



# Springfield Hospital

*Where People Come First*

## **APPENDIX II-1**

### **VERIFICATION ON OATH OR AFFIRMATION TO BE COMPLETED BY HOSPITAL'S BOARD CHAIR**

STATE OF VERMONT  
Green Mountain Care Board

In re: FY 2023 Springfield Hospital Audited Financial Results

#### **Exhibit B – Board Chair's Verification on Oath or Affirmation**

I, James Rumrill, make the following declarations based on my personal knowledge:

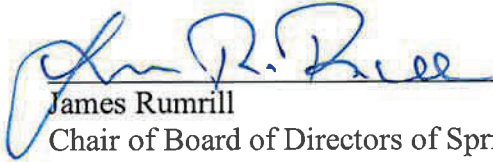
1. I am the Chair of the Board of Directors of Springfield Hospital. I am a resident of Vermont, am over 18 years old, and am competent to testify to the information contained in this document.
2. I have reviewed Springfield Hospital's FY23 Audited Financial Results to be submitted to the Green Mountain Care Board (hereinafter Audited Results).
3. On February 22, 2024, the Audited Results were presented by Springfield Hospital's audit firm, Berry Dunn the Finance Committee of Hospital's Board of Directors and was reviewed and approved by that Committee on the same date.
4. On March 12, 2024, the Audited Results were presented by the Hospital's Springfield Hospital's audit firm, Berry Dunn to the Board of Directors and was reviewed and approved by the Board of Directors on March 12, 2024.
5. I have in good faith relied upon representations by one or more officers or employees of Springfield 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 Audited Results is true, accurate, and complete and does not omit material facts necessary to provide a full and complete understanding of Springfield 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 Springfield Hospital's obligations to promptly notify the Green Mountain Care Board and supplement the Audited Results in the event the information contained in the Audited Results becomes untrue, inaccurate, or incomplete in any material respect.



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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).

  
James Rumrill  
Chair of Board of Directors of Springfield Hospital

Dated: 3-20-24

## To be completed by Notary Public

State of Vermont, County of Windsor

Signed and sworn (or affirmed) before me on 3/20/2024 by James Rumrill

Date 3/20/2024

Name of individual making statement: James Rumrill

Signature of notary public Crystal Gayle Morey

Stamp



Title of office Notary Public My commission expires: 1/31/2025