PORT OF NEWPORT RESOLUTION NO. 2018-xx A RESOLUTION SETTING RATES, FEES AND CHARGES

WHEREAS, ORS 294.160 requires the governing body of a unit of local government to provide an opportunity for interested persons to comment on the enactment of any ordinance or resolution prescribing a new fee or a fee increase; and

WHEREAS, Port of Newport Facilities Code Sec. 1.2(f) requires the Commission to set moorage and other appropriate rates, fees and charges by the adoption of a "fee schedule" by resolution; and

WHEREAS, the Port Commission last adjusted rates, fees and charges via Resolution 2017-08 on May 23, 2107; and

WHEREAS, the Port is a single enterprise similar to a commercial entity; and

WHEREAS, the Port Commission intends that user fees should cover the costs of the Port; NOW THEREFORE,

THE PORT OF NEWPORT BOARD OF COMMISSIONERS RESOLVES AS FOLLOWS:

SECTION 1. SERVICE RATES.

Rates apply to all Port of Newport locations unless otherwise noted. Rates become effective July 1, 2018. Port owned equipment shall be operated only by port personnel. Rates are per hour, one hour minimum, in 15 minute increments, unless otherwise noted.

	PREVIOUS	NEW	% CHG
A. Forklifts. In addition to labor rate.			
1. Small. Toyotas.			
Per Hour	\$12.00	\$15.00	25.0%
2. Large. All at International Terminal (NIT)	,	,	
Per Hour	\$30.00	\$35.00	16.7%
B. <u>Hoist Docks</u> . Tie up fee, per hour. Includes use of hoist.			
1. One hour minimum, up to 3 hours	\$39.00	\$50.00	28.2%
2. After 3 hours	\$47.00	\$55.00	17.0%
C. <u>Hoist Dock Cranes</u> . In addition to hoist dock rate.			
1. Large Capacity. In addition to labor rate.			
Per Hour	\$42.00	\$50.00	19.0%
2. Launch Sail Boats. Includes recovery, per launch	\$45.00	\$50.00	11.1%
D. Service Docks.			
1. Swede's Dock. In addition to moorage.			
Per day, per linear foot (double transient rate)	\$1.00	\$1.10	10.0%
E. City Water.	City's	rate + 5.0%	
F. Fuel Surcharge. NIT only. Per gallon.	\$0.033	\$0.040	21.2%
G. Electricity. Swede's Dock, Dock 1, and NIT. Per day charge. One day			
minimum.			
1. 208/220 v, single phase & 208 v three phase	\$16.00	\$18.00	12.5%
2. 120 v NIT	\$7.00	\$10.00	42.9%
3. PD7 Service Dock, 110 v pumps	\$7.00	\$10.00	42.9%
4. PD7 Yard Charge, trucks		\$13.00	8.3%
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	PREVIOUS	NEW	% CHG
H. <u>Hydraulic Crane</u> . In addition to labor rate. 30 ton capacity.	ф1 20 .00	¢1.52.00	10.10/
Per hour I. <u>Pump/Line Service</u> . Includes one Port employee only. Additional staff	\$139.00	\$153.00	10.1%
required will be billed at the established hourly labor rate. Per hour	\$62.00	\$70.00	12.9%
J. Storage.	Ψο 2. 00	φ,σ.σσ	12.770
1. Outside Lot Storage.			
a. Per square foot, monthly charge	\$0.23	\$0.30	30.4%
b. Minimum monthly charge	\$23.00	\$30.00	30.4%
c. Boat trailer only, per night	\$2.50	\$5.00	200.0%
d. Boat on trailer, per night, 10 days limit	\$8.00	\$10.00	25.0%
2. Emergency Storage Fee. Per day billed as guest. For			
vehicles, boats or trailers prior to being considered unclaimed			
property in possession (ORS 98.245). 1st day free.			
Each additional day		\$30.00	
Charge for improper use of parking lot. (e.g. boat repair) Per day	\$23.00	\$25.00	8.7%
K. <u>Gear Work</u> . Boat crew is responsible for clean-up. If Port employees are			
required to clean up area, the boat account will be billed at the established			
hourly labor rates.			
1. Commercial Marina, per day	\$20.00	\$22.00	10.0%
2. NIT Lot, per day. Short term use only	\$20.00	\$22.00	10.0%
3. South Beach Marina, per day	\$20.00	\$22.00	10.0%
L. Work Barge. In addition to labor rate.			
1. Work boat, per hour. Licensed captain extra			9.9%
2. Wood Barge, per day (work boat extra)	\$25.00		12.0%
3. Skiff, per hour	\$14.00	\$15.00	7.1%
M. Clean-up. Equipment charges are extra.			
1. Oil Spills, per hour (HAZWOPER trained staff)	\$97.00	\$125.00	28.9%
N. <u>Disposal Fees</u> .			
1. Just oil, per gallon	\$0.50	\$1.00	100.0%
2. Oil-Water mix, per gallon	\$1.00	\$1.20	20.0%
3. Net Disposal and/or related gear, per pound	\$0.18	\$0.25	38.9%
4. Garbage, per pound	\$0.15	\$0.20	33.3%
O. <u>Port Labor</u> . Includes all staff and fully burdened. Per hour, one hour			
minimum, in 15 minute increments. 1. Standard			
a. Regular Hours	\$53.00	\$70.00	32.1%
b. Overtime. Any services required outside the			
established working hours, unless otherwise			
posted	\$79.50	\$105.00	32.1%
c. Emergency Call-out. Any services requiring a			
port employee not currently on duty to report to	***		-
duty after hours	\$100.94	\$130.00	28.8%
2. 30-ton Crane Operation, International Terminal Only	Φ <i>F</i> Ω ΩΩ	Φ 7 .7.00	41 70/
a. Regular Hours	\$53.00	\$75.00	41.5%

	PREVIOUS	NEW	% CHG
b. Overtime. Any services required outside the			
established working hours, unless otherwise			
posted	\$79.50	\$112.50	41.5%
c. Emergency Call-out. Any services requiring a			
port employee not currently on duty to report to			
duty after hours	\$100.94	\$142.50	41.2%
P. <u>Pallet Charge</u> . Any Port owned pallet leaving yard, each	\$6.00	\$6.60	10.0%
Q. <u>Dredge Spoils</u> . Includes state fees; may be waived for other public			
agencies or beneficial uses.			
Per cubic yard	\$2.50	\$3.00	20.0%
R. Keys/Cards.			
1. South Beach Facilities, cards.			
a. Original (1st one)	free	free	0.0%
b. Replacement/additional (each)	\$6.00	\$10.00	66.7%
2. Bay Front Facilities, keys.			
a. Original/first one	\$17.00	\$20.00	17.6%
b. Replacement/additional		\$35.00	16.7%
SECTION 2. BAY FRONT CHARGES.			
SECTION 2. BITT I NOTE CHINGES.			
A. Moorage. Per linear foot.			
1. Daily (transient)	\$0.50	\$0.65	30.0%
2. Calendar Month, to be paid in advance		\$13.00	44.4%
3. Semi-Annual, to be paid in advance		•	9.1%
4. Annual, to be paid in advance	\$44.00		9.1%
B. Annual Parking Permit. Rate for calendar year starting April 1st.	4.1.100	+	270
Commercial Fishermen only	\$22.00	\$24.00	9.1%
CECTION A INTERNATIONAL TERRANAL CIVAR CE			

SECTION 3. INTERNATIONAL TERMINAL CHARGES.

International Terminal Tariff No. 1 adopted via Resolution No. 2014-03 on May 22, 2014. All fees authorized via Tariff No. 1 effective July 1, 2014.

- A. Port Security Fee. (§I.13) Per three 8-hour shifts.
- B. Materials & Supplies. (§I.31). Cost plus
- C. <u>Dockage Charges</u>. (§III.31). Rate per day, by length.

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	1. 000.00 - 351.05 ft	\$1,627.00	\$1,627.00	0.0%
	2. 351.05 - 371.05 ft	\$1,792.00	\$1,792.00	0.0%
	3. 371.02 - 400.26 ft	\$1,981.00	\$1,981.00	0.0%
	4. 400.26 - 426.51 ft	\$2,203.00	\$2,203.00	0.0%
	5. 426.51 - 449.48 ft	\$2,373.00	\$2,373.00	0.0%
	6. 449.48 - 475.72 ft	\$2,607.00	\$2,607.00	0.0%
	7. 475.72 - 498.69 ft	\$2,960.00	\$2,960.00	0.0%
	8. 498.69 - 524.93 ft	\$3,527.00	\$3,527.00	0.0%
	9. 524.93 - 551.18 ft	\$3,639.00	\$3,639.00	0.0%
	10. 551.18 - 574.15	\$3,822.00	\$3,822.00	0.0%
	11. 574.15 - 600.39 ft	\$4,373.00	\$4,373.00	0.0%
	12. 600.39 - 626.64 ft	\$5,092.00	\$5,092.00	0.0%
	13. 626.64 - 650.00 ft	\$5,787.00	\$5,787.00	0.0%

	PREVIOUS	NEW	% CHG
14. Above 650 ft., added on top of above rate, per ft	\$8.90	\$8.90	0.0%
15. Exceptions for certain vessels (§II.14)	\$0.80	\$0.80	0.0%
D. Service and Facility Charges. (§III.2).			
Per 1000 board feet, unless noted.			
1. Logs. Scribner scale, ex dock	\$7.75	\$7.75	0.0%
2. Cants	\$6.00	\$6.00	0.0%
3. Lumber, packaged rough	\$5.22	\$5.22	0.0%
4. Lumber, packaged surfaced	\$4.63	\$4.63	0.0%
5. Plywood, veneer, corestock & harbord, /1000 kilos	\$5.87	\$5.87	0.0%
6. Pulp, Linerboard, bales or rolls, 2000 kilos	\$3.49	\$3.49	0.0%
7. Other commodities, per metric ton or 1000 bf	\$6.83	\$6.83	0.0%
8. Other commodities, per cubic meter	\$5.69	\$5.69	0.0%
E. Wharfage Assessment. (§III.6).			
Minimum charge for any single bill of lading	\$10.00	\$10.00	0.0%
F. Wharf Charges. (§III.7)			
Per 1000 board feet, unless noted. In addition to Service & Facility charges			
1. Logs. Scribner scale, ex dock	\$9.50	\$9.50	0.0%
2. Cants	\$6.00	\$6.00	0.0%
3. Lumber, packaged rough	\$4.55	\$4.55	0.0%
4. Lumber, packaged surfaced	\$4.03	\$4.03	0.0%
5. Plywood, veneer, corestock & harbord, /1000 kilos	\$3.96	\$3.96	0.0%
6. Pulp, Linerboard, bales or rolls, 2000 kilos	\$2.72	\$2.72	0.0%
7. Other commodities, per metric ton or 1000 bf	\$5.57	\$5.57	0.0%
8. Other commodities, per cubic meter	\$4.57	\$4.57	0.0%
G. Cargo Staging Area. (§IV.2). Base rent for 3-acre surge area.			
1. Per week, seven days	\$2,000.00	\$2,000.00	0.0%
2. Per day, less than seven days	\$300.00	\$300.00	0.0%
H. Line Service. (§V.3). Labor will be charged at the rates set out in the			
current ILWU/PMA West Coast Contract + 5.0% for overhead. Rate			
schedule per day.			
1. 2 individuals	\$520 - \$656		0.0%
2. 4 individuals	\$1,061 - \$1,3	17	0.0%
3. 6 individuals	\$1,575 - \$197	73	0.0%
4. 8 individuals	\$2,153 - \$2, 6	531	0.0%
SECTION 4. SOUTH BEACH CHARGES.			
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Per linear foot. All charges for greater length between dock and boat, except for F-Dock which is boat length only. Effective 1 October 2018.

A. Moorage. Per linear foot.

1. Daily	\$0.70	\$0.80	14.3%
2. Weekly	\$4.00	\$4.40	10.0%
3. Calendar Month	\$10.50	\$12.00	14.3%
4. Semi-Annual	\$38.00	\$42.00	10.5%
5. Annual	\$60.00	\$66.00	10.0%
6. Electric Surcharge, per extra plug on dock.			
a. Weekly	\$25.00	\$30.00	20.0%
b. Monthly	\$100.00	\$150.00	50.0%

		PREVIOUS	NEW	% CHG
7. Live-abo	oard, by agreement only. Monthly rate.			
	a. Per person	\$53.00	\$125.00	235.8%
B. South Beach Chart	er Rates.			
1. Annual	Moorage, per linear foot	\$47.00	\$55.00	17.0%
2. Semi-Aı	nnual Moorage, per linear foot	\$35.00	\$40.00	14.3%
3. Charter	License	\$315.00	\$350.00	11.1%
C. Dock Box.	Purchase	\$325.00	\$375.00	15.4%
D. Electrical Upgrade.	From 20 to 30 amp. One time	\$56.00	\$75.00	33.9%
E. Line Replacement.	Per foot, per time	\$1.25	\$1.50	20.0%
F. Launch Fee.				
1. Daily		\$6.00	\$8.00	33.3%
2. Annual				
	a. Resident	\$60.00	\$80.00	33.3%
	b. Resident Senior	\$50.00	\$60.00	20.0%
	c. Non-resident	\$85.00	\$100.00	17.6%
	d. Non-resident Senior	\$75.00	\$85.00	13.3%

SECTION 5. RECREATIONAL VEHICLE PARK FEES. Effective 1 October 2018. Applicable State and Municipal Lodging Tax will be an additional charge. Reservations may be made for the 2018 calendar year through 31 December 2018. Reservations for the Seafood and Wine Festival, 2-night minimum, open for online reservations only starting at 6:00 am on 7 January 2019. Any cancellations of a Seafood & Wine reservation will be charged for a 2-night stay.

A. <u>High Traffic Surcharge</u> . Per night (2-night minimum). Added to all RV Par	k stays in the	Marina RV	Park,
RV Park Annex, and Dry Camping.			
1. Memorial Day, Labor Day, 4th of July	\$20.00	\$25.00	25.0%
2. Seafood & Wine Festival, Marina RV Park & Annex	\$50.00	\$50.00	0.0%
3. Seafood & Wine Festival, Dry Camp	\$50.00	\$30.00	-40.0%
3. Other Special Events	varies	varies	
B. Peak Season (Summer). 1 May - 31 October. Base rate before taxes.			
1. All Marina Park Sites			
a. Daily			
Regular	\$42.00	\$46.00	9.5%
Good Sam	\$37.80	\$41.40	9.5%
b. Weekly	\$264.00	\$290.00	9.8%
c. Monthly	\$823.00	\$905.00	10.0%
2. The Annex Sites			
a. Daily	\$33.00	\$36.00	9.1%
b. Weekly	\$198.00	\$218.00	10.1%
c. Monthly	\$651.00	\$716.00	10.0%
3. Dry Camping, daily	\$22.00	\$24.00	9.1%
C. Off Season (Winter). 1 November - 30 April.			
1. All Marina Park Sites			
a. Daily			
Regular	\$38.00	\$42.00	10.5%
Good Sam	\$34.20	\$37.80	10.5%
b. Weekly	\$224.00	\$246.00	9.8%
c. Monthly	\$706.00	\$777.00	10.1%
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	PREVIOUS	NEW	% CHG
2. The Annex Sites			
a. Daily	\$33.00	\$36.00	9.1%
b. Weekly	\$198.00	\$218.00	10.1%
c. Monthly	\$651.00	\$716.00	10.0%
3. Dry Camping, daily	\$22.00	\$24.00	9.1%
D. South Beach Meeting Room. Must be pre-arranged and authorized.			
Keys must be obtained and returned. Certain waivers by management.			
1. 1/3 Day (morning, afternoon or evening)	\$30.00	\$40.00	33.3%
2. Full Day	\$80.00	\$100.00	25.0%
E. <u>Pet Fee</u> . Charged additionally.			
1. Daily. First pet free; each additional	\$3.00	\$4.00	33.3%
2. Weekly. First pet free; each additional	\$11.00	\$12.00	9.1%
3. Monthly. Charge per pet including first	\$11.00	\$12.00	9.1%
F. Individual Fee. First two people free; each additional person charged.			
a. Daily	\$3.00	\$5.00	66.7%
b. Weekly	\$11.00	\$20.00	81.8%
c. Monthly	\$32.00	\$50.00	56.3%
G. Vehicle Fee. Any combination of three axle pieces or equipment (e.g.			
trailer, fifth wheel, truck/car, storage trailer.) Charged for fourth piece.			
a. Daily	\$7.00	\$10.00	42.9%
b. Weekly	\$15.00	\$20.00	33.3%
c. Monthly	\$35.00	\$50.00	42.9%
H. Reservation Deposit. Payable at booking. Deposit will be applied to			
actual stay, subject to cancellation fee if applicable.			
a. Daily or Weekly		First night's	
b. Monthly		First month	s' rate
I. <u>Cancellation Fee</u> .			
1. Daily or weekly reservation, except holiday or special event.	***	****	
a. 72 hours or more before check-in date	\$11.00	·	36.4%
b. Less than 72 hours before check-in date	First	night's rate	
2. Daily or weekly reservation, holiday or special event other			
than Seafood & Wine Festival	011 00	447 00	2 - 1 - 1
a. 14 days or more before check-in date	\$11.00		36.4%
b. Fewer than 14 days before check-in date	First	night's rate	
3. Monthly reservation.	450.00	Φ.Σ.Σ. 0.0.	10.00/
a. 30 days or more before check-in date	\$50.00	\$55.00	10.0%
b. Less than 30 days before check-in, or early check-	#100.00	011000	40.00
out	\$100.00	\$110.00	10.0%
4. Seafood & Wine Festival. All cancellations are charged for	_		
a 2-nights' rate, no grace period.	Two	nights' rate	
J. <u>Service Fee Reimbursement</u> . For electric pedestal amperage overloads.	402.00	404.00	0.504
First service call included in base rate. All other service reimbursements	\$83.00	\$91.00	9.6%
may be charged at actual cost to the Port	ΦΦ 00	Φ2.00	0.00/
K. <u>Laundry Machines</u> . Per Load	\$2.00	\$2.00	0.0%
L. Showers	2	2	0.00
1. Marina RV Park and Annex	free	free	0.0%
2. Marina, per 5 minutes	\$1.50	\$1.50	0.0%

SECTION 6. CIVIL PENALTIES. Penalties found in PONFC (§7.4(a)). Paid in full. Effective July 1, 2018.

A. Class A Violation			
1. 0 - 14 days, per day	\$300.00	\$330.00	10.0%
2. 15 - 29 days, per day	·	\$660.00	10.0%
3. 30+ days, per day		\$1,100.00	10.0%
B. Class B Violation.		Ψ1,100.00	10.070
1. 0 - 14 days, per day	\$150.00	\$165.00	10.0%
2. 15 - 29 days, per day		\$330.00	10.0%
3. 30+ days, per day		\$550.00	10.0%
C. Class C Violation.	φ. σοι σο	φεεσ.σσ	10.070
1. 0 - 14 days, per day	\$30.00	\$33.00	10.0%
2. 15 - 29 days, per day		\$66.00	10.0%
3. 30+ days, per day		\$110.00	10.0%
D. Class D Violation.			
1. 0 - 14 days, per day	\$15.00	\$17.00	13.3%
2. 15 - 29 days, per day		\$33.00	10.0%
3. 30+ days, per day		\$55.00	10.0%
E. Parking Violation.	,	,	
1. 0 - 10 days, paid within	\$40.00	\$44.00	10.0%
2. 11 - 20 days, paid within	·	\$94.00	10.6%
3. 21+ days, paid within		\$138.00	10.4%
or =1 cays, pare wrammer	Ψ120.00	Ψ100.00	1011,0
F Dumping Violation			
F. <u>Dumping Violation.</u> Per Event	·	\$550.00	10.0%
Per Event	·		
Per Event	or deposit in adva	nce of servic	ee (ORS)
Per Event	or deposit in adva		
Per Event	or deposit in adva	solution \$0.30	20.0%
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SECTION 7. ADMINISTRATIVE FEES. Staff may require payment 192.440(4)(a)). Effective 1 July 2018. A. Public Records Request Fee Schedule. 1. Copies of Public Records. Per page	or deposit in adva \$0.25 \$20.00 \$20.00	\$0.30 \$22.00	20.0% 10.0%
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Per Event	sor deposit in adva \$0.25 \$20.00 \$20.00 \$1.00 \$1.50 \$1.00 \$0.25 \$2.00 \$2.00 \$2.00 \$65.00	\$0.30 \$22.00 \$22.00 \$12.00 \$1.10 \$2.00 \$2.00 \$0.30 \$2.50 \$2.50 \$75.00	20.0% 10.0% 10.0% 20.0% 10.0% 20.0% 20.0% 20.0% 25.0% 25.0% 15.4%
Per Event	sor deposit in adva \$0.25 \$20.00 \$20.00 \$1.00 \$1.50 \$1.00 \$0.25 \$2.00 \$2.00 \$2.00 \$33.00	\$0.30 \$22.00 \$22.00 \$12.00 \$1.10 \$2.00 \$2.00 \$0.30 \$2.50 \$2.50 \$75.00	20.0% 10.0% 10.0% 20.0% 10.0% 20.0% 20.0% 20.0% 25.0% 25.0% 15.4%
Per Event	sor deposit in adva \$0.25 \$20.00 \$20.00 \$10.00 \$1.00 \$1.50 \$1.50 \$1.00 \$2.00 \$2.00 \$2.00 \$2.00 \$33.00	\$0.30 \$22.00 \$22.00 \$12.00 \$1.10 \$2.00 \$2.00 \$0.30 \$2.50 \$2.50 \$75.00 \$40.00	20.0% 10.0% 10.0% 20.0% 10.0% 33.3% 200.0% 25.0% 25.0% 15.4% 21.2%

			PREVIOUS	NEW	% CHG
I. Returned Check Fee.		Bank fees will be added	\$50.00	\$55.00	10.0%
J. Per Annum Interest Ra	<u>ate</u> .	Applied to past due accounts	18.0%	20.0%	11.1%
K. POV Mileage.	RS Reiml	oursement Rate	c	urrent rate	
L. Travel Reimbursemen	<u>ıt</u> . IRS pe	r diem rates.			
(http://www.gsa.gov/poi	rtal/categ	ory/104711)	c	urrent rate	
M. Impound Seizure Fee	<u>).</u>	•			
1. Vessel Imp	pounding		\$750.00	\$850.00	13.3%
2. Car/Truck	/Trailer		\$100.00	\$125.00	25.0%
N. Process Fees.					
Any additional fees incu	ırred by t	he Port as part of an eviction process	c	urrent rate	
1. Notice			\$50.00	\$75.00	50.0%
2. FED Com	plaint		\$200.00	\$250.00	25.0%
	_		\$165.00	\$200.00	21.2%
4. Writ of Ex	xecution		\$140.00	\$160.00	14.3%
O. Special Use Permit Fe	<u>ee</u> . GM h	as authority to adjust or waive usage fee			
based upon non-profit sta	atus and o	other criteria. Additional insurance			
requirements may apply	at manag	ement's discretion.			
 Application 	n Fee				
2. <u>Usage Fee</u> .	. Number	of Participants, Attendees, Contestants,			
Volunteers at	event.				
a.	1 - 200		\$400.00	\$440.00	10.0%
b.	201 - 50	0	\$650.00	\$715.00	10.0%
c.	501-100)	\$900.00	\$990.00	10.0%
d.	1001 - 5	000	\$1,400.00	\$1,540.00	10.0%
		0,000	\$1,900.00	\$2,090.00	10.0%
	-	20,000	\$2,400.00	\$2,640.00	10.0%
f.	More tha	n 20,000	\$5,000.00	\$5,500.00	10.0%
			\$40.00	\$50.00	25.0%
4. Insurance (Certificat	e Limits.			
		Liability, per occurrence	\$2MM	\$2MM	0.0%
b	. General	Liability, in aggregate	\$2MM	\$2MM	0.0%
		s reviewed and passed along to applicant.			
+	5.0% ove	rhead		varies	
Q. <u>Background Check</u>			\$25.00	\$40.00	60.0%
			\$35.00	\$40.00	14.3%
S. Notary Fees (OAR 16)					
Affidavit/Jurat, Oath/A	Affirmati	on, Witness/Attest, per document	\$10.00	\$10.00	0.0%

SECTION 8. INSURANCE CERTIFICATE MINIMUM LIMITS. Effective July 1, 2018. Limits are subject to review and risk assessment by management and/or the Port's insurance agent of record. A certificate naming the Port of Newport as an additional insured is also required.

A. Leases/Tenants.

1. General Liability, each occurrence	\$2MM
2. Damage to rented premises, each occurrence	\$300K
3. Medical expenses, any one person.	\$5K

PREVIOUS	NEW	% CHG
4. Person and adverse injury	\$2MM	
5. General Aggregate	\$2MM	
6. Products - Comp/Op aggregate	\$2MM	nt
B. Commercial Vessels. Port of Newport to be named as an additional insured on		ge G
Liability Coverage.		\(\frac{1}{2}\)
1. Protection & Indemnity, must not exclude Wreck Removal	\$250K	ce
2. Pollution Liability		an.
3. If Pollution/Protection & Indemnity Combined	\$600K	sur
C. Recreational Vessels. Port of Newport to be named as an additional insured on		Subject to review by Insurance Agent
Liability Coverage.		>
1. Protection & Indemnity, must not exclude Wreck Removal		≯
2. Pollution Liability		iev
3or- Watercraft Liability, must include both wreck removal and		ev
pollution liability coverage. Umbrella clauses must identify boats		0 r
exceeding 25 ft	\$500K	t t
D. Charter/Guide Vessels.		<u>e</u>
1. General Liability	\$2MM	Jbj
E. International Terminal Vessels (Tariff No. 1(§17))		\mathbf{S}
1. Maritime Employer's Liability (Jones Act)	\$1MM	
2. Commercial and/or Comprehensive Marine General Liability	\$5MM	
F. NOAA Visiting Vessels.		
1. Commercial and/or Comprehensive Marine General Liability	\$5MM	
G. Vendors. (reserved)		
SECTION 9. RETAIL SALES, GIFT CERTIFICATES, PROMOTIONS, SPONSOI SUNDRIES.	RSHIPS, AN	N D
Commission delegates to the General Manager the ability to set prices.		
Commission delegates to the Contract Number the deline, to see process		
SECTION 10. DELEGATION OF RESPONSIBILITY.		
The Commission delegates to the General Manager the ability to adjust these rates on a te	mporery bee	is to bottor
manage services at the Port. Any adjustments to these rates will be reported to the Comm		
regular meeting.	1881011 at 1ts 1	CAL
regular meeting.		
SECTION 11. ANNUAL REVIEW.		
The Commission, through assistance by Port staff, shall annually review and adopt a new	Rate Fees a	nd
Charges Resolution prior to the subsequent budget's adoption.	Rate, rees a	IIU
Charges resolution prior to the subsequent budget's adoption.		
SECTION 12. REPEALER. All previous rates and/or rate resolutions are hereby repealed.		
APPROVED AND ADOPTED by the Board of Commissioners this 22nd day of May, 2	018	
111 110 , 22 11 to 11001 120 of the board of Commissioners this 22nd day of May, 2	.010.	

Patricia Patrick-Joling, President

Stuart Lamerdin, Secretary/Treasurer