

## APPENDIX A Certification of Board Votes

### NAME OF COLLABORATIVE

#### Acceptance of Annual Independent Audit Report (Board Vote) For the Year Ended June 30, 2025

We, the Board of Directors of the **Bi-County Collaborative**, voted to accept the representations of management and the expression of the opinions made by **Terenzio Volpicelli of Roselli, Clark & Associates** as embodied in the financial statements, required supplementary schedules and independent auditor's reports for the year ended June 30, 2025.

We also certify that the representations made by management and the disclosures in the financial statements are accurate and have been correctly and completely disclosed as required by accounting principles generally accepted in the United States of America and under Commonwealth of Massachusetts laws for the year ended June 30, 2025.

  
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Amy Hendry, ED.  
Board Chairperson

October 23, 2025

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Date of Board Vote