



City of Centennial
Community Development Department
Planning & Engineering Divisions
Monthly Report for April 2011
May 6, 2011

Activity

- [Land Use Applications](#) – There were 4 applications compared to 2 in 2010.
- [Pre-Submittal Applications](#) – There were 8 applications compared to 4 in 2010.
- [City Council](#) – City Council heard 9 Land Development projects compared to 10 in 2010.
- [Planning and Zoning Commission](#) – There were 3 projects heard compared to 1 in 2010.
- [Board of Adjustment](#) – There were 2 variance requests heard compared to 2 in 2010.
- [Fence Permits](#) – There was a total of 24 applications compared to 21 in 2010. Average number of days to approve was 2.9 business days.
- [Sign Permits](#) – There were a total of 14 applications compared to 11 in 2010. Average number of days to approve was 4 business days.
- [Right-of-Way Permits](#) – There were 5 permits issued compared to 10 in 2010.
- [Public Improvement Agreements](#) – There was 1 PIA submitted compared to 1 in 2010.
- [Construction Drawings](#) – There were 2 CD applications compared to 1 in 2010.
- [Infrastructure Inspections](#) – There were 13 individual projects/sites inspected this month. City staff spent a total of 84 hours performing these inspections compared to 64 hours in 2010.
- [Business Registration Sales Tax License](#) – There were 54 business registration/sales licenses approved in 2011 compared to 27 in 2010.
- [Legal Fees](#) – There was \$3,000 in revenue collected in 2011 compared to \$1,000 in 2010.
- [CMRS Permits](#) – There were 0 permits issued compared to 3 in 2010.
- [Other Fees](#) – There was \$42,209 in revenue collected in 2011 compared to \$202 in 2010.
- [Visitors](#) – There were 65 visitors; an average of 3.1 per work day.
- [Customer Surveys](#) – Planning & Engineering sent 29 surveys in April and received 5 results.

Revenue

[Total Revenue](#) – April monthly revenue was \$75,709 compared to \$24,243 in 2010. \$42,209 of the \$75,709 was federal grant money for Paperless Plan Review and Bus Benches. YTD \$213,330 in revenue has been collected, which is 203% of the 2011 projected budget of \$105,000. Permits for Bus Bench and Shelter are now part of the Land Use Fund. We collected \$6,333 for April and \$25,332 YTD; this is not included in the total since it has a different budget line item.

P & E Special Projects

Below are the major projects for April and the approximate amount of time spent on each project. 551.5 Hours were spent on special projects in April.

- **Transportation Master Plan** – The short term plan is complete. Staff has started the kick-off Phase II of the plan. Time spent in April was **10 Hours**.
- **Bus Bench Grant** – A pre-construction meeting was held in March. Construction has been delayed until later this spring allowing SEMSWA to review the improvements. **0 Hours** were spent on this project.
- **Bicycle Lane Project** – Design drawings are completed for restriping of City streets to accommodate bike lanes. Engineering staff spent a total of **2 Hours** in April on this project.

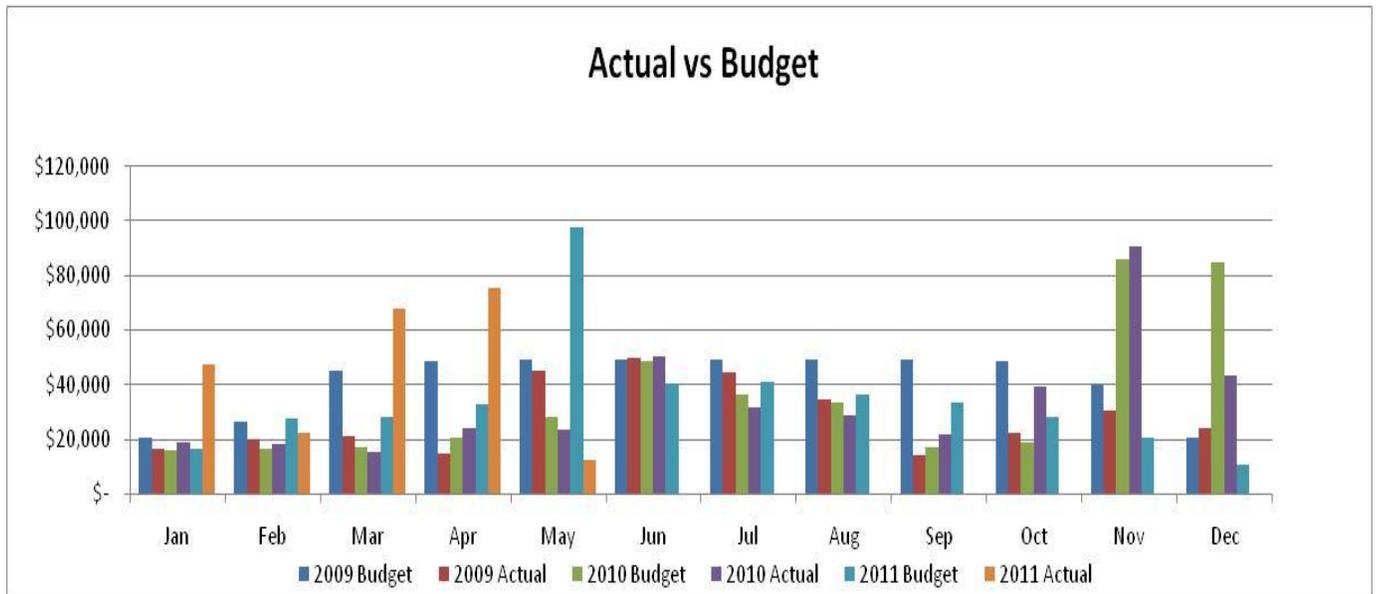
- **LDC Zoning Map** – Total staff hours spent in April was **97.5 Hours**. Five HOA meetings were held in April as part of the public outreach program. GIS resources account for 5 of these 97.5 hours on web mapping and edits of the residential portion as well as consolidating into a layer for merging with current zoning.
- **Lighting Code** – Staff spent **5 Hours** in April. Staff prepared additional analysis for the City Council Study Session on April 11th, and spent time with CenCON on additional input.
- **Building Services Transition** – SAFEbuilt and Staff met on April 7th to discuss on-going transition. Total time spent was **6 Hours**.
- **Keeping of Bees** – Staff spent **17.5 Hours** in April researching surrounding jurisdiction ordinances on the keeping of bees and meeting with a focus group. The goal of this effort is to understand if bee keeping could function as a home based business and whether home occupation regulations in the new LDC would need to address this use.
- **Civic Center Park** – During April, about half of the storm pipe and two manholes were installed. The Butte was also constructed. Excavation for the Bighorn Wall, Coffee House and Butte climbing wall started this month. Pictures are being posted to Centennial website weekly. Weekly meetings with Long Range Planning and Engineering continue, and monthly progress meetings are being held. Engineering Staff time spent was 196.5 Hours, Long Range Planning spent 10 Hours and Planning spent 10 Hours for a total of **216.5 Hours** in April.
- **IKEA Way Finding Traffic Signs** – Staff wrote a new policy for way finding signage and presented to City Council on April 4th and it was approved by Council. Signs will be installed sometime in July. Time spent in April was **0 Hours**.
- **IKEA Coordination Committee** – The department continued its role in coordinating interagency review of this project to ensure that the regulatory review, inspection and approval process of the new IKEA store does not slow down the grand opening scheduled for July 27, 2011. Staff facilitated two meetings in April. We anticipate this meeting schedule will continue until the grand opening. Total staff time spent on this effort was **10 Hours**.
- **IKEA Go Committee** – Staff attended the fourth meeting and spent **10 Hours**.
- **Home Improvement Program (HIP)** – Staff held several meetings during April, including the fourth stakeholders committee on April 8th. In addition, Staff completed a staff report and made a presentation on April 18th to brief City Council on the components of HIP and to seek direction on the financial incentive (building permit fees). City Council endorsed HIP and provided clear direction on the building permit discount. Staff spent **30 Hours**.
- **Code Compliance RFP** – Staff presented on April 4th an overview of the current Code Compliance contract and scope of work, identified anticipated needs and contractual changes and recommended the City complete a competitive RFP for a new contract with a minimum five year term. City Council directed Staff to begin the RFP and to submit an in-house model. Staff spent a total of **18 Hours** on this project.
- **Online Animal Licensing** – Staff met twice with HSPPR to discuss alternatives to the current process and how on-line licensing could be structured. Ongoing research will continue. Total time spent on this project in April was **4 Hours**.
- **Medical Marijuana** – Staff prepared a staff report and made a presentation on April 11th to summarize the proposed regulatory framework for the cultivation of medical marijuana in primary residences by Patients and Primary Care-givers, as well as a prohibition on all commercial medical marijuana businesses. City Council supported the regulations with minor comment and directed Staff to schedule the ordinance for 1st and 2nd reading. Staff spent a total of **20 Hours** on this project.

- **GIS Projects: (Total of 105 GIS Hours)**

- **Contract Negotiations** – Search Engine Optimization (SEO). GIS spent **3 Hours** on the creation of a large dataset to enable property records to be configured for search engines to retrieve data for external clients. Includes negotiations with vendors and research.
- **Zoning Map Edits** – **5 Hours** were spent editing, mapping and meeting for the LDC zoning workshop. This also includes covering the Zoning line and the counter. **These hours are included in the LDC Zoning portion above.**
- **Project Memo to Finance Concerning GIS Projects** – GIS spent **2 Hours** reviewing a project memo to be brought to Finance and HR for the extension of resources for the GIS Intern's work involving various Finance Projects. This project includes meetings.
- **Address System** – GIS staff spent **2 Hours** assembling and formatting data for communications concerning addresses that receive the Centennial Connection Newsletter.
- **Training** – GIS spent **3 Hours** on training on ESRI, Parcel Fabric Development, Project Management, Database Training and assisting other GIS users in functionalities of Arc10.
- **GIS Coordination with Public Works** – GIS spent **2 Hours** on this project. It is an ongoing effort between departments to ensure deliverables, expectations and coordination among different departments. April included Data needs from neighboring cities and the various dataset maintenance issues, along with the web maps in the map gallery.
- **Land Use Case Maps** – **11 Hours** was spent reconciling and producing the newest version of the Land Use Case maps on the websites.
- **HIP analysis, Census Data Conversion** – GIS spent **6 Hours** on the HIP analysis that included creation and updating of the Age of Structure Map. The 2010 Census needed to be converted into geographic data to answer pertinent questions regarding population and housing by City Council Districts. This Census data was built for longer term databases to tap into the 2010 Census.
- **Interregional Meetings** – GIS spent **7 Hours** meeting and consulting on regional GIS issues with DRCOG including addressing, IT consulting and DRAPP. This includes travel. GIS met with ESRI on the Arc Server project.
- **IT Troubleshooting** – GIS spent **8 Hours** on plotter failure and help with GIS technology to users in April.
- **New Maps for the Map Gallery** – GIS spent **27 Hours** creating new maps for the map gallery on the website that represents the recent annexation of Centennial Promenade.
- **Team Eco Brown Bag and Presentation** – **3 Hours** were spent meeting, organizing and presenting to City Staff for the Team Eco Brown bag lunch.
- **GIS Expanded Services Memo** – **31 Hours** were spent assembling data on GIS projects over the last three years and breaking that data down into an analysis and memo concerning the growth of GIS services.

Total Revenue

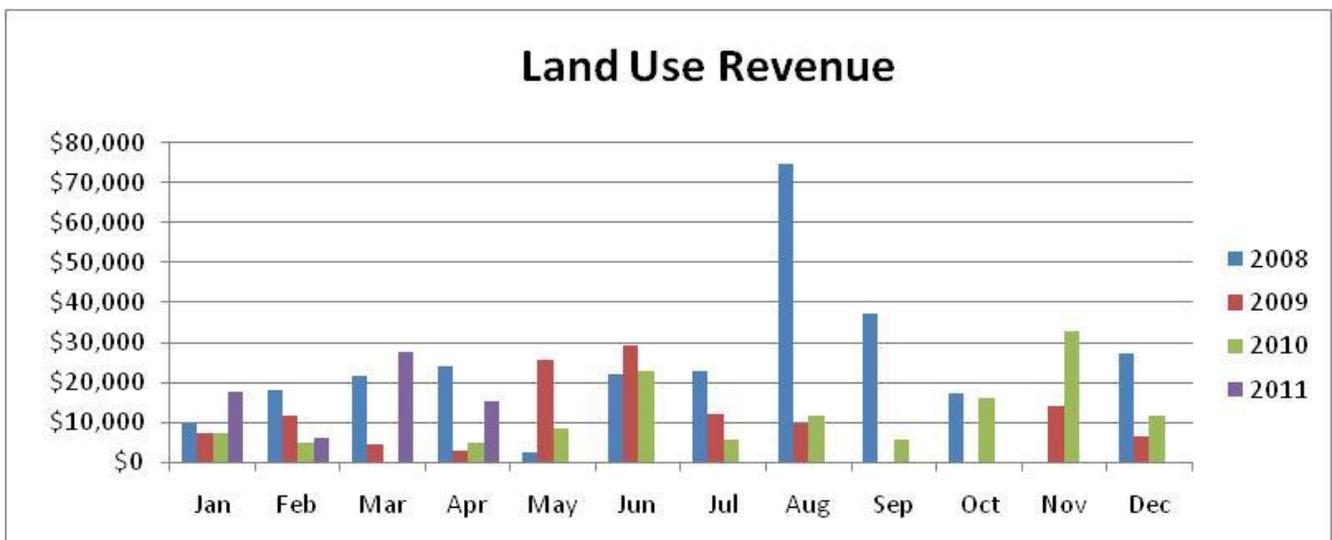
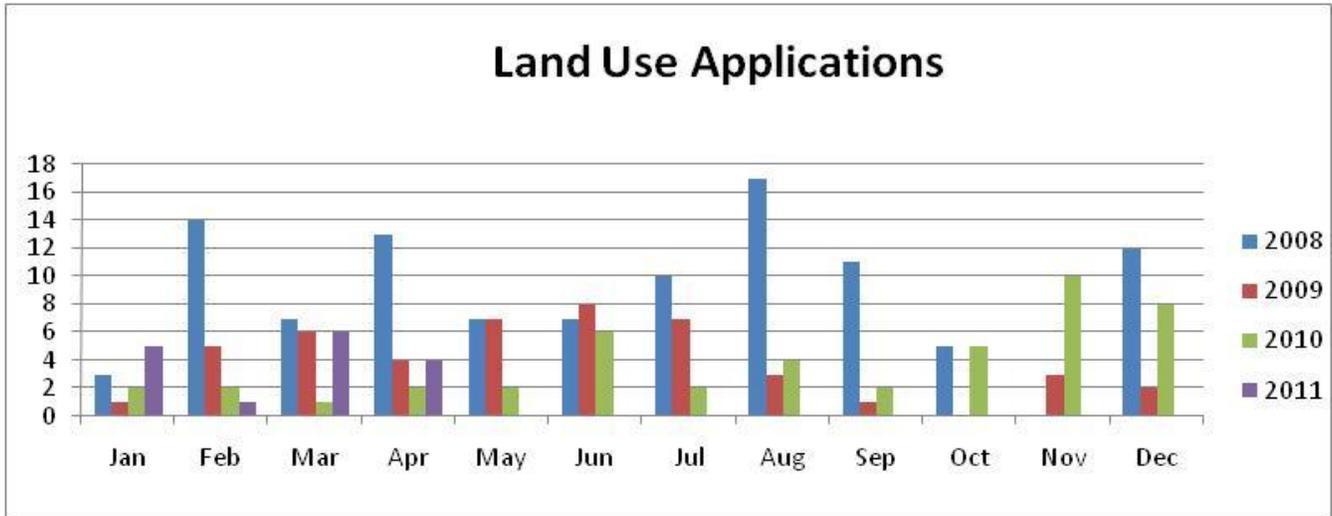
In April, the total revenue received was \$75,709. YTD the Planning & Engineering revenues of \$213,330 are roughly 203% of the projected 2011 YTD budget of \$105,000.



- **Land Use Applications** – YTD \$66,390 in revenue has been collected, which is above the 2011 projected budget of \$38,000.
- **Fence Permits** – YTD \$7,623 in revenue has been collected, which is above the 2011 projected budget of \$3,800.
- **Sign Permits** – YTD \$19,092 in revenue has been collected, which is below the 2011 projected budget of \$22,000.
- **Right-of-Way Permits** – YTD \$5,549 in revenue has been collected, which is above the 2011 projected budget of \$5,000.
- **Public Improvement Agreements** – YTD \$4,400 in revenue has been collected, which is above the 2011 projected budget of \$2,000.
- **Construction Drawings** – YTD \$26,300 in revenue has been collected, which is above the 2011 projected budget of \$5,800.
- **Infrastructure Inspection** – YTD \$9,300 in revenue has been collected, which is above the 2011 projected budget of \$2,600.
- **Legal Fees** – YTD \$14,326 in revenue has been collected, which is above the 2011 projected budget of \$10,000.
- **CMRS Fees** – YTD \$6,750 has been collected, which is above the 2011 projected budget of \$4,500.
- **Other Fees** – YTD \$11,391 has been collected, which is above the 2011 projected budget of \$11,300. This amount includes all miscellaneous fees and revenue including Engineering hours from the Open Space Fund.
- **Federal Grant Revenue** – YTD \$42,209 has been collected, which is below the 2011 projected budget of \$100,952. Money is reimbursed only after it is spent. We spent \$46,280 of the \$147,232 in 2010 and \$42,209 in 2011, leaving a balance of \$58,743 to be used in 2011.

Land Use Applications

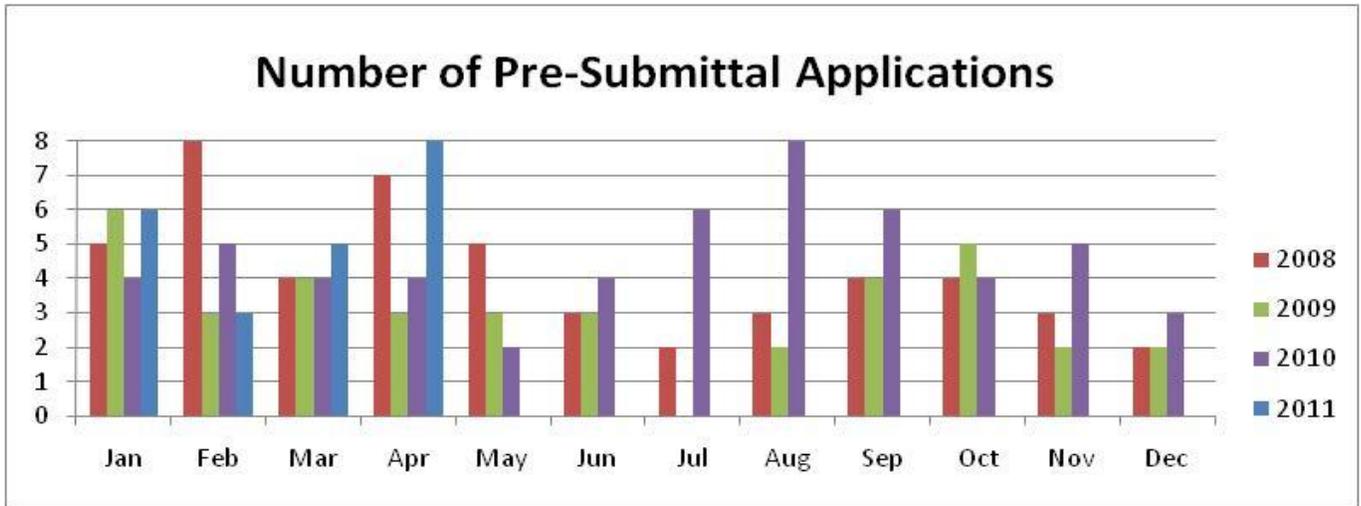
In April, the City received 4 land use applications with \$15,065 in monthly revenue. YTD land use application activity is higher than the previous year and YTD revenues are significantly higher. YTD applications for 2011 are 16 compared to 7 in 2010. YTD revenues for 2011 are \$66,390 compared to \$16,816 for 2010.



Land Use Applications Submitted (April 2011)		
Land Use Case Number	Project Name	Open Date
LU-11-00113	Orchard/Heritage Park PDP	04/14/2011
LU-11-00114	Orchard/Heritage Park FDP	04/14/2011
LU-11-00119	S@SG Parking Structure Replat	04/18/2011
LU-11-00120	County Line/Quebec Retail Park TXT AM	04/19/2011

Pre-Submittal Applications

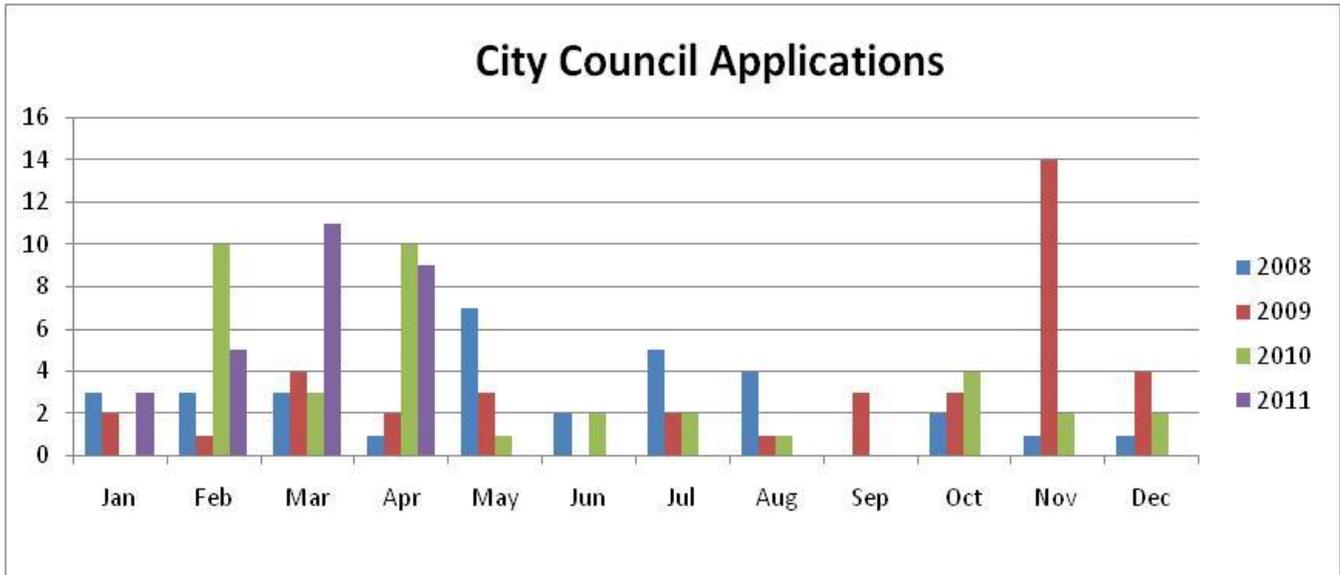
In April, the City received 8 pre-submittal applications compared to 4 in 2010. YTD pre-submittal activity is greater than the previous year. YTD total applications received for 2011 are 22 compared to 17 for 2010. The City began tracking pre-submittal applications in 2008.



Pre-Submittal Applications Submitted (April 2011)		
Pre-Submittal Case Number	Project Name	Open Date
PS-11-00058	Streets @ Southglenn Flg 3	04/07/2011
PS-11-00059	Viawest Arapahoe	04/08/2011
PS-11-00115	Denver Water FDP	04/14/2011
PS-11-00116	LDS FDP Amendment	04/15/2011
PS-11-00124	Centennial Promenade Paving	04/22/2011
PS-11-00125	Time Warner Cable	04/22/2011
PS-11-00126	Peakview Heights ASP	04/22/2011
PS-11-00127	Peakview 360 Multi Family Project	04/26/2011

City Council

In April, City Council heard 9 Land Development projects as compared to hearing 10 in 2010. YTD, City Council has heard 23 development projects as compared to 23 in 2010.



Land Development Projects Heard by City Council (April 2011)

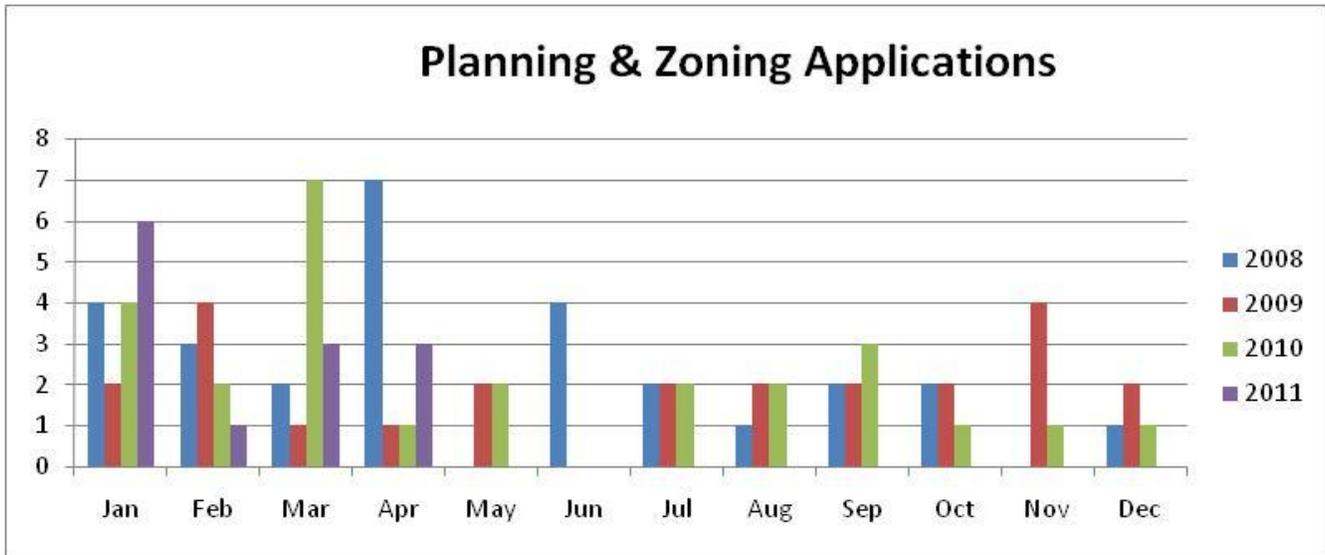
Description	Case Name	Case Number	Hearing Date	Action
Land Use	<u>IKEA Way finding Signage Plan Resolution-Lg. Format Destination Retail Way finding Signage Policy</u> <u>CC RFP Policy Dialogue</u>	NA	04/04/2011	NA
Land Use	<u>MF Nbhd Conservation Zoning Lighting Code</u> <u>Medical Marijuana – Proposed Reg.</u>	NA	04/11/2011	NA
Land Use	Nilex Corp. FDP	LU-10-00153	04/18/2011	Approved
Land Use	<u>HIP Briefing</u> <u>Southfield Park Creek Parcels Acquisition & Water Tap</u>	NA	04/18/2011	NA

Land Development Projects Scheduled for City Council (May 2011)

Description	Case Name	Case Number	Hearing Date
Land Use	University Blvd. Xcel Undergrounding Project Contractor Licensing Contract Renewal	NA	05/02/2011
Land Use	Landscaping General Provisions (SS) Miscellaneous Ordinances (SS)	NA	05/09/2011
Land Use	First Bank FDP	LU-10-00121	05/16/2011

Planning & Zoning Commission

In April, the Planning & Zoning Commission heard 3 development projects as compared to hearing 1 in 2010. YTD, the Planning & Zoning Commission has heard 13 development projects as compared to 14 in 2010.



Land Development Projects Heard by PZ Commission (April 2011)

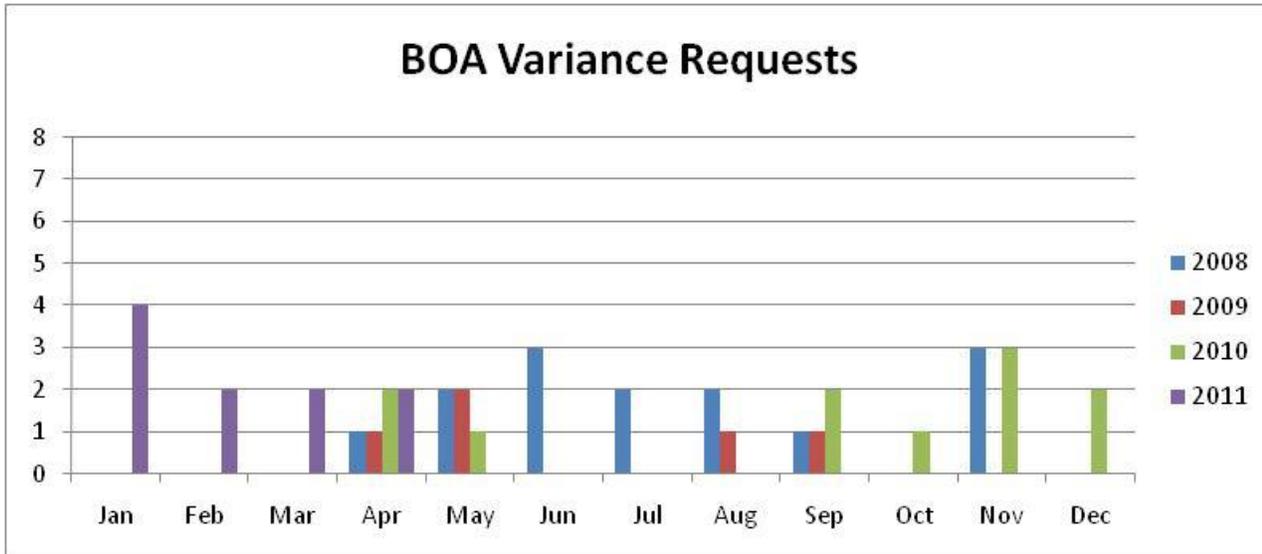
Description	Case Name	Case Number	Hearing Date	Action
Land Use	Quebec Village Center 11 th FDP	LU-10-00091	04/13/2011	Approved
Land Use	1 st Bank at Arapahoe & Yosemite FDP	LU-10-00121	04/27/2011	Approved
Land Use	BOA Training	NA	04/27/2011	NA

Land Development Projects Scheduled For PZ Commission (May 2011)

Description	Case Name	Case Number	Hearing Date
Land Use	Kaiser Permanente FDP	LU-11-00020	05/25/2011

Board of Adjustment

In April, the Board of Adjustment heard 2 variance requests as compared to hearing 2 in 2010. YTD, the Board of Adjustment heard 10 variance requests as compared to 2 in 2010.



Variance Requests Heard by the Board of Adjustment (April 2011)

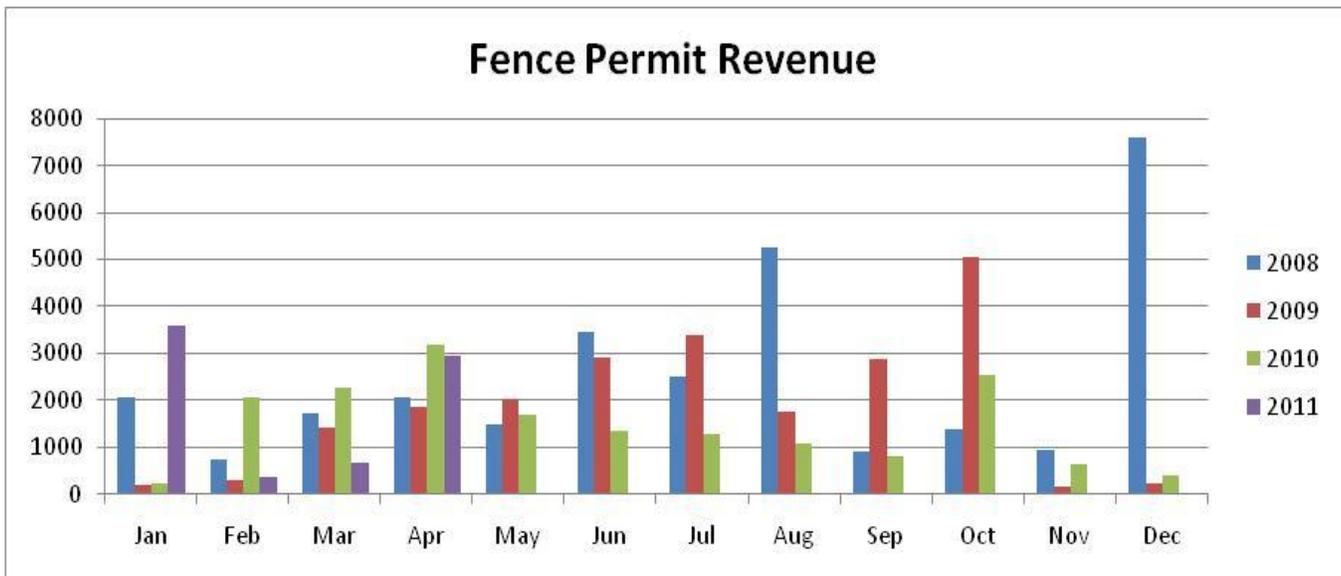
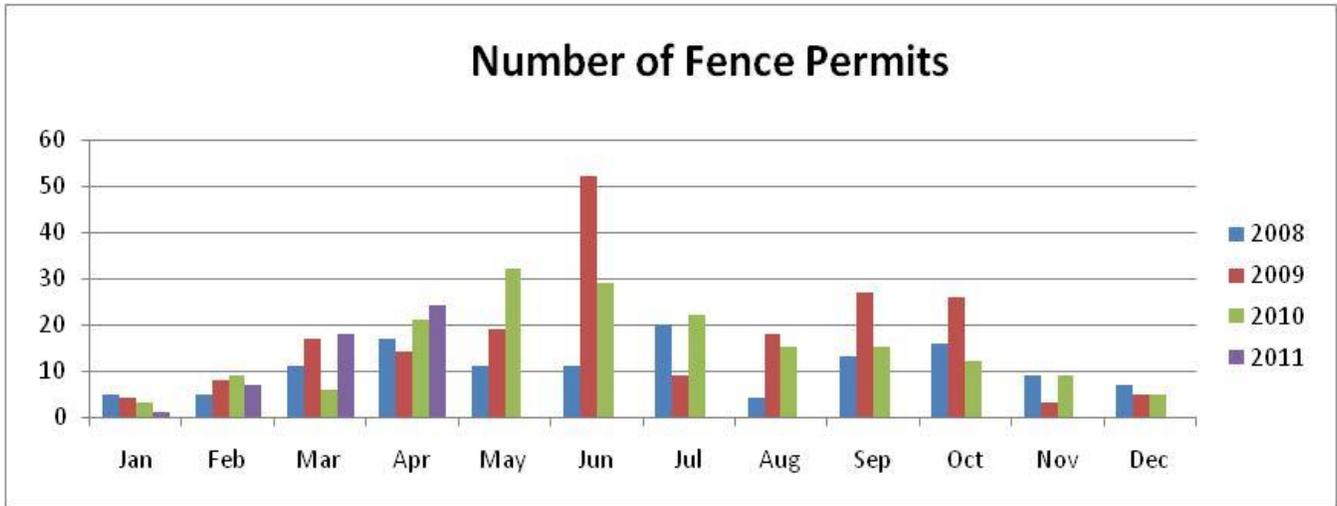
Description	Case Name	Case Number	Hearing Date	Action
BOA	Time Warner Cable Variance	BA-11-00033	04/21/2011	Approved
BOA	Ulitsky Variance	BA-11-00041	04/21/2011	Denied

Variance Requests Scheduled for the Board of Adjustment (May 2011)

Description	Case Name	Case Number	Hearing Date
BOA	None		

Fence Permits

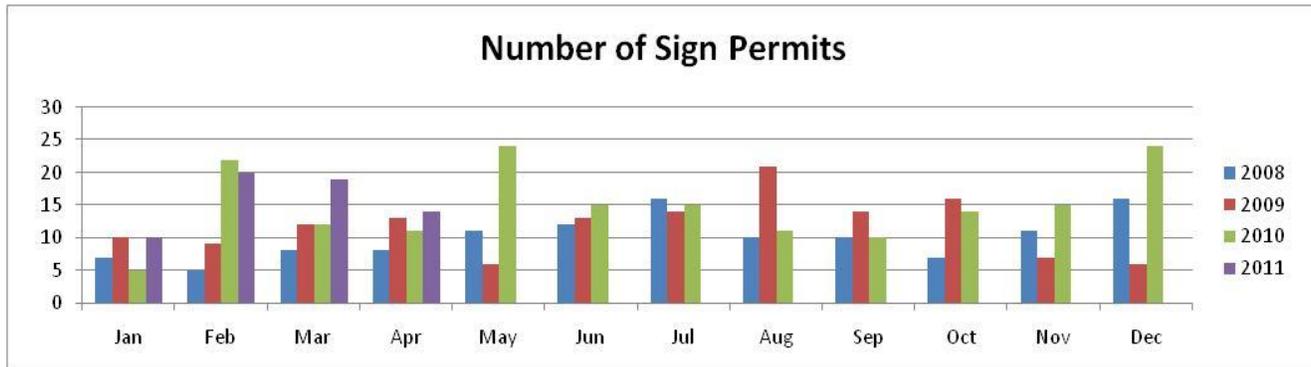
In April, the City received 24 fence permit applications with monthly revenue of \$2,948. YTD, fence permit application activity is higher than that of the previous year and YTD revenue is lower. YTD applications for 2011 are 50 compared to 39 for 2010. YTD revenues for 2011 are \$7,623 compared to \$7,790 for 2010. **There were 6 fence permits (or 25% of permits issued in the month) through Rapid Review Thursdays (RRT) in April;** and average permit wait/processing time for April was 4 minutes. YTD average wait/processing time is 28 minutes.



Fence Permits Submitted (April 2011)			
Location	Case Number	Date Received	Date Approved
8134 S. Wabash Ct.	FE-11-00027	04/04/2011	04/14/2011
7732 S. Spruce St.	FE-11-00028	04/04/2011	04/11/2011
6834 S. Detroit Cir.	FE-11-00029	04/05/2011	04/06/2011
8066 S. Harrison Way	FE-11-00030	04/06/2011	04/11/2011
11755 E. Peakview Ave.	FE-11-00031	04/07/2011	
6699 S. Dahlia Cir.	FE-11-00032	04/07/2011	04/07/2011
6891 S. Uinta St.	FE-11-00033	04/12/2011	04/13/2011
6745 S. Downing Cir. E.	FE-11-00034	04/12/2011	04/21/2011
14009 E. Fair Pl.	FE-11-00035	04/13/2011	04/18/2011
7070 E. Mineral Ave.	FE-11-00036	04/14/2011	04/14/2011
10750 E. Arapahoe Rd.	FE-11-00037	04/14/2011	04/14/2011
6980 S. Ash Cir.	FE-11-00038	04/15/2011	04/21/2011
6970 S. Ash Cir.	FE-11-00039	04/15/2011	04.21.2011
6301 E. Weaver Dr.	FE-11-00040	04/18/2011	04/21/2011
8532 E. Dry Creek Pl.	FE-11-00041	04/19/2011	
8663 E. Mineral Cir.	FE-11-00042	04/21/2011	04/21/2011
8587 E. Costilla Ave.	FE-11-00043	04/25/2011	
3307 E. Geddes Dr.	FE-11-00044	04/25/2011	04/29/2011
8586 E. Costilla Pl.	FE-11-00045	04/25/2011	04/29/2011
7003 S. Columbine Way	FE-11-00046	04/25/2011	04/29/2011
7935 S. Eudora Cir.	FE-11-00047	04/25/2011	04/29/2011
6278 S. Troy Cir.	FE-11-00048	04/28/2011	04/28/2011
7490 S. Ivy Way	FE-11-00049	04/28/2011	04/28/2011
17921 E. Belleview Pl.	FE-11-00050	04/29/2011	
Average Approval Time – Business Days			_____ 2.9 Day

Sign Permits

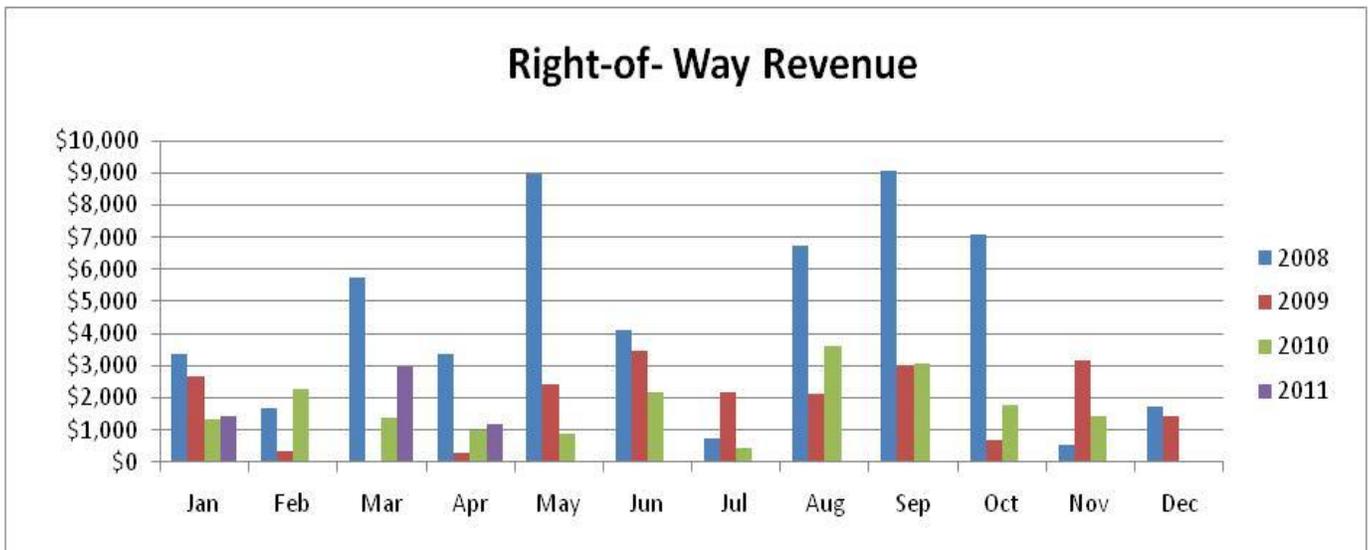
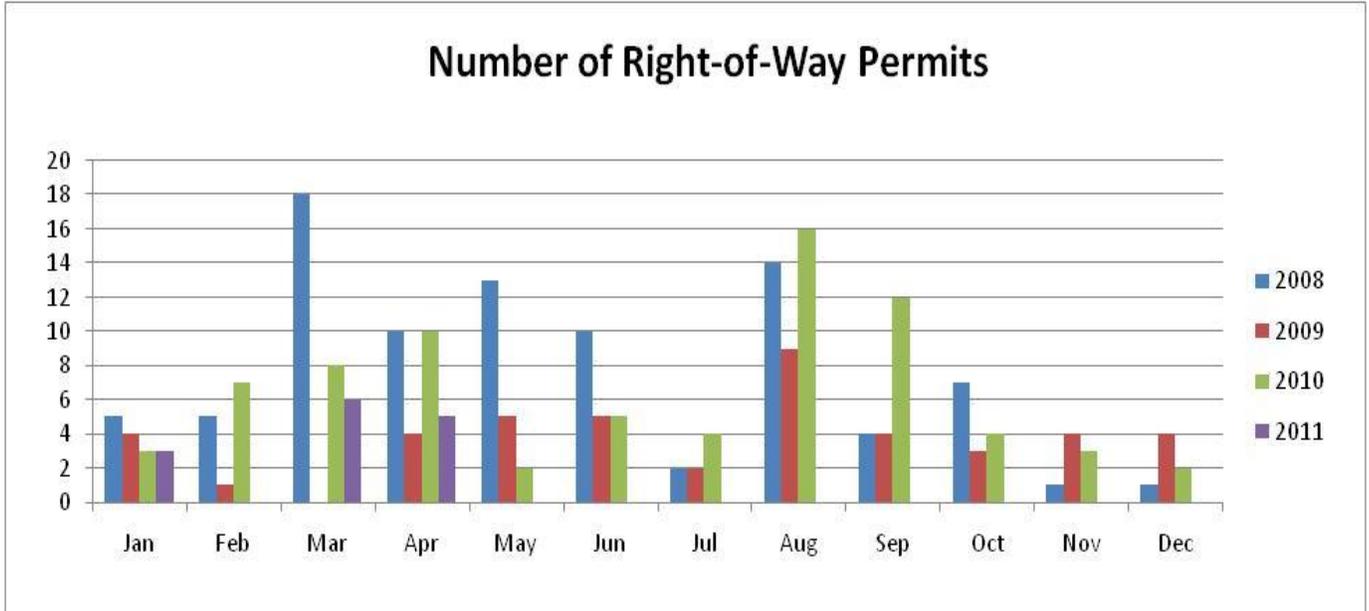
In April, the City received 14 sign permit applications with monthly revenue of \$2,723. YTD sign permit application activity is higher than the previous year, yet YTD revenues are lower. YTD applications for 2011 are 63 compared to 50 issued for 2010. YTD revenues for 2011 are \$19,092 compared to \$28,052 for 2010. **There were 2 sign permits issued through Rapid Review Thursday (RRT) in April (or 14% of permits issued in the month);** with an average wait/processing time of 5 minutes for April. YTD average permit wait/processing time is 15 minutes.



Location	Case Number	Date Received	Date Approved
5616 S. Gibraltar Way	SG-11-90196	04/01/2011	04/08/2011
9525 E. County Line Rd.	SG-11-90197	04/01/2011	04/14/2011
2330 E. Arapahoe Rd. Ste. 903	SG-11-90198	04/06/2011	
8200 S. Colorado Blvd.	SG-11-90199	04/07/2011	04/07/2011
2330 E. Arapahoe Rd. Ste 909	SG-11-90200	04/07/2011	04/14/2011
5900 S. Joplin St.	SG-11-90201	04/12/2011	04/18/2011
20250 E. Smoky Hill Rd. Unit 1	SG-11-90202	04/13/2011	
8218 S. Holly St.	SG-11-90203	04/14/2011	04/20/2011
7305 E. County Line Rd.	SG-11-90204	04/14/2011	04/21/2011
8006 E. Arapahoe Rd. Unit 120	SG-11-90205	04/26/2011	
8006 E. Arapahoe Rd. Unit 120	SG-11-90206	04/26/2011	
6631 S. Peoria St. #100	SG-11-90207	04/27/2011	
7665 E. Arapahoe Rd.	SG-11-90208	04/28/2011	
20209 E. Smoky Hill Rd. Unit A1	SG-11-90209	04/28/2011	04/28/2011
Average Approval Time – Business Days			4 Days

Right-of-Way Permits

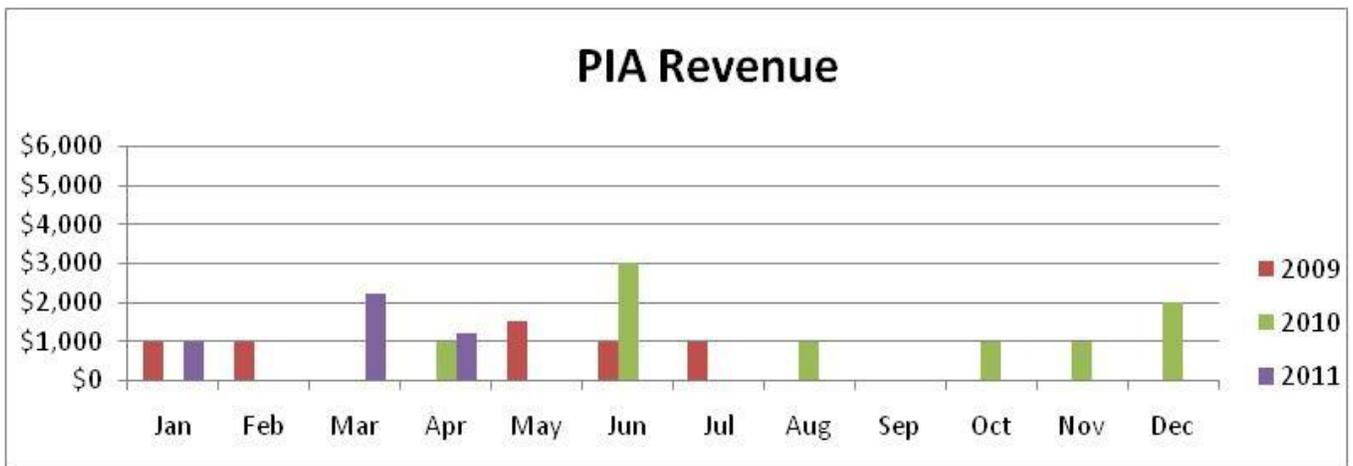
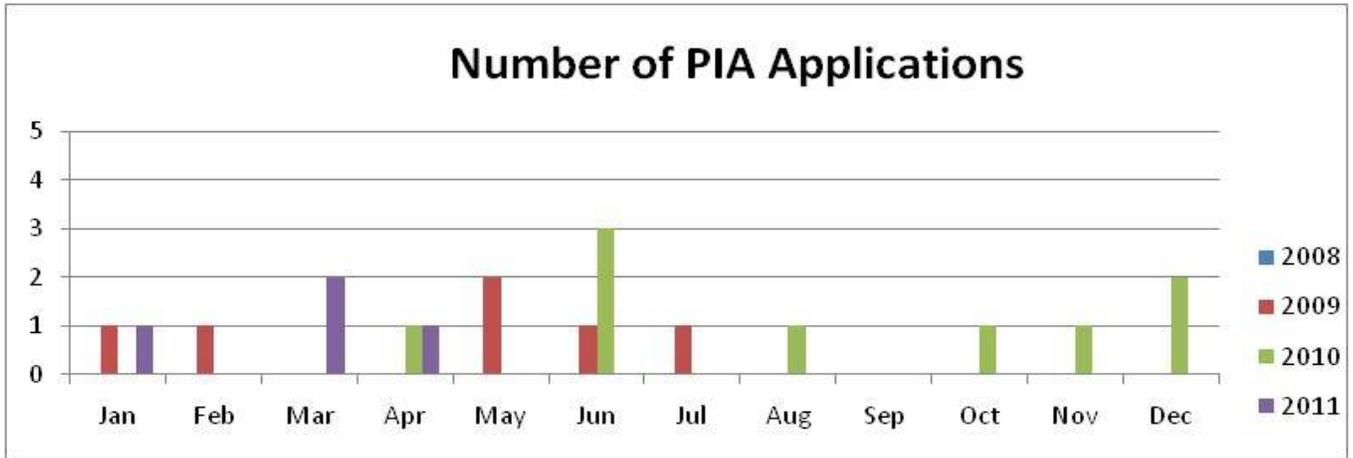
In April, the City received 5 right-of-way permit applications with monthly revenue of \$1,164. YTD right-of-way permit application activity is lower than the previous year and YTD revenues are slightly lower. YTD applications for 2011 are 14 compared to 28 for 2010. YTD revenues for 2011 are \$5,549 compared to \$5,987 for 2010.



Location/Contractor	Permit Number	Date Received	Date Approved
Thoutt Bros Concrete/4814 E. Links Cir.	LRW-11-00011	04/05/2011	04/11/2011
Heritage Greens Assn/4814 E. Links Cir.	LRW-11-00012	04/07/2011	04/11/2011
The Weitz Co/6278 S. Troy Cir.	LRW-11-00013	04/19/2011	
Christopher Concrete/13050 E. Peakview	LRW-11-00014	04/27/2011	
Jorgensen Construction Inc.	LRW-11-00015	04/28/2011	

Public Improvement Agreements (PIA)

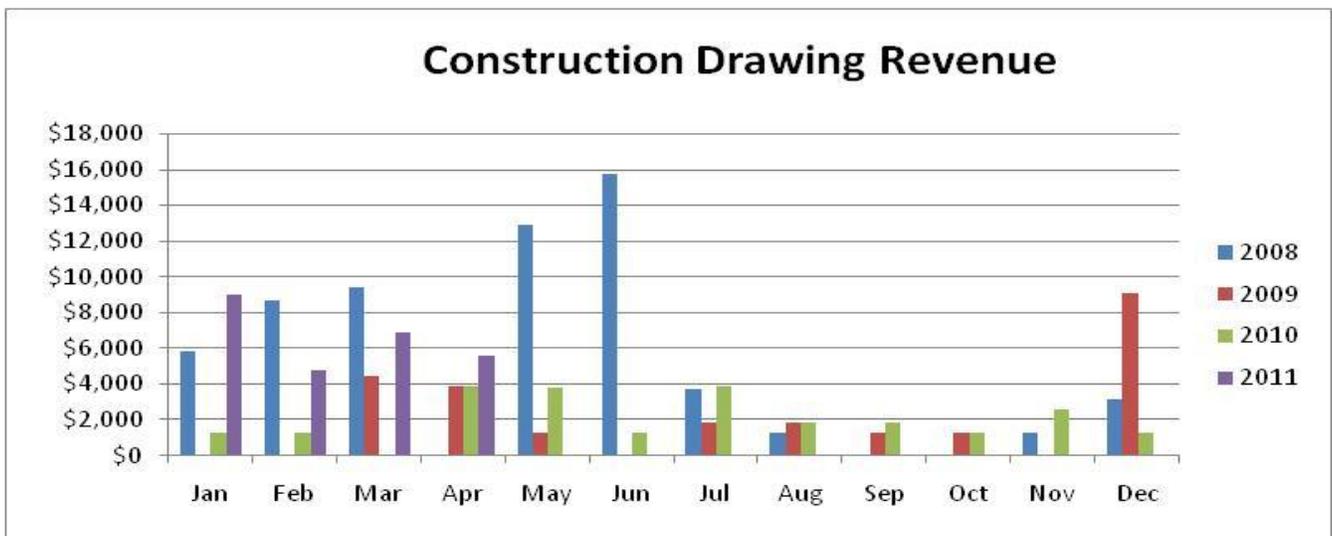
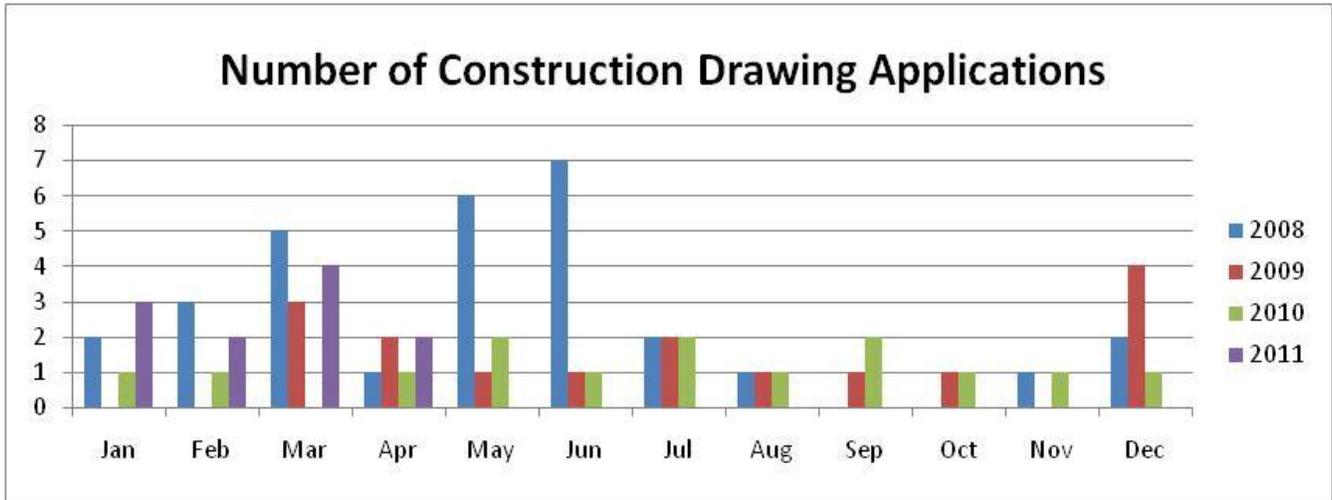
In April, the City received 1 PIA application compared to 1 in 2010. The monthly revenue of \$1,200 is greater than 2010 which was at \$1,000. YTD PIA applications for 2011 are 4 compared to 1 in 2010. YTD revenues for 2011 are \$4,400 compared to \$1,000 in 2010. We began tracking PIA's in 2009.



PIAs Submitted (April 2011)			
Description	Case Name	Case Number	Date Application Accepted
Land Use	Orchard/Heritage Park FDP	LU11-00114	04/15/2011

Construction Drawings (CD)

In April, the City received 2 CD applications with \$5,600 in monthly revenue. YTD CD permit application activity is higher than the previous year and YTD revenues are higher. YTD applications for 2011 are 11 compared to 3 for 2010. YTD revenues for 2011 are \$26,300 compared to \$6,500 for 2010. None of the 11 CDs and \$0 of the \$26,300 is associated with Open Space.

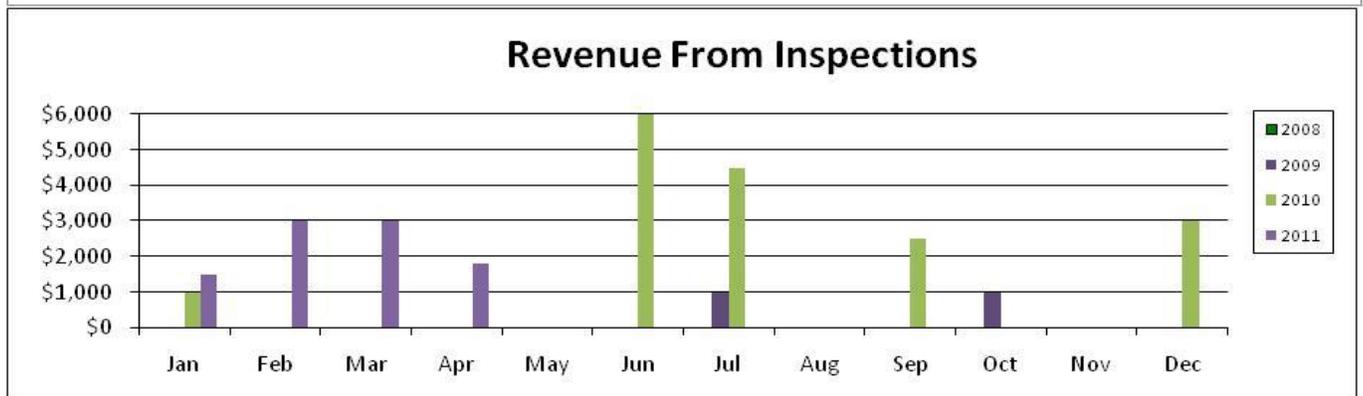


CDs Submitted (April 2011)			
Description	Case Name	Case Number	Date Application Accepted
CD	Piney Creek Trail	CD-11-00117	04/18/2011
CD	Steak n Shake	CD-11-00121	04/20/2011

The Engineering Division approved 4 CDs in April:
 CD-0907-002 – Cherry Creek Business Center
 CD-11-00012 – Allosource
 CD-11-00022 Cotswald Green
 CD-11-00030 – Goddard School

Infrastructure Inspections

In April, 13 individual projects/sites were inspected and there was \$1,800 revenue collected. City staff spent a total of 84 hours performing these inspections compared to 64 hours in 2010. YTD revenue for 2011 is \$9,300 compared to \$1,000 in 2010.



Infrastructure Inspections (April 2011)		
General Location	Case Name	Status
Arapahoe and University	Streets at Southglenn	Under Warranty
Parker Road and Arapahoe Rd.	Centennial Center Filing 2	Under Construction
Dry Creek & Eudora	Lifetime Fitness	Under Construction
Smoky Hill Road & Picadilly	Bridges @ Smoky Hill	Under Warranty
Otero Ave. & Dayton St.	IKEA	Under Construction
Humboldt & Orchard Rd.	Orchard Estates	Under Construction
Broadway & Costilla	Vista Verde	Under Warranty
University & Arapahoe Rd.	Trice Jeweler	Under Warranty
Breakaway Sports	Arapahoe & Race	Under Warranty
County Line Road & Niagara	Foxridge VIII	Under Warranty
Smoky Hill & Buckley	Walgreens	Under Construction
Briarwood & Havana	Fast Signs	Under Construction
4814 East Links	Heritage Green	Under Construction
Mineral & Otero	St. Thomas More	Under Construction
Arapahoe Rd & Joliet St.	Kuni Honda	Under Construction
Parker Rd & Arapahoe Rd.	Centennial Lanes	Under Construction
Arapahoe Rd & Jordan Rd.	Sterling Auto	Under Construction
Troy Circle & Caley	Allsource	Under Construction

Business Registration/Sales Tax License

In April, a total of 54 business registration/sales tax licenses were issued. YTD totals are 117 compared to 61 in 2010. Current Planning Division started review of these in March of 2010. We average 5 days to process these applications.

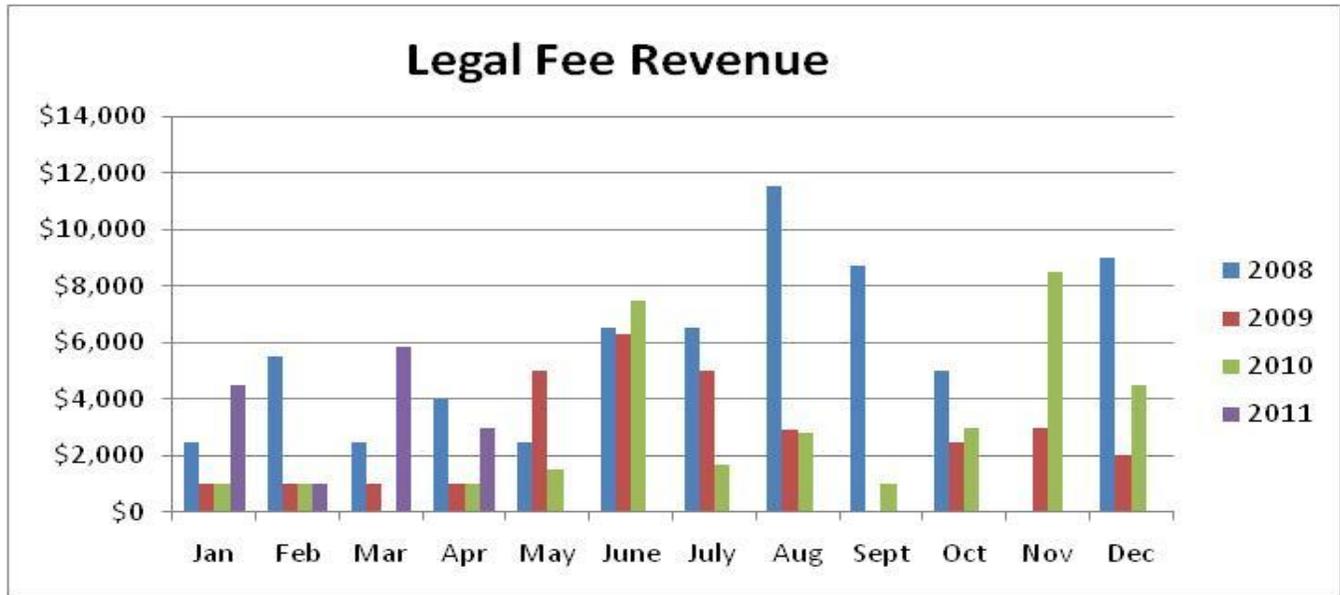


Business Registration/Sales Tax License (April 2011)			
Case #	Case Name	Approved	Business Description
CEN-007207	Hearing Revolution, Inc.	Yes	Offices of Other Health Practitioners
CEN-007215	Joseph A. Bank Clothiers, Inc.	Yes	Clothing Stores
CEN-007216	United Debt Holding, LLC	Yes	No depository Credit Intermediation
CEN-007218	Golfsmith USA, Inc.	Yes	Sporting Goods, Hobby, and Musical Instrument Stores
CEN-007219	Cost Plus, Inc.	Yes	Home Furnishings Stores
CEN-007220	Maggie Smiths, Inc.	Yes	Full-Service Restaurants
CEN-007221	Amethyst Aspen, LLC	Yes	Jewelry, Luggage, and Leather Goods Stores
CEN-007222	Fireflyz, LLC	Yes	Jewelry, Luggage, and Leather Goods Stores
CEN-007223	Destination Maternity Corp.	Yes	Clothing Stores
CEN-007225	Wedgewood, Ltd.	Yes	Building Material and Supplies Dealers
CEN-007226	Sandwich Creations II, Inc.	Yes	Limited-Service Eating Places
CEN-007227	Aphrodite Beauty Studio, LLC	Yes	Personal Care Services
CEN-007228	Bullshark, Inc.	Yes	Limited-Service Eating Places
CEN-007230	Crave-it of Colorado, LLC	Yes	Limited-Service Eating Places
CEN-007231	North Star Synergies, Inc.	Maybe	Unknown
CEN-007232	Comfort Orthotics	Yes	Medical Equipment and Supplies Manufacturing
CEN-007234	T & M Deli	Yes	Limited-Service Eating Places
CEN-007235	Avant Photography, LLC	Maybe	Independent Artists, Writers, and Performers
CEN-007236	Zimmer Spine, Inc.	Yes	Other Professional, Scientific, and Technical Svc.
CEN-007237	Hewlett International, LLC	Maybe	Other Miscellaneous Store Retailers
CEN-007238	Medsurce, Inc.	Yes	Commercial and Industrial Machinery & Equip.
CEN-007240	Christy Sports	Yes	Sporting Goods, Hobby, and Musical Instrument
CEN-007242	PHO 97, Inc.	Yes	Full Service Restaurants

CEN-007243	William J. Stow	Maybe	Management, Scientific, and Technical Consulting
CEN-007244	Three Little Monkeys, LLC	Yes	Book, Periodical, and Music Stores
CEN-007245	Camelia Kong	Yes	Offices of Other Health Practitioners
CEN-007246	Crouthers Design Service	Maybe	Specialized Design Services
CEN-007249	The Sen Group Inc.	Yes	Full Service Restaurants
CEN-007250	Gold Exchange & Pawn	Yes	Jewelry, Luggage, and Leather Goods
CEN-007251	Bye Design	Yes	Personal Care Services
CEN-007252	Impressive Cleaners	Yes	Dry Cleaning and Laundry Services
CEN-007254	Walgreen Co.	Yes	Health and Personal Care Stores
CEN-007256	SFM, LLC	Yes	Grocery Stores
CEN-007257	Four Square IDC	Yes	Clothing Stores
CEN-007258	Bartley Enterprises	Yes	Couriers and Express Delivery Services
CEN-007259	Bella Persona, LLC	Yes	Personal Care Services
CEN-007261	SEMHX, LLC	Yes	Personal Care Services
CEN-007262	Building 336	Yes	Clothing Stores
CEN-007265	Old Guys Garage Doors	Maybe	Building Finishing contractors
CEN-007266	Yuan Ji	Yes	Personal Care Services
CEN-007267	Walton Lu, Qiong	Yes	Personal Care Services
CEN-007269	Southside Jazzercise Fitness	Yes	Other Amusement and Recreation Industries
CEN-007271	Bottoms & Bags, LTD	Maybe	Clothing Stores
CEN-007272	Baja in the Rockies, LLC	Yes	Limited-Service Eating Places
CEN-007275	Jusducky Collectibles	Maybe	Jewelry, Luggage, and Leather Goods Stores
CEN-007276	Swimlabs, HC, Inc.	No	Other Schools and Instruction
CEN-007278	Array, LLC	Yes	Personal Care Services
CEN-007280	Sterling Jewelers, Inc.	Yes	Jewelry, Luggage, and Leather Goods Stores
CEN-007282	Michaels Stores, Inc.	Yes	Sporting Goods, Hobby, and Musical Instrument Stores
CEN-007284	BBI Operating, LLC	Yes	Consumer Goods Rental
CEN-007285	Everett Mueller Corp	Yes	Sporting Goods, Hobby, and Musical Instrument Stores
CEN-007287	Formal Specialists, LTC.	Yes	Consumer Goods Rental
CEN-007288	Summit Life Coaching, LLC	Maybe	Individual and Family Services
CEN-007289	Clear Sky Medical PC	Yes	Offices of Other Health Practitioners

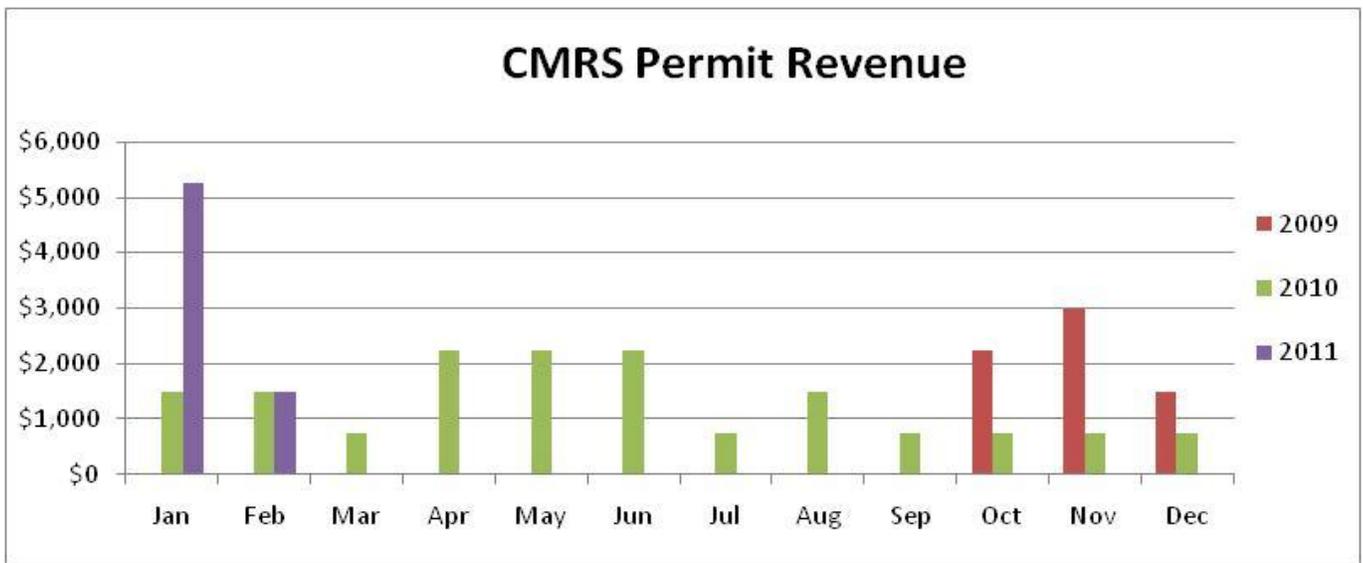
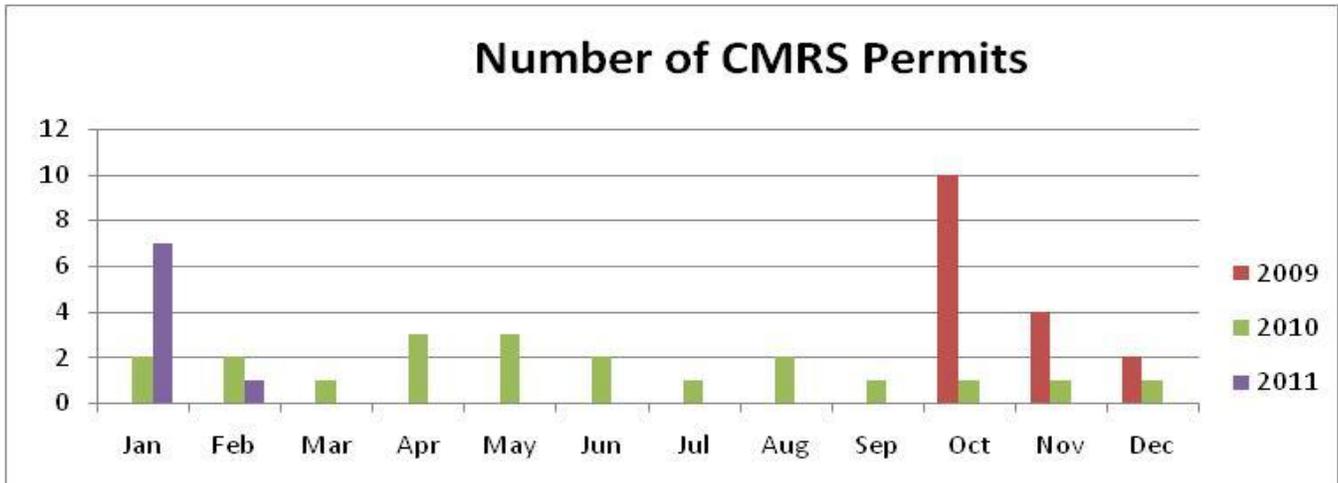
Legal Services

In April, a total of \$3,000 in revenue was received for legal services. YTD revenues for 2011 are \$14,326 compared to \$3,000 for 2010. Legal fees are collected to cover actual legal costs and do not impact the final budget in a negative or positive way.



CMRS Permits

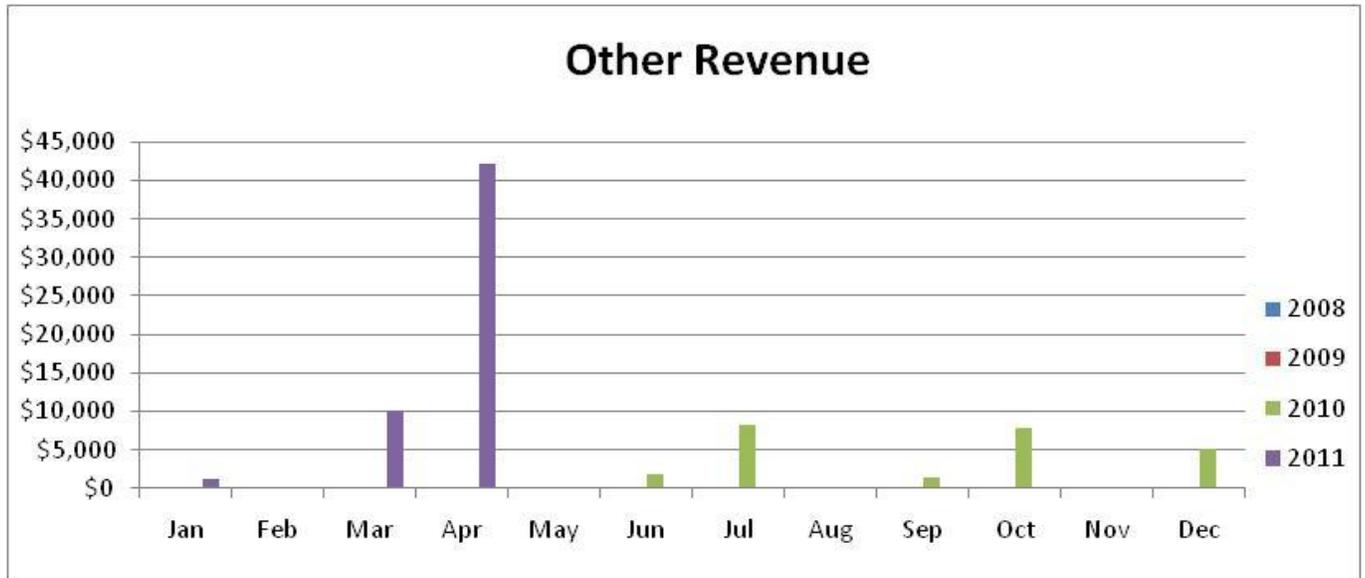
In April, we received 0 CMRS permits for \$0 in revenue. YTD revenues for 2011 are \$6,750, which is above the 2011 projected revenue of \$4,500 and above the 2010 revenue of \$6,000. CMRS permit tracking began in January 2009.



CMRS Permits (April 2011)		
Project or Location	Case Number	Date Received and Issued
None		

Other & Miscellaneous Fees including Federal Grant Revenue

In April, we received \$42,209 in revenue for EECBG for Paperless Plan Review and Bus Bench Grant. YTD revenues for 2011 are \$53,600, which is above the 2011 projected revenue of \$11,300 and above the 2010 revenue of \$202.



Note: Federal grants of \$147,232 were expected and budgeted in 2010. Through 2010 we have received \$46,280 and through April 2011 we received \$42,209 or a total of \$88,489 in EECBG grant revenue for Paperless Plan Review and Bus Bench. The remaining funds will be spent in 2011. This revenue is reimbursed after the money has been spent.

Bus Bench Permits are now part of Land Use Services. We collected the monthly fee of \$6,333 in April and YTD Revenue of \$25,332.