



Legislation Text

File #: 181198, **Version:** 0

181198
Original

The Chair

Resolution authorizing the cancellation of balances on invoices issued to Federal Marine Terminals in the amount of \$49,179.94.

This resolution authorizes the cancellation of invoices in the amount of \$49,179.94 billed to Federal Marine Terminals by the Port of Milwaukee.

Whereas, Federal Marine Terminals (FMT) is a tenant of the Port of 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, FMT 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 City Attorney negotiated a settlement, approved by the Board of Harbor Commissioners, that required FMT to pay 50% of the outstanding fees for years 2016 and 2017; and

Whereas, FMT has paid \$47,930.33, equal to 50% 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 \$49,179.94 be cancelled.

Harbor Commission

Jackie Q. Carter
Port of Milwaukee
November 15, 2018