APPLICATION FOR EXEMPTION FROM AUDIT
LONG FORM

NAME OF GOVERNMENT	**Sunshine Fire Protection District**	For the Year Ended 12/31/2016 or fiscal year ended:
ADDRESS	**311 County Road 83**	
	Boulder, CO 80302	
CONTACT PERSON	**Sam Mishkin**	
PHONE	**(914) 525-9464**	
EMAIL	**sammishkin@gmail.com**	
FAX		

CERTIFICATION OF PREPARER

I certify that I am an independent accountant with **knowledge of governmental accountin**g and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least $100,000 but not more than $750,000, and that independent means someone who is separate from the entity.

NAME:	Randy Watkins
TITLE	Partner
FIRM NAME (if applicable)	Anton Collins Mitchell LLP
ADDRESS	2015 Clubhouse Dr #203 Greeley, CO 80634
PHONE	(970) 352-1700
DATE PREPARED (Must be Completed prior to Board approval)	3/28/2017
RELATIONSHIP TO ENTITY	Independent

PREPARER (SIGNATURE REQUIRED)

Electronically Signed 2017-03-31 15:26:34 UTC - 216.241.164.20
Randy Watkins
AssureSign® cc40d550-8bf7-4827-8059-a74700f955b1

	YES	NO		
Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]	☐	☑	If Yes, date filed:	

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RECEIVED
By Justin L. Smith at 3:23 pm, Mar 31, 2017

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary.

Please use this space to provide explanation of any items on this page

		Governmental Funds			Proprietary/Fiduciary Funds	
Line #	**Description**	**General**	**Fund***	**Description**	**Fund***	**Fund***
	Assets			Assets		
1-1	Cash & Cash Equivalents	$ 339,864	$ -	Cash & Cash Equivalents	$ -	$ -
1-2	Investments	$ -	$ -	Investments	$ -	$ -
1-3	Receivables	$ 113,835	$ -	Receivables	$ -	$ -
1-4	Due from Other Entities or Funds	$ -	$ -	Due from Other Entities or Funds	$ -	$ -
	All Other Assets (specify)			Other Current Assets	$ -	$ -
1-5	Prepaid Insurance	$ 16,109	$ -	**Total Current Assets**	$ -	$ -
1-6		$ -	$ -	Capital Assets, net (from Part	$ -	$ -
1-7		$ -	$ -	Other Long Term Assets (specify)	$ -	$ -
1-8		$ -	$ -		$ -	$ -
1-9		$ -	$ -		$ -	$ -
1-10		$ -	$ -		$ -	$ -
1-11	**(add lines 1-1 through 1-10) TOTAL ASSETS**	$ 469,808	$ -	**(add lines 1-1 through 1-10) TOTAL ASSETS**	$ -	$ -
1-12	**TOTAL DEFERRED OUTFLOWS OF RESOURCES**	$ -	$ -	**TOTAL DEFERRED OUTFLOWS OF RESOURCES**	$ -	$ -
1-13	**TOTAL ASSETS AND DEFERRED OUTFLOWS**	$ 469,808	$ -	**TOTAL ASSETS AND DEFERRED OUTFLOWS**	$ -	$ -
	Liabilities			Liabilities		
1-14	Accounts Payable	$ -	$ -	Accounts Payable	$ -	$ -
1-15	Accrued Payroll and Related Liabilities	$ 410	$ -	Accrued Payroll and Related Liabilities	$ -	$ -
1-16	Accrued Interest Payable	$ -	$ -	Accrued Interest Payable	$ -	$ -
1-17	Due to Other Entities or Funds	$ -	$ -	Due to Other Entities or Funds	$ -	$ -
1-18	All Other Current Liabilities	$ 9,013	$ -	All Other Current Liabilities	$ -	$ -
1-19	**TOTAL CURRENT LIABILITIES**	$ 9,423	$ -	**TOTAL CURRENT LIABILITIES**	$ -	$ -
1-20	All Other Liabilities (specify)	$ -	$ -	Proprietary Debt Outstanding (from Part 4-4)	$ -	$ -
1-21			$ -	Other Liabilities (specify)	$ -	$ -
1-22		$ -	$ -		$ -	$ -
1-23		$ -	$ -		$ -	$ -
1-24		$ -	$ -		$ -	$ -
1-25		$ -	$ -		$ -	$ -
1-26		$ -	$ -		$ -	$ -
1-27		$ -	$ -		$ -	$ -
1-28	**(add lines 1-19 through 1-27) TOTAL LIABILITIES**	$ 9,423	$ -	**(add lines 1-19 through 1-27) TOTAL LIABILITIES**	$ -	$ -
1-29	**TOTAL DEFERRED INFLOWS OF RESOURCES**	$ 113,835	$ -	**TOTAL DEFERRED INFLOWS OF RESOURCES**	$ -	$ -
	Fund Balance			Net Position		
1-30	Nonspendable Prepaid	$ 16,109	$ -	Net Investment in Capital Assets	$ -	$ -
1-31	Nonspendable Inventory	$ -	$ -			
1-32	Restricted (specify): Emergency reserve	$ 9,213	$ -	Emergency Reserves	$ -	$ -
1-33	Committed: (specify)	$ -	$ -	Other Designations/Reserves	$ -	$ -
1-34	Assigned (specify)		$ -	Restricted	$ -	$ -
1-35	Unassigned:	$ 321,228	$ -	Undesignated/Unreserved/Unrestricted	$ -	$ -
1-36	**Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL FUND BALANCE**	$ 346,550	$ -	**Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL NET POSITION**	$ -	$ -
1-37	**Add lines 1-28, 1-29 and 1-36 This total should be the same as line 1-13 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE**	$ 469,808	$ -	**Add lines 1-28, 1-29 and 1-36 This total should be the same as line 1-13 TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION**	$ -	$ -

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds: General	Governmental Funds: Fund*	Description	Proprietary/Fiduciary Funds: Fund*	Proprietary/Fiduciary Funds: Fund*
	Tax Revenue			Tax Revenue		
2-1	Property	$ 117,994	$ -	Property	$ -	$ -
2-2	Specific Ownership	$ -	$ -	Specific Ownership	$ -	$ -
2-3	Sales and Use Tax	$ -	$ -	Sales and Use Tax	$ -	$ -
2-4	Other Tax Revenue (specify): **CWPP Tax income**	$ 150	$ -	Other Tax Revenue (specify):	$ -	$ -
2-5	Capital Improvements Income	$ 161	$ -		$ -	$ -
2-6		$ -	$ -		$ -	$ -
2-7		$ -	$ -		$ -	$ -
2-8	**Add lines 2-1 through 2-7 TOTAL TAX REVENUE**	$ 118,305	$ -	**Add lines 2-1 through 2-7 TOTAL TAX REVENUE**	$ -	$ -
2-9	Licenses and Permits	$ -	$ -	Licenses and Permits	$ -	$ -
2-10	Highway Users Tax Funds (HUTF)	$ -	$ -	Highway Users Tax Funds (HUTF)	$ -	$ -
2-11	Conservation Trust Funds (Lottery)	$ -	$ -	Conservation Trust Funds (Lottery)	$ -	$ -
2-12	Community Development Block Grant	$ -	$ -	Community Development Block Grant	$ -	$ -
2-13	Fire & Police Pension	$ -	$ -	Fire & Police Pension	$ -	$ -
2-14	Grants	$ 129,829	$ -	Grants	$ -	$ -
2-15	Donations	$ 14,753	$ -	Donations	$ -	$ -
2-16	Charges for Sales and Services	$ 42,941	$ -	Charges for Sales and Services	$ -	$ -
2-17	Rental Income	$ -	$ -	Rental Income	$ -	$ -
2-18	Fines and Forfeits	$ -	$ -	Fines and Forfeits	$ -	$ -
2-19	Interest/Investment Income	$ 96	$ -	Interest/Investment Income	$ -	$ -
2-20	Tap Fees	$ -	$ -	Tap Fees	$ -	$ -
2-21	Developer Advances	$ -	$ -	Developer Advances	$ -	$ -
2-22	All Other (specify): Event Income	$ 1,189	$ -	All Other (specify):	$ -	$ -
2-23		$ -	$ -		$ -	$ -
2-24	**Add lines 2-8 through 2-23 TOTAL REVENUES**	$ 307,113	$ -	**Add lines 2-8 through 2-23 TOTAL REVENUES**	$ -	$ -
	Other Financing Sources			Other Financing Sources		
2-25	Debt Proceeds	$ -	$ -	Debt Proceeds	$ -	$ -
2-26	Proceeds from Sale of Capital Assets	$ -	$ -	Proceeds from Sale of Capital Assets	$ -	$ -
2-27	Other (specify):	$ -	$ -	Other (specify):	$ -	$ -
2-28	**Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES**	$ -	$ -	**Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES**	$ -	$ -
2-29	**Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES**	$ 307,113	$ -	**Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES**	$ -	$ -

Please use this space to provide explanation of any items on this page

GRAND TOTALS $ 307,113

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than $750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES

Line #	Description	Governmental Funds: General	Governmental Funds: Fund*	Description	Proprietary/Fiduciary Funds: Fund*	Proprietary/Fiduciary Funds: Fund*	Please use this space to provide explanation of any items on this page
	Expenditures			Expenditures			
3-1	General Government	$ 29,947	$ -	General Operating & Administrative	$ -	$ -	
3-2	Judicial	$ -	$ -	Salaries	$ -	$ -	
3-3	Law Enforcement	$ -	$ -	Payroll Taxes	$ -	$ -	
3-4	Fire	$ 102,040	$ -	Contract Services	$ -	$ -	
3-5	Highways & Streets	$ -	$ -	Employee Benefits	$ -	$ -	
3-6	Solid Waste	$ -	$ -	Insurance	$ -	$ -	
3-7	Contributions to Fire & Police Pension Assoc.	$ -	$ -	Accounting and Legal Fees	$ -	$ -	
3-8	Health	$ -	$ -	Repair and Maintenance	$ -	$ -	
3-9	Culture and Recreation	$ -	$ -	Supplies	$ -	$ -	
3-10	Other (specify):	$ -	$ -	Utilities	$ -	$ -	
3-11		$ -	$ -	Contributions to Fire & Police Pension Assoc.	$ -	$ -	
3-12		$ -	$ -	Other (specify)	$ -	$ -	
3-13		$ -	$ -		$ -	$ -	
3-14	Capital Outlay	$ 140,214	$ -	Capital Outlay	$ -	$ -	
	Debt Service			Debt Service			
3-15	Principal	$ 41,655	$ -	Principal	$ -	$ -	
3-16	Interest	$ 1,245	$ -	Interest	$ -	$ -	
3-17	Bond Issuance Costs	$ -	$ -	Bond Issuance Costs	$ -	$ -	
3-18	Developer Principal Repayments	$ -	$ -	Developer Principal Repayments	$ -	$ -	
3-19	Developer Interest Repayments	$ -	$ -	Developer Interest Repayments	$ -	$ -	
3-20	All Other (specify):	$ -	$ -	All Other (specify):	$ -	$ -	
3-21		$ -	$ -		$ -	$ -	**GRAND TOTAL**
3-22	**Add lines 3-1 through 3-21 TOTAL EXPENDITURES**	$ 315,101	$ -	**Add lines 3-1 through 3-21 TOTAL EXPENDITURES**	$ -	$ -	**$ 315,101**
3-23	Interfund Transfers (In)	$ -	$ -	Net Interfund Transfers (In)	$ -	$ -	
3-24	Interfund Transfers Out	$ -	$ -	Net Interfund Transfers Out	$ -	$ -	
3-25	Other Expenditures (Revenues):	$ -	$ -	Depreciation	$ -	$ -	
3-26	Transfer Equip/ER Reserve	$ -	$ -	Other Financing Sources (Uses) (from line 2-28)	$ -	$ -	
3-27		$ -	$ -	Capital Outlay (from line 3-14)	$ -	$ -	
3-28		$ -	$ -	Debt Principal (from line 3-15)	$ -	$ -	
3-29	**(Add lines 3-23 through 3-28) TOTAL TRANSFERS AND OTHER EXPENDITURES**	$ -	$ -	**(Line 3-26, plus line 3-27, less line 3-24, less line 3-25) TOTAL GAAP RECONCILING ITEMS**	$ -	$ -	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures Line 2-29, less line 3-22, plus line 3-29	$ (7,988)	$ -	Net Increase (Decrease) in Net Position Line 2-29, less line 3-22, plus line 3-29, plus line 3-23, less line 3-24	$ -	$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	$ 354,538	$ -	Net Position, January 1 from December 31 prior year report	$ -	$ -	
3-32	Prior Period Adjustment **(MUST explain)**	$ -	$ -	Prior Period Adjustment **(MUST explain)**	$ -	$ -	
3-33	Fund Balance, December 31 Sum of Line 3-30, 3-31, and 3-32 **This total should be the same as line 1-36.**	$ 346,550	$ -	Net Position, December 31 Line 3-30 plus line 3-31 **This total should be the same as line 1-36.**	$ -	$ -	

IF GRAND TOTAL EXPENDITURES for all funds (Line 3-22) are GREATER than $750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

	Please answer the following questions by marking the appropriate boxes.	YES	NO
4-1	Does the entity have outstanding debt?	☑	☐
4-2	Is the debt repayment schedule attached? If no, MUST explain:	☐	☑
4-3	Is the entity current in its debt service payments? If no, MUST explain:	☑	☐

Please use this space to provide any explanations or comments:

The District fully repaid the capital lease payable during the fiscal year. Therefore, there are no future maturities of long-term debt.

4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)	Outstanding at beginning of year	Issued during year	Retired during year	Outstanding at year-end
	General obligation bonds	$ -	$ -	$ -	$ -
	Revenue bonds	$ -	$ -	$ -	$ -
	Notes/Loans	$ -	$ -	$ -	$ -
	Leases	$ 41,655	$ -	$ 41,655	$ -
	Developer Advances	$ -	$ -	$ -	$ -
	Other (specify):	$ -	$ -	$ -	$ -
	TOTAL	$ 41,655	$ -	$ 41,655	$ -

	Please answer the following questions by marking the appropriate boxes.		YES	NO
4-5	Does the entity have any authorized, but unissued, debt?		☐	☑
If yes:	How much?	$ -		
	Date the debt was authorized:			
4-6	Does the entity intend to issue debt within the next calendar year?		☐	☑
If yes:	How much?	$ -		
4-7	Does the entity have debt that has been refinanced that it is still responsible for?		☐	☑
If yes:	What is the amount outstanding?	$ -		
4-8	Does the entity have any lease agreements?		☐	☑
If yes:	What is being leased?			
	What is the original date of the lease?			
	Number of years of lease?			
	Is the lease subject to annual appropriation?		☐	☑
	What are the annual lease payments?	$ -		
4-9	Does the entity have a certified mill levy?		☑	☐
If yes:	Please provide the following mills levied for the year reported: Bond Redemption	0.00		
	General/Other	12.04		
	TOTAL	12.04		

PART 5 - CASH AND INVESTMENTS

	Please provide the entity's cash deposit and investment balances.	AMOUNT	TOTAL
5-1	YEAR-END Total of ALL Checking and Savings accounts	$ 339,864	
5-2	Certificates of deposit	$ -	
	TOTAL CASH DEPOSITS		$ 339,864
	Investments (if investment is a mutual fund, please list underlying investments):		
5-3		$ -	
		$ -	
		$ -	
		$ -	
	TOTAL INVESTMENTS		$ -
	TOTAL CASH AND INVESTMENTS		$ 339,864

Please use this space to provide any explanations or comments:

	Please answer the following question by marking in the appropriate box	YES	NO	N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	☐	☐	☑
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)? If no, MUST explain:	☑	☐	☐

PART 6 - CAPITAL ASSETS

	Please answer the following question by marking in the appropriate box	YES	NO
6-1	Does the entity have capitalized assets?	☑	☐
6-2	Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain:	☑	☐

Please use this space to provide any explanations or comments:

6-3	Complete the following Capital Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year	Additions	Deletions	Year-End Balance
	Land	$ -	$ -	$ -	$ -
	Buildings	$ 817,112	$ -	$ -	$ 817,112
	Machinery and equipment	$ 214,588	$ 140,214	$ -	$ 354,802
	Furniture and fixtures	$ -	$ -	$ -	$ -
	Infrastructure	$ -	$ -	$ -	$ -
	Construction In Progress (CIP)	$ -	$ -	$ -	$ -
	Other (explain): Vehicles	$ -	$ -	$ -	$ -
	Accumulated Depreciation (Enter a negative, or credit, balance)	$ (507,224)	$ (33,767)	$ -	$ (540,991)
	TOTAL	$ 524,476	$ 106,447	$ -	$ 630,923

6-4	Complete the following Capital Assets table for PROPRIETARY FUNDS:	Balance - beginning of the year	Additions	Deletions	Year-End Balance
	Land	$ -	$ -	$ -	$ -
	Buildings	$ -	$ -	$ -	$ -
	Machinery and equipment	$ -	$ -	$ -	$ -
	Furniture and fixtures	$ -	$ -	$ -	$ -
	Infrastructure	$ -	$ -	$ -	$ -
	Construction In Progress (CIP)	$ -	$ -	$ -	$ -
	Other (explain):	$ -	$ -	$ -	$ -
	Accumulated Depreciation (Enter a negative, or credit, balance)	$ -	$ -	$ -	$ -
	TOTAL	$ -	$ -	$ -	$ -

PART 7 - PENSION INFORMATION

	Please answer the following question by marking in the appropriate box	YES	NO
7-1	Does the entity have an "old hire" firemen's pension plan?	☐	☑
7-2	Does the entity have a volunteer firemen's pension plan?	☐	☑
If yes:	Who administers the plan?		
	Indicate the contributions from:		
	Tax (property, SO, sales, etc.):	$ -	
	State contribution amount:	$ -	
	Other (gifts, donations, etc.):	$ -	
	TOTAL	$ -	
	What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?	$ -	

Please use this space to provide any explanations or comments:

PART 8 - BUDGET INFORMATION

	Please answer the following question by marking in the appropriate box	YES	NO	N/A	Please use this space to provide any explanations or comments:
8-1	Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 29-1-113 C.R.S.? If no, MUST explain:	☑	☐	☐	
8-2	Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:	☑	☐	☐	

If yes: Please indicate the amount appropriated for each fund for the year reported

Fund Name	Budgeted Expenditures
General	$ 353,960
	$ -
	$ -
	$ -

PART 9 - TAX PAYER'S BILL OF RIGHTS (TABOR)

	Please answer the following question by marking in the appropriate box	YES	NO	Please use this space to provide any explanations or comments:
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?	☑	☐	

Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.

PART 10 - GENERAL INFORMATION

	Please answer the following question by marking in the appropriate box	YES	NO	Please use this space to provide any explanations or comments:
10-1	Is this application for a newly formed governmental entity?	☐	☑	
If yes:	Date of formation:			
10-2	Has the entity changed its name in the past or current year?	☐	☑	
If Yes:	NEW name			
	PRIOR name			
10-3	Is the entity a metropolitan district?	☐	☑	
10-4	Please indicate what services the entity provides:			
10-5	Does the entity have an agreement with another government to provide services?	☐	☑	
If yes:	List the name of the other governmental entity and the services provided:			
	City of Boulder			

Please use this space to provide any additional explanations or comments not previously included:

OSA USE ONLY

						Notes
Entity Wide:		**General Fund**		**Governmental Funds**		
Unrestricted Cash & Investments	$ 339,864	Unrestricted Fund Balar	$ 320,411	Total Tax Revenue	$ 118,305	
Current Liabilities	$ 9,423	Total Fund Balance	$ 346,550	Revenue Paying Debt Service	$ 307,113	
Deferred Inflow	$ 113,835	PY Fund Balance	$ 354,538	Total Revenue	$ 307,113	
		Total Revenue	$ 307,113	Total Debt Service Principal	$ 41,655	
		Total Expenditures	$ 315,101	Total Debt Service Interest	$ 1,245	
Governmental		Interfund In	$ -			
Total Cash & Investments	$ 339,864	Interfund Out	$ -	**Enterprise Funds**		
Transfers In	$ -	**Proprietary**		Net Position	$ -	
Transfers Out	$ -	Current Assets	$ -	PY Net Position	$ -	
Property Tax	$ 117,994	Deferred Outflow	$ -	**Government-Wide**		
Debt Service Principal	$ 41,655	Current Liabilities	$ -	Total Outstanding Debt	$ -	
Total Expenditures	$ 315,101	Deferred Inflow	$ -	Authorized but Unissued	$ -	
Total Developer Advances	$ -	Cash & Investments	$ -	Year Authorized	$ -	
Total Developer Repayments	$ -	Principal Expense	$ -			

PART 12 - GOVERNING BODY APPROVAL

Below is the certification and approval of the governing board. By signing the board member is certifying they are a duly elected or appointed officer of the local government. Governing board members may be verified. Also by signing, the board member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenue and expenditures of $750,000 or less must have an application prepared by aan independent accountant with knowledge of governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

<table>
<tr><th colspan="2">Print the names of all current governing board members below.</th><th>A <u>MAJORITY</u> of the governing board members must complete and sign in the column below.</th></tr>
<tr><td>Board Member</td><td>1
Print Board Member's Name
JIM PEACOCK</td><td>Electronically Signed 2017-03-31 19:11:12 UTC - 97.122.96.144
Jim Peacock
I, AssureSign® 378a9f51-8719-4b27-bae7-a74700fa7c04, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Electronically Signed 2017-03-31 19:11:16 UTC - 97.122.96.144
Signed AssureSign® 4aba5e51-cee6-48b2-beb7-a74700fa8cb4 Date: ____________
My term Expires: ____________</td></tr>
<tr><td>Board Member</td><td>2
Print Board Member's Name
GENE FISCHER</td><td>Electronically Signed 2017-03-31 20:03:02 UTC - 97.118.61.203
Eugene Fischer
I, AssureSign® 374aa35c-12c8-4012-bb1e-a74700fb2b8e, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Electronically Signed 2017-03-31 20:03:13 UTC - 97.118.61.203
Signed AssureSign® a698a393-d0fd-4fc5-b79d-a74700fb4c66 Date: ____________
My term Expires: ____________</td></tr>
<tr><td>Board Member</td><td>3
Print Board Member's Name
ALAN KIRTON</td><td>Electronically Signed 2017-03-31 19:20:27 UTC - 97.118.61.99
Alan Kirton
I, AssureSign® 28abd7be-0802-4f52-98f4-a74700fb70aa, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Electronically Signed 2017-03-31 19:20:29 UTC - 97.118.61.99
Signed AssureSign® e5f95abd-4e96-401e-a95c-a74700fb7e70 Date: ____________
My term Expires: ____________</td></tr>
<tr><td>Board Member</td><td>4
Print Board Member's Name
SAM MISHKIN</td><td>Electronically Signe 2017-03-31 18:47:25 UTC - 107.77.197.129
Sam Mishkin
I, AssureSign® db36d65d-66a3-4233-884f-a74700fb96be, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Signed ____________ Date: ____________
My term Expires: ____________</td></tr>
<tr><td>Board Member</td><td>5
Print Board Member's Name
DEIDRE DAMRON</td><td>Electronically Signed 2017-03-31 17:49:31 UTC - 97.118.61.97
SI
I, AssureSign® c1de3ce2-59a4-4c8a-8adf-a74700fbab4f, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Electronically Signed 2017-03-31 17:49:39 UTC - 97.118.61.97
Signed Deidre Damron AssureSign® 9064efa8-6932-4bd5-97bc-a74700fc2680 Date: ____________
My term Expires: ____________</td></tr>
<tr><td>Board Member</td><td>6
Print Board Member's Name</td><td>I, ____________, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Signed ____________ Date: ____________
My term Expires: ____________</td></tr>
<tr><td>Board Member</td><td>7
Print Board Member's Name</td><td>I, ____________, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Signed ____________ Date: ____________
My term Expires: ____________</td></tr>
</table>

RESOLUTION FOR EXEMPTION FROM AUDIT

(Pursuant to Section 29-1-604, C.R.S.)

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR YEAR 2016 FOR THE SUNSHINE FIRE PROTECTION DISTRICT, STATE OF COLORADO.

WHEREAS, the Board of Directors of the Sunshine Fire Protection District wish to claim exemption from the audit requirements of Section 29-1-603, C.R.S.; and

WHEREAS, Section 29-1-604, C.R.S., states that any local government where neither revenues nor expenditures exceed seven hundred fifty thousand dollars may, with the approval of the State Auditor, be exempt from the provision of Section 29-1-603, C.R.S.; and

WHEREAS, neither revenues nor expenditures for the Sunshine Fire Protection District exceeded $750,000 for Year 2016; and

WHEREAS, an application for exemption from audit for Sunshine Fire Protection District has been prepared by Anton Collins Mitchell LLP, an independent accountant with knowledge of governmental accounting; and

WHEREAS, said application for exemption from audit has been completed in accordance with regulations, issued by the State Auditor.

NOW THEREFORE, be it resolved by the Board of Directors of the Sunshine Fire Protection District that the application for exemption from audit for the Sunshine Fire Protection District for the year ended December 31, 2016, has been personally reviewed and is hereby approved by a majority of the Board of Directors of the Sunshine Fire Protection District; that those members of the Board of Directors have signified their approval by signing below; and that this resolution shall be attached to, and shall become a part of, the application for exemption from audit of the Sunshine Fire Protection District for the year ended December 31, 2016.

Electronically Signed 2017-03-31 17:48:44 UTC - 97.118.61.97 Deirdre Damron AssureSign® 1b755b63-a696-43ec-b7d8-a74700f77f61

Electronically Signed 2017-03-31 17:49:45 UTC - 97.118.61.97 AssureSign® c0844368-04ac-4230-b37d-a74700f783c2

ADOPTED THIS ___ day of ____________ A.D. 2017.

Electronically Signed 2017-03-31 17:49:04 UTC - 97.118.61.97
Deidre Damron
AssureSign® 5af6e11b-bef7-4378-8c6e-a74700f82610

Chairman

ATTEST:

Electronically Signed 2017-03-31 19:20:03 UTC - 97.118.61.99
Alan Kirton
Assu 81f0e77f-83a8-4afd-ba62-a74700f7d51a

Secretary

Type or Print Names of Members of Governing Body	Date Term Expires	Signature
JIM PEACOCK	MAY 2018	Electronically Signed 2017-03-31 19:11:04 UTC - 97.122.96.144 Jim Peacock AssureSign® a215d21f-766a-445d-a2db-a74700f7bd12
GENE FISCHER	MAY 2018	Electronically Signed 2017-03-31 20:02:44 UTC - 97.118.61.203 Gene Fischer AssureSign® 50595bf3-d719-4d37-b65b-a74700f7c241
ALAN KIRTON	MAY 2018	Electronically Signed 2017-03-31 19:20:03 UTC - 97.118.61.99 Alan Kirton AssureSign® 81f0e77f-83a8-4afd-ba62-a74700f7d51a
SAM MISHKIN	MAY 2018	Electronically Signed 2017-03-31 18:47:08 UTC - 107.77.197.129 Sam Mishkin AssureSign® 92bc3bc3-b261-4617-bc14-a74700f7f6f3
DEIDRE DAMRON	MAY 2018	Electronically Signed 2017-03-31 17:49:03 UTC - 97.118.61.97 Deidre Damron AssureSign® 5de8c4aa-cc78-4ebf-9b5e-a74700f80f00

Anton Collins Mitchell LLP
Accountants & Consultants

Independent Accountant's Compilation Report

Board of Directors
Sunshine Fire Protection District
Boulder, Colorado

Management is responsible for the application for exemption from audit of Sunshine Fire Protection District (the "District") as of December 31, 2016 included in the accompanying prescribed form in accordance with the Colorado state statute section 29-1-604, C.R.S. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the application for exemption from audit included in the accompanying prescribed form, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the application for exemption from audit included in the accompanying prescribed form.

The application for exemption from audit included in the accompanying prescribed form is presented in accordance with the requirements of Colorado state statute section 29-1-604, C.R.S., and is not intended to be a complete presentation of the District's assets and liabilities.

This report is intended solely for the information and use of the Board of Directors and management of the District and is not intended to be and should not be used by anyone other than these specified parties.

Anton Collins Mitchell LLP

March 28, 2017