ROAM METROPOLITAN DISTRICT

For Internal Use Only

Request for Inspection/Copy of Public Records

Applicant Name:	1 10	Time of Request:AM/PM
Applicant Address: City/State: Daytime Phone #:() Email: Information Requested: Please use additional sheets if necessary. Be as specific as possible, including document name(s) and date(s). Select a preferred format for the materials: Hard Copies 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 as described in the Public Records Policy. I understand I will be required to pay a deposit toward the cost incurred to obtain the records. I understand that the Estimated Charges listed below 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.	Applicant Name:	
City/State:		
Email:		
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	Signature:	Date:

Submit Request Form To: Special District Management Services 141 Union Boulevard, Suite 150 Lakewood, CO 80228-1898

Email: jruthven@sdmsi.com

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 & Retrieval Hours at \$/Hr	
Postage/Delivery Costs: \$	See § 24-72-205(6), C.R.S. for hourly fee 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: \$	