## **TURION SOUTH METROPOLITAN DISTRICT NOS. 1-10**

For Internal Use Only

## **Request for Inspection/Copy of Public Records**

1 10	Date of Request:AM/PM
Applicant Name:	• —
Applicant Address:	
City/State:	Zip:
<b>Daytime Phone #:</b> ( )	Alt./Cell: ( )
Email:	
document name(s) and date(s).	onal sheets if necessary. Be as specific as possible, including
Select a preferred format for the materials: H	ard Copies Electronic View Hard Copy Only
before the time the records are made availa I will be required to pay a deposit toward that the Estimated Charges listed below	to pay all charges incurred in processing this request at or able as described in the Public Records Policy. I understand the cost incurred to obtain the records. I understand are estimates only, and that the actual cost may vary. when this form is complete and received by the Custodian
Signature:	Date:
Submit Request Form To:	

Pinnacle Consulting Group, Inc. 550 W. Eisenhower Blvd. Loveland, CO 80537

Email: info@turionsouthmd.live

If the records are available pursuant to §§ 24-72-201, et seq., C.R.S., the records shall be made available for viewing within three (3) working days. The date of receipt is not included in calculating the response date. If extenuating circumstances exist so that the Custodian cannot reasonably gather the records within the three (3)-day period, the Custodian may extend the period by up to seven (7) working days. The requestor shall be notified of the extension within the three (3)-day period. Public records shall be viewed at the District's offices during regular business days at prearranged times.

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Estimated Charges		
Number of Pagesat \$0.25/page	Research & Retrieval Hours at \$/Hr	
Postage/Delivery Costs: \$	See § 24-72-205(6), C.R.S. for hourly fee Research & Retrieval Total: \$	
Deposit Required: \$	Total Estimate Cost: \$	
Note: Non-standard and special requests will be billed at cost and charged in addition to any other fees		
Administrative Matters		
Date Request Completed:	Amount Prepaid: \$	
Approved:Denied:	Balance Due Before Release: \$	
If Denied, Provide Reason(s):	Total Amount Paid: \$	