

Port of Skamania County
2021
General Fund Budget and Tax Levy

November 17, 2020

	Revenue	Expense
Marine Terminal	\$ 39,738	\$ 31,771
Capital Contributions/Expenditures	\$ 267,667	\$ 445,667
Property Lease/Rental	\$ 836,431	\$ 593,365
Nonrevenues	\$ -	\$ -
General and Administrative	\$ -	\$ 333,539
Nonexpenses	\$ -	\$ 155,204
Reserves	\$ 109,065	\$ -
Nonoperating	\$ 21,000	\$ 44,745
Property Tax Revenue	\$ 330,391	\$ -
TOTAL	\$ 1,604,291	\$ 1,604,291