

## Certification of Top 5 Compensation Form

By completing this page, the Marlborough Housing Authority Board Members and Executive Director certify under pains and penalties of perjury that the Board Members have been provided with a copy of the Top 5 Compensation Form Submitted to DHCD for Marlborough Housing Authority for fiscal year ending 6/30/2022 and that the information presented is true, correct and complete to the best of our knowledge. The Department of Housing and Community Development will pursue any and all legal action for any false statements. False statements may be subject to criminal and/or civil penalties.


## Certification of Year End Financial Statements and Tenants Accounts Receivables Data

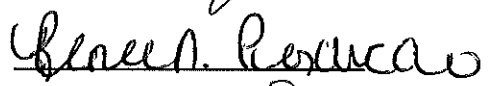
On behalf of the Marlborough Housing Authority, we certify under pains and penalties of perjury that the facts and information provided in the attached year-end financial statements and tenants accounts receivables application data for the following programs 4001, 667, 689, HCVP, MRVP, CDA for the fiscal year ending 6/30/2022 are true, correct and complete to the best of our knowledge and that the statements fairly and accurately represent the physical condition of the development and the Housing Authority for this period. We understand that it is incumbent upon each of us to exercise appropriate care and diligence in reviewing and approving the financial statements and tenants accounts receivables application data.

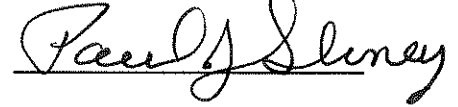
**Note: If ALL board members do not sign below, this form will not be accepted by DHCD and will be returned to the LHA for re-submittal.**

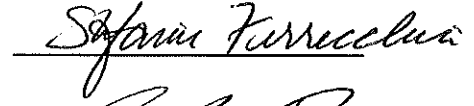
| Certify to Both                     | Certify to Top 5 Only    | Certify to Financial Statements and Tenants Accounts Receivables Application Data Only | Decline to Certify to Both |
|-------------------------------------|--------------------------|--|----------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>   | <input type="checkbox"/>   |
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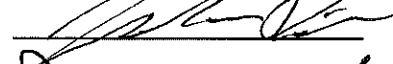
**Board Members**


  
Chairperson

  
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Secretary, Ex Officio

Signed this 25<sup>th</sup> day of August 2022