ROXBOROUGH WATER AND SANITATION DISTRICT

For Internal Use Only

Request for Inspection/Copy of Public Records

| request for inspection copy of i usine ite | Date of Request:AM/PM |
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| A 22 (27) | |
| Applicant Name: | |
| Applicant Address: | |
| City/State: | Zip: |
| Daytime Phone #:() | Alt./Cell: () |
| Email: | |
| | |
| Select a preferred format for the materials: Hard C | Copies Electronic View Hard Copy Only |
| before the time the records are made available a I will be required to pay a deposit toward the c that the Estimated Charges listed below are | by all charges incurred in processing this request at or as described in the Public Records Policy. I understand cost incurred to obtain the records. I understand e estimates only, and that the actual cost may vary. In this form is complete and received by the Custodian |
| Signature: | Date: |
| Submit Request Form To: Roxborough Water and Sanitation District Attn: District Manager | |

6222 North Roxborough Park Road Littleton, CO 80125

Email: info@roxwater.org

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: \$ | |