



Building Division Activity Report

5/1/2016 through 5/31/2016

Number of Permits	Permits Type	Total Valuation
10	Commercial Additions & Alterations:	\$2,450,189.57
15	Residential Additions & Alterations:	\$213,326.35
4	Swimming Pools:	
7	Signs:	
1	Commercial Demolition Permits:	
	Industrial Demolition Permits:	
19	Fence and Walls:	
131	Miscellaneous:	
25	Patios and Cabanas:	\$165,102.02
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212		\$2,828,617.94

ANNUAL COMPARISON

	CURRENT YEAR		PRECEDING YEAR	
	<u>PERMITS</u>	<u>VALUATION</u>	<u>PERMITS</u>	<u>VALUATION</u>
May 2016:	212	\$2,828,617	243	\$2,015,093
Fiscal Year to Date:	2,868	\$129,524,945	2,670	\$153,290,011
Calendar Year to Date:	1,273	\$40,001,772	1,189	\$50,309,605
Last 12 Months:	3,156	\$131,811,074	2,927	\$156,430,428

NEW STRUCTURES

	<u>SFD</u>	<u>MULTI-FD</u>	<u>COMM.</u>	<u>IND.</u>
May 2016:	1	0	0	0
Fiscal Year to Date:	57	289	6	3
Calendar Year to Date:	39	0	1	0

CERTIFICATES OF OCCUPANCY ISSUED

	<u>RES.</u>	<u>COMM.</u>	<u>IND.</u>	<u>TOTAL</u>
May 2016:	271	3	0	274
Fiscal Year to Date:	780	28	2	810
Calendar Year to Date:	764	20	0	784

Rebecca Wisniewski

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Deputy Building Official/Plan Check Manager

GR/lc

Monthly Report Valuation Breakdown

May 1, 2016 through May 31, 2016

New Single Family Dwellings: 0

Number of New Multi-Family Permits: 0

Number of New Mobile Home Permits: 0

New Commercial Permits: 0

Number of New Industrial Permits: 0

Number of Multi-Family Alteration Permits: 0

Commercial Alterations / Additions

1	1630 E ONTARIO AV #103	TINT CITY (TENANT)	\$21,722.15
2	2670 TUSCANY ST #101	BUFFALO WILD WINGS	\$307,460.17
3	4300 GREEN RIVER RD #118	GREEN RIVER MEDITERRANEAN CUISINE (TENANT)	\$148,464.66
4	4160 TEMESCAL CANYON RD #601	OUTSOURCE GROUP (TENANT)	\$1,042,407.24
5	1456 POMONA RD	HADCO LT MFG	\$62,741.20
6	1450 POMONA RD	BENSON FAMILY TRUST	\$37,737.90
7	1452 POMONA RD	MOHR POWER	\$62,741.20
8	750 S LINCOLN AV 103	LA MICHOACANA (TENANT)	\$154,026.26
9	3550 GRAND OAKS	ROCK AND BREWS (TENANT)	\$557,010.79
10	1402 E ONTARIO AV	JASMIN PATEL	\$55,878.00

Number of Commercial Alteration Permits: 10 SubTotal: \$2,450,189.57

Monthly Report Valuation Breakdown

May 1, 2016 through May 31, 2016

Number of Industrial Alteration Permits: 0

SFD Alterations / Additions

1	1428 GRANADA AV	VEGA GONZALO	\$70,368.03
2	1866 CINDY CI	FUENTES CONCEPCION	\$21,638.32
3	1370 VIA SANTIAGO A	HIRANI NAUSHAD	\$20,000.00
4	410 TERMINO AV	LONGO LUCY F	\$7,500.00
5	3741 NEWTON ST	MELTON CURTIS	\$8,000.00
6	983 RIDGEWOOD DR	BRAMWELL DAVID D	\$10,000.00
7	661 E FRANCIS ST	VELASQUEZ MOISES	\$6,000.00
8	1133 SHADY MILL RD	ROGERS RICHARD C	\$8,840.00
9	1139 VIA SANTIAGO	NUNO IVAN	\$5,000.00
10	2302 MANZANITA RD	ALVAREZ NANCY	\$7,500.00
11	469 SLOAN DR	ESTHER SPARBAL	\$5,500.00
12	1370 VIA SANTIAGO B	PARK MYUNGREA	\$5,000.00
13	930 JADESTONE LN	COY EMILE	\$18,000.00
14	1146 MILLBROOK RD	HALL RONALD R	\$9,980.00
15	889 W ONTARIO AV	TRINIDAD LUIS E MONTES	\$10,000.00

Number of SFD Alteration Permits: 15 SubTotal: \$213,326.35

New Pools

1	2149 CAREFREE WY	PEREZ KRISTA M
2	2857 WYCLIFFE ST	HAFFAR ATTIF
3	1310 BALDWIN DR	ELLYSON JOHN D
4	1352 PINWOOD DR	SMITH MICHAEL B

Number of New Pool Permits: 4

Monthly Report Valuation Breakdown

May 1, 2016 through May 31, 2016

New Signs

1	1685 W SIXTH ST	HOLDINGS LP GORDON
2	1265 CORONA POINTE CT 301	PRMG MORTGAGE (TENANT)
3	782 N MAIN ST #101	PARKRIDGE MAIN
4	3550 GRAND OAKS	ROCK & BREWS (TENANT)
5	801 S MAIN ST	CARNEGIE MEDICAL PLAZA
6	1760 W SIXTH ST	CORONA CENTER
7	2191 SAMPSON AV	SAMPSON AVENUE PROP

Number of Sign Permits: 7

Number of SFD Demolition Permits: 0

Number of Multi-Family Demolition Permits: 0

Commercial Demolition

1	770 MAGNOLIA AV #1H	PACIFIC DERMATOLOGY INSTITUTE (TENANT)
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Number of Commercial Demolition Permits: 1

Number of Industrial Demolition Permits: 0

Number of Industrial Demolition Permits: 0

Fence

Number of Fence Permits: 19

Monthly Report Valuation Breakdown

May 1, 2016 through May 31, 2016

Miscellaneous Other

Number of Miscellaneous Other Permits: 131

New Patios

Number of New Patio and Cabana Permits: 25 SubTotal: \$165,102.02

Grand Total: 212 \$2,828,617.94
