WATERFALL METROPOLITAN DISTRICT

For Internal Use Only

Request for Inspection/Copy of Public Records

request for inspection copy of I ubite records	Date of Request:
	Time of Request:AM/PM
Applicant Name:	
Applicant Address:	
City/State:	Zip:
Daytime Phone #:()Alt./Ce	ell: ()
Email:	
Information Requested: Please use additional sheets if necess document name(s) and date(s).	
Select a preferred format for the materials: Hard Copies Ele	
I request the records described and agree to pay all charges is before the time the records are made available as described in I will be required to pay a deposit toward the cost incurred that the Estimated Charges listed below are estimates on This request will be considered received when this form is and any required deposit is paid.	the Public Records Policy. I understand to obtain the records. I understand ly, and that the actual cost may vary.
Signature:	Date:
Submit Daguagt Form To	

Submit Request Form To: Pinnacle Consulting Group, Inc. 550 W. Eisenhower Blvd. Loveland, CO 80537

Email: info@waterfallmd.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: \$	