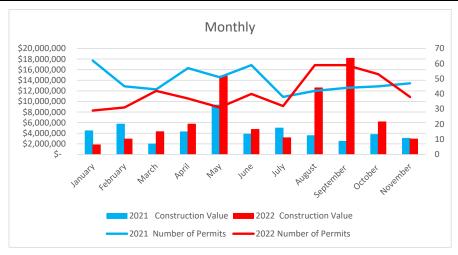
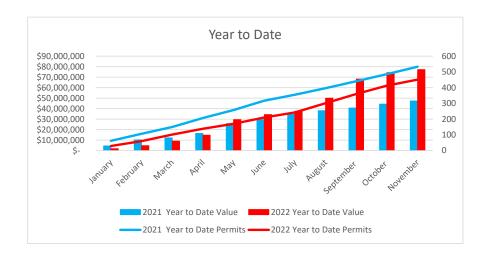
City of Vernon Building Division Monthly Report Summary

	2021				2022				Year to Date				
	Co	onstruction	Number of	Y	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	\$	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	\$	9,861,839	38	\$	42,120,370	571	\$	1,673,193	16	\$ 78,855,600	467	-18%	87%







City of Vernon Building Department Monthly Report from 12/1/2022 to 12/31/2022

Туре		Value	# of Permits
Electrical		\$37,680.00	5
Mechanical		\$136,480.00	2
Miscellaneous		\$1,124,860.00	6
Plumbing		\$6,000.00	1
Roof		\$368,173.00	2
	DECEMBER 2022 TOTALS	\$1,673,193.00	16
	PREVIOUS MONTHS TOTAL	\$77,182,407.40	451
	YEAR TO DATE TOTAL	\$78,855,600.40	467
	DECEMBER 2021 TOTALS	\$9,861,839.00	38
	PREVIOUS MONTHS TOTAL	\$47,323,518.00	533
	PRIOR YEAR TO DATE TOTAL	\$57,185,357.00	571



City of Vernon Building Department Major Projects from 12/1/2022 to 12/31/2022 Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value
Mechanical				
B-2022-5687	5325 SOTO ST APN 6309026033		Install refrigeration equipment for walk-in cooler	36480
B-2022-5174	3355 26TH ST APN 5169034017		Replace the existing roof top HVAC equipment with a direct like for like replacement	100000
2	Record(s)			\$136,480.00
Miscellaneous				
B-2021-5080	4722 EVERETT AVE APN 6304025005		Removal of existing ground equipment and installation of new 80KW / 466 gallon diesel emergency backup generator on new concrete pad with new fence and gate.	40000
B-2021-4827	4901 BANDINI BLVD APN 6332001005	Lineage Logistics	Installation of rooftop photovoltaic system on existing building	94860
B-2022-5676	4701 SANTA FE AVE APN 6308014031		Asbestos abatement of hazardous materials Icoated at roof, light fixtures, windows, flooring and concrete joing sealants, within 112,582 square foot existing building. Lead paint is also included.	750000
B-2022-5655	2727 VERNON AVE APN 6302020041		Add shear wall/column and reinforce roof for palletizer area	80000
B-2022-5628	2638 VERNON AVE APN 6308005015		Removal and replacement of an existing silo	150000
5	Record(s)			\$1,114,860.00
Roof				
B-2022-5682	3700 26TH ST APN 5192030004		Site address 3700 - 3748 26th Street. Over the one existing roof system (BUR) the installation of the new 80 mil. PVC sika single-ply roof system mechanically attached to the plywood deck.	360173
1	Record(s)		·	\$360,173.00

Permit No.	Project Address	Tenant	Description	Job Value
8	Permit(s)		Total	\$1,611,513.00



City of Vernon Building Department Demolition Report - December 2022

None



City of Vernon Building Department New Buildings Report - December 2022

None

City of Vernon Certificate of Occupancy Applications Date From 12/1/2022 to 12/31/2022

ssued Permit N	lo. Project Address	Tenant	Description	Fees Paid	Square Feet
C-2022-1967	3840 26TH ST APN 5192030001	Revolution Consumer Solutions (CA), LLC	Manufacturing and distribution of bags	385.00	115500
C-2022-1968	5383 ALCOA AVE APN 6310008016	Tolead Logistics US Inc.	Warehousing and distribution of general merchandise	1,931.00	92646
C-2022-1969	2809 SANTA FE AVE APN 6302007023	One and Only Collective Inc	Women garment distribution	885.00	49500
C-2022-1970	2807 SANTA FE AVE APN 6302007023	The Timing Inc	Clothing manufacturing	885.00	42772
C-2022-1971	3200 SLAUSON AVE APN 6310027023	Barcel USA LLC	Manufacturer, warehouse, wholesaler and retailer of flavored popcorn	1,207.00	143897
C-2022-1972	3844 SANTA FE AVE APN 6302018010	Los Angeles Airlines, Inc.	screen printing and garment decorating	885.00	26000
C-2022-1973	2501 28TH ST APN 6302003023	MBA Cutting Inc	Garment contractor, cutting fabric services	385.00	3000
C-2022-1974	2914 LEONIS BLVD APN 6303024017	TMR USA INC	Manufacturing hand made paper boxes with flowers	885.00	11974
		Total for Certificate of 0	Occupancy:	7,448.00	629,186.00
8 Permits			Total F	ees	\$7,448.00

City of Vernon Certificate of Occupancy Issued Date From 12/1/2022 to 12/31/2022

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
Certificate of	of Occupancy					
12/7/2022	C-2021-1726	4626 PACIFIC BLVD APN 6308004010	Architectural Cast Incorporate	Manufacturing of plaster architectural elements	885.00	5500
12/7/2022	C-2022-1884	2761 FRUITLAND AVE APN 6308002006	Lucky Cooling Inc.	Warehousing of air conditioners and tools	385.00	3600
12/14/2022	C-2022-1954	6250 BOYLE AVE APN 6310027022	Pixior LLC	Warehousing and distribution of apparel	1,207.00	205312
12/27/2022	C-2020-1468	4901 BANDINI BLVD APN 6332001005	Lineage Logistics PFS, LLC	Refrigerated warehouse	385.00	181314
12/27/2022	C-2021-1721	4160 BANDINI BLVD APN 6304003001	Bentex Cotton Industries Inc.	Warehousing and distribution of textiles	885.00	33000
12/27/2022	C-2021-1843	3317 50TH ST APN 6303026011	Engine-partsman	Warehousing and distribution of auto parts	885.00	11840
12/27/2022	C-2021-1747	5300 SANTA FE AVE APN 6309003036	Mother LLC	Offices and manufacturing of clothing	885.00	23000
12/27/2022	C-2021-1764	6043 MALBURG WAY APN 6310027044	UVSINC, LLC	Warehousing and distribution of general	885.00	6602
12/27/2022	C-2022-1938	4405 FRUITLAND AVE APN 6304026017	Modu Management Group, Inc	merchandise Office Use Only	385.00	1100
12/27/2022	C-2022-1917	4767 49TH ST APN 6304016005	Freshlunches, Inc. DBA Unity Meals	Food processing	885.00	13000
12/27/2022	C-2022-1953	2131 51ST ST APN 6308015017	Wang Globalnet	Warehousing of food items	885.00	30000
12/27/2022	C-2021-1783	4455 FRUITLAND AVE APN 6304026030	Putnam Accessory Group, Inc	Warehousing and distribution of apparel	385.00	3006
12/27/2022	C-2021-1814	4900 50TH ST APN 6304011005	Cubework.com, Inc.	Office use only	385.00	1350
			Total for Certificate o	f Occupancy:	9,327.00	518,624.00
13	Permits			Tot	al Fees Paid	\$9,327.00