 420 kW AC	672000
B-2021-4645	2100 55TH ST APN 6308017042		Solar Photovoltaic Rooftop Solar 573.75 kW DC - 480 kW AC	760000
B-2021-4830	4901 BANDINI BLVD APN 6332001005	Lineage Logistics	Electrical - install of rooftop photovoltaic system on exisiting building	474300
B-2022-5356	4900 SOTO ST APN 6303023008		Rooftop solar on warehouse	70000
6	Record(s)			\$2,230,300.00
Industrial - New	v			
B-2021-4663	3430 26TH ST APN 6303001012		Development of a new 140,464 SF industrial building, const type III-B, Sprinklered	11216050.4
1	Record(s)			\$11,216,050.40
Industrial - Ren	nodel			
B-2021-4805	3275 VERNON AVE APN 6303005023		Existing office remodel, new non- load bearing partition walls and fixtures.	250000
B-2021-5047	2111 51ST ST APN 6308015024		Processing room	75000
2	Record(s)			\$325,000.00
Mechanical				
B-2021-4785	3275 VERNON AVE APN 6303005023		Mechanical HVAC units and ductwork for new office remodel	50000
1	Record(s)			\$50,000.00
Miscellaneous				

Te	otal \$14,715,050.40
	\$230,700.00
Recover existing roof mil TPO. Includes rep UL listed smokevents skylights 52,000 SQ F	lacing 4 new and 19 new
Dogovor evieting read	with now 60 220700
	\$90,000.00
Installation of industria monitoring monhole. f instrumentation.	
Installation of industria monitoring monhole, f instrumentation.	
	\$524,000.00
Solar Photovoltaic Ro 508.7 kW DC - 420 kV	· · · · · · · · · · · · · · · · · · ·
Replace existing wind doors	ows and 86000
of an industrial establi	shment. 260
8	Canadian solar panels



City of Vernon Building Department Status of Certificates of Occupancy Requests Month of May 2022

Request for Inspection	11
Approved	9
Pending	555
Temporary Occupancies	17

City of Vernon Certificate of Occupancy Applications Date From 5/1/2022 to 5/31/2022

ed Permit N	o. Project Address	Tenant	Description	Fees Paid	Square Feet
C-2022-1899	3874 SANTA FE AVE APN 6302018017	E&R Unlimited, Inc.	Garment sewing	385.00	5000
C-2022-1900	6063 MALBURG WA' APN 6310027044	Saitex USA LLC.	Fabric and jeans storage.	885.00	9900
C-2022-1903	4423 DISTRICT BLVI APN 6304022042	A Plus Vegetable Inc.	Produce wholesale. Distribution of produce.	885.00	11700
C-2022-1904	2856 54TH APN 6310010007	Agave Design Build	Storage, office and distribution of general construction business	885.00	7500
C-2022-1906	2345 48TH ST APN 6308014029	Mother LLC	Garments pick and pack and ship to stores	1,046.00	6200
C-2022-1907	3200 WASHINGTON APN 5169023031	Lineage Logistics PFS, LLC	This is a name change for an existing operation. The company was Preferred Freezer Services, LLC.	1,207.00	15041
C-2022-1908	2828 ALAMEDA ST APN 6302009030	Sadaf Foods	Warehouse and distribution of food products. Distribute dry, refrigerated and frozen food products	885.00	1976
C-2022-1909	2454 27TH ST APN 6302004023	Logistar LLC	Furniture warehouse storage and shipping	1,046.00	5434
C-2022-1901	5760 2ND ST APN 6308019031	LA Interiors & Gifts Inc.	Warehousing and distribution of rugs	385.00	400
C-2022-1902	5760 2ND ST APN 6308019031	LA Trim & Rugs Inc	Warehousing and distribution of rugs	385.00	400
C-2022-1905	2770 LEONIS BLVD APN 6308002009	KKGM Inc.	Office use only	385.00	97
11 Record(s)		Total for Certificate of 0	 Occupancy:	8,379.00	329,587.00
			Total F	ees	8,379.00

Permits(s) Total Fees 8,379.00

City of Vernon Certificate of Occupancy Issued Date From 5/1/2022 to 5/31/2022

Issued	Permit	Project Address	Tenant	Description	Fees Paid	Square Feet
5/4/2022	C-2021-179§	4695 48TH ST APN 6304019024	J.B. Promotional & Urban Industries	Embroidery services	385.00	4000
5/5/2022	C-2022-1895	2101 51ST ST APN 6308015040	Best For You Moving LLC	Warehousing of household items	885.00	11000
5/10/2022	C-2021-1802	4900 50TH ST APN 6304011005	KS Productions, Inc.	Warehousing and distribution of paper products	385.00	1500
5/10/2022	C-2021-1638	4851 SANTA FE AVE APN 6308015044	The Massing Group, LLC	Warehousing and distribution of apparel	885.00	15000
5/11/2022	C-2021-1703	2080 49TH ST APN 6308015077	Good Eggs, Inc.	Online fulfillment center of groceries	1,046.00	54000
5/17/2022	C-2021-1717	4330 26TH ST APN 5243019010	Fest Logistics	Warehousing and distribution of general	885.00	48175
5/18/2022	C-2021-1789	2906 LEONIS BLVD APN 6303024018	Rocket Electronics, Inc.	merchandise Warehouse and distribution of consumer	385.00	3614
5/18/2022	C-2022-1901	5760 2ND ST APN 6308019031	LA Interiors & Gifts Inc.	electronics Warehousing and distribution of rugs	385.00	4000
5/18/2022	C-2022-1902	5760 2ND ST APN 6308019031	LA Trim & Rugs Inc	Warehousing and distribution of rugs	385.00	4000
9	Record(s)					
			Total for Certificate of	of Occupancy:	5,626.00	145,289.00
	·			Tota	al Fees	5.626.00

9 Permits(s Total Fees 5,626.00