NORTH WELD COUNTY WATER DISTRICT

Request for Inspection/Copy of Public Records

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

Applicant Name:			
Applicant Address:			
City/State:		Zip:	
Daytime Phone: ()		Alt./Cell: ()_	
	records requested: (Please use		
Select a preferred format for	the materials: Hard Copies	Electronic	View Hard Copy Only
before the time the records for the cost incurred to obta and that the actual cost ma	are made available. If over \$10 ain the records. I understand), I understand I that the Estimate onsidered receive	processing this request at or must provide a deposit to pay ed Charges are estimates only, ed when this form is complete
Signature:		Date:	
Submit Request Form To:	North Weld County Water Di		

Lucerne, CO 80646

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 may be inspected at the District's offices during regular business days at prearranged times. All hourly Research and Compilation Fees and other costs incurred as a result of such inspection shall be charged to the requester.

For Internal Use Only				
Estimated Charges				
Number of Pages at \$0.25/page \$	Research & RetrievalHours at			
Postage/Delivery Costs: \$	*\$33.58/Hr.*Fee subject to change per § 24-72-205(6 C.R.S.			
	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: \$			