EAGLE BROOK MEADOWS METROPOLITAN DISTRICT

For Internal Use Only

Request for Inspection/Copy of Public Records

quantities		D	ate of Request:AM/PM
			ine of RequestAW/FW
Applicant Name:			
Applicant Address:			
City/State:		Zip:	
Daytime Phone #: ()	Alt./Cell: ()		
Email:			
Information Requested: Please use additional document name(s) and date(s).			
Select a preferred format for the materials:			
I request the records described and agree before the time the records are made ava I will be required to pay a deposit toward that the Estimated Charges listed below This request will be considered received and any required deposit is paid.	ee to pay all char ilable as describe d the cost incur ow are estimate	ges incurred in d in the Public red to obtain s only, and the	reprocessing this request at or Records Policy. I understand the records. I understand at the actual cost may vary.
Signature:		I	Date:
Submit Request Form To:			

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

Email: info@eaglebrookmeadowsmd.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: \$		