PLUM VALLEY HEIGHTS SUBDISTRICT OF THE ROXBOROUGH WATER AND

SANITATION DISTRICT

Request for Inspection/Copy of Public Records

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

Applicant Name:	
Applicant Address:	
	Zip:
	Alt./Cell: ()
Email:	
document name(s) and date(s).	e additional sheets if necessary. Be as specific as possible, including
I request the records described and before the time the records are made I will be required to pay a deposit to that the Estimated Charges listed This request will be considered reand any required deposit is paid.	agree to pay all charges incurred in processing this request at or e available as described in the Public Records Policy. I understand oward the cost incurred to obtain the records. I understand debelow are estimates only, and that the actual cost may vary.
Signature:	Date:
Submit Request Form To: Plum Valley Heights Subdis Attn: District Manager 6222 North Roxborough Par Littleton, CO 80125 Email: info@roxwater.org	strict of the Roxborough Water and Sanitation District

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.

For Internal Use Only		
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 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: \$