

MANITOU SPRINGS METROPOLITAN DISTRICT

Request for Inspection/Copy of Public Records

For Internal Use Only

Date of Request: _____

Time of Request: _____ AM/PM

Applicant Name: _____

Applicant Address: _____

City/State: _____ **Zip:** _____

Daytime Phone #:() _____ **Alt./Cell:** () _____

Email: _____

Detailed description of the records requested: (Please use additional sheets if necessary)

Select a preferred format for the materials: Hard Copies _____ Electronic _____ View Hard Copy Only _____

I request the records described and agree to pay all charges incurred in processing this request at or before the time the records are made available. If over \$10, I understand I must provide a deposit to pay for the cost incurred to obtain the records. I understand that the Estimated Charges are estimates only, and that the actual cost may vary. This request will be considered received when this form is complete and received by the Custodian and any required deposit is paid.

Signature: _____ **Date:** _____

Submit Request Form To:
Pinnacle Consulting Group, Inc.
6950 E. Belleview Avenue, Suite 200
Greenwood Village, Colorado 80111

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 Pages _____ at \$.025/page
_____ Postage/Delivery Costs:
\$ _____

Research & Retrieval _____ Hours at \$41.37/
hr See § 24-72-205(6), C.R.S. for hourly fee
Research & Retrieval Total:
\$ _____

Deposit Required: \$ _____

Total Estimated Costs: \$ _____ Note:

Non-standard and special requests will be billed at cost and charged in addition to any other fees.

Administrative Matters

Date Request Completed:

Approved: _____

Denied: _____

Amount Prepaid: \$ _____

Balance Due Before Release:

\$ _____ Total Amount Paid:

\$ _____

If Denied, Provide Reason(s)
