

Building Department Activity Report

01/01/2010 through 01/31/2010

Number of Permits	Permits Type	Total Valuation
. 6	New Multi-Family Dwellings:	\$823,462.00
12	Commercial Additions & Alterations:	\$1,027,900.00
10	Residential Additions & Alterations:	\$130,548.20
3	Swimming Pools:	\$53,645.00
6	Signs:	\$18,400.00
1	Industrial Demolition Permits:	\$0.00
8	Fence and Walls:	\$8,138.00
66	Miscellaneous:	\$951,661.03
3	Patios and Cabannas:	\$12,332.00
115		\$3,026,086.23

ANNUAL COMPARISON

	CURRENT YEAR		PRECEDI	NG YEAR
	PERMITS	VALUATION	PERMITS	VALUATION
January 2010:	115	\$3,026,086	127	\$2,714,483
Fiscal Year to Date:	1,102	\$26,531,338	1,229	\$55,158,271
Calendar Year to Date:	115	\$3,026,086	127	\$2,714,483
Last 12 Months:	1,862	\$49,607,079	2,238	\$188,368,227

NEW STRUCTURES

	SFD	MULTI-FD	COMM.	IND.
January 2010:	0	6	0	0
Fiscal Year to Date:	7	26	2	0
Calendar Year to Date:	0	6	0	0

CERTIFICATES OF OCCUPANCY ISSUED

	RES.	COMM.	IND.	TOTAL
January 2010:	2	4	0	6
Fiscal Year to Date:	112	24	4	140
Calendar Year to Date:	2	4	0	6

Richard Brooks
Building Official

RB/lc

January 1, 2010 through January 31, 2010

New Single Family Dwellings: 0

New Multi-Family Residential

TAYLOR MORRISON SERVICES INC

1	4424	OWENS ST	32887-MS	#106	\$143,138.20
2	4424	OWENS ST	32887-MS	#105	\$132,012.20
3	4424	OWENS ST	32887-MS	#104	\$136,120.60
4	4424	OWENS ST	32887-MS	#103	\$136,020.60
5	4424	OWENS ST	32887-MS	#102	\$131,052.20
6	4424	OWENS ST	32887-MS	#101	\$145,118.20

Number of New Multi-Family Permits: 6 SubTotal: \$823,462.00

Number of New Mobile Home Permits: 0

New Commercial Permits: 0

Number of New Industrial Permits: 0

Number of Multi-Family Alteration Permits: 0

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January 1, 2010 through January 31, 2010

Commercial Alterations / Additions

1	2073 RAILROAD ST	SSCCONSTRUCTION	\$227,950.00
2	4325 PRADO RD #101	CORONA ROLLER RINK (TENANT)	\$97,500.00
3	3347 GRAND OAKS	DRESS BARN	\$267,500.00
4	401 S LINCOLN AV #A	DR. PATEL	\$65,050.00
5	4160 TEMESCAL CANYON RD #314	DAVE MUDGETT	\$84,850.00
6	4160 TEMESCAL CANYON RD #312	DAVE MUDGETT	\$43,300.00
7	4160 TEMESCAL CANYON RD #310	DAVE MUDGETT	\$43,300.00
8	1350 E SIXTH ST	PRO SURPLUS	\$66,000.00
9	4160 TEMESCAL CANYON RD #308	DAVE MUDGETT	\$63,500.00
10	1150 EL CAMINO AV #108	REXCO DEVELOPMENT	\$59,200.00
11	1145 ACACIA ST	CHUN FREDERICK H K	\$5,500.00
12	350 W RINCON ST	REALTY ASSOC FUND VII	\$4,250.00

Number of Commercial Alteration Permits: 12 SubTotal: \$1,027,900.00

Number of Industrial Alteration Permits: 0

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January 1, 2010 through January 31, 2010

SFD Alterations / Additions

1	3366 RURAL CI	PASVEER MARINUS	\$4,745.00
2	104 SCHOOL ST	ARIAS RICARDO	\$20,835.60
3	1126 SANDRA CI	LANDEROS MARIO	\$41,817.60
4	238 E CRESTVIEW ST	MIKE AND EILEEN HARTER	\$750.00
5	1931 STONEWOOD CI	IWANYLO ROBIN	\$1,400.00
6	1464 NORFOLK ST	WRIGHT RODNEY W	\$5,250.00
7	1954 SUNDANCE CI	ERIC TSU TSU MIDA	\$6,250.00
8	1513 CLASSICO WY	TETLEY MARTHA J	\$2,000.00
9	11512 LARCHMONT DR	LOPEZ SHERIE	\$35,000.00
10	1067 CLEVELAND WY	ARTURO HERNANDEZ	\$12,500.00

Number of SFD Alteration Permits: 10 SubTotal: \$130,548.20

New Pools

1	502 TYGAR WY	UVAROV OLEG	\$12,285.00
2	1150 SANDRA CI	HENRY & JOAN WU	\$41,300.00
3	1150 SANDRA CI	HENRY & JOAN WU	\$60.00

Number of New Pool Permits: 3 SubTotal: \$53,645.00

New Signs

1	480 N MAIN ST	MANTRA	\$2,500.00
2	50 W GRAND BL	PRO-TIRE & WHEEL	\$2,100.00
3	535 N MCKINLEY ST	DENTAL CARE	\$2,500.00
4	261 S LINCOLN AV A	VERIZON	\$6,300.00
5	2795 CABOT DR #104	SUGAR TART	\$2,000.00
6	1210 W SIXTH ST	SAKURA BUFFET	\$3,000.00

Number of Sign Permits: 6 SubTotal: \$18,400.00

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January 1, 2010 through January 31, 2010

Number of SFD Demolition Permits: 0	
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Number of Multi-Family Demolition Permits: 0

Number of Commercial Demolition Permits: 0

Industrial Demolition

1 2525 WARDLOW RD CORONA AUTO CENTER \$0.00

DRIVE

Number of Industrial Demolition Permits: 1 SubTotal: \$0.00

Fence

Number of Fence Permits: 8 SubTotal: \$8,138.00

Miscellaneous Other

Number of Miscellaneous Other Permits: 66 SubTotal: \$951,661.03

New Patios

Number of New Patio and Cabanna Permits: 3 SubTotal: \$12,332.00

Grand Total: 115 \$3,026,086.23

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