TURION METROPOLITAN DISTRICT NOS 1-6

For Internal Use Only

Request for Inspection/Copy of Public Records

1 10	Date of Request:AM/PM
Applicant Name:	
Applicant Address:	
City/State:	Zip:
Daytime Phone #:()	Alt./Cell: ()
Email:	
Information Requested: Please use additional sheets is document name(s) and date(s).	if necessary. Be as specific as possible, including
Select a preferred format for the materials: Hard Copies _	Electronic View Hard Copy Only
I request the records described and agree to pay all chefore the time the records are made available as described will be required to pay a deposit toward the cost incentral the Estimated Charges listed below are estimated. This request will be considered received when this feand any required deposit is paid.	ribed in the Public Records Policy. I understand curred to obtain the records. I understand ates only, and that the actual cost may vary.
Signature:	Date:
Submit Request Form To: Pinnacle Consulting Group, Inc.	

Submit Request Form To: Pinnacle Consulting Group, Inc 550 West Eisenhower Blvd. Loveland, CO 80537 Email: info@turionmd.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: \$