

VERIFICATION ON OATH OR AFFIRMATION

STATE OF VERMONT
Green Mountain Care Board

In re: FY 2025 Budget Submission of North Country Hospital

Board Chair's Verification on Oath or Affirmation

I, Louise Bonvechio, make the following declarations based on my personal knowledge:

1. I am the Chair of the Board of Directors of North Country Hospital ("Hospital"). I am a resident of Vermont, am over 18 years old, and am competent to testify to the information contained in this document.
2. I have reviewed the proposed FY 2025 budget and supporting materials to be submitted by the Hospital to the Green Mountain Care Board ("Budget Submission").
3. On Thursday, June 20, 2024, the Budget Submission was presented by the Hospital's President & CEO, Thomas E. Frank to the Finance Committee of Hospital's Board of Directors and was reviewed and approved by that Committee on Thursday, June 20, 2024.
4. On Thursday, June 27, 2024, the Budget Submission was presented by the Hospital's President & CEO, Thomas E. Frank, to the Board of Trustees and was reviewed and approved by the Board of Trustees on Thursday, June 27, 2024.
5. I have in good faith relied upon representations by one or more officers or employees of the Hospital who are reliable and competent on this subject matter as permitted under 11B V.S.A. § 8.30(b) that the information contained in the Budget Submission is the most accurate prediction and does not omit material facts necessary to provide a full and complete understanding of the Hospital's financial standing. I do not have knowledge of or have a substantial reason to believe information that would make reliance on these representations unwarranted.
6. I acknowledge the Hospital's obligations to promptly notify the Green Mountain Care Board and supplement the Budget Submission in the event the information contained in the Budget Submission becomes untrue, inaccurate or incomplete in any material respect.

I swear or affirm that the forgoing declarations are true and correct under penalty of perjury pursuant to 18 V.S.A. § 9456(h)(3).

Louise Bonvechio
Louise Bonvechio
Chair of Board of Trustees of North Country Hospital

Dated: 6/27/2024

To be completed by Notary Public

State of Vermont, County of Orleans

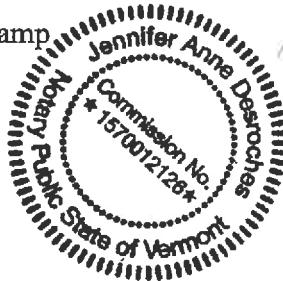
Signed and sworn (or affirmed) before me on June 27th by Louise Bonvechio

Date 06/27/2024

Name of individual making statement: Louise Bonvechio

Signature of notary public [Signature]

Stamp



Title of office Notary [My commission expires: 01/31/2025]