

## DELIVERED ELECTRONICALLY

October 13, 2023

Donna Jerry Senior Health Policy Analyst Green Mountain Care Board 144 State Street Montpelier, VT 05602

RE: Docket No. GMCB-007-22con, Construction of a New Medical Office Building in Waterbury. Original Project Cost: \$5,903,747. Revised Project Cost: \$7,625,047.

Dear Donna,

In response to your inquiry of October 13, 2023, we respectfully submit the following responses:

1. Correct Table 2 to reflect the sources of all funds in the correct line items and resubmit all financial tables 1-8 A, B, and C as a PDF document and in Excel.

We respectfully submit the following standard financial tables:

- CON\_Table\_1-9-Waterbury MOB 10-13-2023.pdf
- CON\_Table\_1-9-Waterbury MOB 10-13-2023.xls
- 2. Table 1, line item titled, "Construction Manager Fee": Confirm that the \$200,000 Development Fee is included in the \$240,263 shown in the column titled, "Revised CON Budget".

The Development Fee is included in the \$240,263 shown in the column titled, "Revised CON Budget".

3. Provide an update on whether the Waterbury Ambulance Service, Inc. (WASI) still plans to purchase the 5.1-acre lot and whether there is a timeline for them to make that decision.

As of the date of this correspondence Copley is still hopeful that the ambulance company will find a way to make a joint venture work.

4. In response to question 5 in your submission dated September 26, 2023, it is stated that Copley has raised over \$77,000 toward the project goal of \$900,000. Specify the dollar amount you have raised to date (specify date) and the amount that has been pledged and the

## actual dollar amount Copley has received to date.

As of 09/12/23 Copley has raised \$75,350 in cash donations, and has pledge of \$1,000.

We appreciate the opportunity to respond to your conscientious inquiries.

Sincerely,

Jeff Hebert

Chief Financial Officer

Copley Hospital

Attachments

CON\_Table\_1-9-Waterbury MOB - 10-13-2023.pdf

CON\_Table\_1-9-Waterbury MOB - 10-13-2023.xls

## **VERIFICATION UNDER OATH**

## STATE OF VERMONT GREEN MOUNTAIN CARE BOARD

In re: Copley Hospital, Inc. Replacement Medical Office Building	)	Docket No. GMCB-007-22con
	)	

<u>Verification Under Oath to file with Certificate of Need Application, correspondence and</u> additional information subsequent to filing an Application

Joseph Woodin, being duly sworn, states on oath as follows:

- 1. My name is Joseph Woodin. I am the President and Chief Executive Officer of Copley Hospital, Inc. I have reviewed the response to the inquiries dated September 15, 2023 regarding the revisions to the application for a certificate of need for a replacement medical office building.
- 2. Based on my personal knowledge and after diligent inquiry, I attest that the information contained in the response to the inquiries dated October 13, 2023 regarding the revisions to the application for a certificate of need for a replacement medical office building is true, accurate and complete, does not contain any untrue statement of a material fact, and does not omit to state a material fact.
- 3. My personal knowledge of the truth, accuracy and completeness of the information contained in the response to the inquiries dated October 13, 2023 regarding the revisions to the application for a certificate of need for a replacement medical office building is based upon either my actual knowledge of the subject information or upon information reasonably believed by me to be true and reliable and provided to me by the individuals identified below in paragraph 4. Each of these individuals has also certified that the information they have provided is true, accurate and complete, does not contain any untrue statement of a material fact and does not omit to state a material fact.
- 4. The following individuals have provided information or documents to me in connection with the response to the inquiries dated October 13, 2023 regarding the revisions to the application for a certificate of need for a replacement medical office building and each individual has certified, based either upon his or her actual knowledge of the subject information or, where specifically identified in such certification, based on information reasonably believed by the individual to be reliable, that the information or documents provided are true, accurate and complete, do not contain any untrue statement of a material fact, and do not omit to state a material fact:

Jeff Hebert, Chief Financial Officer

5. In the event that the information contained in the response to the inquiries dated October 13, 2023 regarding the revisions to the application for a certificate of need for a replacement medical office building becomes untrue, inaccurate or incomplete in any material respect, I acknowledge my obligation to notify the Green Mountain Care Board and to supplement the revised application for a certificate of need for a replacement medical office building as soon as I know, or reasonably should know, that the information or document has become untrue, inaccurate or incomplete in any material respect.

Joseph	Woo	odin	Presid	lent	&	<b>CEO</b>

On October 13, 2023 Joseph Woodin appeared before me and swore to the truth, accuracy and completeness of the foregoing.

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Jeff Menert Chief Financial Officer

On October 13, 2023 Jeff Hebert appeared before me and swore to the truth, accuracy and completeness of the foregoing.

Daucy A. Sweeney
Notary public

My commission expires on: \_\_\_\_\_\_/3//2035

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