

Fiscal Year End Certification of Preparer and Executive Director

Housing Authority: Marlborough LHA Fiscal Year End: 6/30/2022

Financial Statements and applicable supporting pages are submitted to the Marlboro Housing Authority.

Jessica A. Ewald Fee Accountant 8/17/2022
Prepared By Name/Title Date

I declare that all facts and information contained in this Financial Statements are true, correct and complete to the best of my knowledge and belief and that the above statement fairly and accurately represents the financial position of the developments for this period. This report has been provided to and presented to the Marlborough Housing Authority Board of Commissioners in accordance with the provisions of Section 5A of Chapter 268 of the Massachusetts General Law.

[Signature] Executive Director 8/25/2022
Name Executive Director/Title Date