## AIRPARK NORTH METROPOLITAN DISTRICT

## Request for Inspection/Copy of Public Records

request for inspection/copy of rubile records	Date of Request:AM/PM
Applicant Name:	
Applicant Address:	
City/State:	
Daytime Phone #:( )A	
Email:	
Information Requested: Please use additional sheets if a document name(s) and date(s).	necessary. Be as specific as possible, including
Select a preferred format for the materials: Hard Copies	
I request the records described and agree to pay all charbefore the time the records are made available as describ I will be required to pay a deposit toward the cost incurtant the Estimated Charges listed below are estimated. This request will be considered received when this for and any required deposit is paid.	ed in the Public Records Policy. I understand rred to obtain the records. I understand es only, and that the actual cost may vary.
Signature:	Date:
Submit Request Form To: Pinnacle Consulting Group, Inc. 550 W. Eisenhower Blvd., Loveland, CO	

For Internal Use Only

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Email: info@airparknorthmd.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.

For Internal Use Only		
Estimated Charges		
Number of Pagesat \$0.25/page	Research & RetrievalHours at \$/Hr	
Postage/Delivery Costs: \$	See § 24-72-205(6), C.R.S. for hourly fee	
Tostage/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: \$	