



City of Centennial
Community Development Department
Planning & Engineering Divisions
Monthly Report for October 2011

November 15, 2011

Activity

- [Land Use Applications](#) – There was 1 application compared to 5 in 2010.
- [Pre-Submittal Applications](#) – There was 1 application compared to 4 in 2010.
- [City Council](#) – City Council heard 5 projects compared to 4 in 2010.
- [Planning and Zoning Commission](#) – There was 1 project heard compared to 1 in 2010.
- [Board of Adjustment](#) – There were 0 variance requests heard compared to 1 in 2010.
- [Fence Permits](#) – There were 17 applications compared to 12 in 2010. Average number of days to approve was 1.6 business days.
- [Sign Permits](#) – There were 14 applications compared to 14 in 2010. Average number of days to approve was 2.2 business days.
- [Right-of-Way Permits](#) – There were 4 permits issued compared to 4 in 2010.
- [Public Improvement Agreements](#) – There were 0 PIAs submitted compared to 1 in 2010.
- [Construction Drawings](#) – There were 2 CD applications compared to 1 in 2010.
- [Infrastructure Inspections](#) – There were 24 individual projects/sites inspected this month. City staff spent a total of 110 hours performing these inspections compared to 89 hours in 2010.
- [Business Registration Sales Tax License](#) – There were 71 business registration/sales licenses approved in 2011 compared to 20 in 2010.
- [Legal Fees](#) – There was \$0 in revenue collected in 2011 compared to \$3,000 in 2010.
- [CMRS Permits](#) – There was 1 permit issued compared to 1 in 2010.
- [Other Fees](#) – There was \$6,994 in revenue collected in 2011 compared to \$7,759 in 2010.
- [Visitors](#) – There were 39 visitors; an average of 1.9 per work day.
- [Customer Surveys](#) – Planning & Engineering sent 24 surveys in October and received 4 results. Overall responses were positive.

Revenue

[Total Revenue](#) – October monthly revenue was \$18,145 compared to \$18,953 in 2010. YTD \$443,743 in revenue has been collected, which is 116% of the 2011 projected budget of \$382,100. Permits for Bus Bench and Shelter are now part of the Land Use Fund. We collected \$6,333 for October and collected \$63,330 year to date; 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 October and the approximate amount of time spent on each project. 421 Hours were spent on special projects in October.

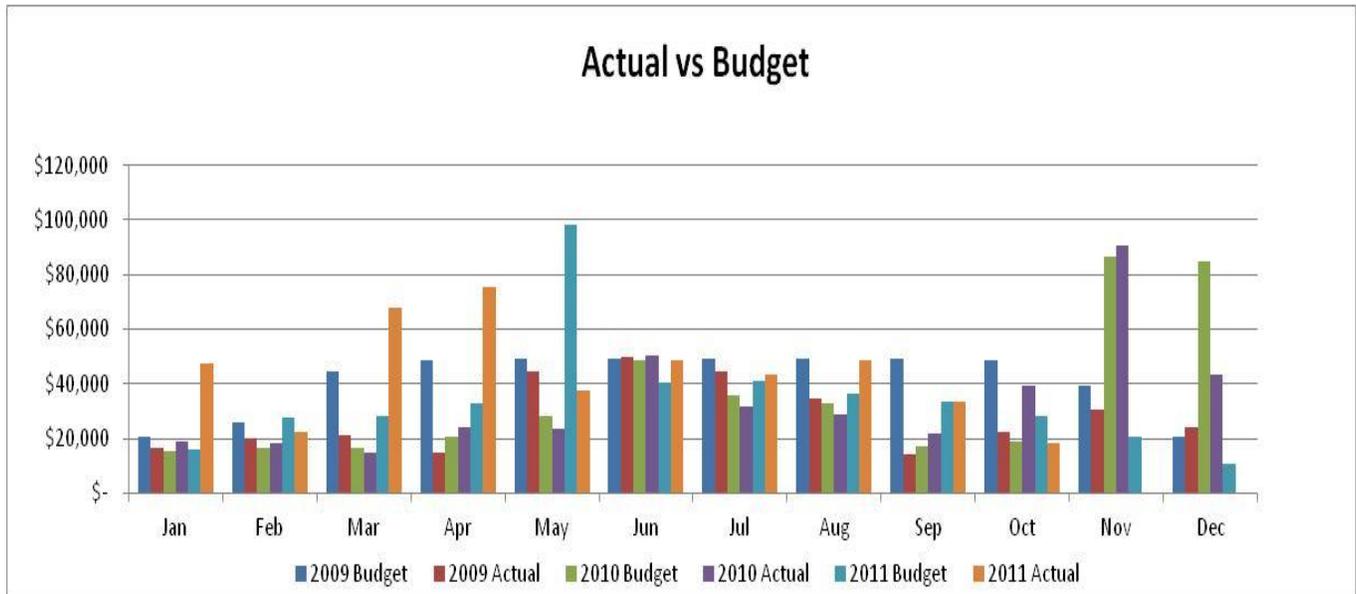
- **Transportation Master Plan** – Nothing new to report on this project for October.
- **Bus Bench Grant/Installation** – This project is complete. Staff spent **0 Hours** on this project.
- **Code Compliance Contract - PSA** – Wayne Reed spent **25 Hours** on this project. The Code Compliance Contract went in front of City Council on 11/7/2011 and was approved. The current provider's, CPS, contract ends on December 31st and CH2MHill will start service for our Code Compliance on January 1, 2012.

- **Bicycle Lane Project** – This project will add 18 miles of bike lanes to City streets in 2011. Substantial completion was accomplished on August 31st. A courtesy notice regarding the project has been sent to Council and affected HOAs. Numerous inquiries have been received and all have been contacted by email or phone. Punch list items remain and are mostly complete. Staff will attend and present District Meetings to inform citizens about the bike lane project. Engineering staff spent **19 Hours** on this project.
- **LDC Zoning Map** – Staff spent **24 Hours** in October on this project. Zoning map update is an ongoing project entering its second phase. In the next phase Staff will begin the rezoning of residential districts in the City that include schools, parks and open space. In the month of September Staff began the preliminary field work and is planning the public outreach process. The 2011 LDC became effective on September 18th. Staff is responding to inquiries from the public and they will continue to review the code for potential improvements and amendments.
- **Lighting Code** – There were 0 Staff hours spent on this project in October. We just received the final report from the contractor dated October 2011. This project will now be considered complete.
- **Civic Center Park** – A total of **240 Hours** was spent during October. This project is substantially complete. A detailed separate report and weekly update is being done by the Engineering Staff and all information is posted on the web site for the project. Please refer to these reports for more detailed information. The contractor is targeting November 18th for completion of their primary work and turning the site over to the City Facilities Staff. Punch list and minor items may continue after this.
- **Sight Triangle Project** – A total of **15 hours** was spent on this project. The time was spent in preparing the October presentation to Council.
- **Community Profile** – A demographic and economic profile of the City of Centennial is being developed by the Current Planning Division using US Census Bureau data including ACS and 2010 census. **0 Hours** were spent gathering preliminary data in October.
- **GIS Projects: (Total of 98 GIS Hours)**
 - **Geodatabase Maintenance** – GIS spent **10 Hours** fixing, maintaining, and augmenting the City's Geodatabase. This includes Imagery Mosaic tasks after the data migration and rebuilding of address locators.
 - **ESRI Training and Budgeting Set Up** – GIS spent **3 Hours** identifying key trainings for staff, budgetary research for payment and processing the registration.
 - **Special Project Tracking** - GIS spent **2 Hours** tracking projects for the month on three different databases.
 - **RFP for a GIS Feasibility Study and Master Plan** – GIS staff spent **29 Hours** researching and developing and negotiating the contract with Northline on the GIS feasibility study for deployment of an ArcGIS Enterprise system along with interviews of vendors.
 - **Community Census Research** – GIS spent **3 Hours** analyzing and reconciling census data to the City's geography.
 - **Distribution of Data and Meetings with DRCOG on the Land Use Model** – GIS staff spent **8 Hours** on this project. DRCOG is creating a land use model for their regional planning efforts, which requires data from the City to populate.
 - **Zoning Map** – GIS spent **6 Hours** building, editing and attending meetings to advance the LDC and Zoning Projects.
 - **HIP Geo-coding and Mapping** – GIS spent **8 Hours** collecting, testing, building and geo-coding the Home Improvement Program (HIP) building data for mapping purposes.
 - **Public Works/GIS Hardware Memo** – GIS spent **4 Hours** developing a memo on GIS for Public Works and Computer Specifications for GIS users.

- **Address Compilations for Communication's Newsletters** – GIS spent **1 Hour** on distributing address listings to the Communications Department for the City's newsletter.
- **Wireless Telecom Facility Mapping** – GIS spent **11 Hours** researching and organizing data for mapping of Telecom Facilities.
- **Meetings (Engineering, Planning, GIS, DRCOG, Eco Team and All Staff)** - GIS spent **8 Hours** in required department meetings for various functions within the City. This excludes Zoning meetings.
- **SEO Property Search Data Update** – GIS spent **3 Hours** developing and augmenting the updated database for the property search.
- **Training** – GIS spent **3 Hours** training on various topics including management, imagery and title review.

Total Revenue

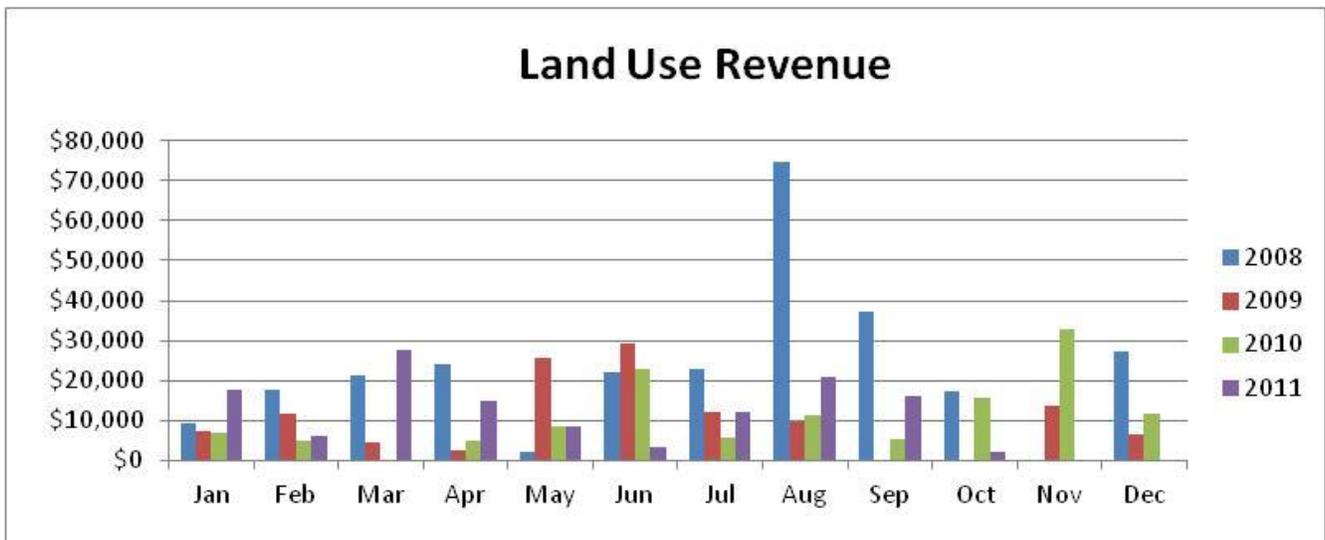
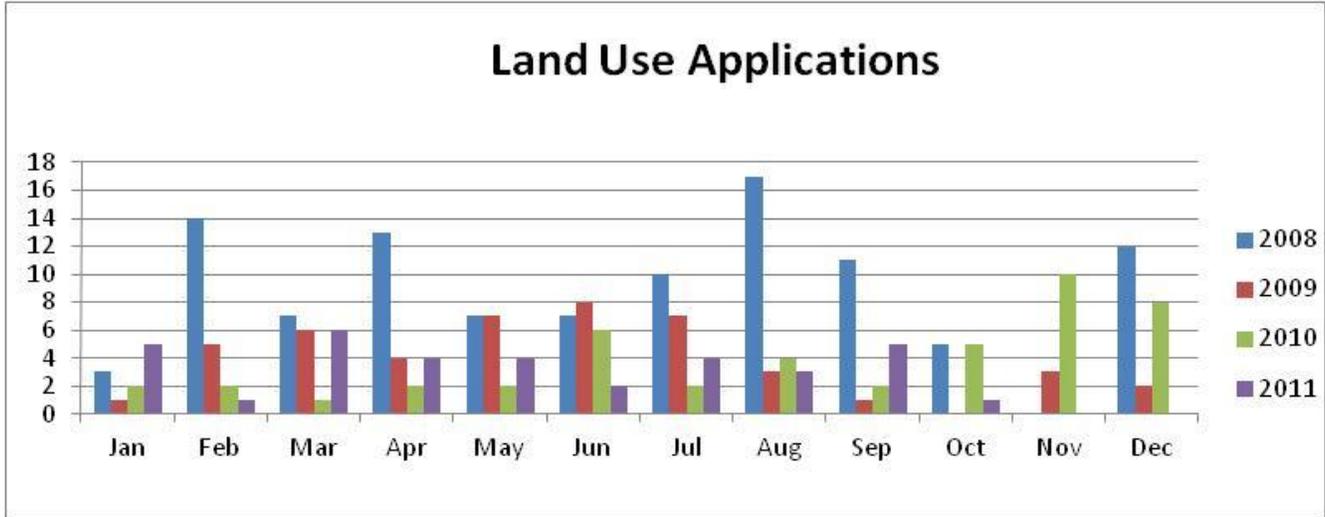
In October, the total revenue received was \$18,145. YTD the Planning & Engineering revenues of \$443,743 are roughly 116% of the projected 2011 YTD budget of \$382,100.



- **Land Use Applications** – YTD \$128,690 in revenue has been collected, which is above the 2011 projected budget of \$116,000.
- **Fence Permits** – YTD \$23,861 in revenue has been collected, which is above the 2011 projected budget of \$19,500.
- **Sign Permits** – YTD \$40,814 in revenue has been collected, which is below the 2011 projected budget of \$60,000.
- **Right-of-Way Permits** – YTD \$23,269 in revenue has been collected, which is above the 2011 projected budget of \$15,300.
- **Public Improvement Agreements** – YTD \$5,600 in revenue has been collected, which is below the 2011 projected budget of \$7,000.
- **Construction Drawings** – YTD \$49,750 in revenue has been collected, which is above the 2011 projected budget of \$17,400.
- **Infrastructure Inspection** – YTD \$30,900 in revenue has been collected, which is above the 2011 projected budget of \$9,700.
- **Legal Fees** – YTD \$25,526 in revenue has been collected, which is below the 2011 projected budget of \$26,000.
- **CMRS Fees** – YTD \$18,450 has been collected, which is above the 2011 projected budget of \$12,400.
- **Other Fees** – YTD \$96,883 has been collected, which is below the 2011 projected budget of \$99,800. This amount includes all miscellaneous fees and revenue including Engineering hours from the Open Space Fund and Federal Grant Revenue.
 - **Federal Grant Revenue** (included in other fees) – YTD \$46,541 has been collected, which is below the 2011 projected budget of \$88,489. Money is reimbursed only after it is spent. We spent \$46,280 of the \$147,232 in 2010 and \$46,541 YTD, leaving a balance of \$54,411 to be collected in 2011. A request for reimbursement for all of the bus benches will be completed in November in order to receive remaining grant funds before the end of the year.

Land Use Applications

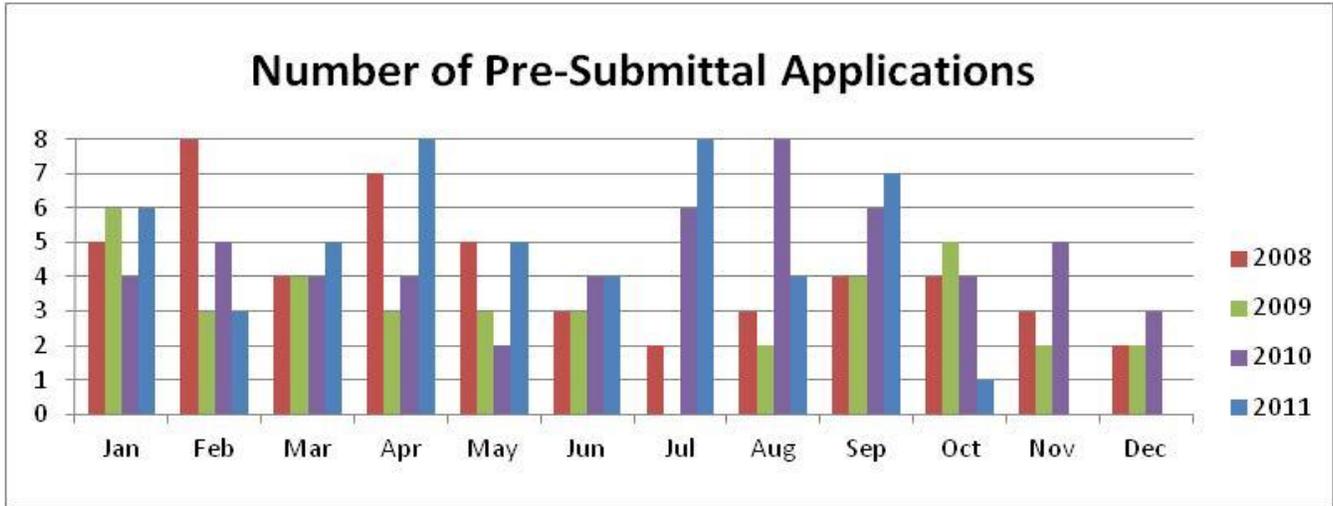
In October, the City received 1 land use application with \$2,135 in monthly revenue. YTD land use application activity is higher than the previous year and YTD revenues are significantly higher. YTD applications for 2011 are 35 compared to 28 in 2010. YTD revenues for 2011 are \$128,690 compared to \$86,697 for 2010.



Land Use Applications Submitted (October 2011)		
Land Use Case Number	Project Name	Open Date
CT-11-00001	Christmas Tree Lot Permit	10/27/2011

Pre-Submittal Applications

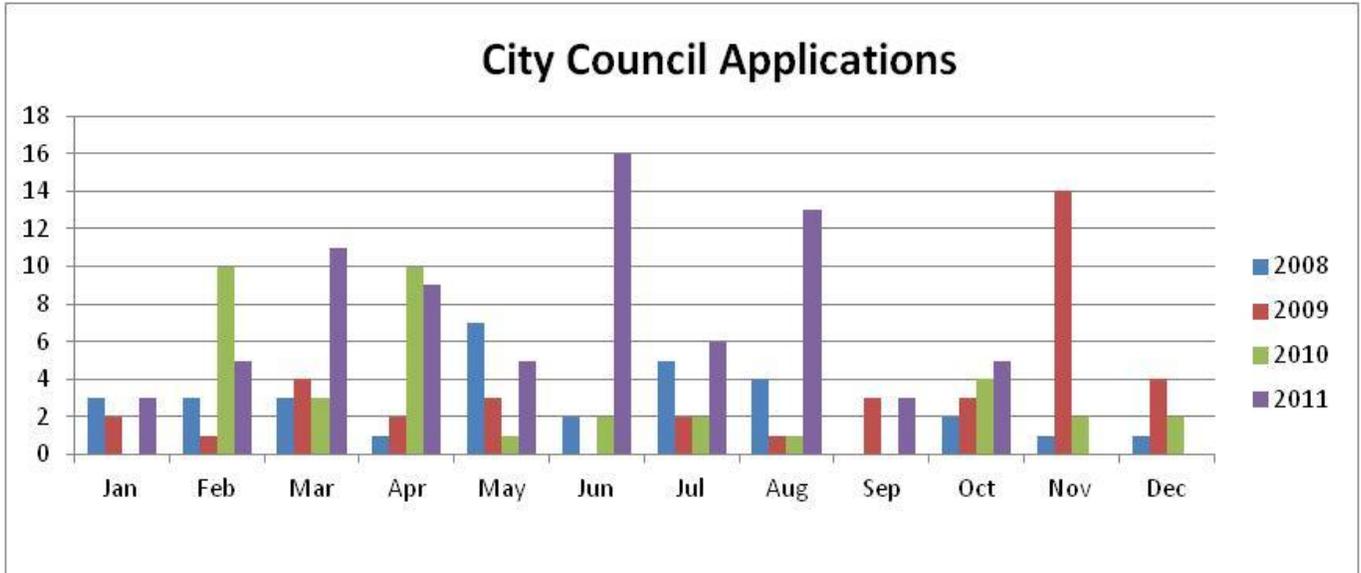
In October, the City received 1 pre-submittal application compared to 4 in 2010. YTD pre-submittal activity is greater than the previous year. YTD total applications received for 2011 are 51 compared to 47 for 2010. The City began tracking pre-submittal applications in 2008.



Pre-Submittal Applications Submitted (October 2011)		
Pre-Submittal Case Number	Project Name	Open Date
PS-11-00279	7306 South Alton Way Rezoning	10/14/2011

City Council

In October, City Council heard 5 projects as compared to hearing 4 in 2010. YTD, City Council has heard 76 development projects as compared to 33 in 2010.



Land Development Projects Heard by City Council (October 2011)

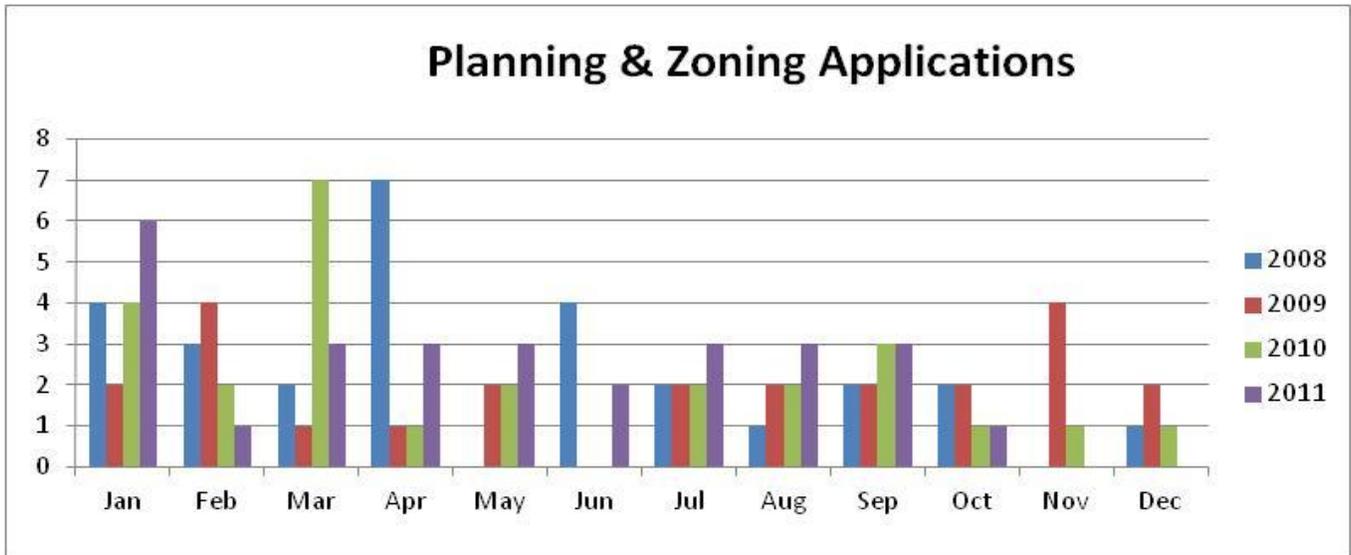
Description	Case Name	Case Number	Hearing Date	Action
Land Use	Peakview Heights Easement Vacation	LU-11-00002	10/3/2011	Approved
Land Use	Sight Triangle Ordinance Modifications	NA	10/10/2011	NA
Land Use	ROW Obstruction	NA	10/10/2011	NA
Land Use	Fiat FDP	LU-11-00055	10/17/2011	Approved
Land Use	OSAB recommendation programming & rules & regulations for Park	NA	10/27/2011	NA

Land Development Projects Scheduled for City Council (November 2011)

Description	Case Name	Case Number	Hearing Date
Land Use	Colorado National Guard FDP	LU-11-00002	11/7/2011
Land Use	Right of Way Obstructions – 1 st Reading	NA	11/7/2011
Land Use	Wireless Telecommunications Facilities	NA	11/14/2011
Land Use	I-25 Corridor Sub-Area Plan	NA	11/14/2011

Planning & Zoning Commission

In October, the Planning & Zoning Commission heard 1 development project as compared to hearing 1 in 2010. YTD, the Planning & Zoning Commission has heard 28 development projects as compared to 24 in 2010.



Land Development Projects Heard by PZ Commission (October 2011)

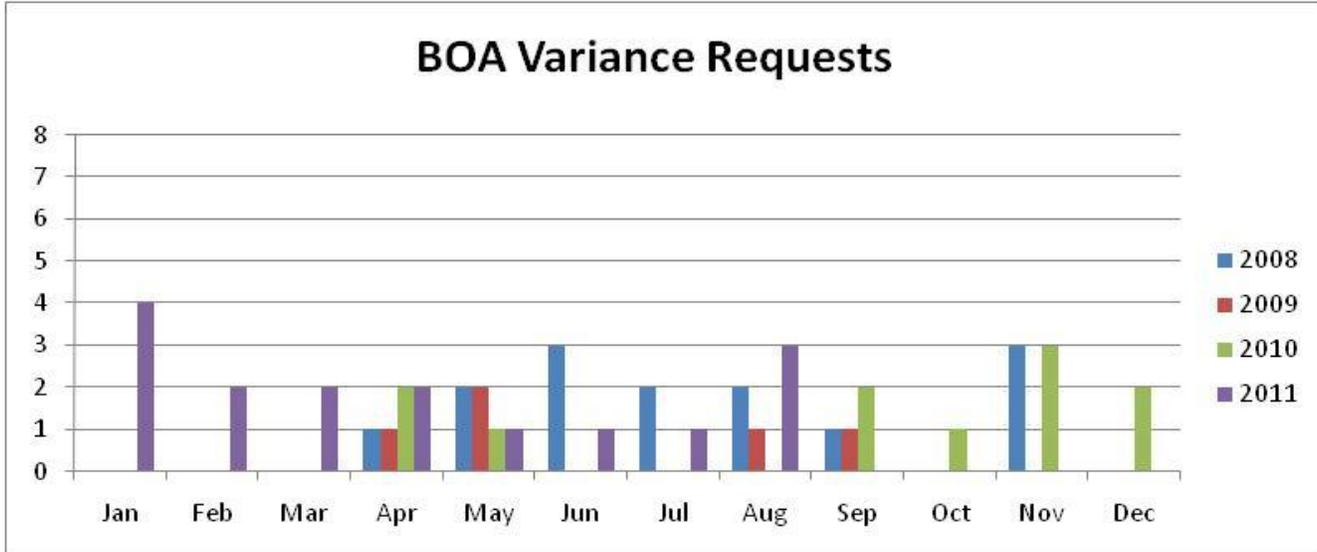
Description	Case Name	Case Number	Hearing Date	Action
Land Use	Alton and Dry Creek Rezoning	LU-11-00219	10/26/2011	Approved

Land Development Projects Scheduled For PZ Commission (November 2011)

Description	Case Name	Case Number	Hearing Date
Land Use	2012 Calendar Adoption	NA	11/9/2011
Land Use	Seletskaya Variance	BA-11-00276	11/9/2011
Land Use	I-25 Corridor Sub Area Plan Overview	NA	11/9/2011
Land Use	Sight Triangle Regulation Modifications & ROW Obstructions	NA	11/9/2011

Board of Adjustment

In October, the Board of Adjustment heard 0 variance requests as compared to hearing 1 in 2010. YTD, the Board of Adjustment heard 16 variance requests as compared to 6 in 2010. Enactment of 2011 LDC removed the BOA as a separate and distinct decision-making body. The P&Z Commission will now serve as the BOA.



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

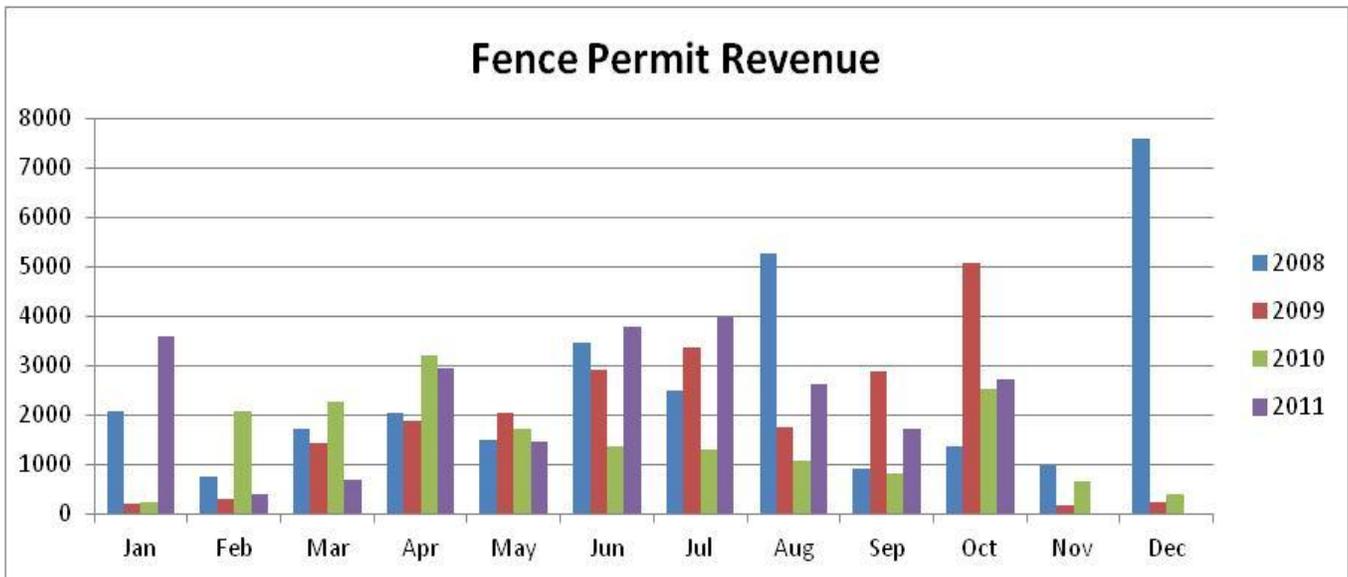
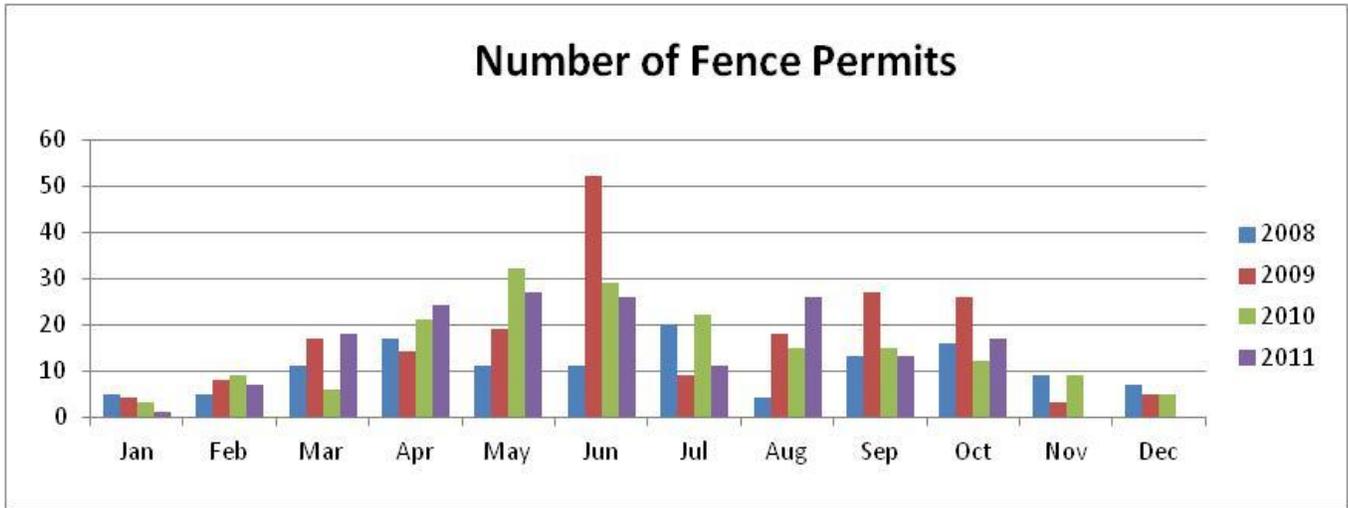
Description	Case Name	Case Number	Hearing Date	Action
BOA	Enactment of LDC removed the BOA as a decision making authority. Variances will now be handled by P&Z			

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

Description	Case Name	Case Number	Hearing Date
BOA	Enactment of LDC removed the BOA as a decision making authority. Variances will now be handled by P&Z		

Fence Permits

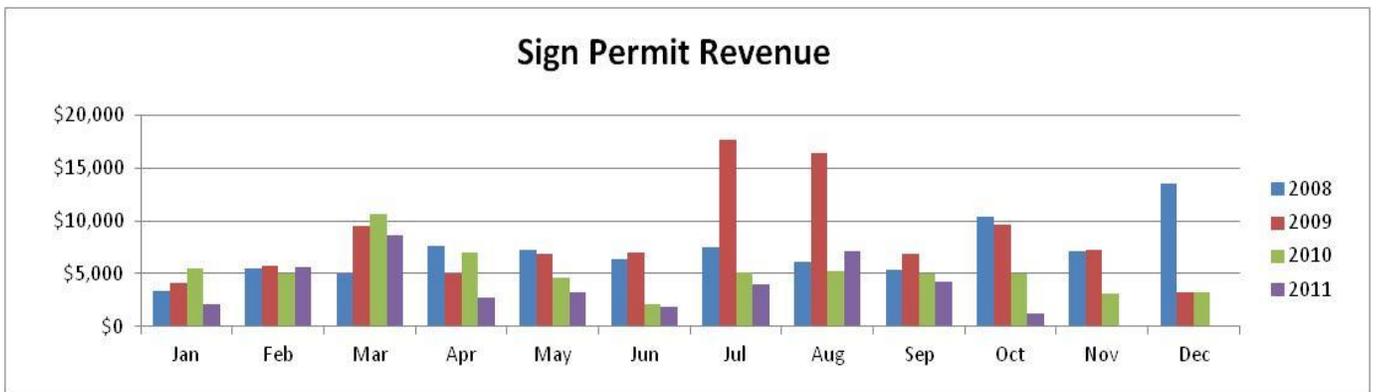
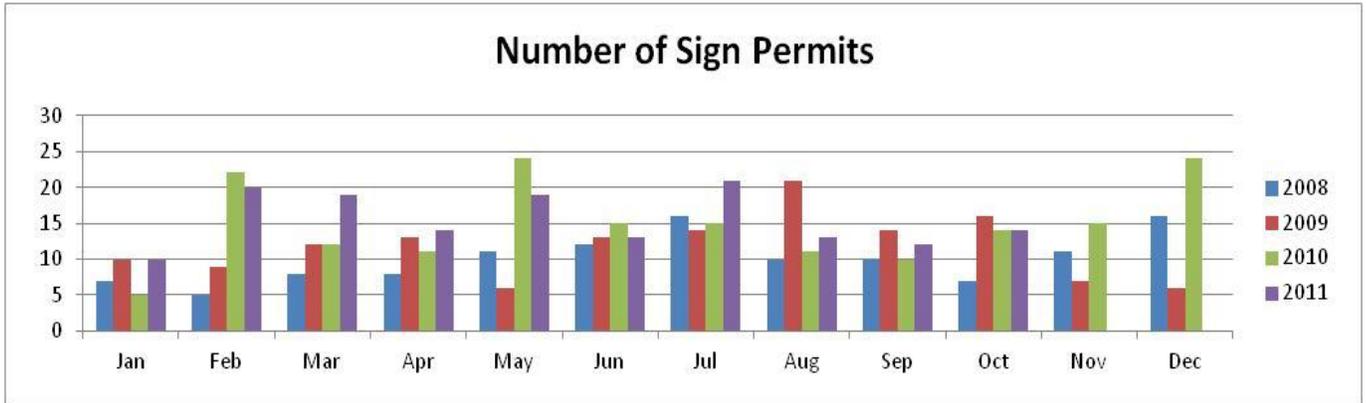
In October, the City received 17 fence permit applications with monthly revenue of \$2,722. YTD, fence permit application activity is slightly higher than the previous year and YTD revenue is higher. YTD applications for 2011 are 170 compared to 164 for 2010. YTD revenues for 2011 are \$23,861 compared to \$16,551 for 2010. **There were 4 fence permits (or 23% of permits issued in the month) through Rapid Review Thursdays (RRT) in October**, and average permit wait/processing time for RRT in October was 22.5 minutes. YTD average wait/processing time is 21.32 minutes for RRT.



Fence Permits Submitted (October 2011)			
Location	Case Number	Date Received	Date Approved
7821 South Jackson Circle	FE-11-00154	10/03/2011	10/06/2011
7235 South Valentia Way	FE-11-00155	10/04/2011	10/06/2011
8255 South Chester Street	FE-11-00156	10/04/2011	10/06/2011
13133 East Arapahoe Road	FE-11-00157	10/06/2011	10/13/2011
15253 East Fremont Drive	FE-11-00158	10/06/2011	10/06/2011
800 East Oakwood Avenue	FE-11-00159	10/06/2011	10/06/2011
4000 East Geddes Circle	FE-11-00160	10/06/2011	10/06/2011
6687 East Orchard Place	FE-11-00161	10/10/2011	10/13/2011
7181 South Harrison Way	FE-11-00162	10/13/2011	10/13/2011
6237 South Josephine Way	FE-11-00163	10/13/2011	10/13/2011
18028 East Berry Avenue	FE-11-00164	10/17/2011	10/19/2011
6676 South Kit Carson Street	FE-11-00165	10/19/2011	10/20/2011
7768 South Cherry Court	FE-11-00166	10/26/2011	10/27/2011
3649 East Phillips Avenue	FE-11-00167	10/27/2011	10/27/2011
6099 East Caley Drive	FE-11-00168	10/28/2011	11/02/2011
2794 East Maplewood Avenue	FE-11-00169	10/28/2011	11/02/2011
6231 South Leyden Street	FE-11-00170	10/28/2011	10/28/2011
Average Approval Time – Business Days			1.6 Days

Sign Permits

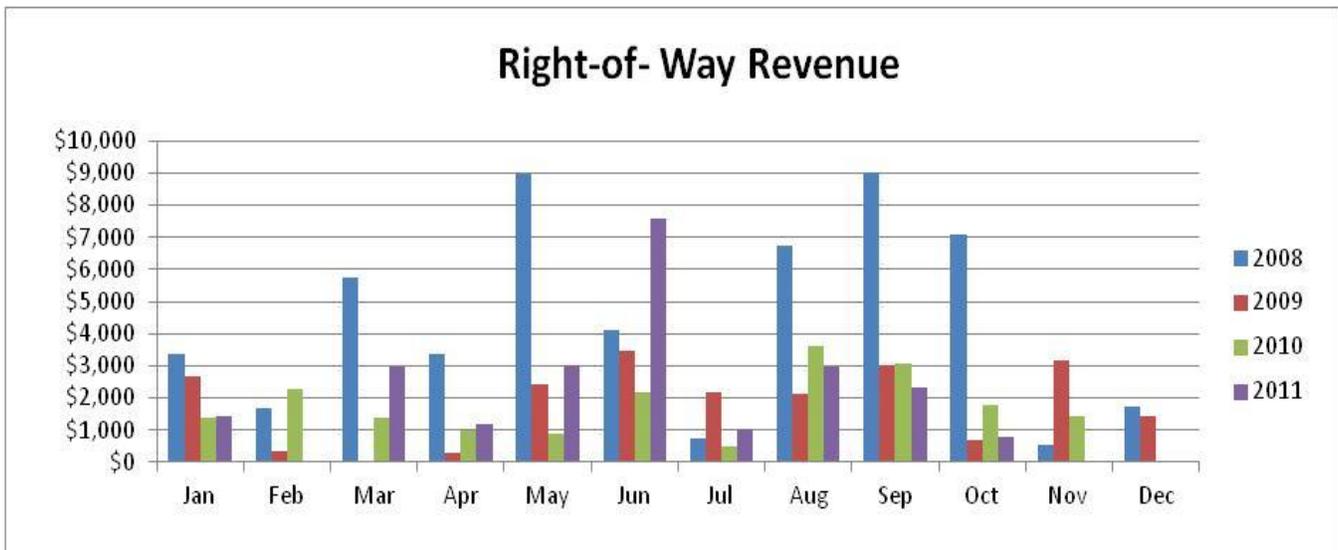
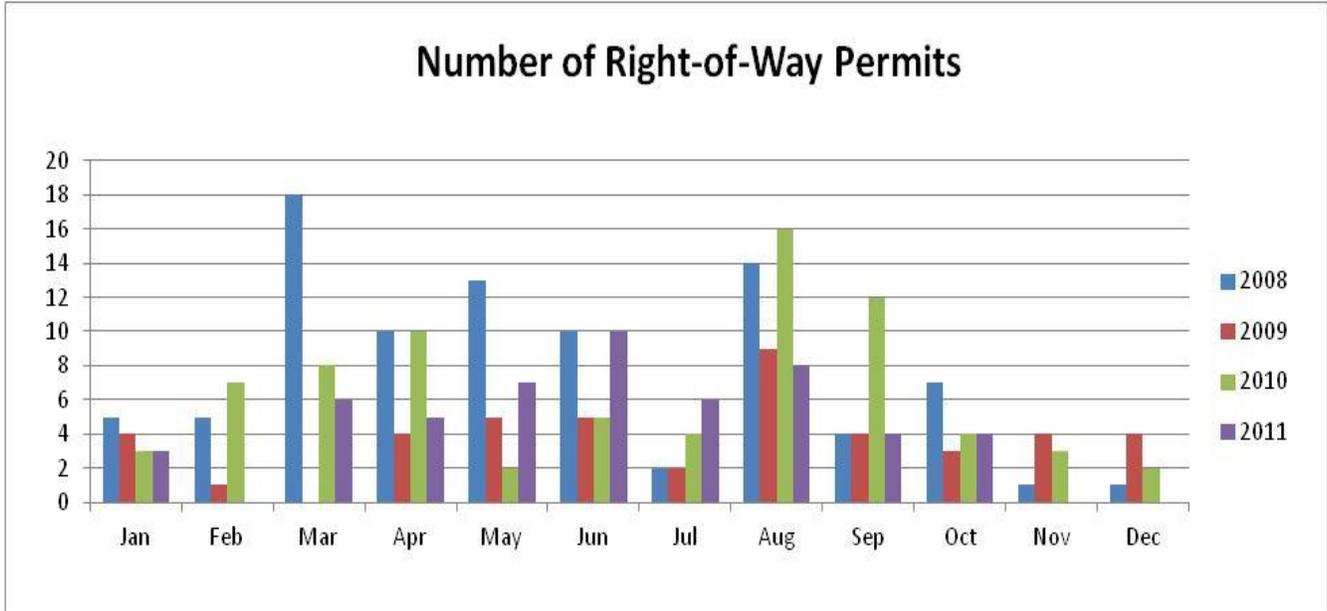
In October, the City received 14 sign permit applications with monthly revenue of \$1,249. YTD sign permit application activity is higher than the previous year, yet YTD revenues are lower. YTD applications for 2011 are 155 compared to 139 issued for 2010. YTD revenues for 2011 are \$40,814 compared to \$55,161 for 2010. **There were 2 sign permits issued through Rapid Review Thursday (RRT) in October (or 14% of permits issued in the month),** with an average wait/processing time of 29 minutes for October. YTD average permit wait/processing time is 18.39 minutes for RRT.



Location	Case Number	Date Received	Date Approved
7424 South University Blvd.	SG-11-90288	10/04/2011	10/06/2011
6262 South Parker Road	SG-11-90289	10/04/2011	10/06/2011
7400 South University Blvd.	SG-11-90291	10/11/2011	10/19/2011
6770 University Blvd.	SG-11-90291	10/14/2011	10/19/2011
8130 S. University Blvd.	SG-11-90292	10/17/2011	10/19/2011
7424 S. University Blvd.	SG-11-90293	10/17/2011	10/19/2011
6955 S. York Street	SG-11-90294	10/19/2011	10/25/2011
12201 E. Arapahoe Rd Ste 2A	SG-11-90295	10/24/2011	11/04/2011
9619 E. County Line Rd. Ste B	SG-11-90296	10/25/2011	10/27/2011
8239 S. Holly St.	SG-11-90297	10/25/2011	10/25/2011
15765 E. Arapahoe Rd.	SG-11-90298	10/26/2011	10/27/2011
6881 S. Yosemite St.	SG-11-90299	10/26/2011	10/27/2011
6812 S. University Blvd.	SG-11-90300	10/27/2011	10/27/2011
6812 S. University Blvd.	SG-11-90301	10/27/2011	10/27/2011
Average Approval Time – Business Days			2.2 Days

Right-of-Way Permits

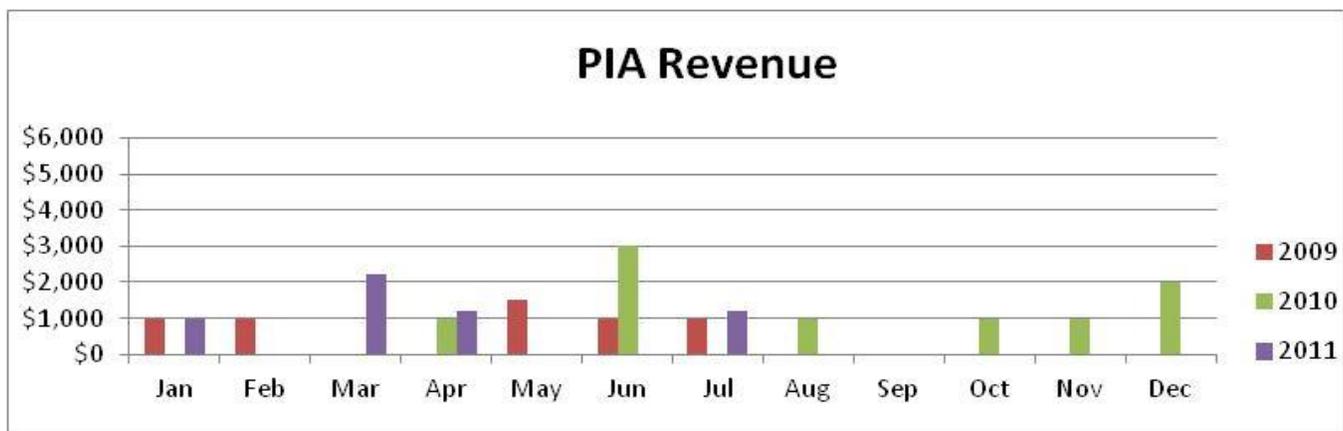
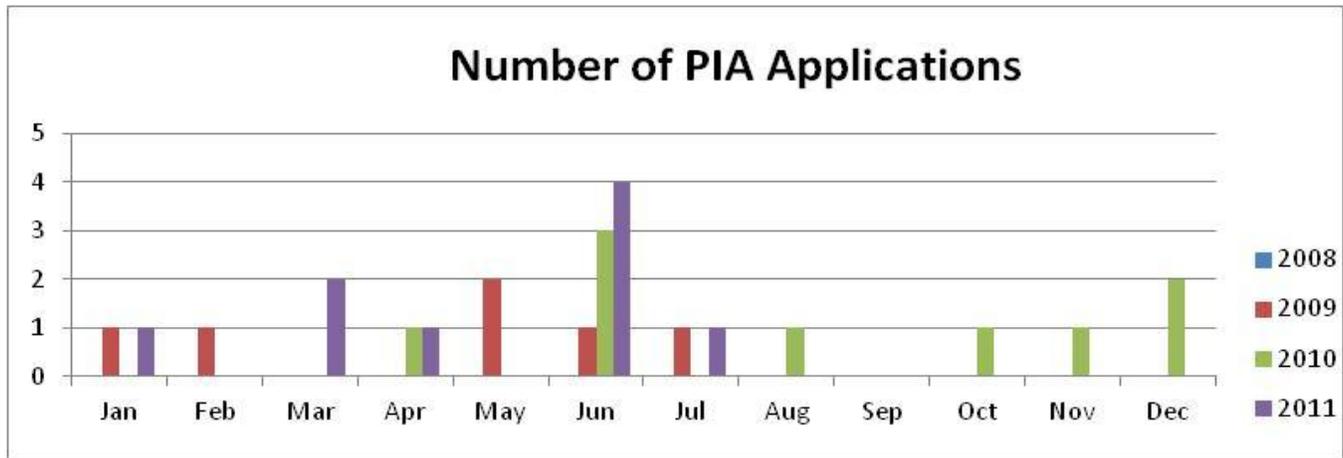
In October, the City received 4 right-of-way permit applications with monthly revenue of \$795. YTD right-of-way permit application activity is lower than the previous year and YTD revenues are higher. YTD applications for 2011 are 53 compared to 71 for 2010. YTD revenues for 2011 are \$23,269 compared to \$17,958 for 2010.



Location/Contractor	Permit Number	Date Received	Date Approved
4000 East Geddes Circle	LRW-11-00051	10/06/2011	10/11/2011
15253 East Fremont Drive	LRW-11-00052	10/13/2011	10/17/2011
13050 East Peakview Avenue	LRW-11-00053	10/17/2011	10/17/2011
9335 East County Line Rd.	LRW-11-00054	10/18/2011	10/20/2011

Public Improvement Agreements (PIA)

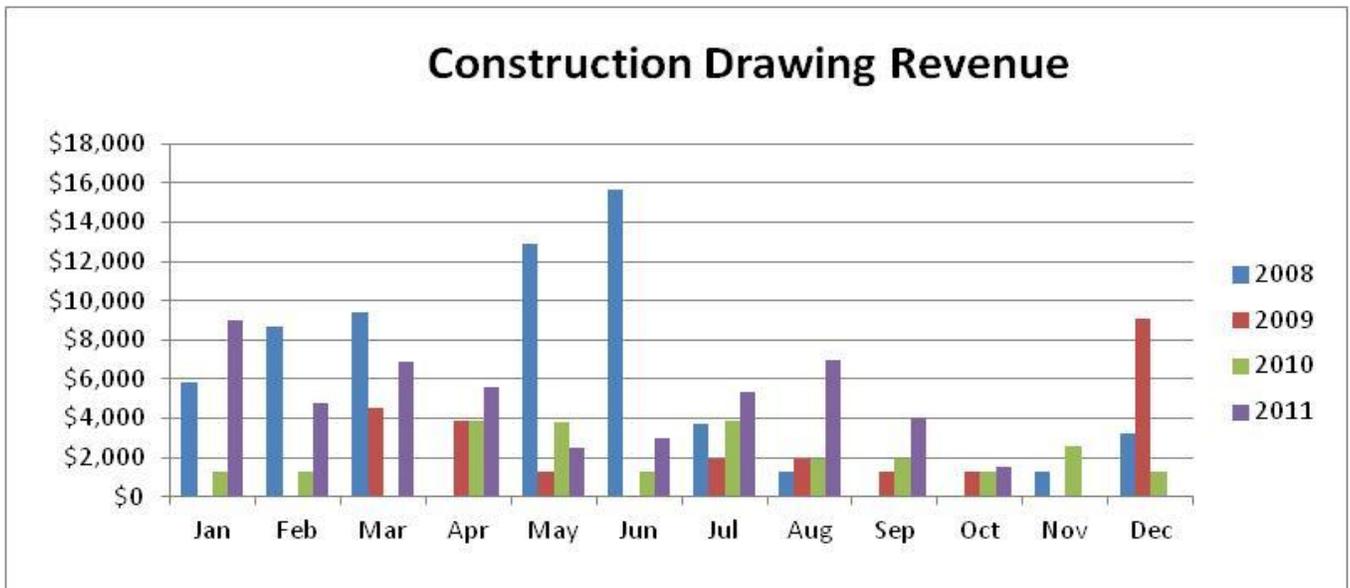
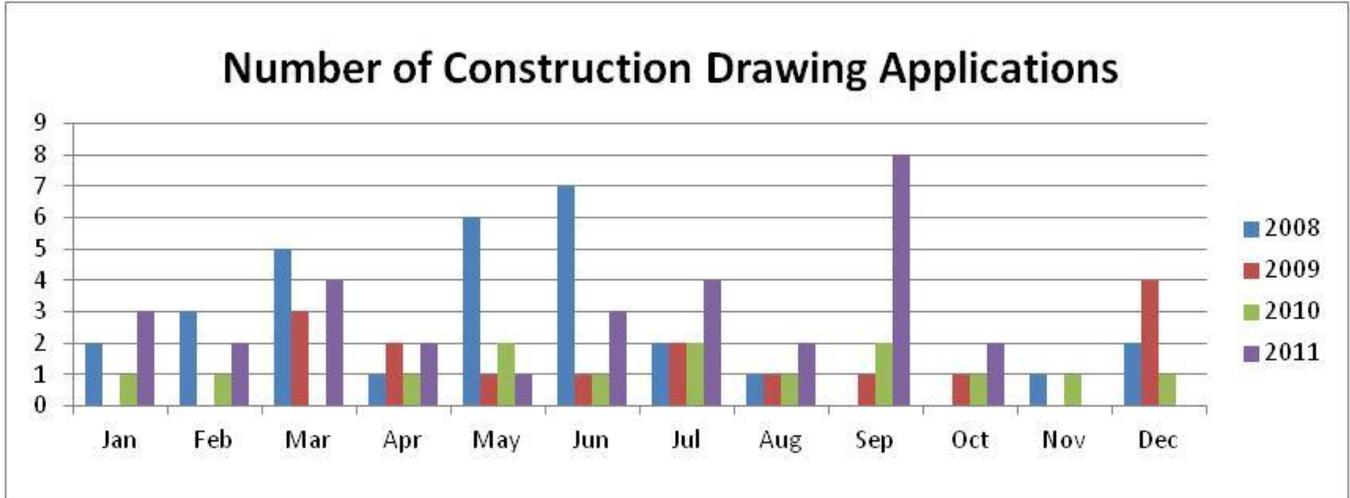
In October, the City received 0 PIA applications compared to 4 in 2010. The monthly revenue of \$0 is lower than 2010 which was at \$1,000. YTD PIA applications for 2011 are 50 compared to 47 in 2010. YTD revenues for 2011 are \$5,600 compared to \$6,000 in 2010. We began tracking PIA's in 2009.



PIAs Submitted (October 2011)			
Description	Case Name	Case Number	Date Application Accepted
Land Use	None		

Construction Drawings (CD)

In October, the City received 2 CD applications with \$1,550 in monthly revenue. YTD CD permit application activity is higher than the previous year and YTD revenues are higher. YTD applications for 2011 are 31 compared to 12 for 2010. YTD revenues for 2011 are \$49,750 compared to \$20,600 for 2010.

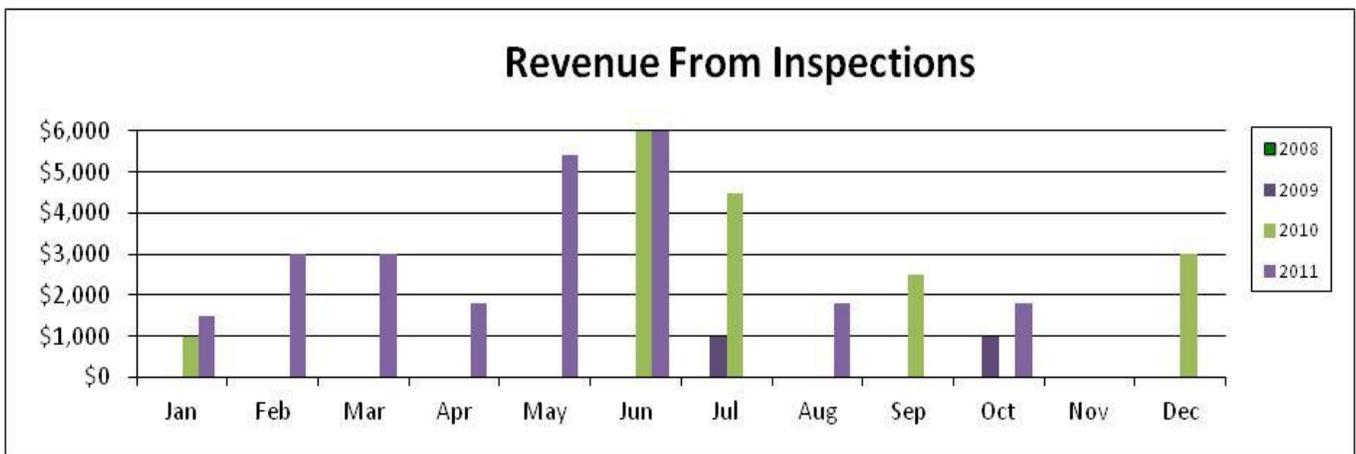
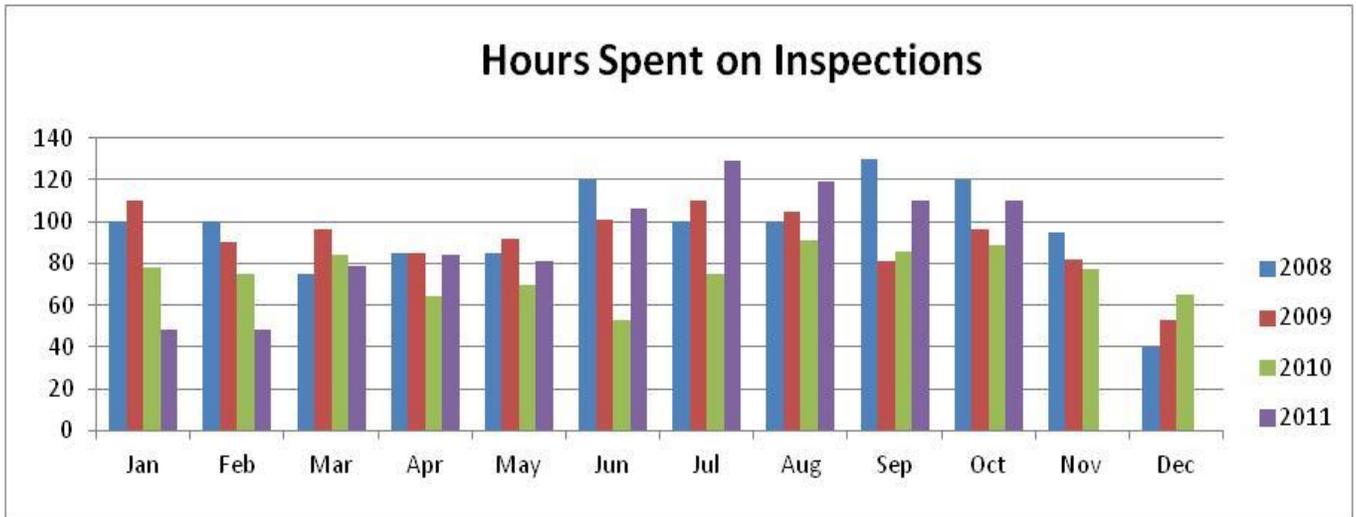


CDs Submitted (October 2011)			
Description	Case Name	Case Number	Date Application Accepted
CD	Centennial Promenade	CD-11-00286	10/20/2011
CD	Little Dry Creek Reach 6	CD-11-00283	10/19/2011

The Engineering Division approved 1 CD in October:
 CD-11-00197 - Caley East Region Detention Pond

Infrastructure Inspections

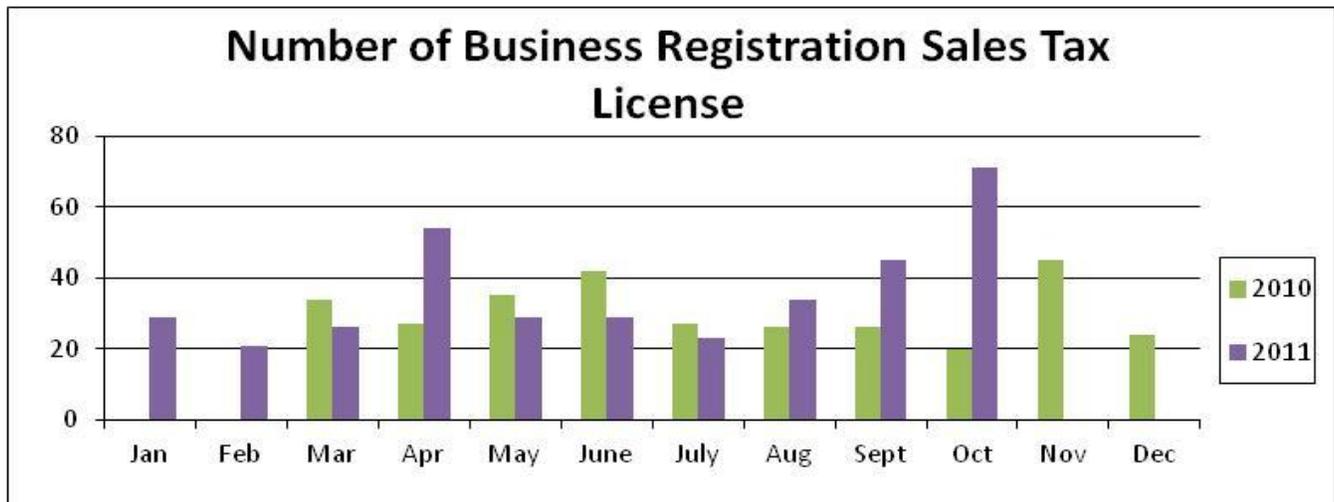
In October, 24 individual projects/sites were inspected and there was \$1,800 revenue collected. City staff spent a total of 110 hours performing these inspections compared to 89 hours in 2010. YTD revenue for 2011 is \$30,900 compared to \$14,047 in 2010.



Infrastructure Inspections (October 2011)		
General Location	Case Name	Status
Arapahoe and University	Streets at Southglenn	Under Warranty - 0
Parker Road and Arapahoe Rd.	Centennial Center Filing 2	Under Construction -0
Dry Creek & Eudora	Lifetime Fitness	Under Warranty - 2
Smoky Hill Road & Picadilly	Bridges @ Smoky Hill	Under Warranty - 2
Otero Ave. & Dayton St.	IKEA	Under Warranty - 1
Humboldt & Orchard Rd.	Orchard Estates	Under Construction - 1
Broadway & Costilla	Vista Verde	Under Warranty - 1
University & Arapahoe Rd.	Trice Jeweler	Under Warranty - 0
County Line Road & Niagara	Foxridge VIII	Under Warranty - 1
Smoky Hill & Buckley	Walgreens	Under Warranty - 1
Briarwood & Havana	Fast Signs	Under Construction - 6
Mineral & Otero	St. Thomas More	Under Construction - 4
Arapahoe Rd & Joliet St.	Kuni Honda	Under Warranty - 1
Parker Rd & Arapahoe Rd.	Centennial Lanes	Under Warranty - 1
Arapahoe Rd & Jordan Rd.	Sterling Auto	Under Warranty - 0
Troy Circle & Caley	Allosource	Under Construction - 2
South Lima & Peakview Ave	Goddard School	Under Warranty -0
Orchard Rd & High	Cotswold Green	Under Construction - 4
6810 S. Tucson Way	American Mechanical Service	Under Warranty - 1
Dayton & Arapahoe Road	Go Toyota	Under Construction - 0
15253 East Fremont	Nilex	Under Construction - 3
15633 East Fremont	Cherry Creek Business Center Filing 6	Under Construction - 3
Helena & Arapahoe Rd.	Golden Corral	Under Construction - 3
6400 S. University	Centennial Links Trail	Under Construction - 10
Quebec & County Line Rd.	Steak N Shake	Under Construction - 5
Peakview & Uvalda	Civic Center Park	Under Construction - 8
Franklin & Orchard Road	Orr Estates	Under Construction - 0
Revere & Easter	Trust Company	Under Construction - 2
Smoky Hill & Picadilly	Huntington Park n Ride	Under Warranty - 2
Arapahoe & Yosemite	1 st Bank	Under Construction - 1
Helene & Arapahoe Road	Centennial Center Filing 1	Under Warranty - 1

Business Registration/Sales Tax License

In October, a total of 71 business registration/sales tax licenses were issued. YTD totals are 361 compared to 237 in 2010. The Planning Division started review of these in March of 2010. We average 5 days to process these applications.

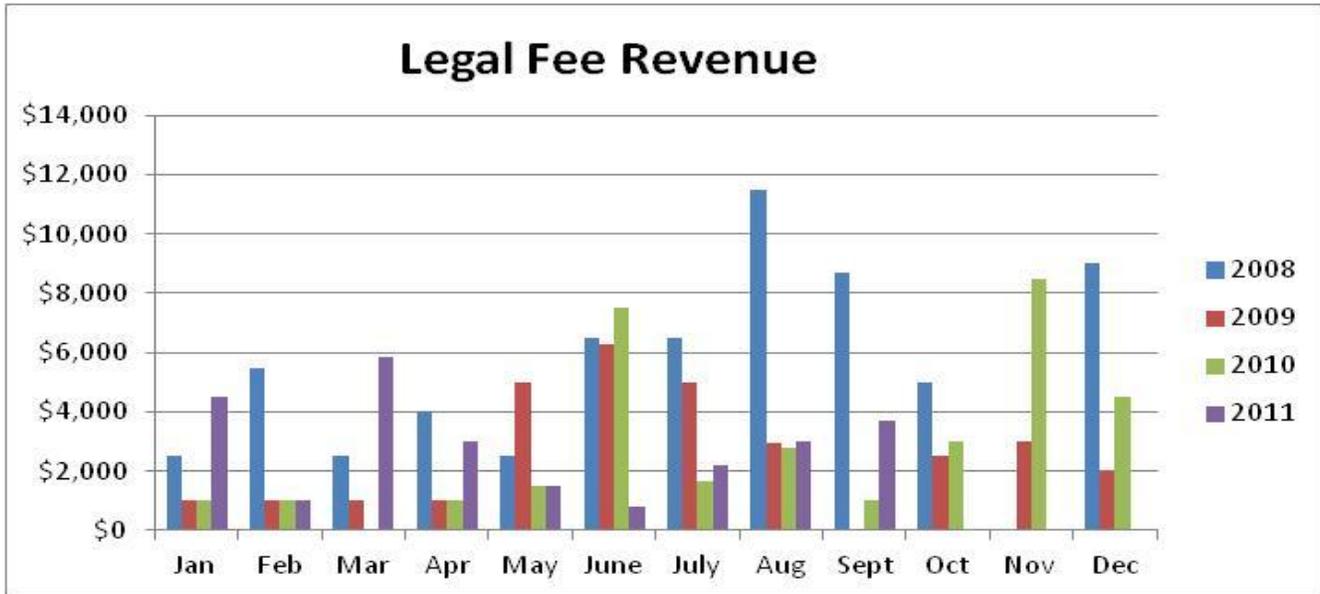


Business Registration/Sales Tax License (October 2011)			
Case #	Case Name	Approved	Business Description
CEN-007090	Holm Run Enterprises, LLC	Yes	Educational Support Services
CEN-007654	Tiny Treasures Home Childcare	Maybe	Child Day Care Services
CEN-007655	Sempre Bella Skin Care, LLC	Maybe	Health and Personal Care Stores
CEN-007656	Wild Wings Environmental Education	Maybe	Social Advocacy Organizations
CEN-007657	Chris G. Patterson Agency, Inc.	Yes	Insurance Carriers
CEN0-07659	Petroleum Power, LLC	Yes	Scientific Research and Development Services
CEN-007660	NPC International, Inc.	Yes	Limited-Service Eating Places
CEN-007661	Chocolate Avenue USA	Yes	Specialty Food Stores
CEN-007662	On Wings, Inc.	Yes	Specialized Design Services
CEN-007663	Western Health & Insurance Service	Yes	Agencies, Brokerages and Other Insurance Related Activities
CEN-007664	Outdoor Storage I, LLC	Yes	Warehousing and Storage
CEN-007665	Neighborhood Carwash Smoky Hill	Yes	Automotive Repair and Maintenance
CEN-007666	James Wheeler & Co Investments	Yes	Lessors of Real Estate
CEN-007668	Golden Nugget Gold Buyers	Yes	Miscellaneous Durable Goods Merchant Wholesalers
CEN-007669	The Learning Edge	Yes	Other Schools and Instruction
CEN-007670	Nine Line, Inc.	Yes	Other Amusement and Recreation Industries
CEN-007625	Documation of the Rockies, Inc.	Yes	Electronics and Appliance Stores
CEN-007628	PSI Services, LLC	Yes	Other Support Services
CEN-007629	HRB Tax Group, Inc.	Yes	Accounting, Tax Preparation, Bookkeeping and Payroll
CEN-007630	HRB Tax Group, Inc.	Yes	Accounting, Tax Preparation, Bookkeeping and Payroll
CEN-007631	HRB Tax Group, Inc.	Yes	Accounting, Tax Preparation, Bookkeeping and Payroll

CEN-007632	Joyce Marie's Tailoring & Alterations	Yes	Personal and Household Goods Repair & Maintenance
CEN-007633	Frameworks 4 Learning, LLC	Yes	Book, Periodical and Music Stores
CEN-007634	Employers Edge, Inc.	Yes	Other Schools and Instruction
CEN-007635	Pots Tea and Coffee Too	Yes	Limited-Service Eating Places
CEN-007636	Omni Contracting Management, Inc.	Yes	Management of Companies and Enterprises
CEN-007637	Equipoise, LLC	Yes	Offices of Other Health Practitioners
CEN-007638	Wyco Equities, Inc.	Yes	Lessors of Real Estate
CEN-007639	Johannsen Sorwick & Associates	Yes	Specialized Design Services
CEN-007640	Verizon Wireless (VAW) LLC	Yes	Wireless Telecommunications Carriers
CEN-007641	Kelley Interior Woodworking	Yes	Other Specialty Trade Contractors
CEN-007642	Guckenheimer Enterprises, Inc.	Yes	Management of Companies and enterprises
CEN-007643	R S, Inc.	Yes	Personal Care Services
CEN-007644	United Partners – Smoky Hill	Yes	Other Schools and Instruction
CEN-007645	Healthone Clinic Services	Yes	Outpatient Care Centers
CEN-007646	Image Craft, LLC	Yes	Specialized Design Services
CEN-007647	Chesapeak Gold Corp	Yes	Other Administrative Services
CEN-007651	Providigm, LLC	Yes	Software Publishers
CEN-007677	Patricia M Nicolosi, DDS, PC	Yes	Offices of Dentist
CEN-007681	Centurylink	Yes	Wired Telecommunications
CEN-007682	Centurylink	Yes	Wired Telecommunications
CEN-007683	Denver Leather LLC	Yes	Furniture Stores
CEN-007685	Steak 'N Shake	Yes	Full-Service Restaurants
CEN-007686	Millennium Trenz Wireless	Yes	Electronics and Appliances Stores
CEN-007688	Don's HHR	Maybe	Residential Building construction
CEN-007690	Patrick T. Prendergast, DDS, LLC.	Yes	Offices of Dentists
CEN-007692	Action Jackson Car & Dog Wash	Yes	Automotive Repair and Maintenance
CEN-007694	Savvy Nails	Yes	Personal Care Services
CEN-007696	Country Financial	Yes	Insurance Carriers
CEN-007697	National Foreclosure Cleaning Services	Maybe	Services to Buildings and Dwellings
CEN-007730	Timothy P. Masterson DDS, PC	Yes	Offices of Dentists
CEN-007728	Felipe Miev Teran	Maybe	Automotive Repair and Maintenance
CEN-007727	Conjuring Cabinet LLC	Maybe	Electronic Shopping and Mail-Order Houses
CEN-007726	Hartzell, P.F.O	Yes	Other Miscellaneous Store Retailers
CEN-007725	Wilde Financial Concepts	Yes	Agencies, Brokerages, and Other Insurance Related Activities
CEN-007724	Ivy at the Glenn, Inc.	Yes	Full-Service Restaurants
CEN-007722	JP Morgan Chase Bank, N.A.	Yes	Depository Credit Intermediation
CEN-007720	Justko, Inc.	Yes	Sporting Goods, Hobby, and Musical Instrument Stores
CEN-007719	Moran's Tools	Maybe	Direct Selling Establishments
CEN-007718	2E, LLC	Maybe	Business Support Services
CEN-007717	SB Alpha, LLC	Maybe	Wireless Telecommunications Carriers
CEN-007715	Halo Advanced Solutions, Inc.	Yes	Direct Selling Establishments
CEN-007711	Unisa, Inc.	Yes	Nondepository Credit Intermediation
CEN-007710	David Mack Consulting		Independent Artists, Writers, and Performers
CEN-007709	Richard J. Wallace DDS		Offices of Dentists
CEN-007708	Lionshead Associates, Inc.		Specialized Design Service
CEN-007707	Direct2you, Inc.	Yes	Advertising, Public Relations, and Related Services
CEN-007706	Grosvenor Engineering Co.	Maybe	Management, Scientific, and Technical Consulting
CEN-007704	Colorado Ideal Golfer	Yes	Newspaper, Periodical, Book Publishing
CEN-007703	Baker Colorado Publishing	Yes	Newspaper, Periodical, Book Publishing
CEN-007698	Doyon Project Service	Yes	Office Administrative Services

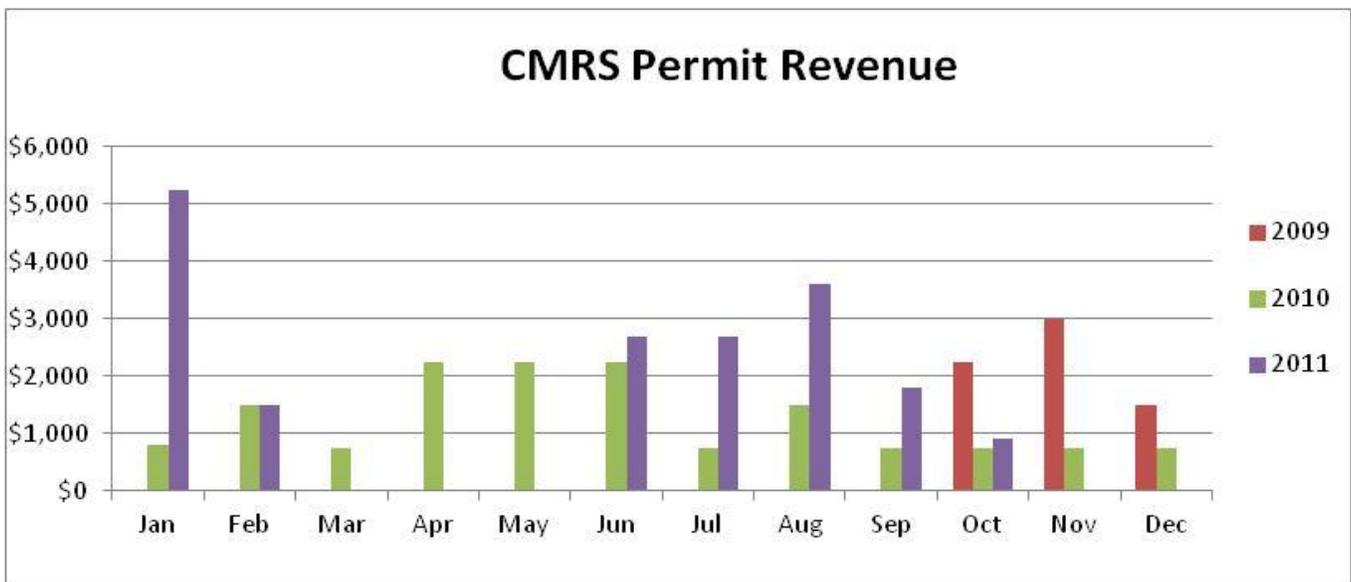
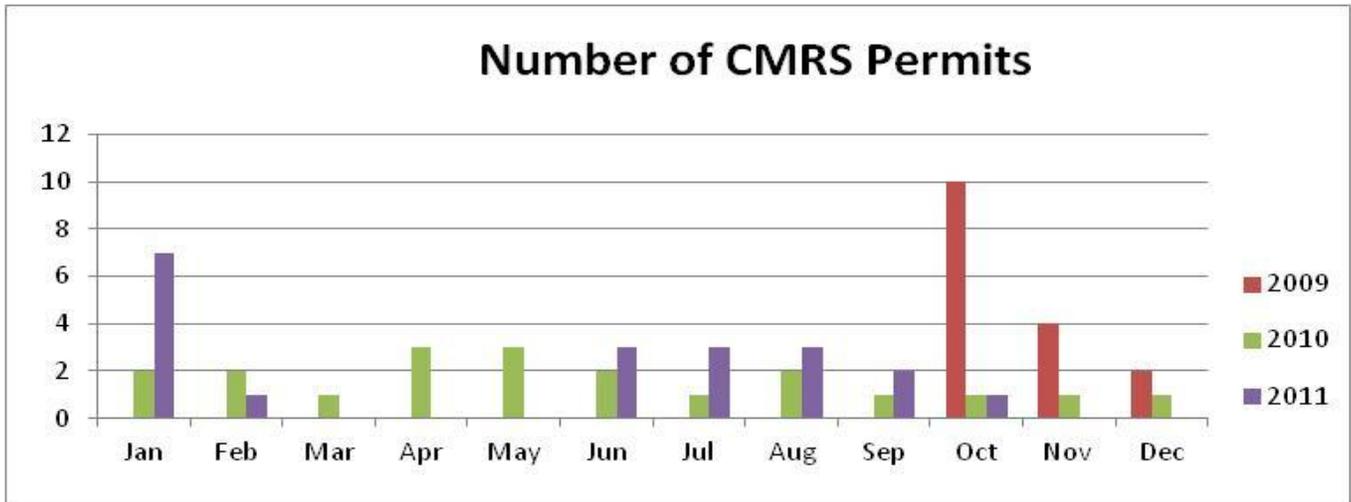
Legal Services

In October, a total of \$0 in revenue was received for legal services. YTD revenues for 2011 are \$25,526 compared to \$20,476 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

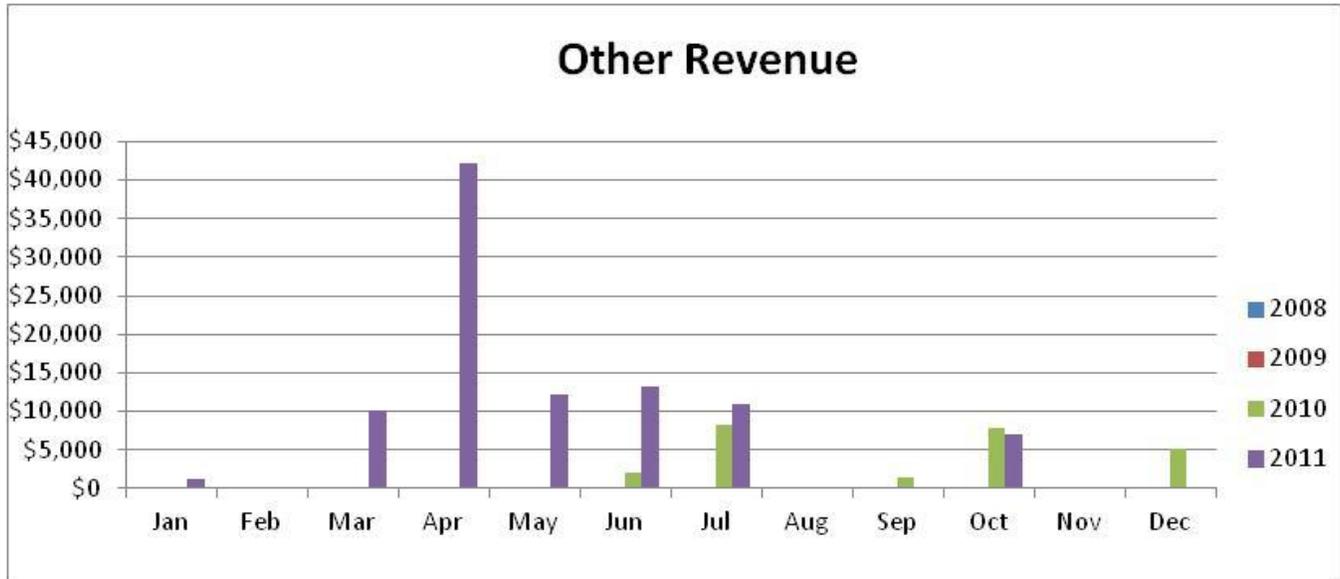
In October, we received 1 CMRS permit for \$900 in revenue. YTD revenues for 2011 are \$18,450, which is above the 2011 projected revenue of \$12,400 and above the 2010 revenue of \$14,250. CMRS permit tracking began in January 2009.



CMRS Permits (October 2011)		
Project or Location	Case Number	Date Received and Issued
8290 South Holly Street	CMR-11-00020	10/28/2011

Other & Miscellaneous Fees including Federal Grant Revenue

In October, we received \$6,994 in miscellaneous revenue. YTD revenues for 2011 are \$96,883, which is below the 2011 projected revenue of \$99,800 and above the 2010 revenue of \$19,602.



Note: Federal grants of \$147,232 were expected and budgeted in 2010. Through 2010 we have received \$46,280 and through October 2011 we received \$46,541 for a total of \$92,821 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 October and YTD Revenue of \$63,330.