CENTERRA METROPOLITAN DISTRICT NOS. 1-5

For Internal Use Only

Request for Inspection/Copy of Public Records

1 1	Time of Request:AM/PM	
Applicant Name:		
Applicant Address:		
	Zip:	
Daytime Phone #:()	Alt./Cell: ()	
Email:		
1 () 11(()	ditional sheets if necessary. Be as specific as possible, including	
Select a preferred format for the materials:	Hard Copies Electronic View Hard Copy Only	
before the time the records are made ava I will be required to pay a deposit towar that the Estimated Charges listed bel This request will be considered receive and any required deposit is paid.	ee to pay all charges incurred in processing this request at or ailable as described in the Public Records Policy. I understand rd the cost incurred to obtain the records. I understand low are estimates only, and that the actual cost may vary. ed 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@centerramd.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 & RetrievalHours at \$/Hr See § 24-72-205(6), C.R.S. for hourly fee	
Postage/Delivery Costs: \$	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: \$	