



Legislation Text

File #: 000447, Version: 1

000447
SUBSTITUTE 1

THE CHAIR

Substitute resolution canceling invoices for past-due rent and related occupancy charges owed to the City of Milwaukee by the Sight Center for occupancy at the Isaac Coggs Community Health Center and the Johnston Community Health Center. This resolution cancels \$47,609.25 in past-due rent and receptionist, telephone and miscellaneous occupancy charges for the Sight Center's occupancy of space at the Isaac Coggs Community Health Center and the Johnston Community Health Center during the period extending from the 4th quarter of 1997 through the 1st quarter of 2000.

Whereas, The Sight Center is a minority-owned business that provides optical services to uninsured and underinsured elderly clients from offices in the Isaac Coggs Community Health Center and Johnston Community Health Center as part of the federally-funded Municipal Health Services Program; and

Whereas, On behalf of the U.S. Department of Health and Human Services Health Care Financing Administration, the City of Milwaukee Health Department administers occupancy and service contracts for the Sight Center's programs at the 2 health centers; and

Whereas, As part of this contractual arrangement, the Sight Center is required to pay the City "rent" for City-provided services that the Sight Center receives at the 2 health centers, including utility, security, receptionist and cleaning services; and

Whereas, Because it has been experiencing financial distress over the past few years, the Sight Center now owes the City over \$47,000 for past-due rent for the period from the 4th quarter of 1997 through the 1st quarter of 2000; and

Whereas, The Common Council finds that it is important to keep the Sight Center financially viable because of the valuable services that this business provides to low-income elderly residents of the city of Milwaukee; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the following invoices for past-due rent and related occupancy charges owed by the Sight Center to the City of Milwaukee for occupancy of space at the Isaac Coggs Community Health Center and the Johnston Community Health Center for the period extending from the 4th quarter of 1997 through the 1st quarter of 2000 are cancelled:

Invoice No.	Date Billed	Amount
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For 4th Quarter of 1997:

46126	Occupancy	1/23/1998	2,631.49
46134	Telephone	1/30/1998	150.56
46360	Miscellaneous	3/10/1998	1,576.49

For 1st Quarter of 1998:

46675	Miscellaneous	5/29/1998	1,520.04
46683	Telephone	6/10/1998	141.59
46889	Occupancy	7/17/1998	2,631.49

For 2nd Quarter of 1998:

46899	Occupancy	7/27/1998	2,631.49
47066	Miscellaneous	9/4/1998	1,666.59
47191	Telephone	11/16/1998	203.99

For 3rd Quarter of 1998:

47166	Occupancy	10/27/1998	2,631.49
47176	Miscellaneous	10/27/1998	1,733.33

(City Attorney letter sent - no response)

For 3rd Quarter of 1998:(Cont'd)

47671	Telephone	1/29/1999	184.77	
47674	Receptionist	1/29/1999	(incl. 1st,2nd,3rd quarters)	750.38

For 4th Quarter of 1998:

47665	Occupancy	1/29/1999	2,631.49
47833	Telephone	2/19/1999	117.87
47840	Receptionist	2/19/1999	360.10
47842	Miscellaneous	2/26/1999	1,742.14

(Final Notice sent)

For 1st Quarter of 1999:

47902	Occupancy	4/9/1999	2,631.49
47952	Miscellaneous	4/27/1999	1,527.41
47954	Receptionist	4/27/1999	245.22

(Past Due notice sent)

(To City Attorney)	Subtotal	27,709.42
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For 2nd Quarter of 1999:

48762	Occupancy	9/21/1999	2,631.49
48763	Receptionist	9/21/1999	357.07

48764	Miscellaneous	9/21/1999		1,636.55	
48765	Telephone	9/21/2099	(incl.1st,2nd,3rd quarters)		92.54

For 3rd Quarter of 1999:

	48779	Occupancy	10/8/1999		2,631.49
	49142	Miscellaneous	12/14/2099		1,688.92
49498	Receptionist	4/19/2000		385.80	

For 4th Quarter of 1999:

49341	Occupancy	1/27/2000		2,631.49	
49703	Miscellaneous	4/19/2000		1,615.85	
50111	Receptionist	7/17/2000		1,147.35	
50314	Telephone	9/19/2000		200.40	

For 1st Quarter of 2000:

49748	Occupancy	5/31/2000		2,631.49	
50194	Receptionist	8/29/2000		580.73	
50200	Miscellaneous	8/29/2000		1,557.70	
50315	Telephone	9/19/2000		110.96	

Total 47,609.25

Health Department

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JDO
9/19/00