



Derby Resource Center  
7270 Monaco Street  
Commerce City, Colorado 80022  
Phone (303) 289-1735  
derby@c3gov.com



## COMMERCIAL CATALYST PROGRAM REQUEST FORM

Anythink Library 1-9-2020  
Business Name: Date

7185 Monaco Street Commerce City CO 80022  
Business Street Address City State Zip

303-405-3272 rcardenas@anythinklibraries.org  
Business Phone Business Fax Business E-Mail Address

Rangeren Library District / Anythink Libraries  
Property Owner/Tenant Name:  
☒ Property Owner  
☐ Tenant

7185 Monaco St. Commerce City CO 80022  
Owner/Tenant Street Address City State Zip

303-405-3272 rcardenas@anythinklibraries.org  
Owner/Tenant Phone Owner/Tenant Fax Owner/Tenant E-Mail Address

Estimate or Quote of Total Project Cost (attach estimates): \$163,000

Amount of Catalyst Program Fund Request\*: \$25,000.00

\*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 will not be initiated without written commitments and completed contracts with the City of Commerce City.
- ☐ 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.



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☒ 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.

☒ 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.

Ricardo Cardenas R-C C  
Applicant's Printed Name & Signature:

8-1-2020  
Date

[Signature]  
Commerce City Representative

10.14.20  
Date

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, sign, and fence permits must be submitted as a condition of reimbursement.

**FOR OFFICE USE ONLY:**

\_\_\_\_\_  
Date Project Initiated

\_\_\_\_\_  
Date Project Completed