



Legislation Text

File #: 210782, **Version:** 0

210782
Original

The Chair

Resolution authorizing the cancellation of balances on invoices issued to Kinder Morgan LLC, MBT Processing in the amount of \$43,287.03.

This resolution authorizes the cancellation of invoices in the amount of \$43,287.03 billed to MBT Processing by Port Milwaukee.

Whereas, MBT Processing (MBT) is a tenant of Port Milwaukee (the Port); and

Whereas, The Port invoices its tenants for their portion of the Milwaukee Municipal Services Bill, billed to and paid by the Port for property under its authority; and

Whereas, MBT disputed charges for storm water and snow removal on the invoices for years 2016, 2017, and 2018 as it pertained to storm water and snow & ice fees; and

Whereas, the Port and MBT reached a settlement, approved by the Board of Harbor Commissioners, which required FMT to pay a portion of the outstanding fees for years 2016 - 2018, and to pay the actual rates based on usage beginning 2019; and

Whereas, MBT has paid \$48,000, of the disputed charges as outlined in the memorandum of understanding; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the outstanding balances owed to the Port by FMT, in the amount of \$43,287.03 be cancelled.

Harbor Commission

Jackie Q. Carter
Port of Milwaukee
August 27, 2021