City of Bethel
Port Commission Agenda

Regular Meeting
Monday February 17, 2020 - 7 pm
City Council Chambers, City Hall, Bethel, AK

Commissioners
Alan Murphy
Chair
Term Expires 2021
(907)543-2805

Richard Pope
Vice Chair
Term Expires 2020
(907)543-1900
bethelalaskapc@gci.net

Jim Chevigny
Port Commissioner
Term Expires 2021
(907)569-4450
chevigny@comcast.net

Fred Watson
Council Rep.
Term Expires 2020
(907)545-3755
fwatson@cityofbethel.net

Ex-Officio
Allen Wold
Port Director
(907)543-2310
awold@cityofbethel.net

Edward Flores
Port Admin
(907)543-2310
eflores@cityofbethel.net

i. **CALL TO ORDER**

ii. **ROLL CALL**

iii. **PEOPLE TO BE HEARD**

iv. **APPROVAL OF AGENDA**

v. **APPROVAL OF MINUTES FROM THE REGULAR MEETINGS**
-APPROVAL OF MINUTES FROM – August 2019, October 2019, November 2019, December 2019, & January 2020

vi. **SPECIAL ORDER OF BUSINESS**
-Written Resignation from Commission – Comm. Oosterman

vii. **DEPARTMENT HEAD COMMENTS**

viii. **UNFINISHED BUSINESS**

ix. **NEW BUSINESS**
-Terminal Tariff #005 charge tables update

x. **COMMISSION MEMBER'S COMMENTS**

xi. **ADJOURNMENT**

Attest: _____
Edward Flores – Commission Recorder

POSTED:AC Co., Swanson's, Post Office, Port Office, & City Hall

February 17, 2019

City of Bethel Port Commission Meeting Minutes

August 19, 2019 Regular Meeting 7 p.m. Bethel, Alaska

I. CALL TO ORDER

MEETING CALLED TO ORDER AT 1902 (7:02 P.M.)

II. ROLL CALL

COMMISSIONERS PRESENT:	
Comm. Murphy	Comm. Pope
Comm. Oosterman	Comm. Chevigny
COMMISSIONERS ABSENT:	
Comm. Watson	
ALSO IN ATTENDANCE WERE THE FOLLOWING:	
Allen Wold	Edward Flores

III. PEOPLE TO BE HEARD

IV. APPROVAL OF AGENDA

V. APPROVAL OF MINUTES

MOVED:	Comm. Pope	Approval of Minutes from May 2019, June 2019, & July 2019
SECONDED:	Comm. Oosterman	
VOTE ON MAIN MOTION	4-0 All in favor	

VI. SPECIAL ORDER OF BUISNESS

VII. PORT DIRECTOR'S REPORT

VIII. UNFINISHED BUISNESS

IX. NEW BUSINESS

X. COMMISSION REPRESENTATIVES COMMENTS

Comm. Chevigny – none
Comm. Oosterman – Verbally announces Port Comm. Resignation, with written letter to follow.
Comm. Pope – none
Comm. Murphy - none

XI. ADJOURNMENT

XII. MOVED:	Comm. Oosterman	Motion to Adjourn
SECONDED:	Comm. Chevigny	
VOTE ON MAIN MOTION	4-0 All in favor	

Respectfully Submitted:

_____
Alan Murphy, Chairman

APPROVED THIS _____ day of_____ 2019

ATTEST: _____

City of Bethel Port Commission Meeting Minutes

October 21, 2019 Regular Meeting 7 p.m. Bethel, Alaska

I. CALL TO ORDER

MEETING CALLED TO ORDER AT 1902 (7:02 P.M.)

II. ROLL CALL

COMMISSIONERS PRESENT:	
COMMISSIONERS ABSENT:	
Comm. Watson	Comm. Murphy
Comm. Pope	Comm. Chevigny
ALSO IN ATTENDANCE WERE THE FOLLOWING:	
Allen Wold	Edward Flores

No Quorum

III. PEOPLE TO BE HEARD

IV. APPROVAL OF AGENDA

V. APPROVAL OF MINUTES

VI. SPECIAL ORDER OF BUISNESS

VII. PORT DIRECTOR'S REPORT

VIII. UNFINISHED BUISNESS

IX. NEW BUSINESS

X. COMMISSION REPRESENTATIVES COMMENTS

XI. ADJOURNMENT

Respectfully Submitted:

_____

Alan Murphy, Chairman

APPROVED THIS _____ day of_____ 2019

ATTEST: _____

City of Bethel Port Commission Meeting Minutes

November 18, 2019 Regular Meeting 7 p.m. Bethel, Alaska

I. CALL TO ORDER

MEETING CALLED TO ORDER AT 1915 (7:15 P.M.)

II. ROLL CALL

COMMISSIONERS PRESENT:	
Comm. Murphy	
COMMISSIONERS ABSENT:	
Comm. Watson	Comm. Chevigny
Comm. Pope	
ALSO IN ATTENDANCE WERE THE FOLLOWING:	
Allen Wold	Edward Flores

No Quorum

III. PEOPLE TO BE HEARD

IV. APPROVAL OF AGENDA

V. APPROVAL OF MINUTES

VI. SPECIAL ORDER OF BUISNESS

VII. PORT DIRECTOR'S REPORT

VIII. UNFINISHED BUISNESS

IX. NEW BUSINESS

X. COMMISSION REPRESENTATIVES COMMENTS

XI. ADJOURNMENT

Respectfully Submitted:

_____

Alan Murphy, Chairman

APPROVED THIS _____ day of_____ 2019

ATTEST: _____

City of Bethel Port Commission Meeting Minutes

December 16, 2019 Regular Meeting 7 p.m. Bethel, Alaska

I. CALL TO ORDER

MEETING CALLED TO ORDER AT 1914 (7:14 P.M.)

II. ROLL CALL

COMMISSIONERS PRESENT:	
Comm. Murphy	
COMMISSIONERS ABSENT:	
Comm. Watson	Comm. Chevigny
Comm. Pope	
ALSO IN ATTENDANCE WERE THE FOLLOWING:	
Allen Wold	Edward Flores

No Quorum

III. PEOPLE TO BE HEARD

IV. APPROVAL OF AGENDA

V. APPROVAL OF MINUTES

VI. SPECIAL ORDER OF BUISNESS

VII. PORT DIRECTOR'S REPORT

VIII. UNFINISHED BUISNESS

IX. NEW BUSINESS

X. COMMISSION REPRESENTATIVES COMMENTS

XI. ADJOURNMENT

Respectfully Submitted:

_____

Alan Murphy, Chairman

APPROVED THIS _____ day of_____ 2019

ATTEST: _____

City of Bethel Port Commission Meeting Minutes

January 20, 2020 Regular Meeting 7 p.m. Bethel, Alaska

I. CALL TO ORDER

MEETING CALLED TO ORDER AT 1914 (7:14 P.M.)

II. ROLL CALL

COMMISSIONERS PRESENT:	
Comm. Pope	Comm. Watson
COMMISSIONERS ABSENT:	
Comm. Murphy	Comm. Chevigny
ALSO IN ATTENDANCE WERE THE FOLLOWING:	
Allen Wold	Edward Flores

No Quorum

III. PEOPLE TO BE HEARD

IV. APPROVAL OF AGENDA

V. APPROVAL OF MINUTES

VI. SPECIAL ORDER OF BUISNESS

VII. PORT DIRECTOR'S REPORT

VIII. UNFINISHED BUISNESS

IX. NEW BUSINESS

X. COMMISSION REPRESENTATIVES COMMENTS

XI. ADJOURNMENT

Respectfully Submitted:

_____

Alan Murphy, Chairman

APPROVED THIS _____ day of_____ 2019

ATTEST: _____

Thomas J. Oosterman
Bethel, Alaska 99559
02 September 2019

Alan Murphy
Chairman
Bethel Port Commission
300 State Highway
Bethel, Alaska 99559

Dear Chairman Murphy:

It is with regret that I tender my resignation from the Bethel Port Commission, effective immediately.

I am greatful for having the opportunity to serve on the Commission for the past year, and I offer my best wishes for its continued success.

Sincerely,

Thomas J. Oosterman

Thomas J. Oosterman
Port Commissioner

`PORT OF BETHEL

Post Office Box 1388
Bethel, Alaska 99559
Voice: 907-543-2310
Fax: 907-543-2311

TO: Bill Howell, Acting City Manager

FROM: Allen Wold, Port Director

SUBJECT: January 2020 Managers Report

- **Small Boat Harbor**
  -Ordered screw jacks to level approaches for floats
  -Put warning signs on 38 vehicles in harbor parking lot, 3 are remaining

- **City Dock/Beach 1/Petro Port**
  -Customers in and out of the Dock & one crew working.
  -Maintaining access for use of Dock, Beach 1, and Petro Yard.
  -Cleaned up Petro Port yard and building
  -Fueled up all heaters in Petro Port and Slough shop to keep heavy equipment warm

- **Port Office**
  -Property Maintenance checking on building daily.
  -Ordered office furniture.

- **Admin**
  -Monthly Storage billing for customers.
  -Training City Dock Attendant in heavy equipment and preparing him for his C.D.L.
  -Port Director back from vacation on Jan 13, 2020. E. Flores was acting.
  -Started O.J.T to get someone their C.D.L.
  -Talked with ONC to about putting in a road this summer.

- **Seawall**
  -Consistent clean up.
  -City Dock Attendant checking on lower access every morning in the wintertime
  -Fixed Cable Fencing.
  -Cleared all access onto the river with loader.

- **Misc.**
  -Inventory of tools, cleaning supplies, etc. in office and shops.
  -Organized Slough shop, tool connex, and Petro Port.
  -Made sure light plants were 100% before we donated light plants to the K300.
  -Looking into an emergency generator for the Port Building to be prepared for the worst.

CITY OF BETHEL
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2020

MUNICIPAL DOCK

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	INTEREST & PENALITIES					
52-40-403	CITY DOCK-PENALTIES & INT	.00	.00	5,000.00	5,000.00	.0
	TOTAL INTEREST & PENALITIES	.00	.00	5,000.00	5,000.00	.0
	CHARGES FOR SERVICES					
52-43-402	CITY DOCK-STORAGE	9,937.55	9,937.55	70,000.00	60,062.45	14.2
52-43-404	CITY DOCK-PERMITS	.00	.00	3,000.00	3,000.00	.0
52-43-405	CITY DOCK-WHARFAGE	61,817.34	61,817.34	165,000.00	103,182.66	37.5
52-43-407	CITY DOCK-DOCKAGE	5,776.55	5,776.55	25,000.00	19,223.45	23.1
52-43-418	SBH PETRO PORT-FUEL THRU-PUT	(5,935.54)	(5,935.54)	220,000.00	225,935.54	(2.7)
52-43-424	PETRO YARD - STORAGE	1,382.40	1,382.40	2,000.00	617.60	69.1
52-43-426	PETRO PORT-FUEL THRU-PUT	166,731.52	166,731.52	440,000.00	273,268.48	37.9
52-43-427	PETRO PORT-DOCKAGE	4,929.73	4,929.73	20,000.00	15,070.27	24.7
52-43-433	SEAWALL MOORAGE	.00	.00	25,000.00	25,000.00	.0
52-43-434	SEAWALL DOCKAGE	.00	.00	10,000.00	10,000.00	.0
52-43-435	SEAWALL-WHARFAGE	.00	.00	1,000.00	1,000.00	.0
52-43-454	BEACH-STORAGE	.00	.00	10,000.00	10,000.00	.0
52-43-455	BEACH-WHARFAGE	49,093.86	49,093.86	70,000.00	20,906.14	70.1
52-43-457	BEACH-DOCKAGE	.00	.00	17,000.00	17,000.00	.0
52-43-462	BOAT HARBOR-STORAGE	.00	.00	3,500.00	3,500.00	.0
52-43-463	BOAT HARBOR-MOORAGE	1,476.00	1,476.00	24,000.00	22,524.00	6.2
	TOTAL CHARGES FOR SERVICES	295,209.41	295,209.41	1,105,500.00	810,290.59	26.7
	LEASE REVENUE					
52-44-467	LEASE REVENUE	6,090.00	6,090.00	24,000.00	17,910.00	25.4
	TOTAL LEASE REVENUE	6,090.00	6,090.00	24,000.00	17,910.00	25.4
	MISCELLANEOUS					
52-45-462	SMALL BOAT HARBOR STORAGE	455.00	455.00	.00	(455.00)	.0
52-45-464	SMALL BOAT HARBOR PERMITS	3,060.00	3,060.00	24,000.00	20,940.00	12.8
52-45-467	EXTRA WATER CALLS	.00	.00	25,000.00	25,000.00	.0
	TOTAL MISCELLANEOUS	3,515.00	3,515.00	49,000.00	45,485.00	7.2
	MISCELLANEOUS					
52-49-487	INVESTMENT INCOME	.00	.00	2,000.00	2,000.00	.0
52-49-495	MISCELLANEOUS REVENUE	1,525.00	1,525.00	5,000.00	3,475.00	30.5
	TOTAL MISCELLANEOUS	1,525.00	1,525.00	7,000.00	5,475.00	21.8
	TOTAL FUND REVENUE	306,339.41	306,339.41	1,190,500.00	884,160.59	25.7

CITY OF BETHEL
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING FEBRUARY 29, 2020

MUNICIPAL DOCK

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DOCK EXPENDITURES					
52-50-501	SALARIES	87,965.70	87,965.70	184,522.00	96,556.30	47.7
52-50-502	OVERTIME	2,791.25	2,791.25	.00	(2,791.25)	.0
52-50-508	LEAVE CASHOUT	.00	.00	4,103.00	4,103.00	.0
52-50-510	SOCIAL SECURITY EXPENSE	266.14	266.14	1,420.00	1,153.86	18.7
52-50-511	MEDICARE FICA	1,397.78	1,397.78	2,676.00	1,278.22	52.2
52-50-512	EMPLOYEE GROUP BENEFITS	26,613.72	26,613.72	60,752.00	34,138.28	43.8
52-50-515	UNEMPLOYMENT	.00	.00	1,790.00	1,790.00	.0
52-50-516	WORKERS' COMPENSATION	2,771.36	2,771.36	6,137.00	3,365.64	45.2
52-50-518	PERS	19,022.12	19,022.12	35,557.00	16,534.88	53.5
52-50-519	UTILITY BENEFIT	5,422.22	5,422.22	11,491.00	6,068.78	47.2
52-50-545	TRAINING/TRAVEL	804.32	804.32	5,000.00	4,195.68	16.1
52-50-561	SUPPLIES	2,303.20	2,303.20	5,500.00	3,196.80	41.9
52-50-563	WEARING APPAREL	.00	.00	2,000.00	2,000.00	.0
52-50-601	VEHICLE MT. (PARTS & TOOLS)	5,027.80	5,027.80	20,000.00	14,972.20	25.1
52-50-602	GASOLINE/DIESEL/OIL	8,309.62	8,309.62	15,000.00	6,690.38	55.4
52-50-621	ELECTRICITY	7,835.21	7,835.21	10,000.00	2,164.79	78.4
52-50-622	TELEPHONE	1,093.80	1,093.80	1,000.00	(93.80)	109.4
52-50-623	HEATING FUEL	1,789.74	1,789.74	2,000.00	210.26	89.5
52-50-624	WATER, SEWER, GARBAGE	2,366.56	2,366.56	5,000.00	2,633.44	47.3
52-50-626	WATER FOR BARGES	.00	.00	12,000.00	12,000.00	.0
52-50-627	STAFF CELLULAR PHONES	316.75	316.75	1,680.00	1,363.25	18.9
52-50-642	LEGAL FEES	.00	.00	5,000.00	5,000.00	.0
52-50-643	PLANNING/ENGINEERING FEES	.00	.00	5,000.00	5,000.00	.0
52-50-661	VEHICLE MAINT/REPAIR	681.21	681.21	3,003.00	2,321.79	22.7
52-50-666	MUNICIPAL DOCK MAINT.	88.35	88.35	5,000.00	4,911.65	1.8
52-50-667	MAINT-SEAWALL	6,769.91	6,769.91	7,000.00	230.09	96.7
52-50-669	OTHER PURCHASED SERVICES	7,823.46	7,823.46	25,000.00	17,176.54	31.3
52-50-683	MINOR EQUIPMENT	2,753.45	2,753.45	25,000.00	22,246.55	11.0
52-50-687	LAND/EASEMENT ACQUISITION	.00	.00	50,000.00	50,000.00	.0
52-50-697	HIGHLIFT FORKLIFT	.00	.00	35,000.00	35,000.00	.0
52-50-721	INSURANCE	9,119.36	9,119.36	16,980.00	7,860.64	53.7
52-50-724	DUES	77.94	77.94	1,000.00	922.06	7.8
52-50-727	ADVERTISING	.00	.00	1,000.00	1,000.00	.0
52-50-736	BANK CHARGES	357.47	357.47	.00	(357.47)	.0
52-50-775	MUNICIPAL DOCK GRAVEL	149,982.84	149,982.84	150,000.00	17.16	100.0
52-50-776	HYDROGRAPHIC SURVEY	.00	.00	34,000.00	34,000.00	.0
52-50-777	CONTAMINATED SOIL PROCESSING	.00	.00	1,000.00	1,000.00	.0
52-50-778	PORT FACILITY IMPROVEMENT	(690.71)	(690.71)	.00	690.71	.0
52-50-996	ADMIN OVERHEAD-IT SVCS	7,928.18	7,928.18	18,216.00	10,287.82	43.5
52-50-997	ICR-PROPERTY MAINTENANCE 5%	.00	.00	27,066.00	27,066.00	.0
52-50-998	ADMINISTRATIVE OVERHEAD-GF	27,640.69	27,640.69	52,742.00	25,101.31	52.4
	TOTAL DOCK EXPENDITURES	388,629.44	388,629.44	849,635.00	461,005.56	45.7
	TOTAL FUND EXPENDITURES	388,629.44	388,629.44	849,635.00	461,005.56	45.7
	NET REVENUE OVER EXPENDITURES	(82,290.03)	(82,290.03)	340,865.00	423,155.03	(24.1)

Section 2 – DESCRIPTIONS AND SCHEDULE OF CHARGES

GENERAL DESCRIPTIONS AND CHARGES 200

A. MINIMUM CHARGES:

Except as otherwise provided herein, where named services are performed, the minimum charge for any single shipment shall be:

Wharfage:	$75.00
Storage:	$75.00
Call-Outs	$400.00 (unscheduled)
	$200.00 (scheduled)

B. FRESH WATER FOR VESSELS:

Water deliveries shall be arranged through the Port Office. Fresh water will be furnished to vessels as follows:
(Regular delivery hours are 5 am to 5 pm Monday to Friday)

Service	2017	2018	2019	2020	2021
Hook-up Fee	$135	$140	$150	$160	$170
Rate Per Gallon	$0.18	$0.19	$.20	$0.21	$0.22
After Hours Call-Out Charge	$75	$80	$85	$90	$95

The above charges include the service of Port personnel to hook-up and disconnect hoses. The Port will furnish on request a maximum of 100 feet of 2-1/2 inch hose suitable for dispensing potable water.

C. GRAY WATER SERVICES FOR VESSELS

Arrangements for gray water services for vessels shall be arranged through the Port Office. Gray water will be removed during regular hours (Monday to Friday 5 am to 5 pm) as follows:

Service	2017	2018	2019	2020	2021
Hook-up Fee	$135	$140	$150	$160	$170
Rate Per Gallon	$0.18	$0.19	$.20	$0.21	$0.22
After Hours Call-Out Charge	$75	$80	$85	$90	$95

D. REFUSE REMOVAL AND DISPOSAL

The following charges will apply to refuse placed in a Port-supplied refuse box or dumpster:

Dumpster	2017	2018	2019	2020	2021
4 yard	$130	$137	$145	$150	$160
8 yard	$235	$250	$260	$275	$285

specialty service. Holders of this permit will be subject to depart the City Dock during the period that mainline common carrier vessels have berthing reservations.

(c) Independent Permit: An Independent Permit allows only the loading and unloading of fish products to vessels no less than 150 feet LOA.

(d) Rate:

Permit	2017	2018	2019	2020	2021
Full Service Permit	$630	$660	$690	$730	$760
Specialty Permit	$475	$500	$525	$550	$575
Independent Permit	$315	$330	$350	$365	$385

3. Prospective Permit Holders: Prospective Permit Holders may be required to provide a listing of vehicles and equipment to be used under the auspices of the issued permit at the time of application. A new vehicle and equipment listing will be required each year during the application process.
4. Used Oil Disposal: The Port of Bethel and its facilities may accept used oil. Used oil is defined as engine oil that is unmixed with any other product. When prior arrangements are made with the Port Director, or the Harbormaster, the Port of Bethel can provide drums and hauling services at a cost of $15.00 per gallon plus the cost of the containers, or any other expenses that may arise in disposing of used oil. Payment for this service will be made directly to the Port of Bethel.
5. Solid & Liquid Waste Materials: No solid or liquid waste products shall be disposed of on, or at, Port of Bethel facilities without prior authorization of the Port Director, or Harbormaster. Solid and liquid waste will only be accepted if placed in non-flammable and leak-proof containers. The fee for providing these services shall be the basic rate for Port of Bethel labor of $125.00 per man-hour per person plus any additional costs that may be incurred with this operation. Only non-hazardous material will be accepted.

BERTHING 201

A. PERMISSION REQUIRED:

1. The Port of Bethel must be notified twenty-four (24) hours in advance of any intent to dock/undock vessels at any of its Facilities.
2. Prior to any transient vessel mooring, anchoring, or berthing within the Port of Bethel, they shall first receive approval for a berth assignment from the Port Director. Written berthing applications must be submitted for all vessels. Vessels arriving at the Port of Bethel without prior notification will be granted dockside access only after all scheduled traffic has completed operations or an open berth is available and sufficient time exists for operations to be completed prior to the arrival of the next scheduled vessel.
3. All berthing assignments approved by the Port Director shall be granted as outlined below, however, emergency berthing may be granted at any time at the discretion of the Port Director.

(a) Berth Priority – Cargo Dock

areas **and** has filed a storage agreement with the Port Director prior to placing the vessel in one of the designated parking areas.

E. TUG BOATS:
A single vessel, when actively engaged as a tug boat, assisting and made fast outboard of a vessel loading or discharging cargo, will be accorded free dockage. A tug boat leaving its tendered vessel for any purpose shall waive its right to free dockage for the period of berthing left its tended vessel until it secures back to its tended vessel.

F. DOCK ASSIGNMENTS:
The Port Director has sole authority to determine how a vessel must use the Port of Bethel (e.g., the exact location for berthing), to reserve the vessel's arrival and departure time and to maintain a written schedule of such reservations prepared from the Vessel Docking Request forms.

G. DOCKAGE RATES:

1. A vessel permitted to anchor in any Port of Bethel anchorage away from the shoreline, that is being loaded or unloaded by lighters, shall pay dockage at the daily rate assessed upon the size of that anchored vessel, commencing when the first lighter of the operation first places the first line upon any Port of Bethel facility and continuing until the last lighter is free from any Port of Bethel facility. Lightering vessels will not be charged dockage during this transfer of cargo
2. A vessel permitted to beach or run aground in the tidelands or at the mean high tide line away from any Port of Bethel dock or landing shall pay dockage at the daily rate assessed upon the size of that vessel or, the port may determine that any vessel beached or grounded more than thirty (30) days in succession can be rescheduled as an idle vessel for purposes of dockage charges. Beached or grounded vessels will not be permitted to remain throughout the winter at the high tide line anywhere within the Port of Bethel.

3. Daily dockage rates will be assessed as follows except as otherwise provided:

Overall Length of Vessel (Ft)		Charge per 24 hour		
Over	But Not Over	2017	2018	2019
0	100	$170.44	$178.98	$187.91
101	125	$201.62	$211.70	$222.29
126	150	$232.82	$244.46	$256.68
151	175	$294.08	$308.79	$324.23
176	200	$328.62	$345.05	$362.30

201	225	$365.38	$383.65	$402.83
226	250	$399.90	$419.90	$440.90
251	275	$435.55	$457.33	$480.20
276	300	$471.20	$494.76	$519.50
301	325	$506.85	$532.19	$558.80
326	350	$545.83	$573.12	$601.78
351	375	$640.52	$672.55	$706.18
376	400	$679.51	$713.49	$749.16
401	425	$719.61	$755.59	$793.37
426	450	$759.71	$797.70	$837.59
451	475	$796.47	$836.29	$878.10
476	500	$838.80	$880.74	$924.78
501	525	$880.02	$924.02	$970.22
526	550	$922.35	$968.47	$1,016.89
551	575	$963.56	$1,011.74	$1,062.33
576	600	$1,005.89	$1,056.18	$1,108.99
601	625	$1,089.44	$1,143.91	$1,201.11
626	650	$1,297.75	$1,362.64	$1,430.77
651	675	$1,507.17	$1,582.53	$1,661.66
676	700	$1,715.48	$1,801.25	$1,891.31
701	725	$1,924.89	$2,021.13	$2,122.19
726	750	$2,133.20	$2,239.86	$2,351.85
751	775	$2,342.62	$2,459.75	$2,582.74
776	800	$2,545.58	$2,672.86	$2,806.50

801 and over $2400 plus $5.00 for each LOA in excess of 800 feet

monthly (once monthly) rate during the winter season (November 1 through May 31). If storage for winter season (November 1 to May 31) is paid in full at the start of the winter season the customer will receive a five (5%) percent discount. If equipment/freight/cargo is pre-paid there will be no refunds if removed before May 31st (end of winter season).

H. STORAGE RATES – OPEN AREAS: (Rate per square foot)

Commodity	2017	2018	2019	2020
Equipment*	$0.32	$0.34	$0.36	$0.38
All Other Freight/Cargo	$0.32	$0.34	$0.36	$0.38
Gravel, Sand, Rock (All types and sizes)	$0.32	$0.34	$0.36	$0.38
Hazardous Materials	$0.53	$0.53	$0.59	$0.62
Logs (any size)	$0.32	$0.34	$0.36	$0.38
Vessels	$0.32	$0.34	$0.36	$0.38

* Equipment includes, but is not limited to, all types of rolling stock, flats with and without freight/cargo, chassis, empty and loaded containers, private/personal owned vehicles awaiting pickup or outbound transit.

Van security and contents are the responsibility of the carrier or consignee while stored anywhere on Port premises.

Winter Rate (November 1 – May 31) is incurred and billed monthly.
Summer Rate (June 1 – October 31) is incurred and billed every two (2) weeks)

I. MAXIMUM STORAGE TIMES:
The maximum storage period for hazardous materials (HAZMAT) on Port Facilities is ten (10) calendar days. The maximum storage time for all other items is nine (9) months. Failure to remove items after the expiration of the maximum time will result in a doubling of the storage rates. Items stored beyond the maximum time, may be seized, removed and disposed of by the City of Bethel.

J. TERMINATION OF STORAGE:
The Port of Bethel reserves the right to terminate storage of any and all cargo or equipment at any time following reasonable notice to the terminal storage permittee. If cargo is not removed from the Port of Bethel following reasonable notice, the Port Director may cause the cargo to be removed or otherwise disposed at the expense of the terminal storage user.

WHARFAGE **206**

Wharfage is the charge assessed against any freight, cargo, or goods placed in transit shed or on a wharf, or passing through, over or under, a wharf or Municipal

Terminal; or transferred between vessels, or loaded to or unloaded from a vessel at a wharf, regardless of whether or not a wharf is used. Wharfage is solely the charge for use of wharf and does not include handling, sorting, piling of freight or charges for any other services.

A. APPLICATION:
Wharfage rates named in this tariff will be charged for all freight/cargo (excluding ship's gear and overstow) received over any property belonging to the Port of Bethel and will be in addition to all other charges made under this provisions of this tariff; EXCEPT:

No wharfage shall be charged to ship's gear, such as strongbacks, lines, hatch covers, walking boards, etc., placed on wharf during unloading operations. Fuel handled over wharf will not be considered as ship's stores and will be subject to wharfage and other charges that may be incurred.

B. OVERSIDE:
Full wharfage named herein will be charged to merchandise discharged or loaded overside of vessel directly to or from another vessel or to the water when vessel is berthed at wharf.

C. OVERSTOWED CARGO:
Overstowed cargo destined for discharging at another port will be exempt of wharfage charges, provided such cargo is immediately re-loaded to departure on the same vessel.

D. SCHEDULE OF RATES:

Commodity	**Charge 2017**	**2018**	**2019**	**2020**	**2021**
Freight or Cargo	$10.42 per ST	$10.94	$11.49	$12.06	$12.66
Through Rated Freight or Cargo	$13.03 per ST	$13.68	$14.36	$15.08	$15.83
Hazardous Material	$10.42 per short ton PLU $25.00 for each container, flat or pallet containing more than 800 lbs of hazardous material	$10.94	$11.49	$12.06	$12.66
*Through Rated Hazardous Material	$13.03 per ST $50.00 per Container	$13.68	$14.36	$15.08	$15.83
Seafood	$10.42 per ST	$10.94	$11.49	$12.06	$12.66
Inbound Petroleum Products	$0.06 per Gal	$0.06	$0.06	$0.06	$0.06

Sand & Gravel of less than 3 inches (all types)	$2.10 per ST	$2.21	$2.32	$2.44	$2.56
Rock of all types greater than 3 inches	$10.42 per ST	$10.94	$11.49	$12.06	$12.66
Logs (of all types and sizes) ** May not be stacked more than 8 foot high**	$0.32 per SF	$0.34	$0.36	$0.38	$0.40
Wood – all types and sizes (banded or secured)	$10.42 per ST	$10.42	$11.49	$12.06	$12.66

* Freight and/or cargo will not be considered through-rated if a manifest is received at least twenty-four (24) hours in advance and the manifest contains verifiable routing, clearly identifying where the freight and/or cargo's final destination is. However, if the freight/cargo is not removed from Port of Bethel facilities within ten (10) calendar days, any through-rated discount will be voided and full fees will be billed to the user. Freight already billed as through-rated that has forfeited it's through rated designated due to time restraints will be charged the difference.

E. TRANSHIPPED CARGO:
Transhipped cargo shall be taken as a single through movement and shall be included only one time for purposes of determining wharfage rate.

F. TAXES:
No taxes shall be assessed on wharfage.

PORT LABOR **207**

A. LABOR RATES:
Labor as described in this section of the Tariff refers to Port employees hired or utilized for specific tasks, it does not refer to third party employees.

B. SPECIFIC LABOR COST SERVICES:
Unless otherwise provided for individual items, man-hour rates will be charged on services not arranged through a third party, including, but not limited to, the following:

1. Services of loading, unloading, handling, or transferring commodities not provided for by third party employers.
2. Services of extra sorting, inspection, cleaning, etc.
3. Materials and supplies furnished by the Port of Bethel.

C. SCHEDULE OF MAN-HOUR RATES:
Unless otherwise stated herein, the basic rate for Port Labor is as follows per man-hour:

Man-Hour	2017	2018	2019	2020	2021

Labor Rate	$110	$115	$120	$125	$130

D. SUBJECT TO CHANGE:
The rates named in this tariff, revisions or supplements thereto, are based upon ordinary traffic and labor conditions. If and when these conditions change because of demand of labor for increased wages, strikes, congestions or other causes not reasonably within the control of the Port of Bethel, resulting in an increased cost of service, the rates are subject to change without notice.

E. OVERTIME:
Overtime work is work performed on Saturdays, Sundays or Holidays of after 5:00 pm, or before 8:00 am, Mondays through Fridays, or during meal periods as shown below:

6:00 am	to	7:00 am
12:00 pm	to	1:00 pm
6:00 pm	to	7:00 pm

F. STANDBY TIME:
Except as otherwise provided, when the Port of Bethel is required to order labor for a specific service, and through no fault or inability of the Port of Bethel, the work or service is not commenced, causing standby time to accrue, or when work or service after commencement is delayed through no fault of the Port of Bethel for periods of fifteen consecutive minutes or more, current man-hour rates or agent's actual labor rates, plus 18% will be assessed against the party for whom labor was ordered. In computing cost of man-hour time, less than 15 minutes will be considered no delay, but time of 15 minutes or more will be considered delay time and charges computed from cessation of work until resumption of work will be assessed in units of 15 minutes, except that no charge will be made for the final 15 minutes if work commences within the first seven (7) minutes of such period.

G. MINIMUM LABOR HOURS:
When the Port of Bethel is required to furnish labor for a specific service and such service is completed before the expiration of the minimum time allowed under current labor working agreements and awards, the labor charges accruing after the specific service is completed and until the end of the minimum time allowed will be assessed at current man-hour rates plus 18% overhead.

H. RATES APPLY WHEN NOT OTHERWISE PROVIDED:

1. When services are performed by the Port of Bethel, its employees or agents, for which no specific rates are set forth in this tariff, or when reference is made to this item, charges for such services shall be at current man-hour rates, or agent's actual labor rates, plus 18% overhead, and the charge for any equipment used. Charge for materials furnished in connection with said services will be assessed at actual cost to the Port of Bethel plus 18%.

- FRESH WATER FOR VESSELS

SERVICE	2019	2020	2021	2022	2023	2024	2025
Hook-up fee	$150	$160	$170	$180	$190	$200	$210
Per gallon rate	$0.20	$0.21	$0.22	$0.23	$0.24	$0.25	$0.26
After hours fee	$85	$90	$95	$100	$105	$110	$115

- GRAY WATER SERVICES FOR VESSELS

SERVICE	2019	2020	2021	2022	2023	2024	2025
Hook-up fee	$150	$160	$170	$180	$190	$200	$210
Per gallon rate	$0.20	$0.21	$0.22	$0.23	$0.24	$0.25	$0.26
After hours fee	$85	$90	$95	$100	$105	$110	$115

- REFUSE REMOVAL AND DISPOSAL

DUMPSTER SERVICE	2019	2020	2021	2022	2023	2024	2025
4 YARD	$145	$150	$160	$165	$170	$175	$180
8 YARD	$260	$270	$280	$290	$300	$310	$320

- STEVEDORING PERMIT FEES

PERMIT	2019	2020	2021	2022	2023	2024	2025
Full Service	$690	$720	$750	$780	$810	$840	$870
Specialty	$525	$550	$575	$600	$625	$650	$675
Independent	$350	$365	$380	$395	$410	$425	$440

- DOCKAGE RATES

Please See Attached Page Titled Dockage Rates.

- STORAGE RATES

COMMODITY	2019	2020	2021	2022	2023	2024	2025
Equipment*	$0.36	$0.38	$0.40	$0.42	$0.44	$0.46	$0.48
All Other Freight/Cargo	$0.36	$0.38	$0.40	$0.42	$0.44	$0.46	$0.48
Gravel, Sand, Rock All Sizes	$0.36	$0.38	$0.40	$0.42	$0.44	$0.46	$0.48
Hazardous Materials	$0.60	$0.62	$0.64	$0.66	$0.68	$0.70	$0.72
Logs – Any Size	$0.36	$0.38	$0.40	$0.42	$0.44	$0.46	$0.48
Vessels	$0.36	$0.38	$0.40	$0.42	$0.44	$0.46	$0.48

Revised Oct. 2019

WHARFAGE SCHEDULE OF RATES

COMMODITY	2019	2020	2021	2022	2023	2024	2025
Freight or Cargo	$11.49 per ST	$12.06	$12.66	$13.30	$13.97	$14.66	$15.40
Through Rated Freight/Cargo	$14.36 per ST	$15.08	$15.84	$16.63	$17.46	$18.33	$19.25
Hazardous Material	$11.49 per ST, Plus $25 per container over 800 lbs.	$12.06	$12.66	$13.30	$13.97	$14.66	$15.40
Through Rated Hazardous Material	$14.36 per ST Plus $50 per container	$15.08	$15.84	$16.63	$17.46	$18.33	$19.25
Seafood	$11.49 per ST	$12.06	$12.66	$13.30	$13.97	$14.66	$15.40
Inbound Petroleum Products	$0.06 per Gal.	$0.06	$0.06	$0.06	$0.06	$0.06	$0.06
Sand & Gravel of less than 3 inches	$2.32 per ST	$2.44	$2.56	$2.69	$2.82	$2.96	$3.11
Rock of all types greater than 3 inches	$11.49 per ST	$12.06	$12.66	$13.30	$13.97	$14.66	$15.40
Logs of all types and sizes	$0.36 per SF	$0.38	$0.40	$0.42	$0.44	$0.46	$0.48
Wood of all types and sizes (banded or secured)	$11.49 per ST	$12.06	$12.66	$13.30	$13.97	$14.66	$15.40

SCHEDULE OF MAN-HOUR RATES

MAN-HOUR	2019	2020	2021	2022	2023	2024	2025
LABOR RATE	$120	$125	$130	$135	$140	$145	$150

DOCKAGE RATES 2019 - 2025

OVERALL LENGTH OF VESSEL (FT)		CHARGE PER 24 HOURS						
OVER	UNDER	2019	2020	2021	2022	2023	2024	2025
0	100	$ 187.91	$ 197.31	$ 207.18	$ 217.54	$ 228.42	$ 239.84	$ 251.83
101	125	$ 222.29	$ 233.40	$ 245.07	$ 257.33	$ 270.19	$ 283.70	$ 297.88
126	150	$ 256.68	$ 269.51	$ 282.99	$ 297.14	$ 312.00	$ 327.60	$ 343.98
151	175	$ 324.23	$ 340.44	$ 357.46	$ 375.34	$ 394.10	$ 413.81	$ 434.50
176	200	$ 362.30	$ 380.42	$ 399.44	$ 419.41	$ 440.38	$ 462.40	$ 485.52
201	225	$ 402.83	$ 422.97	$ 444.12	$ 466.33	$ 489.64	$ 514.12	$ 539.83
226	250	$ 440.90	$ 462.95	$ 486.09	$ 510.40	$ 535.92	$ 562.71	$ 590.85
251	275	$ 480.20	$ 504.21	$ 529.42	$ 555.89	$ 583.69	$ 612.87	$ 643.51
276	300	$ 519.50	$ 545.48	$ 572.75	$ 601.39	$ 631.46	$ 663.03	$ 696.18
301	325	$ 558.80	$ 586.74	$ 616.08	$ 646.88	$ 679.22	$ 713.19	$ 748.85
326	350	$ 601.78	$ 631.87	$ 663.46	$ 696.64	$ 731.47	$ 768.04	$ 806.44
351	375	$ 706.18	$ 741.49	$ 778.56	$ 817.49	$ 858.37	$ 901.28	$ 946.35
376	400	$ 749.16	$ 876.62	$ 825.95	$ 867.25	$ 910.61	$ 956.14	$ 1,003.95
401	425	$ 793.37	$ 833.04	$ 874.69	$ 918.42	$ 964.35	$ 1,012.56	$ 1,063.19
426	450	$ 837.59	$ 879.47	$ 923.44	$ 969.62	$ 1,018.10	$ 1,069.00	$ 1,122.45
451	475	$ 878.10	$ 922.00	$ 968.11	$ 1,016.51	$ 1,067.34	$ 1,120.70	$ 1,176.74
476	500	$ 924.78	$ 971.02	$ 1,019.57	$ 1,070.55	$ 1,124.08	$ 1,180.28	$ 1,239.29
501	525	$ 970.22	$ 1,018.73	$ 1,069.67	$ 1,123.15	$ 1,179.31	$ 1,238.27	$ 1,300.19
526	550	$ 1,016.89	$ 1,067.73	$ 1,121.12	$ 1,177.18	$ 1,236.04	$ 1,297.84	$ 1,362.73
551	575	$ 1,062.33	$ 1,115.45	$ 1,171.22	$ 1,229.78	$ 1,291.27	$ 1,355.83	$ 1,423.62
576	600	$ 1,108.99	$ 1,164.44	$ 1,222.66	$ 1,283.79	$ 1,347.98	$ 1,415.38	$ 1,486.15
601	625	$ 1,201.11	$ 1,261.17	$ 1,324.22	$ 1,390.43	$ 1,459.96	$ 1,532.95	$ 1,609.60
626	650	$ 1,430.77	$ 1,502.31	$ 1,577.42	$ 1,656.30	$ 1,739.11	$ 1,826.07	$ 1,917.37
651	675	$ 1,661.66	$ 1,744.74	$ 1,831.98	$ 1,923.58	$ 2,019.76	$ 2,120.75	$ 2,226.78
676	700	$ 1,891.31	$ 1,985.88	$ 2,085.17	$ 2,189.43	$ 2,298.90	$ 2,413.84	$ 2,534.54
700	725	$ 2,122.19	$ 2,228.30	$ 2,339.71	$ 2,456.70	$ 2,579.54	$ 2,708.51	$ 2,843.94
726	750	$ 2,351.85	$ 2,469.44	$ 2,592.91	$ 2,722.56	$ 2,858.69	$ 3,001.62	$ 3,151.70
751	775	$ 2,582.74	$ 2,711.88	$ 2,847.47	$ 2,989.84	$ 3,139.34	$ 3,296.30	$ 3,461.12
776	800	$ 2,806.50	$ 2,946.83	$ 3,094.17	$ 3,248.87	$ 3,411.32	$ 3,581.88	$ 3,760.97
801 ft and over - $2800 plus $5 for each additional foot in excess of 800.								