

# APPLICATION FOR EXEMPTION FROM AUDIT

## LONG FORM

NAME OF GOVERNMENT ADDRESS

Eads Housing Authority  
PO Box 8  
Eads, CO 81036

For the Year Ended  
12/31/2023  
or fiscal year ended:

CONTACT PERSON  
PHONE  
EMAIL

Robin Fox  
719-438-5590  
[lawnofeads@hotmail.com](mailto:lawnofeads@hotmail.com)

## CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting 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:  
TITLE  
FIRM NAME (if applicable)  
ADDRESS  
PHONE  
RELATIONSHIP TO ENTITY

Amanda L Brown  
Certified Public Accountant  
Amanda L Brown CPA  
PO Box 405 Eads, CO 81036  
719-438-5445  
Independent Certified Public Accountant

**PREPARER (SIGNATURE REQUIRED)**

**DATE PREPARED**

*Amanda L Brown*

3/20/2024

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.]

YES  NO

If Yes, date filed:

# PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

\* Indicate Name of Fund  
NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Proprietary/Fiduciary Funds	Please use this space to provide explanation of any items on this page
		Fund*	Fund*		
	<b>Assets</b>				
1-1	Cash & Cash Equivalents	\$ -	\$ -	\$ 50,660	
1-2	Investments	\$ -	\$ -	\$ -	
1-3	Receivables	\$ -	\$ -	\$ 555	
1-4	Due from Other Entities or Funds	\$ -	\$ -	\$ -	
1-5	Property Tax Receivable	\$ -	\$ -	\$ -	
	<b>All Other Assets [specify...]</b>				
1-6	Lease Receivable (as Lessor)	\$ -	\$ -	\$ -	
1-7		\$ -	\$ -	\$ 51,215	
1-8		\$ -	\$ -	\$ 116,081	
1-9		\$ -	\$ -	\$ -	
1-10		\$ -	\$ -	\$ -	
1-11		\$ -	\$ -	\$ 167,296	
	<b>TOTAL ASSETS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
	<b>Deferred Outflows of Resources:</b>				
1-12	[specify...]	\$ -	\$ -	\$ -	
1-13	[specify...]	\$ -	\$ -	\$ -	
1-14		\$ -	\$ -	\$ -	
1-15		\$ -	\$ -	\$ -	
	<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
	<b>Liabilities</b>				
1-16	Accounts Payable	\$ -	\$ -	\$ 1,521	
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	\$ -	
1-18	Unearned Revenue	\$ -	\$ -	\$ -	
1-19	Due to Other Entities or Funds	\$ -	\$ -	\$ -	
1-20	All Other Current Liabilities	\$ -	\$ -	\$ 3,494	
1-21		\$ -	\$ -	\$ 5,015	
1-22		\$ -	\$ -	\$ 113,732	
1-23		\$ -	\$ -	\$ -	
1-24		\$ -	\$ -	\$ -	
1-25		\$ -	\$ -	\$ -	
1-26		\$ -	\$ -	\$ -	
1-27		\$ -	\$ -	\$ 118,747	
	<b>TOTAL LIABILITIES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
	<b>Deferred Inflows of Resources:</b>				
1-28	Deferred Property Taxes	\$ -	\$ -	\$ -	
1-29	Lease related (as lessor)	\$ -	\$ -	\$ -	
1-30		\$ -	\$ -	\$ -	
	<b>TOTAL DEFERRED INFLOWS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
	<b>Fund Balance</b>				
1-31	Nonspendable Prepaid	\$ -	\$ -	\$ 2,349	
1-32	Nonspendable Inventory	\$ -	\$ -	\$ -	
1-33	Restricted [specify...]	\$ -	\$ -	\$ -	
1-34	Committed [specify...]	\$ -	\$ -	\$ -	
1-35	Assigned [specify...]	\$ -	\$ -	\$ 23,900	
1-36	Unassigned:	\$ -	\$ -	\$ 22,300	
1-37		\$ -	\$ -	\$ -	
	<b>TOTAL FUND BALANCE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
	<b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
1-38		\$ -	\$ -	\$ 48,549	
	<b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 167,296</b>	

# PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds	
		Fund*	Fund*		General Fund*	Fund*
<b>Tax Revenue</b>						
2-1	Property (include mills levied in Question 10-6)	\$ -	\$ -	Property (include mills levied in Question 10-6)	\$ -	\$ -
2-2	Specific Ownership	\$ -	\$ -	Specific Ownership	\$ -	\$ -
2-3	Sales and Use Tax	\$ -	\$ -	Sales and Use Tax	\$ -	\$ -
2-4	Other Tax Revenue (specify...):	\$ -	\$ -	Other Tax Revenue (specify...):	\$ -	\$ -
2-5		\$ -	\$ -		\$ -	\$ -
2-6		\$ -	\$ -		\$ -	\$ -
2-7		\$ -	\$ -		\$ -	\$ -
2-8	<b>Add lines 2-1 through 2-7</b>	\$ -	\$ -	<b>Add lines 2-1 through 2-7</b>	\$ -	\$ -
	<b>TOTAL TAX REVENUE</b>	\$ -	\$ -	<b>TOTAL TAX REVENUE</b>	\$ -	\$ -
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	\$ -	\$ -	Grants	\$ -	\$ -
2-15	Donations	\$ -	\$ -	Donations	\$ -	\$ -
2-16	Charges for Sales and Services	\$ -	\$ -	Charges for Sales and Services	\$ 46,842	\$ -
2-17	Rental Income	\$ -	\$ -	Rental Income	\$ -	\$ -
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -
2-19	Interest/Investment Income	\$ -	\$ -	Interest/Investment Income	\$ 159	\$ -
2-20	Tap Fees	\$ -	\$ -	Tap Fees	\$ -	\$ -
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	Proceeds from Sale of Capital Assets	\$ -	\$ -
2-22	All Other (specify...):	\$ -	\$ -	All Other HUD Rent Assistance	\$ 40,704	\$ -
2-23		\$ -	\$ -	USDA interest subsidy	\$ 14,255	\$ -
2-24	<b>Add lines 2-8 through 2-23</b>	\$ -	\$ -	<b>Add lines 2-8 through 2-23</b>	\$ 101,960	\$ -
	<b>TOTAL REVENUES</b>	\$ -	\$ -	<b>TOTAL REVENUES</b>	\$ 101,960	\$ -
<b>Other Financing Sources</b>						
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$ -	\$ -
2-26	Lease Proceeds	\$ -	\$ -	Lease Proceeds	\$ -	\$ -
2-27	Developer Advances	\$ -	\$ -	Developer Advances	\$ -	\$ -
2-28	Other (specify...):	\$ -	\$ -	Other (specify...):	\$ -	\$ -
2-29	<b>Add lines 2-25 through 2-28</b>	\$ -	\$ -	<b>Add lines 2-25 through 2-28</b>	\$ -	\$ -
	<b>TOTAL OTHER FINANCING SOURCES</b>	\$ -	\$ -	<b>TOTAL OTHER FINANCING SOURCES</b>	\$ -	\$ -
2-30	<b>Add lines 2-24 and 2-29</b>	\$ -	\$ -	<b>Add lines 2-24 and 2-29</b>	\$ 101,960	\$ 101,960
	<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	\$ -	\$ -	<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	\$ 101,960	\$ 101,960
<b>GRAND TOTALS</b>						
		\$ -	\$ -		\$ 101,960	\$ 101,960

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

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/EXPENSES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		Fund*	Fund*		General Fund*	Fund*	
	<b>Expenditures</b>			<b>Expenses</b>			
3-1	General Government	\$ -	\$ -	General Operating & Administrative	\$ 2,257	\$ -	
3-2	Judicial	\$ -	\$ -	Salaries	\$ -	\$ -	
3-3	Law Enforcement	\$ -	\$ -	Payroll Taxes	\$ -	\$ -	
3-4	Fire	\$ -	\$ -	Contract Services	\$ 20,189	\$ -	
3-5	Highways & Streets	\$ -	\$ -	Employee Benefits	\$ -	\$ -	
3-6	Solid Waste	\$ -	\$ -	Insurance	\$ 8,639	\$ -	
3-7	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	Accounting and Legal Fees	\$ 350	\$ -	
3-8	Health	\$ -	\$ -	Repair and Maintenance	\$ 8,058	\$ -	
3-9	Culture and Recreation	\$ -	\$ -	Supplies	\$ -	\$ -	
3-10	Transfers to other districts	\$ -	\$ -	Utilities	\$ 14,980	\$ -	
3-11	Other [specify...]:	\$ -	\$ -	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	
3-12		\$ -	\$ -	Other [specify...]	\$ -	\$ -	
3-13		\$ -	\$ -		\$ -	\$ -	
3-14	Capital Outlay	\$ -	\$ -	Capital Outlay	\$ -	\$ -	
	Debt Service			Debt Service			
3-15	Principal (should match amount in 4-4)	\$ -	\$ -	Principal (should match amount in 4-4)	\$ 5,010	\$ -	
3-16	Interest	\$ -	\$ -	Interest	\$ 15,416	\$ -	
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		\$ -	\$ -		\$ -	\$ -	
3-22	<b>ADD lines 3-1 through 3-21</b>	<b>\$ -</b>	<b>\$ -</b>	<b>ADD lines 3-1 through 3-21</b>	<b>\$ 74,899</b>	<b>\$ -</b>	<b>GRAND TOTAL</b>
3-23	Interfund Transfers (In)	\$ -	\$ -	Net Interfund Transfers (In) Out	\$ -	\$ -	
3-24	Interfund Transfers Out	\$ -	\$ -	Other [specify...][enter negative for expense]	\$ -	\$ -	
3-25	Other Expenditures (Revenues):	\$ -	\$ -	Depreciation/Amortization	\$ 15,439	\$ -	
3-26		\$ -	\$ -	Other Financing Sources (Uses) (from line 2-28)	\$ -	\$ -	
3-27		\$ -	\$ -	Capital Outlay (from line 3-14)	\$ -	\$ -	
3-28		\$ -	\$ -	Debt Principal (from line 3-15, 3-16)	\$ 5,010	\$ -	
3-29	<b>TOTAL TRANSFERS AND OTHER EXPENDITURES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>(Line 3-27, plus line 3-28, less line 3-26, less line 3-25, plus line 3-24) TOTAL GAAP RECONCILING ITEMS</b>	<b>\$ (10,429)</b>	<b>\$ -</b>	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	\$ -	\$ -	Net Increase (Decrease) in Net Position	\$ 16,632	\$ -	
	Line 2-29, less line 3-22, less line 3-29, less line 3-23	\$ -	\$ -	Net Position, January 1 from December 31 prior year report	\$ 31,917	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ -	\$ -	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ -	\$ -	Net Position, December 31	\$ -	\$ -	
3-33	Fund Balance, December 31	\$ -	\$ -	Sum of Lines 3-30, 3-31, and 3-32	\$ 48,549	\$ -	
	Sum of Lines 3-30, 3-31, and 3-32	\$ -	\$ -	This total should be the same as line 1-37.	\$ -	\$ -	
	This total should be the same as line 1-37.	\$ -	\$ -				

**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.

Please use this space to provide any explanations or comments:

- 4-1 Does the entity have outstanding debt? YES  NO
- 4-2 Is the debt repayment schedule attached? If no, **MUST** explain: YES  NO
- 4-3 Is the entity current in its debt service payments? If no, **MUST** explain: YES  NO

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	\$ 118,742	\$ -	\$ 5,010	\$ 113,732
Lease & SBITA** Liabilities (GASB 87 & 96)	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 118,742</b>	<b>\$ -</b>	<b>\$ 5,010</b>	<b>\$ 113,732</b>

**\*\*Subscription Based Information Technology Arrangements** \*Must agree to prior year-end balance

- 4-5 Please answer the following questions by marking the appropriate boxes. YES  NO
- 4-5 Does the entity have any authorized, but unissued, debt [Section 29-1-605(2) C.R.S.]? YES  NO
- If yes: How much? N/A
- 4-6 Date the debt was authorized: N/A
- 4-6 Does the entity intend to issue debt within the next calendar year?
- If yes: How much? N/A
- 4-7 Does the entity have debt that has been refinanced that it is still responsible for?
- If yes: What is the amount outstanding? N/A
- 4-8 Does the entity have any lease agreements?
- If yes: What is being leased? N/A
- What is the original date of the lease? N/A
- Number of years of lease? N/A
- Is the lease subject to annual appropriation?
- What are the annual lease payments? N/A

## PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.

Please use this space to provide any explanations or comments:

	AMOUNT	TOTAL
5-1 YEAR-END Total of ALL Checking and Savings accounts	\$ 50,660	
5-2 Certificates of deposit	\$ -	\$ 50,660
<b>TOTAL CASH DEPOSITS</b>		<b>\$ -</b>

Investments (if investment is a mutual fund, please list underlying investments):

	\$ -	
	\$ -	
	\$ -	
	\$ -	
<b>TOTAL INVESTMENTS</b>		<b>\$ -</b>
<b>TOTAL CASH AND INVESTMENTS</b>		<b>\$ 50,660</b>

Please answer the following question by marking in the appropriate box

- 5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.? YES  NO
- 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: YES  NO

## PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS

Please answer the following question by marking in the appropriate box

Please use this space to provide any explanations or comments:

- 6-1 Does the entity have capitalized assets?  YES  NO
- 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:

	Balance - beginning of the year*	Additions*	Deletions	Year-End Balance
<b>6-3</b> Complete the following Capital & Right-To-Use Assets table for GOVERNMENTAL FUNDS:				
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>6-4</b> Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:				
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ 416,796	\$ 8,090	\$ -	\$ 424,886
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ 25,820	\$ -	\$ -	\$ 25,820
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ (319,186)	\$ (15,439)	\$ -	\$ (334,625)
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ 123,430	\$ (7,349)	\$ -	\$ 116,081
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

\* Must agree to prior year-end balance  
 \* Generally capital asset additions should be reported at capital outlay on line 3-14 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy

## PART 7 - PENSION INFORMATION

Please use this space to provide any explanations or comments:

- 7-1 Does the entity have an "old hire" firefighters' pension plan?
- 7-2 Does the entity have a volunteer firefighters' pension plan?
- If yes: Who administers the plan?

Indicate the contributions from:

- Tax (property, SO, sales, etc.):
- State contribution amount:
- Other (gifts, donations, etc.):

	N/A
	N/A
	N/A
<b>TOTAL</b>	<b>\$ -</b>

What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?

## PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box

- 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:  YES  NO  N/A
- 8-2 Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, **MUST** explain:  YES  NO  N/A

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

Governmental/Proprietary Fund Name	Total Appropriations By Fund
	\$ -
	\$ -
	\$ -
	\$ -

Please use this space to provide any explanations or comments:  
N/A HOUSING AUTHORITY

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

Please answer the following question by marking in the appropriate box

- 9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(6)]?  YES  NO  N/A

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.

Please use this space to provide any explanations or comments:  
N/A HOUSING AUTHORITY

## PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box

- 10-1 Is this application for a newly formed governmental entity?  YES  NO  N/A

If yes: Date of formation:

- 10-2 Has the entity changed its name in the past or current year?  YES  NO  N/A

If Yes: NEW name

PRIOR name

- 10-3 Is the entity a metropolitan district?  YES  NO  N/A

- 10-4 Please indicate what services the entity provides:

Housing

- 10-5 Does the entity have an agreement with another government to provide services?  YES  NO  N/A

If yes: List the name of the other governmental entity and the services provided:

Town of Eads - administrative services

- 10-6 Does the entity have a certified mill levy?  YES  NO  N/A

If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):

Bond Redemption mills	0.000
General/Other mills	0.000
<b>Total mills</b>	<b>0.000</b>

- 10-7 **NEW 2023!** If the entity is a Title 32 Special District formed on or after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 [Section 32-1-207 C.R.S.]? If NO, please explain.  YES  NO  N/A

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



# PART 12 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box

YES  NO

12-1 If you plan to submit this form electronically, have you read the new Electronic Signature Policy?

## Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedures

### Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as DocuSign or Echosign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
  - a. Include a copy of an adopted resolution that documents formal approval by the Board, or
  - b. Include electronic signatures obtained through a software program such as DocuSign or Echosign in accordance with the requirements noted above.

Below is the certification and approval of the governing body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual 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 an independent accountant with knowledge of governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages, if needed.

**MUST Print the names of ALL members of the governing body below.**

1	Full Name	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: _____	<b>A MAJORITY of the members of the governing body must sign below.</b>
2	Full Name	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: _____	
3	Full Name	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: _____	
4	Full Name	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: _____	
5	Full Name	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: _____	
6	Full Name	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: _____	
7	Full Name	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: _____	

## EADS HOUSING AUTHORITY - RD

Compound Period ..... : Monthly

Nominal Annual Rate .... : 1.000 %

## AMORTIZATION SCHEDULE - Normal Amortization

	Date	Payment	Interest	Principal	Balance
Loan	12/23/2020				128,606.90
2020 Totals		0.00	0.00	0.00	
1	01/23/2021	514.31	107.17	407.14	128,199.76
2	02/23/2021	514.31	106.83	407.48	127,792.28
3	03/23/2021	514.31	106.49	407.82	127,384.46
4	04/23/2021	514.31	106.15	408.16	126,976.30
5	05/23/2021	514.31	105.81	408.50	126,567.80
6	06/23/2021	514.31	105.47	408.84	126,158.96
7	07/23/2021	514.31	105.13	409.18	125,749.78
8	08/23/2021	514.31	104.79	409.52	125,340.26
9	09/23/2021	514.31	104.45	409.86	124,930.40
10	10/23/2021	514.31	104.11	410.20	124,520.20
11	11/23/2021	514.31	103.77	410.54	124,109.66
12	12/23/2021	514.31	103.42	410.89	123,698.77
2021 Totals		6,171.72	1,263.59	4,908.13	
13	01/23/2022	514.31	103.08	411.23	123,287.54
14	02/23/2022	514.31	102.74	411.57	122,875.97
15	03/23/2022	514.31	102.40	411.91	122,464.06
16	04/23/2022	514.31	102.05	412.26	122,051.80
17	05/23/2022	514.31	101.71	412.60	121,639.20
18	06/23/2022	514.31	101.37	412.94	121,226.26
19	07/23/2022	514.31	101.02	413.29	120,812.97
20	08/23/2022	514.31	100.68	413.63	120,399.34
21	09/23/2022	514.31	100.33	413.98	119,985.36
22	10/23/2022	514.31	99.99	414.32	119,571.04
23	11/23/2022	514.31	99.64	414.67	119,156.37
24	12/23/2022	514.31	99.30	415.01	118,741.36
2022 Totals		6,171.72	1,214.31	4,957.41	
25	01/23/2023	514.31	98.95	415.36	118,326.00
26	02/23/2023	514.31	98.61	415.70	117,910.30
27	03/23/2023	514.31	98.26	416.05	117,494.25
28	04/23/2023	514.31	97.91	416.40	117,077.85
29	05/23/2023	514.31	97.56	416.75	116,661.10
30	06/23/2023	514.31	97.22	417.09	116,244.01
31	07/23/2023	514.31	96.87	417.44	115,826.57
32	08/23/2023	514.31	96.52	417.79	115,408.78
33	09/23/2023	514.31	96.17	418.14	114,990.64
34	10/23/2023	514.31	95.83	418.48	114,572.16
35	11/23/2023	514.31	95.48	418.83	114,153.33

## EADS HOUSING AUTHORITY - RD

	Date	Payment	Interest	Principal	Balance
36	12/23/2023	514.31	95.13	419.18	113,734.15
2023 Totals		6,171.72	1,164.51	5,007.21	
37	01/23/2024	514.31	94.78	419.53	113,314.62
38	02/23/2024	514.31	94.43	419.88	112,894.74
39	03/23/2024	514.31	94.08	420.23	112,474.51
40	04/23/2024	514.31	93.73	420.58	112,053.93
41	05/23/2024	514.31	93.38	420.93	111,633.00
42	06/23/2024	514.31	93.03	421.28	111,211.72
43	07/23/2024	514.31	92.68	421.63	110,790.09
44	08/23/2024	514.31	92.33	421.98	110,368.11
45	09/23/2024	514.31	91.97	422.34	109,945.77
46	10/23/2024	514.31	91.62	422.69	109,523.08
47	11/23/2024	514.31	91.27	423.04	109,100.04
48	12/23/2024	514.31	90.92	423.39	108,676.65
2024 Totals		6,171.72	1,114.22	5,057.50	
49	01/23/2025	514.31	90.56	423.75	108,252.90
50	02/23/2025	514.31	90.21	424.10	107,828.80
51	03/23/2025	514.31	89.86	424.45	107,404.35
52	04/23/2025	514.31	89.50	424.81	106,979.54
53	05/23/2025	514.31	89.15	425.16	106,554.38
54	06/23/2025	514.31	88.80	425.51	106,128.87
55	07/23/2025	514.31	88.44	425.87	105,703.00
56	08/23/2025	514.31	88.09	426.22	105,276.78
57	09/23/2025	514.31	87.73	426.58	104,850.20
58	10/23/2025	514.31	87.38	426.93	104,423.27
59	11/23/2025	514.31	87.02	427.29	103,995.98
60	12/23/2025	514.31	86.66	427.65	103,568.33
2025 Totals		6,171.72	1,063.40	5,108.32	
61	01/23/2026	514.31	86.31	428.00	103,140.33
62	02/23/2026	514.31	85.95	428.36	102,711.97
63	03/23/2026	514.31	85.59	428.72	102,283.25
64	04/23/2026	514.31	85.24	429.07	101,854.18
65	05/23/2026	514.31	84.88	429.43	101,424.75
66	06/23/2026	514.31	84.52	429.79	100,994.96
67	07/23/2026	514.31	84.16	430.15	100,564.81
68	08/23/2026	514.31	83.80	430.51	100,134.30
69	09/23/2026	514.31	83.45	430.86	99,703.44
70	10/23/2026	514.31	83.09	431.22	99,272.22
71	11/23/2026	514.31	82.73	431.58	98,840.64
72	12/23/2026	514.31	82.37	431.94	98,408.70
2026 Totals		6,171.72	1,012.09	5,159.63	
73	01/23/2027	514.31	82.01	432.30	97,976.40
74	02/23/2027	514.31	81.65	432.66	97,543.74
75	03/23/2027	514.31	81.29	433.02	97,110.72
76	04/23/2027	514.31	80.93	433.38	96,677.34

## EADS HOUSING AUTHORITY - RD

	Date	Payment	Interest	Principal	Balance
	77 05/23/2027	514.31	80.56	433.75	96,243.59
	78 06/23/2027	514.31	80.20	434.11	95,809.48
	79 07/23/2027	514.31	79.84	434.47	95,375.01
	80 08/23/2027	514.31	79.48	434.83	94,940.18
	81 09/23/2027	514.31	79.12	435.19	94,504.99
	82 10/23/2027	514.31	78.75	435.56	94,069.43
	83 11/23/2027	514.31	78.39	435.92	93,633.51
	84 12/23/2027	514.31	78.03	436.28	93,197.23
	2027 Totals	6,171.72	960.25	5,211.47	
	85 01/23/2028	514.31	77.66	436.65	92,760.58
	86 02/23/2028	514.31	77.30	437.01	92,323.57
	87 03/23/2028	514.31	76.94	437.37	91,886.20
	88 04/23/2028	514.31	76.57	437.74	91,448.46
	89 05/23/2028	514.31	76.21	438.10	91,010.36
	90 06/23/2028	514.31	75.84	438.47	90,571.89
	91 07/23/2028	514.31	75.48	438.83	90,133.06
	92 08/23/2028	514.31	75.11	439.20	89,693.86
	93 09/23/2028	514.31	74.74	439.57	89,254.29
	94 10/23/2028	514.31	74.38	439.93	88,814.36
	95 11/23/2028	514.31	74.01	440.30	88,374.06
	96 12/23/2028	514.31	73.65	440.66	87,933.40
	2028 Totals	6,171.72	907.89	5,263.83	
	97 01/23/2029	514.31	73.28	441.03	87,492.37
	98 02/23/2029	514.31	72.91	441.40	87,050.97
	99 03/23/2029	514.31	72.54	441.77	86,609.20
	100 04/23/2029	514.31	72.17	442.14	86,167.06
	101 05/23/2029	514.31	71.81	442.50	85,724.56
	102 06/23/2029	514.31	71.44	442.87	85,281.69
	103 07/23/2029	514.31	71.07	443.24	84,838.45
	104 08/23/2029	514.31	70.70	443.61	84,394.84
	105 09/23/2029	514.31	70.33	443.98	83,950.86
	106 10/23/2029	514.31	69.96	444.35	83,506.51
	107 11/23/2029	514.31	69.59	444.72	83,061.79
	108 12/23/2029	514.31	69.22	445.09	82,616.70
	2029 Totals	6,171.72	855.02	5,316.70	
	109 01/23/2030	514.31	68.85	445.46	82,171.24
	110 02/23/2030	514.31	68.48	445.83	81,725.41
	111 03/23/2030	514.31	68.10	446.21	81,279.20
	112 04/23/2030	514.31	67.73	446.58	80,832.62
	113 05/23/2030	514.31	67.36	446.95	80,385.67
	114 06/23/2030	514.31	66.99	447.32	79,938.35
	115 07/23/2030	514.31	66.62	447.69	79,490.66
	116 08/23/2030	514.31	66.24	448.07	79,042.59
	117 09/23/2030	514.31	65.87	448.44	78,594.15
	118 10/23/2030	514.31	65.50	448.81	78,145.34
	119 11/23/2030	514.31	65.12	449.19	77,696.15

## EADS HOUSING AUTHORITY - RD

	Date	Payment	Interest	Principal	Balance
120	12/23/2030	514.31	64.75	449.56	77,246.59
2030 Totals		6,171.72	801.61	5,370.11	
121	01/23/2031	514.31	64.37	449.94	76,796.65
122	02/23/2031	514.31	64.00	450.31	76,346.34
123	03/23/2031	514.31	63.62	450.69	75,895.65
124	04/23/2031	514.31	63.25	451.06	75,444.59
125	05/23/2031	514.31	62.87	451.44	74,993.15
126	06/23/2031	514.31	62.49	451.82	74,541.33
127	07/23/2031	514.31	62.12	452.19	74,089.14
128	08/23/2031	514.31	61.74	452.57	73,636.57
129	09/23/2031	514.31	61.36	452.95	73,183.62
130	10/23/2031	514.31	60.99	453.32	72,730.30
131	11/23/2031	514.31	60.61	453.70	72,276.60
132	12/23/2031	514.31	60.23	454.08	71,822.52
2031 Totals		6,171.72	747.65	5,424.07	
133	01/23/2032	514.31	59.85	454.46	71,368.06
134	02/23/2032	514.31	59.47	454.84	70,913.22
135	03/23/2032	514.31	59.09	455.22	70,458.00
136	04/23/2032	514.31	58.72	455.59	70,002.41
137	05/23/2032	514.31	58.34	455.97	69,546.44
138	06/23/2032	514.31	57.96	456.35	69,090.09
139	07/23/2032	514.31	57.58	456.73	68,633.36
140	08/23/2032	514.31	57.19	457.12	68,176.24
141	09/23/2032	514.31	56.81	457.50	67,718.74
142	10/23/2032	514.31	56.43	457.88	67,260.86
143	11/23/2032	514.31	56.05	458.26	66,802.60
144	12/23/2032	514.31	55.67	458.64	66,343.96
2032 Totals		6,171.72	693.16	5,478.56	
145	01/23/2033	514.31	55.29	459.02	65,884.94
146	02/23/2033	514.31	54.90	459.41	65,425.53
147	03/23/2033	514.31	54.52	459.79	64,965.74
148	04/23/2033	514.31	54.14	460.17	64,505.57
149	05/23/2033	514.31	53.75	460.56	64,045.01
150	06/23/2033	514.31	53.37	460.94	63,584.07
151	07/23/2033	514.31	52.99	461.32	63,122.75
152	08/23/2033	514.31	52.60	461.71	62,661.04
153	09/23/2033	514.31	52.22	462.09	62,198.95
154	10/23/2033	514.31	51.83	462.48	61,736.47
155	11/23/2033	514.31	51.45	462.86	61,273.61
156	12/23/2033	514.31	51.06	463.25	60,810.36
2033 Totals		6,171.72	638.12	5,533.60	
157	01/23/2034	514.31	50.68	463.63	60,346.73
158	02/23/2034	514.31	50.29	464.02	59,882.71
159	03/23/2034	514.31	49.90	464.41	59,418.30
160	04/23/2034	514.31	49.52	464.79	58,953.51

## EADS HOUSING AUTHORITY - RD

	Date	Payment	Interest	Principal	Balance
161	05/23/2034	514.31	49.13	465.18	58,488.33
162	06/23/2034	514.31	48.74	465.57	58,022.76
163	07/23/2034	514.31	48.35	465.96	57,556.80
164	08/23/2034	514.31	47.96	466.35	57,090.45
165	09/23/2034	514.31	47.58	466.73	56,623.72
166	10/23/2034	514.31	47.19	467.12	56,156.60
167	11/23/2034	514.31	46.80	467.51	55,689.09
168	12/23/2034	514.31	46.41	467.90	55,221.19
2034 Totals		6,171.72	582.55	5,589.17	
169	01/23/2035	514.31	46.02	468.29	54,752.90
170	02/23/2035	514.31	45.63	468.68	54,284.22
171	03/23/2035	514.31	45.24	469.07	53,815.15
172	04/23/2035	514.31	44.85	469.46	53,345.69
173	05/23/2035	514.31	44.45	469.86	52,875.83
174	06/23/2035	514.31	44.06	470.25	52,405.58
175	07/23/2035	514.31	43.67	470.64	51,934.94
176	08/23/2035	514.31	43.28	471.03	51,463.91
177	09/23/2035	514.31	42.89	471.42	50,992.49
178	10/23/2035	514.31	42.49	471.82	50,520.67
179	11/23/2035	514.31	42.10	472.21	50,048.46
180	12/23/2035	514.31	41.71	472.60	49,575.86
2035 Totals		6,171.72	526.39	5,645.33	
181	01/23/2036	514.31	41.31	473.00	49,102.86
182	02/23/2036	514.31	40.92	473.39	48,629.47
183	03/23/2036	514.31	40.52	473.79	48,155.68
184	04/23/2036	514.31	40.13	474.18	47,681.50
185	05/23/2036	514.31	39.73	474.58	47,206.92
186	06/23/2036	514.31	39.34	474.97	46,731.95
187	07/23/2036	514.31	38.94	475.37	46,256.58
188	08/23/2036	514.31	38.55	475.76	45,780.82
189	09/23/2036	514.31	38.15	476.16	45,304.66
190	10/23/2036	514.31	37.75	476.56	44,828.10
191	11/23/2036	514.31	37.36	476.95	44,351.15
192	12/23/2036	514.31	36.96	477.35	43,873.80
2036 Totals		6,171.72	469.66	5,702.06	
193	01/23/2037	514.31	36.56	477.75	43,396.05
194	02/23/2037	514.31	36.16	478.15	42,917.90
195	03/23/2037	514.31	35.76	478.55	42,439.35
196	04/23/2037	514.31	35.37	478.94	41,960.41
197	05/23/2037	514.31	34.97	479.34	41,481.07
198	06/23/2037	514.31	34.57	479.74	41,001.33
199	07/23/2037	514.31	34.17	480.14	40,521.19
200	08/23/2037	514.31	33.77	480.54	40,040.65
201	09/23/2037	514.31	33.37	480.94	39,559.71
202	10/23/2037	514.31	32.97	481.34	39,078.37
203	11/23/2037	514.31	32.57	481.74	38,596.63

## EADS HOUSING AUTHORITY - RD

	Date	Payment	Interest	Principal	Balance
204	12/23/2037	514.31	32.16	482.15	38,114.48
2037 Totals		6,171.72	412.40	5,759.32	
205	01/23/2038	514.31	31.76	482.55	37,631.93
206	02/23/2038	514.31	31.36	482.95	37,148.98
207	03/23/2038	514.31	30.96	483.35	36,665.63
208	04/23/2038	514.31	30.55	483.76	36,181.87
209	05/23/2038	514.31	30.15	484.16	35,697.71
210	06/23/2038	514.31	29.75	484.56	35,213.15
211	07/23/2038	514.31	29.34	484.97	34,728.18
212	08/23/2038	514.31	28.94	485.37	34,242.81
213	09/23/2038	514.31	28.54	485.77	33,757.04
214	10/23/2038	514.31	28.13	486.18	33,270.86
215	11/23/2038	514.31	27.73	486.58	32,784.28
216	12/23/2038	514.31	27.32	486.99	32,297.29
2038 Totals		6,171.72	354.53	5,817.19	
217	01/23/2039	514.31	26.91	487.40	31,809.89
218	02/23/2039	514.31	26.51	487.80	31,322.09
219	03/23/2039	514.31	26.10	488.21	30,833.88
220	04/23/2039	514.31	25.69	488.62	30,345.26
221	05/23/2039	514.31	25.29	489.02	29,856.24
222	06/23/2039	514.31	24.88	489.43	29,366.81
223	07/23/2039	514.31	24.47	489.84	28,876.97
224	08/23/2039	514.31	24.06	490.25	28,386.72
225	09/23/2039	514.31	23.66	490.65	27,896.07
226	10/23/2039	514.31	23.25	491.06	27,405.01
227	11/23/2039	514.31	22.84	491.47	26,913.54
228	12/23/2039	514.31	22.43	491.88	26,421.66
2039 Totals		6,171.72	296.09	5,875.63	
229	01/23/2040	514.31	22.02	492.29	25,929.37
230	02/23/2040	514.31	21.61	492.70	25,436.67
231	03/23/2040	514.31	21.20	493.11	24,943.56
232	04/23/2040	514.31	20.79	493.52	24,450.04
233	05/23/2040	514.31	20.38	493.93	23,956.11
234	06/23/2040	514.31	19.96	494.35	23,461.76
235	07/23/2040	514.31	19.55	494.76	22,967.00
236	08/23/2040	514.31	19.14	495.17	22,471.83
237	09/23/2040	514.31	18.73	495.58	21,976.25
238	10/23/2040	514.31	18.31	496.00	21,480.25
239	11/23/2040	514.31	17.90	496.41	20,983.84
240	12/23/2040	514.31	17.49	496.82	20,487.02
2040 Totals		6,171.72	237.08	5,934.64	
241	01/23/2041	514.31	17.07	497.24	19,989.78
242	02/23/2041	514.31	16.66	497.65	19,492.13
243	03/23/2041	514.31	16.24	498.07	18,994.06
244	04/23/2041	514.31	15.83	498.48	18,495.58

## EADS HOUSING AUTHORITY - RD

	Date	Payment	Interest	Principal	Balance
	245 05/23/2041	514.31	15.41	498.90	17,996.68
	246 06/23/2041	514.31	15.00	499.31	17,497.37
	247 07/23/2041	514.31	14.58	499.73	16,997.64
	248 08/23/2041	514.31	14.16	500.15	16,497.49
	249 09/23/2041	514.31	13.75	500.56	15,996.93
	250 10/23/2041	514.31	13.33	500.98	15,495.95
	251 11/23/2041	514.31	12.91	501.40	14,994.55
	252 12/23/2041	514.31	12.50	501.81	14,492.74
	2041 Totals	6,171.72	177.44	5,994.28	
	253 01/23/2042	514.31	12.08	502.23	13,990.51
	254 02/23/2042	514.31	11.66	502.65	13,487.86
	255 03/23/2042	514.31	11.24	503.07	12,984.79
	256 04/23/2042	514.31	10.82	503.49	12,481.30
	257 05/23/2042	514.31	10.40	503.91	11,977.39
	258 06/23/2042	514.31	9.98	504.33	11,473.06
	259 07/23/2042	514.31	9.56	504.75	10,968.31
	260 08/23/2042	514.31	9.14	505.17	10,463.14
	261 09/23/2042	514.31	8.72	505.59	9,957.55
	262 10/23/2042	514.31	8.30	506.01	9,451.54
	263 11/23/2042	514.31	7.88	506.43	8,945.11
	264 12/23/2042	514.31	7.45	506.86	8,438.25
	2042 Totals	6,171.72	117.23	6,054.49	
	265 01/23/2043	514.31	7.03	507.28	7,930.97
	266 02/23/2043	514.31	6.61	507.70	7,423.27
	267 03/23/2043	514.31	6.19	508.12	6,915.15
	268 04/23/2043	514.31	5.76	508.55	6,406.60
	269 05/23/2043	514.31	5.34	508.97	5,897.63
	270 06/23/2043	514.31	4.91	509.40	5,388.23
	271 07/23/2043	514.31	4.49	509.82	4,878.41
	272 08/23/2043	514.31	4.07	510.24	4,368.17
	273 09/23/2043	514.31	3.64	510.67	3,857.50
	274 10/23/2043	514.31	3.21	511.10	3,346.40
	275 11/23/2043	514.31	2.79	511.52	2,834.88
	276 12/23/2043	514.31	2.36	511.95	2,322.93
	2043 Totals	6,171.72	56.40	6,115.32	
	277 01/23/2044	514.31	1.94	512.37	1,810.56
	278 02/23/2044	514.31	1.51	512.80	1,297.76
	279 03/23/2044	514.31	1.08	513.23	784.53
	280 04/23/2044	514.31	0.65	513.66	270.87
	281 05/23/2044	271.10	0.23	270.87	0.00
	2044 Totals	2,328.34	5.41	2,322.93	
	Grand Totals	144,277.90	15,671.00	128,606.90	

# RESOLUTION FOR EXEMPTION FROM AUDIT

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

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2023 FOR THE EADS HOUSING AUTHORITY, STATE OF COLORADO.

WHEREAS, the Board of Directors of Eads Housing Authority wishes 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 provisions of Section 29-1-603, C.R.S.; and

WHEREAS, neither revenues nor expenditures for the Eads Housing Authority exceeded \$750,000 for fiscal year 2023; and

WHEREAS, an application for exemption from audit for the Eads Housing Authority has been prepared by Amanda L. Brown, CPA, an independent accountant with knowledge of governmental accounting; and

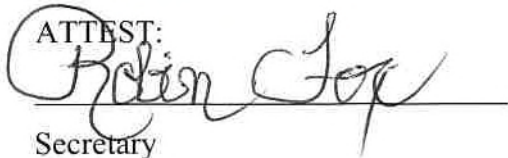
WHEREAS, said application for exemption from audit has been completed in accordance with regulations issued by the state auditor.

NOW THEREFORE, be it resolved by the Board of Directors of the Eads Housing Authority that the application for exemption from audit for the Eads Housing Authority for the fiscal year ended December 31, 2023, has been personally reviewed and is hereby approved by a majority of the Board of Directors of the Eads Housing Authority; 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 Eads Housing Authority for the fiscal year ended December 31, 2023.

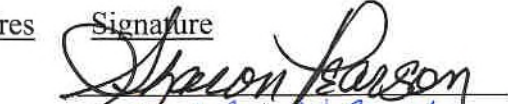


ADOPTED THIS 21st day of March A.D. 2024.



Chairperson

ATTEST:  


Secretary

<u>Members of Governing Board</u>	<u>Date Term Expires</u>	<u>Signature</u>
Sharon Pearson	2024	
Marilyn Baxter	2024	
Joe Shields	2024	
Sylvia Shields	2024	