

Small Business Resource Center 7270 Monaco Street Commerce City, Colorado 80022 Phone (303) 568-9850 sbrc@c3gov.com



COMMERCIAL CATALYST PROGRAM REQUEST FORM

Business Name:	siness Name:		Date			
Business Street Address		City		State	Zip	
Business Phone	Business Fax		Business E-Mail	Address		
Property Owner/Tenant Nat Property Owner Tenant	ne:					
Owner/Tenant Street Address		City		State	Zip	
Owner/Tenant Phone	Owner/Tenant F	ax	Owner/Tenant E-M	ail Address		
Estimate or Quote of Total Project Cost (attach estimate):						
Amount of Catalyst Program Fund Request*:*Applicant will be reimbursed for not more than 50% of the total completed project cost or an amount approved by the Derby Review Board, whichever is less.						
ACKNOWLEDGEMENT OF APPLICATION PROVISIONS						
☐ I affirm that this project City of Commerce City.	t will not be initiate	ed without wri	tten commitments and (completed contrac	cts with the	
☐ I affirm that this project conforms to all codes, ordinances, and regulations as well as the common design principles established for the Catalyst Program.						
☐ I affirm that all applicable permits will be obtained for this project and all accompanying inspections will be successfully completed in order to receive reimbursement.						
☐ I affirm that I am in good standing with the City of Commerce City with respect to taxes, fees, loans, or other financial obligations to the city.						
	☐ I agree that if this project is selected for a grant from the City of Commerce City, photographs of my property may be used in promotional materials for the commercial Catalyst Program.					



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☐ I affirm that the requisite materials are included with this submittal.	☐ I affirm that the requisite materials are included with this submittal.				
☐ I understand that in some cases, an architect and/or engineer must prepare documents for building permit approval.					
☐ I understand that all applicable permits must be obtained, and all accompanying inspections must be successfully completed.					
☐ I understand that all project-related invoices must be submitted for review at conclusion of project prior to reimbursement. In addition, approved copies of required city building permits must be submitted as a condition of reimbursement.					
Applicant's Printed Name & Signature:	Date				
Commerce City Representative	Date				
I have read and agree to all the items listed in the Acknowledgment of Application Provisions listed above. Further, I understand that all project-related invoices must be submitted for review at conclusion of the project prior to reimbursement. In addition, approved copies of required city building, sign, and fence permits must be submitted as a condition of reimbursement.					
FOR OFFCE USE ONLY:					
Date Project Initiated	Date Project Completed				