FOUNDERS VILLAGE METROPOLITAN DISTRICT

Request for Inspection/Copy of Public Records

For Internal Use Only		
Date of Request:		
Time of Request:	AM/PM	

Applicant Nan	ne:	
Applicant Ado	dress:	
City/State:		Zip:
Daytime Phon	ne #:()Alt./C	Cell: ()
Email:		
	Requested: Please use additional sheets if necessities and date(s).	essary. Be as specific as possible, including
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	erred format for the materials: Hard Copies F	
before the tir I will be requ that the Es	e records described and agree to pay all charges me the records are made available as described i uired to pay a deposit toward the cost incurred stimated Charges listed below are estimates o t will be considered received when this form is	In the Public Records Policy. I understand d to obtain the records. I understand nly, and that the actual cost may vary.
-	uired deposit is paid.	s complete and received by the Custodian
	•	Date:
S	Submit Request Form To: Pinnacle Consulting Group, Inc. 550 W. Eisenhower Blvd., Loveland, CO 80537	

Email: info@foundersvillagemd.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	
Postage/Delivery Costs: \$	See § 24-72-205(6), C.R.S. for hourly fee	
rostage/Denvery 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: \$	