



# AGENDA

**Port of Bandon**  
 Regular Commission Meeting  
 December 25, 2024, 1:00pm  
 Boardwalk Picnic Shelter  
 Bandon, OR  
[www.portofbandon.com/meetings](http://www.portofbandon.com/meetings)  
 for details

			PAGES
<b>A.</b>	<b>Consent Calendar</b>		
i.	December Minutes	Commissioners	A-C
ii.	December Financials	Commissioners	D-N
<b>B.</b>	<b>Commissioner Comments</b>		
	Trip Approval PNWA to DC	Commissioner Goche	1
<b>D.</b>	<b>Public Contracts and Purchases</b>		
<b>F.</b>	<b>Port Managers Report</b>		
i.	Marina Security Gate Discussion	Jeff/Commissioners	2
ii.	Review 2024 Moorage Rates	Jeff/Commissioners	3-5
<b>G.</b>	<b>Port Staff Reports</b>		
i.	Harbormaster	Shawn/Commissioners	Verbal
ii.	Events/Leases/Moorage	Josh/Commissioners	Verbal
<b>J.</b>	<b>Public Comment</b>		
<b>K.</b>	<b>Adjournment</b>		

NOTES:

Port of Bandon  
Regular Commission Meeting  
December 14, 2023, 5:30 pm  
Bandon Public Library & Via Zoom  
Bandon, OR

Commissioners Present: Reg Pullen, Donny Goddard, Rick Goche

Commissioners Absent: Don Starbuck and Wayne Butler

Staff: Jeff Griffin - Port Manager, Josh Adamson – Port Specialist, Shawn Winchell – Harbormaster, Kathy Reed – Finance Director

Guests: Lori Osborne, John Towne. Scott and Pam Long, Tim Harding, John Buschnell

Commissioner Pullen opened the meeting at 5:30pm

Commissioner Pullen asked for a motion to approve the consent calendar. **A motion was made by Commissioner Goche. Commissioner Goddard seconded the motion. Motion passes unanimously.**

Reg and Rick had attended the Christmas party for the Coquille S.T.E.P. program which was well attended by members from Oregon Department of Fish and Wildlife, Coquille Indian Tribe, Port of Coquille River, Port of Bandon, and State of Oregon Representatives. The Port of Bandon was honored for a grant that Jeff wrote awarding \$45,000 for fish traps.

Donny introduced Tim who asked the Ports interest and described a world jet boat race event that would be held on the Coquille River sometime in May. Approximately 35 boats from New Zealand, Canada, Mexico, and the U.S. compete all over the world every year in different host countries. Jeff talked to Oregon State Marine Board for jurisdiction inquiry and permits. It would be a one-day event on the Coquille River. Possible staging locations and EMT services were discussed. Reg brought up potential boater conflicts at the ramp in May related to the Halibut opener. He also encouraged coordination with the tribes regarding the use. Jeff mentioned contacting U.S. Fish and Wildlife about the wildlife refuge upriver.

A business proposal from Capt. Ray Collings Jr., a charter boat owner, was discussed. The owner wants to set up a jet boat tour operation with 45-minute tours up the Coquille River. He would use Prowler charters for booking and office use. His boat will be moored in the marina. Jeff has not spoken to the individual but is looking to contact for further details.

Josh has applied for a Cybersecurity grant through the Oregon State Office of Emergency Management asking for \$13,000 that would increase cybersecurity measures for Port of Bandon desktops and provide new desktops that will be better suited for the security implementation. Jeff presented as Josh had to leave for a school function.

Jeff has worked out a solution for the electrical issues with the City of Bandon to serve the High Dock Harbor Office and the Marina on the West end. West coast will install implementations. Transformers

will need to be increased. The actual cost from the city for increases will be \$26,000. The Port will also need to cover trenching costs that will go from the Loft building across to the Fish Market where transformer sits. Total cost will be \$11,995 to West Coast to complete. **Commissioner Goche moved to approve \$26,000 to the City of Bandon for transformer upgrades. Commissioner Goddard seconded. Motion passes unanimously. Commissioner Goddard made a motion to approve \$11,995 to West Coast Contractors for trenching and conduit. Commissioner Goche seconded. Motion passes unanimously.**

Kathy Reed read the audit report submitted by Signe Grimstad, C.P.E. The audit was clean with no errors or omissions and balanced to the penny. The Ports net position was positive. Moorage was down due to annuals not renewing from salmon closure on the Coquille River. Interest income went above budget by \$145,000. L.G.I.P. account is getting 4.5% interest. General Fund was over on revenues by \$100,000 and under expenditures by \$435,000. Capital Fund was under on revenues and expenditures due to grants put into budget that the Port did not receive. Reserve Fund funds the marina project. Within budget parameters. Under on revenues and expenses.

Two contracts were discussed with Pioneer Roofing for the repairs needed on the Fisheries Building and the Historic Coast Guard Building. Fisheries contract will total \$4,000 and Coast Guard Building contract is for \$8,000. Port previously paid \$600 for a patch job that did not work. Shawn described issues in detail with both buildings needing repair.

Dredging is still ongoing with about 1,000 cu. yd removed per day. The port estimates about 32,000 cu. yd to be removed from the marina. Marina dredging has been going better than in sport basin. Sport basin has more clay and rocks. Sport Basin moved slower at about 300 cu.yd per day with hopes to remove 7,000 cu.yd. Operation only yielded 4,974 cu.yd. Jeff shared pre and post surveys from sport basin. Project depth was targeted for -9.75ft but marks were missed closer to ramp due to clay and rock. Jeff questioned previous dredge depths at these locations documented by a 2016 post dredge report. Hydrographic surveys were not conducted in 2016. A sonar method was used which was not accurate. Previous dredge efforts in 2016 lasted 7 years. Bergerson will continue efforts in the sport basin after marina is complete. The port is making sure to abide by Build America Buy America standards.

The work session date was discussed with Jeff asking Dave Kronsteiner from West Coast Contractors to give a tour of operations underway. Jeff would like to add to the work session agenda security gates at both gangways. Staff will prepare costs and design proposals. Jeff proposed work session be combined with a regular scheduled meeting. Staff will poll Commissioners on the exact date for the meeting in January.

**Staff Report:**

Shawn discussed the pre-seizure procedure on the Marauder. Shawn contacted Todd Renke out of Eureka, CA to inspect the vessel. The vessel is not salvageable. Vessel could turn hazardous. Recommendations were to remove and destroy. Jeff described methods the Port can take for this procedure. Commissioners has questions on the condition and type of boat. Commissioner Pullen asked about tightening the reigns on allowed vessels with new marina.

A potential buyer has contacted the Port about the Navy Vessel the Port is selling that currently sits in the launch ramp parking lot. The owner is out of Astoria and will be in town to come inspect and make an offer. The Port is asking \$2,000 with a 2-week removal agreement and removal of trailer.

**Public Comment:** John Bushnell talked about details with security gates in the marina. Commissioner Goche gave details of gates in Charleston and owners rebelling. Jeff advised the marina has cameras. Commissioners has questions on how many incidents were located in the marina. Lori described advantages to having internet in the marina or on individual vessels. Lori also asked about Coast Guard presence this year. Lori invited everyone to New Years Eve at Farm and Sea starting at 11am-9pm with the Coquille Indian Tribe for a drumming Pow Wow.

Regular Meeting was adjourned at 6:55pm

Respectfully submitted by

Joshua Adamson

9:58 AM

01/11/24

**Port of Bandon**  
**Reconciliation Summary**  
**1010 · Banner Bank Checking, Period Ending 12/31/2023**

---

	Dec 31, 23	
<b>Beginning Balance</b>		920,821.43
<b>Cleared Transactions</b>		
Checks and Payments - 47 items	-958,583.43	
Deposits and Credits - 6 items	178,668.32	
<b>Total Cleared Transactions</b>	-779,915.11	
<b>Cleared Balance</b>		<u>140,906.32</u> <i>✓</i>
<b>Uncleared Transactions</b>		
Checks and Payments - 23 items	-1,070,179.06	
Deposits and Credits - 1 item	1,000,205.00	
<b>Total Uncleared Transactions</b>	-69,974.06	
<b>Register Balance as of 12/31/2023</b>		<u>70,932.26</u>
<b>New Transactions</b>		
Checks and Payments - 17 items	-28,920.31	
Deposits and Credits - 2 items	243,154.33	
<b>Total New Transactions</b>	214,234.02	
<b>Ending Balance</b>		<u>285,166.28</u>

D



10 South First Avenue  
 P.O. Box 907  
 Walla Walla, WA 99362-0265  
 bannerbank.com

**Statement of Account**

Statement Date 12/29/23

Page 1 of 2

Account Number XXXXXXXXXXXXX [REDACTED]

(509) 527-3636 | (800) 272-9933 Toll-Free

Port of Bandon  
 390 1st St SW  
 Bandon OR 97411



**SUMMARY OF ACCOUNTS**

Complete Public Funds Checking XXXXXXXXXXXXX [REDACTED] \$140,906.32

*182*

Magic is in the air! We hope your holiday season is filled with laughter, light and the love of family and friends. May you enjoy peace, happiness and joy today and throughout the new year. We appreciate you.

-- From all of us at Banner Bank

**CHECKING ACCOUNT**

XXXXXXXXXXXX [REDACTED]

**Complete Public Funds Checking**

Account Title: Port of Bandon		Statement Dates	12/01/23 thru 12/31/23
Account Number	XXXXXXXXXXXX [REDACTED]	Days in the statement period	31
Previous Balance	920,821.43	Average Ledger	211,411.18
2 Deposits/Credits	127,382.41	Average Collected	209,102.69
4 Debits	10,661.98		
37 Checks	896,635.54		
Service Charge	.00		
Interest Paid	.00		
Current Balance	140,906.32		

*E*

11:09 AM

01/10/24

**Port of Bandon**  
**Reconciliation Summary**  
**1020 · Banner Bank Merchant, Period Ending 12/31/2023**

---

	Dec 31, 23	
<b>Beginning Balance</b>		30,000.55
<b>Cleared Transactions</b>		
Checks and Payments - 2 items	-1,389.56	
Deposits and Credits - 4 items	12,338.24	
<b>Total Cleared Transactions</b>	10,948.68	
<b>Cleared Balance</b>		<u>40,949.23</u>
<b>Register Balance as of 12/31/2023</b>		40,949.23
<b>New Transactions</b>		
Deposits and Credits - 3 items	10,669.12	
<b>Total New Transactions</b>	10,669.12	
<b>Ending Balance</b>		<u><u>51,618.35</u></u>

✓ *JK*

F



10 South First Avenue  
 P.O. Box 907  
 Walla Walla, WA 99362-0265  
 bannerbank.com

**Statement of Account**

Statement Date 12/29/23

Page 1 of 2

Account Number XXXXXXXXXXXXX

(509) 527-3636 | (800) 272-9933 Toll-Free

Port of Bandon  
 Merchant Services Account  
 390 1st St SW  
 Bandon OR 97411



**SUMMARY OF ACCOUNTS**

Basic Public Funds Checking XXXXXXXXXXXXX \$40,949.23

✓

Magic is in the air! We hope your holiday season is filled with laughter, light and the love of family and friends. May you enjoy peace, happiness and joy today and throughout the new year. We appreciate you.

-- From all of us at Banner Bank

**CHECKING ACCOUNT**

XXXXXXXXXXXX

**Basic Public Funds Checking**

Account Title: Port of Bandon

Merchant Services Account

Account Number XXXXXXXXXXXXX  
 Previous Balance 30,000.55  
 3 Deposits/Credits 11,438.24  
 1 Debits 489.56  
 Service Charge .00  
 Interest Paid .00  
 Current Balance 40,949.23

Statement Dates 12/01/23 thru 12/31/23  
 Days in the statement period 31  
 Average Ledger 38,876.36  
 Average Collected 38,876.36

G



11:00 AM

01/10/24

**Port of Bandon**  
**Reconciliation Summary**  
**1030 · LGIP Local Gov Investment Pool, Period Ending 12/31/2023**

---

	Dec 31, 23	
Beginning Balance	5,620,417.12	
Cleared Transactions		
Deposits and Credits - 2 items	87,922.03	
Total Cleared Transactions	87,922.03	
Cleared Balance	<u>5,708,339.15</u>	✓ <i>ju</i>
Register Balance as of 12/31/2023	5,708,339.15	
New Transactions		
Checks and Payments - 1 item	-1,000,205.00	
Total New Transactions	<u>-1,000,205.00</u>	
Ending Balance	<u><u>4,708,134.15</u></u>	

H



## Account Statement

For the Month Ending **December 31, 2023**

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
<b>Oregon LGIP</b>					
<b>Opening Balance</b>					
12/01/23	12/01/23	LGIP Fees - ACH Redemption (1 @ \$0.05 - From 5627) - November 2023	1.00	(0.05)	5,620,417.12
12/08/23	12/08/23	Coos County - ME 11/23 Tax Distribution	1.00	63,844.66	5,684,261.73
12/29/23	01/02/24	Accrual Income Div Reinvestment - Distributions	1.00	24,077.42	5,708,339.15
<b>Closing Balance</b>					
					<b>5,708,339.15</b>

	Month of December	Fiscal YTD July-December	
<b>Opening Balance</b>	5,620,417.12	4,682,505.24	<b>Closing Balance</b>
<b>Purchases</b>	87,922.08	1,624,486.32	5,708,339.15
<b>Redemptions</b>	(0.05)	(598,652.41)	5,672,175.27
			5.00%

<b>Closing Balance</b>	<b>5,708,339.15</b>	<b>5,708,339.15</b>
<b>Dividends</b>	24,077.42	119,424.88

12:35 PM

01/10/24

# Port of Bandon Reconciliation Summary

1040 · Banner Bank PEDF Account, Period Ending 12/31/2023

---

	Dec 31, 23
Beginning Balance	210,488.57
Cleared Transactions	
Deposits and Credits - 6 items	15,511.56
Total Cleared Transactions	15,511.56
Cleared Balance	<u>226,000.13</u>
Register Balance as of 12/31/2023	226,000.13
Ending Balance	226,000.13

*✓*

*J*



10 South First Avenue  
 P.O. Box 907  
 Walla Walla, WA 99362-0265  
 bannerbank.com

**Statement of Account**

Statement Date 12/29/23

Page 1 of 2

Account Number XXXXXXXXXXXXX

(509) 527-3636 | (800) 272-9933 Toll-Free

Port of Bandon  
 390 1st St SW  
 Bandon OR 97411



**SUMMARY OF ACCOUNTS**

Basic Public Funds Checking	XXXXXXXXXXXX	\$226,000.13	Magic is in the air! We hope your holiday season is filled with laughter, light and the love of family and friends. May you enjoy peace, happiness and joy today and throughout the new year. We appreciate you.
		vsl	-- From all of us at Banner Bank

**CHECKING ACCOUNT**

XXXXXXXXXXXX

**Basic Public Funds Checking**

Account Title: Port of Bandon		Statement Dates	12/01/23 thru 12/31/23
Account Number	XXXXXXXXXXXX	Days in the statement period	31
Previous Balance	210,488.57	Average Ledger	214,316.94
4 Deposits/Credits	15,511.56	Average Collected	212,854.53
Debits	.00		
Service Charge	.00		
Interest Paid	.00		
Current Balance	226,000.13		

K

PORT OF BANDON

CHECK TRANSACTIONS

DECEMBER 2023



DATE	CK #	NAME	AMOUNT
12/28/2023	EFT	Oregon Growth Savings Plan	(850.00)
12/28/2023	EFT	US Treasury EFTPS	(8,816.24)
12/28/2023	EFT	Oregon Department of Revenue	(2,550.17)
12/15/2023	EFT	Banner Bank	(960.74)
12/08/2023	5589	City of Bandon	(2,811.48)
12/08/2023	5590	Premium Oceanic LLC	(37.50)
12/08/2023	5591	Tyree Oil	(201.92)
12/08/2023	5592	Oregon Tool and Supply	(59.95)
12/08/2023	5593	Coastal Paper	(126.75)
12/08/2023	5594	Pioneer Roofing	(4,300.00)
12/08/2023	5595	Bandon Ace Hardware	(167.47)
12/08/2023	5596	Hennick's	(539.92)
12/08/2023	5597	Bandon Supply Inc.	(61.97)
12/08/2023	5598	Golder's Bay Area Napa	(4.99)
12/08/2023	5599	South Coast Office Supplies	(174.57)
12/08/2023	5600	Les County Sanitary Service	(35.22)
12/08/2023	5601	Umpqua Valley Tractor	(74.54)
12/08/2023	5602	Englund Marine Supply	(275.00)
12/12/2023	5603	Stericycle Inc.	(77.36)
12/13/2023	5604	Special District Insurance Services	(43.00)
12/12/2023	5605	Special District Insurance, Health	(6,540.14)
12/12/2023	5606	HGE Inc.	(8,866.99)
12/15/2023	5607	Payroll	(500.00)
12/15/2023	5608	Payroll	(500.00)
12/15/2023	5609	Payroll	(500.00)
12/15/2023	5610	Payroll	(500.00)
12/15/2023	5611	Payroll	(375.00)
12/15/2023	5612	Payroll	(500.00)
12/13/2023	5613	Secretary of State, OR Audits Division	(250.00)
12/29/2023	5614	Payroll	(3,346.84)
12/29/2023	5615	Payroll	(2,464.21)
12/29/2023	5616	Payroll	(5,222.27)
12/29/2023	5617	Payroll	(3,137.83)
12/29/2023	5618	Payroll	(3,502.89)
12/29/2023	5619	Payroll	(1,623.51)
12/29/2023	5620	Payroll	(4,078.30)
12/26/2023	5621	Clear Choice Glass & Window	(192.00)
12/26/2023	5622	Industrial Steel	(1,164.88)
12/26/2023	5623	The Local Pages	(233.00)
12/26/2023	5624	Joseph's Janitorial	(395.00)
12/26/2023	5625	4 C's Environmental	(41,588.96)
12/26/2023	5626	Tyree Oil	(111.28)
12/26/2023	5627	Grimstad & Associates	(6,300.00)
12/27/2023	5628	Canon Solutions America	(151.44)
12/28/2023	5629	Special District Insurance Services	(11.00)
12/28/2023	5630	West Coast Contractors, Inc.	(1,000,205.10)
12/28/2023	5631	Pacific Power	(17.61)
			<u>(1,114,447.04)</u>

L

# PORT OF BANDON

## GENERAL FUND BUDGET

Fiscal Year 2023 - 2024



REVENUE ACCOUNT	BUDGET	DECEMBER	TOTAL YEAR	\$ REMAINING	% REMAINING
Bank Interest	40,000.00	24,077.37	119,343.23	(79,343.23)	-198.36%
Misc. Revenue	100,500.00	4,027.90	28,717.92	71,782.08	71.42%
Moorage	20,000.00	2,500.00	9,659.00	10,341.00	51.71%
Property Taxes, Current	563,174.00	63,006.26	546,456.71	16,717.29	2.97%
Property Taxes, Prior Years	25,000.00	838.40	10,033.97	14,966.03	59.86%
Rental Revenue	253,718.00	29,611.84	134,016.46	119,701.54	47.18%
<b>TOTAL REVENUE</b>	<b>1,002,392.00</b>	<b>124,061.77</b>	<b>848,227.29</b>	<b>154,164.71</b>	<b>15.38%</b>

PERSONNEL SERVICES	BUDGET	DECEMBER	TOTAL YEAR	\$ REMAINING	% REMAINING
<b>TOTAL MONTH</b>	<b>525,000.00</b>	<b>44,749.10</b>	<b>246,413.14</b>	<b>278,586.86</b>	<b>53.06%</b>

MATERIALS * SERVICES	BUDGET	DECEMBER	TOTAL YEAR	\$ REMAINING	% REMAINING
Office Supplies	10,000.00	736.13	5,856.16	4,143.84	41.44%
Printing & Advertising	2,000.00	233.00	564.52	1,435.48	71.77%
Building Maintenance	75,000.00	468.32	3,548.22	71,451.78	95.27%
Dock Maintenance	10,000.00	1,840.53	5,026.26	4,973.74	49.74%
General Operations	20,000.00	876.24	6,244.60	13,755.40	68.78%
Grounds Maintenance	20,000.00	184.90	4,376.81	15,623.19	78.12%
Utilities & Phone	35,000.00	3,080.03	19,960.65	15,039.35	42.97%
Commission Expenses	8,000.00	0.00	9.07	7,990.93	99.89%
Legal Fees	10,000.00	0.00	0.00	10,000.00	100.00%
Audit	15,000.00	6,300.00	11,602.70	3,397.30	22.65%
Insurance	65,000.00	54.00	112.74	64,887.26	99.83%
Dues & Fees	15,000.00	774.56	11,059.77	3,940.23	26.27%
Miscellaneous	10,000.00	0.00	6,709.59	3,290.41	32.90%
Employee Expenses	8,000.00	258.30	4,535.48	3,464.52	43.31%
Marketing	6,000.00	0.00	495.00	5,505.00	91.75%
Taxes	4,000.00	0.00	3,044.48	955.52	23.89%
Professional Fees	20,000.00	0.00	3,765.00	16,235.00	81.18%
Contract Grounds Services	5,000.00	395.00	2,370.00	2,630.00	52.60%
<b>TOTAL MATERIALS &amp; SERVICES</b>	<b>338,000.00</b>	<b>15,201.01</b>	<b>89,281.05</b>	<b>248,718.95</b>	

CAPITAL OUTLAY	BUDGET	DECEMBER	TOTAL YEAR	\$ REMAINING	% REMAINING
Equipment	18,293.00	0.00	3,500.00	14,793.00	80.87%
Building Expenses	35,000.00	4,300.00	5,126.00	29,874.00	85.35%
Property Improvements	150,000.00	41,588.96	41,588.96	108,411.04	72.27%
<b>TOTAL CAPITAL OUTLAY</b>	<b>203,293.00</b>	<b>45,888.96</b>	<b>50,214.96</b>	<b>153,078.04</b>	

TRANSFERS	BUDGET	DECEMBER	TOTAL YEAR	\$ REMAINING	% REMAINING
Transfer to Reserve Fund	361,099.00	0.00	0.00	361,099.00	100.00%
<b>TOTAL TRANSFERS</b>	<b>361,099.00</b>	<b>0.00</b>	<b>0.00</b>	<b>361,099.00</b>	

SUMMARY	BUDGET	DECEMBER	TOTAL YEAR	\$ REMAINING	% REMAINING
Total Revenue	1,427,392.00	124,061.77	848,227.29	579,164.71	40.58%
Total Expenses	1,427,392.00	105,839.07	385,909.15	1,041,482.85	72.96%
<b>TOTAL NET REVENUE</b>	<b>0.00</b>	<b>18,222.70</b>	<b>1,234,136.44</b>	<b>1,620,647.56</b>	

M



**ASSETS**

CURRENT ASSETS	GENERAL FUND	CAPITAL FUND	RESERVE FUND	ALL FUNDS
Banner Bank Checking Account	\$70,932.26	\$0.00	\$0.00	\$70,932.26
Banner Bank Merchant Account	\$40,949.23	\$0.00	\$0.00	\$40,949.23
Banner Bank PEDF Account	\$0.00	\$0.00	\$226,000.13	\$226,000.13
LGIP Investment Account	\$813,924.57	\$713,045.21	\$3,181,164.37	\$4,708,134.15
Petty Cash	\$100.00	\$0.00	\$0.00	\$100.00
<b>TOTAL CURRENT ASSETS</b>	<b>\$925,906.06</b>	<b>\$713,045.21</b>	<b>\$3,407,164.50</b>	<b>\$5,046,115.77</b>

OTHER ASSETS	GENERAL FUND	CAPITAL FUND	RESERVE FUND	ALL FUNDS
PEDF NOTES RECEIVABLE	\$0.00	\$0.00	\$409,983.33	\$409,983.33
<b>TOTAL OTHER ASSETS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$409,983.33</b>	<b>\$409,983.33</b>

<b>TOTAL ALL ASSETS</b>	<b>\$925,906.06</b>	<b>\$713,045.21</b>	<b>\$3,817,147.83</b>	<b>\$5,456,099.10</b>
-------------------------	---------------------	---------------------	-----------------------	-----------------------

EQUITY	GENERAL FUND	CAPITAL FUND	RESERVE FUND	ALL FUNDS
PEDF EQUITY	\$0.00	\$0.00	\$412,103.04	\$412,103.04
FUND BALANCE, BEG OF YEAR	\$465,337.91	\$312,973.00	\$4,298,936.00	\$5,077,246.91
CURRENT NET INCOME	\$460,568.15	\$400,072.21	(\$893,891.21)	(\$33,250.85)
<b>TOTAL EQUITY</b>	<b>\$925,906.06</b>	<b>\$713,045.21</b>	<b>\$3,817,147.83</b>	<b>\$5,456,099.10</b>



# 2024 MISSION TO WASHINGTON

MARCH 3-7 | THE MAYFLOWER HOTEL | WASHINGTON D.C.



**REGISTER TODAY!**

The 2024 PNWA Mission to Washington promises to be an event you will want to attend! Join us in the nation's capital and meet with lawmakers and their offices to ensure our priorities and issues are top of mind.

[Click here to register.](#)

Throughout the program, participants will gain valuable insights and network with key federal agency officials, industry partners, and DC insiders. In addition, we will spend two days on Capitol Hill meeting with the Northwest Congressional delegation. Details of the agenda will be released in the coming weeks. Make your plans to join us today!







# PORT OF BANDON

390 FIRST ST SW ♦ BANDON, OREGON 97411 ♦ PHONE (541) 347-3206

## RESOLUTION NO. 2021-03

### A RESOLUTION SETTING NEW RATES AND RATE SCHEDULES FOR MOORAGE

STARTING JULY 1, 2021

WHEREAS, moorage rates shall be set by resolution of the Port of Bandon Commission: and

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 resolution prescribing a new fee or fee increase; and

WHEREAS, rates are set by length overall, commercial vessels holding current licenses are set at the waterline: and

WHEREAS, rates can be paid daily, weekly, monthly, semi-annual, and annual; and

WHEREAS, these rates will offset the costs related to on-going marina maintenance and maintenance dredging of the Port of Bandon marina and launch ramp and the opportunity to remain competitive with other Oregon ports; and

WHEREAS, upon completion of the Marina Redevelopment Project, the Commissioners for the Port of Bandon will reevaluate the moorage rate structure;

THEREFORE, BE IT RESOLVED, that Exhibit ( **B** ) was APPROVED AND ADOPTED BY THE BOARD OF COMMISSIONERS, on this 24<sup>th</sup> day of June, 2021

APPROVED:

Reg Pullen, President

ATTEST:

Donny Goddard, Vice President

# Exhibit B



## PORT OF BANDON

MOORAGE RATES (Effective 7/1/2021)

NO LIVEBOARDS

Length	Daily	Weekly	Monthly	Six Month	Annual
20	\$14	\$69	\$139	\$445	\$627
21	\$16	\$73	\$146	\$468	\$658
22	\$16	\$76	\$153	\$490	\$690
23	\$16	\$80	\$159	\$512	\$721
24	\$17	\$83	\$166	\$534	\$753
25	\$18	\$87	\$173	\$557	\$784
26	\$19	\$92	\$183	\$580	\$817
27	\$19	\$95	\$190	\$603	\$848
28	\$20	\$99	\$197	\$625	\$880
29	\$21	\$102	\$204	\$647	\$911
30	\$21	\$106	\$211	\$670	\$942
31	\$22	\$111	\$222	\$694	\$976
32	\$23	\$115	\$229	\$716	\$1,007
33	\$24	\$118	\$236	\$738	\$1,038
34	\$24	\$122	\$243	\$761	\$1,070
35	\$25	\$125	\$251	\$783	\$1,101
36	\$26	\$131	\$262	\$808	\$1,135
37	\$27	\$133	\$269	\$830	\$1,166
38	\$27	\$138	\$276	\$852	\$1,198
39	\$28	\$142	\$284	\$875	\$1,230
40	\$29	\$145	\$291	\$897	\$1,261
41	\$29	\$154	\$307	\$922	\$1,295
42	\$30	\$157	\$315	\$944	\$1,327
43	\$31	\$161	\$322	\$967	\$1,359
44	\$32	\$165	\$330	\$989	\$1,390
45	\$32	\$169	\$337	\$1,012	\$1,422
46	\$33	\$178	\$355	\$1,034	\$1,456
47	\$34	\$181	\$363	\$1,057	\$1,488
48	\$34	\$185	\$371	\$1,079	\$1,519
49	\$35	\$189	\$378	\$1,102	\$1,551
50	\$36	\$193	\$386	\$1,124	\$1,582
51	\$37	\$203	\$405	\$1,150	\$1,617
52	\$37	\$207	\$413	\$1,172	\$1,649
53	\$38	\$211	\$421	\$1,195	\$1,680
54	\$39	\$215	\$429	\$1,217	\$1,712
55	\$39	\$219	\$437	\$1,240	\$1,744

Length	Daily	Weekly	Monthly	Six Month	Annual
56	\$38	\$227	\$454	\$1,269	\$1,832
57	\$39	\$231	\$462	\$1,291	\$1,865
58	\$39	\$235	\$470	\$1,314	\$1,897
59	\$40	\$239	\$478	\$1,337	\$1,931
60	\$41	\$243	\$486	\$1,363	\$1,964
61	\$43	\$249	\$498	\$1,389	\$1,943
62	\$44	\$253	\$507	\$1,412	\$1,975
63	\$45	\$257	\$515	\$1,434	\$2,007
64	\$47	\$261	\$523	\$1,457	\$2,039
65	\$48	\$266	\$531	\$1,484	\$2,070
66	\$49	\$273	\$547	\$1,514	\$2,107
67	\$50	\$278	\$555	\$1,537	\$2,139
68	\$52	\$282	\$563	\$1,560	\$2,171
69	\$55	\$286	\$572	\$1,583	\$2,202
70	\$57	\$290	\$580	\$1,614	\$2,234
71	\$59	\$298	\$596	\$1,645	\$2,270
72	\$62	\$302	\$605	\$1,668	\$2,302
73	\$64	\$306	\$613	\$1,691	\$2,334
74	\$66	\$311	\$621	\$1,722	\$2,366
75	\$69	\$315	\$630	\$1,754	\$2,398
76	\$71	\$328	\$655	\$1,777	\$2,430
77	\$73	\$332	\$664	\$1,801	\$2,466
78	\$75	\$336	\$672	\$1,833	\$2,498
79	\$78	\$341	\$681	\$1,857	\$2,531
80	\$92	\$345	\$690	\$1,894	\$2,563
81	\$93	\$358	\$717	\$1,917	\$2,599
82	\$94	\$363	\$725	\$1,941	\$2,631
83	\$95	\$367	\$734	\$1,965	\$2,663
84	\$96	\$372	\$743	\$1,988	\$2,695
85	\$98	\$381	\$762	\$2,060	\$2,728
86	\$99	\$385	\$770	\$2,084	\$2,764
87	\$100	\$390	\$779	\$2,108	\$2,797
88	\$101	\$394	\$788	\$2,132	\$2,829
89	\$102	\$399	\$797	\$2,157	\$2,861
90	\$103	\$403	\$806	\$2,181	\$2,893
91	\$104	\$418	\$836	\$2,205	\$2,930



# PORT OF BANDON

## Moorage Rates July 2023 through 2024

Length	Daily	Weekly	Monthly	Six Month	Annual
20	\$15	\$74	\$147	\$472	\$665
21	\$16	\$77	\$154	\$496	\$699
22	\$17	\$81	\$162	\$520	\$732
23	\$17	\$85	\$169	\$543	\$765
24	\$18	\$88	\$177	\$567	\$798
25	\$19	\$92	\$184	\$590	\$832
26	\$20	\$97	\$194	\$616	\$866
27	\$21	\$101	\$202	\$639	\$900
28	\$21	\$105	\$209	\$663	\$933
29	\$22	\$108	\$217	\$687	\$967
30	\$23	\$112	\$224	\$710	\$1,000
31	\$24	\$118	\$235	\$736	\$1,035
32	\$24	\$122	\$243	\$760	\$1,068
33	\$25	\$125	\$251	\$783	\$1,102
34	\$26	\$129	\$258	\$807	\$1,135
35	\$27	\$133	\$266	\$831	\$1,168
36	\$27	\$139	\$278	\$857	\$1,204
37	\$28	\$143	\$285	\$881	\$1,237
38	\$29	\$147	\$293	\$904	\$1,271
39	\$30	\$150	\$301	\$928	\$1,305
40	\$30	\$154	\$309	\$952	\$1,338
41	\$31	\$163	\$326	\$978	\$1,374
42	\$32	\$167	\$334	\$1,002	\$1,408
43	\$33	\$171	\$342	\$1,026	\$1,441
44	\$33	\$175	\$350	\$1,050	\$1,475
45	\$34	\$179	\$358	\$1,074	\$1,508
46	\$35	\$188	\$377	\$1,097	\$1,545
47	\$36	\$192	\$385	\$1,121	\$1,578
48	\$36	\$197	\$393	\$1,145	\$1,612
49	\$37	\$201	\$401	\$1,169	\$1,645
50	\$38	\$205	\$410	\$1,193	\$1,679
51	\$39	\$215	\$430	\$1,220	\$1,715
52	\$40	\$219	\$438	\$1,244	\$1,749
53	\$40	\$223	\$447	\$1,268	\$1,783
54	\$41	\$228	\$455	\$1,292	\$1,816
55	\$42	\$232	\$464	\$1,315	\$1,850

Length	Daily	Weekly	Monthly	Six Month	Annual
56	\$40	\$241	\$481	\$1,346	\$1,944
57	\$41	\$245	\$490	\$1,370	\$1,978
58	\$42	\$249	\$499	\$1,394	\$2,013
59	\$42	\$254	\$507	\$1,418	\$2,048
60	\$43	\$258	\$516	\$1,446	\$2,083
61	\$46	\$264	\$529	\$1,473	\$2,061
62	\$47	\$269	\$537	\$1,498	\$2,095
63	\$48	\$273	\$546	\$1,522	\$2,129
64	\$49	\$277	\$555	\$1,546	\$2,163
65	\$51	\$282	\$563	\$1,574	\$2,196
66	\$52	\$290	\$580	\$1,606	\$2,235
67	\$53	\$294	\$589	\$1,630	\$2,269
68	\$55	\$299	\$598	\$1,655	\$2,303
69	\$58	\$303	\$606	\$1,679	\$2,337
70	\$60	\$308	\$615	\$1,712	\$2,370
71	\$63	\$316	\$632	\$1,745	\$2,409
72	\$65	\$321	\$641	\$1,769	\$2,442
73	\$68	\$325	\$650	\$1,794	\$2,476
74	\$70	\$330	\$659	\$1,827	\$2,510
75	\$73	\$334	\$668	\$1,861	\$2,544
76	\$75	\$348	\$695	\$1,886	\$2,578
77	\$78	\$352	\$704	\$1,911	\$2,617
78	\$80	\$357	\$713	\$1,945	\$2,651
79	\$83	\$361	\$723	\$1,970	\$2,685
80	\$97	\$366	\$732	\$2,009	\$2,719
81	\$99	\$380	\$760	\$2,034	\$2,757
82	\$100	\$385	\$770	\$2,059	\$2,791
83	\$101	\$389	\$779	\$2,084	\$2,826
84	\$102	\$394	\$788	\$2,109	\$2,860
85	\$103	\$404	\$808	\$2,185	\$2,894
86	\$105	\$409	\$817	\$2,211	\$2,933
87	\$106	\$413	\$827	\$2,237	\$2,967
88	\$107	\$418	\$836	\$2,262	\$3,001
89	\$108	\$423	\$846	\$2,288	\$3,035
90	\$110	\$428	\$855	\$2,314	\$3,069
91	\$111	\$443	\$887	\$2,339	\$3,109

**No Liveboards**

ALL RATES ARE FOR L.O.A. INCLUDING BOW SPRITS AND PLATFORMS.

COMMERCIAL VESSELS WITH DOCUMENTATION WILL BE MEASURED AT THE WATERLINE.