

Motion to Approve Year-End Financials & Certifications | FY22

WHEREAS, the Marlborough Community Development Authority (MCDA) is a Massachusetts Housing Authority,

WHEREAS, the MCDA must comply with the rules and regulations of the Department of Housing & Community Development (DHCD),

WHEREAS, the MCDA must receive Board Approval for its Year-End Financial Reports,

WHEREAS, the MCDA must receive Board Approval for the following certifications: Certification of Compliance with Notification Procedures for Federal and State Lead Paint Laws, Certification of Top 5 Compensation Form, Certification of Year End Financial Statements and Tenants Accounts Receivables Data and Fiscal Year End Certification of Preparer and Executive Director,

THEREFORE, at a regular scheduled meeting of the MCDA Board held on Thursday, August 25th, 2022, a vote was taken to Approve Year-End Financials & Certifications for FY22.

MCDA Board Members Present: 5 MCDA Board Members Absent: 1

Signatures of MCDA Members Approving this Motion:

Present:

Breen. Corneas
Paul J. Slaney
Stephen Ferracchia
John De...
David J. Hod...

DATE: _____

Mayor Arthur G. Vigeant, Chair
Marlborough Community Development Authority