SOUTH VILLAGE METROPOLITAN DISTRICT NOS 1-2

For Internal Use Only

Request for Inspection/Copy of Public Records

	Time of Request:AM/PM
Applicant Name:	
Applicant Address:	
City/State:	Zip:
Daytime Phone #:()	Alt./Cell: ()
Email:	
Information Requested: Please use additional she document name(s) and date(s).	ets if necessary. Be as specific as possible, including
Select a preferred format for the materials: Hard Cop	ies Electronic View Hard Copy Only
before the time the records are made available as d I will be required to pay a deposit toward the cost that the Estimated Charges listed below are es	all charges incurred in processing this request at or lescribed in the Public Records Policy. I understand incurred to obtain the records. I understand stimates only, and that the actual cost may vary, his form is complete and received by the Custodian
Signature:	Date:
Submit Request Form To: Pinnacle Consulting Group, Inc.	

550 West Eisenhower Blvd. Loveland, CO 80537

Email: info@southvillagemd.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: \$