



July 10, 2017

John P. "Jay" Sweeney III
Chief Finance and Administrative Officer
100 Lincoln Street
Sitka, Alaska 99835

Re: FY17 Request for Capital Reimbursement

Dear Mr. Sweeney:

Please consider this letter from Sitka Community Hospital as a formal request for reimbursement of capital projects for fiscal year 2017, as outlined below. We have attached backup to support the costs of each project.

• Mountainside Family Healthcare Paint/Flooring	\$ 20,500.00
• Patient Financial Services Remodel	124,521.72
• Nurse's Conference Room Remodel	<u>50,014.71</u>
Total	195,036.43
Funded by Sitka Community Hospital	<u>(38,844.43)</u>
Reimbursement Request	<u>\$156,192.00</u>

Please let me know if you have any questions. Sitka Community Hospital is appreciative of the City's support!

Sincerely,

Cynthia Brandt, CFO
Sitka Community Hospital