

Fund	Fund Description	Dept	Dept Description	Account	Account Description	BARS	BARS Description	2025 Revised OFM Recom
40701	Water Sewer	425100	Water Sewer	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	2,000,000.00
40701	Water Sewer	425100	Water Sewer	3438100	Combined Water/Sewer/Garbage	3038900	Water Sewer Revenue	2,574,630.00
40701	Water Sewer	425100	Water Sewer	3438100	Combined Water/Sewer/Garbage	3039200	Installation Charge	10,000.00
40701	Water Sewer	425100	Water Sewer	3611000	Investment Earnings	3007800	Interest Earned on Investments	75,000.00
40701	Water Sewer	425100	Water Sewer	3698000	Cash Adjustments	3000000	Revenue Summary	
40701	Water Sewer	425100	Water Sewer	3699200	Other Misc Nonoperating	8106400	Misc Other Nonoperating	15,000.00
40703	W/S Reserve	425100	Water Sewer	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	3,505,020.00
40703	W/S Reserve	425100	Water Sewer	3311500	FDG Department of Interior	4300000	Direct Federal Grants	2,200,000.00
40703	W/S Reserve	425100	Water Sewer	3611000	Investment Earnings	3007800	Interest Earned on Investments	130,000.00
40703	W/S Reserve	425100	Water Sewer	3699200	Other Misc Nonoperating	8106400	Misc Other Nonoperating	
40703	W/S Reserve	425100	Water Sewer	3790000	Capital Contributions	3067700	W/S Hook Up Fees	11,910.00
40703	W/S Reserve	425100	Water Sewer	3970001	Operating Transfers In	3048200	Contributions from Active Fund	
40703	W/S Reserve	425100	Water Sewer	3970002	Transfers In-Intrafund	3048200	Contributions from Active Fund	6,785,036.00
40703	W/S Reserve	425100	Water Sewer	3970002	Transfers In-Intrafund	3970020	Transfers In Intra Fund	750,000.00
40801	Solid Waste Maint	450100	Solid Waste Maint	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	12,100,000.00
40801	Solid Waste Maint	450100	Solid Waste Maint	3340310	SG Department of Ecology	4101800	Dept of Ecology Hazardous Wast	150,000.00
40801	Solid Waste Maint	450100	Solid Waste Maint	3437000	Garbage/Solid Waste Service	3013600	Cash Sales - Landfill	2,788,190.00
40801	Solid Waste Maint	450100	Solid Waste Maint	3437000	Garbage/Solid Waste Service	3013700	Cash Sales - Toutle Transfer	76,760.00
40801	Solid Waste Maint	450100	Solid Waste Maint	3437000	Garbage/Solid Waste Service	3013800	Payment on Account - Landfill	24,745,000.00
40801	Solid Waste Maint	450100	Solid Waste Maint	3437000	Garbage/Solid Waste Service	3013900	Payment on Acct - Toutle Trans	606.00
40801	Solid Waste Maint	450100	Solid Waste Maint	3437000	Garbage/Solid Waste Service	3014000	Payment on Acct - SQG	2,828.00
40801	Solid Waste Maint	450100	Solid Waste Maint	3611000	Investment Earnings	3007800	Interest Earned on Investments	450,000.00
40801	Solid Waste Maint	450100	Solid Waste Maint	3699100	Other Misc Revenue	3024900	Miscellaneous Revenue	
40801	Solid Waste Maint	450100	Solid Waste Maint	3699200	Other Misc Nonoperating	8106400	Misc Other Nonoperating	
40801	Solid Waste Maint	450100	Solid Waste Maint	3720000	Insurance Recovery Proprietary	3999900	See Account for Description	
40802	SW Equip, Land, Facility	450100	Solid Waste Maint	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	8,000,000.00
40802	SW Equip, Land, Facility	450100	Solid Waste Maint	3611000	Investment Earnings	3007800	Interest Earned on Investments	220,000.00
40802	SW Equip, Land, Facility	450100	Solid Waste Maint	3614000	Other Interest	3008500	Interest	
40802	SW Equip, Land, Facility	450100	Solid Waste Maint	3970002	Transfers In-Intrafund	3970020	Transfers In Intra Fund	8,500,000.00
40803	Post Close Unlined	450100	Solid Waste Maint	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	905,000.00
40803	Post Close Unlined	450100	Solid Waste Maint	3611000	Investment Earnings	3007800	Interest Earned on Investments	30,000.00
40804	Post Close Lined	450100	Solid Waste Maint	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	5,470,000.00
40804	Post Close Lined	450100	Solid Waste Maint	3611000	Investment Earnings	3007800	Interest Earned on Investments	95,000.00
40901	SW HQ Closure Fund	450100	Solid Waste Maint	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	19,350,000.00
40901	SW HQ Closure Fund	450100	Solid Waste Maint	3611000	Investment Earnings	3007800	Interest Earned on Investments	600,000.00
40901	SW HQ Closure Fund	450100	Solid Waste Maint	3970002	Transfers In-Intrafund	3970020	Transfers In Intra Fund	2,100,000.00
40902	HQ Landfill Post Closure	450100	Solid Waste Maint	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	6,725,000.00
40902	HQ Landfill Post Closure	450100	Solid Waste Maint	3611000	Investment Earnings	3007800	Interest Earned on Investments	210,000.00
40902	HQ Landfill Post Closure	450100	Solid Waste Maint	3970002	Transfers In-Intrafund	3970020	Transfers In Intra Fund	900,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	840,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3340210	SG Department of Agriculture	4300400	State Grants	50,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3360211	Fair Fund	3100100	Fair Fund	57,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3417000	Sale of Merchandise	3040400	Fair-Carnival Proceeds	50,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3474000	Event Admission	3022100	Fair-Entry Fees	1,500.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3474000	Event Admission	3022500	Rodeo Admission fees	110,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3474000	Event Admission	3022600	Rodeo Promotional/Advertising	1,430.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3474000	Event Admission	8304500	Rodeo - Bull Riding Event	0.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3611000	Investment Earnings	3007800	Interest Earned on Investments	30,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3040400	Fair-Carnival Proceeds	0.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3070100	Fair-Space Rent	23,000.00

41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3070300	Fair-Lots	22,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3070400	Fair RV Spaces	6,600.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3070900	Space Rent - Long Term	23,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3071000	Expo Areas	25,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3071100	Expo Barns	8,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3071200	Expo Lots	8,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3071300	Expo-RV Spaces	7,500.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3071400	Expo Horse Stalls	5,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3071900	Expo Space Rent (Short Term)	10,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	8002900	FAIR-FOOD VENDOR SPACE RENT	45,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3671000	Private Contributions	3042300	Donations - Rodeo	35,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3671000	Private Contributions	3070700	Fair Entertainment Promotion	12,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3699200	Other Misc Nonoperating	3024900	Miscellaneous Revenue	2,500.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3699200	Other Misc Nonoperating	3070600	Fair Miscellaneous Revenue	1,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3699200	Other Misc Nonoperating	3070800	Roaeo Miscellanious Revenue	17,500.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3699200	Other Misc Nonoperating	3071600	Expo Miscellaneous Revenue	15,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3699200	Other Misc Nonoperating	8106400	Misc Other Nonoperating	3,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3970001	Operating Transfers In	3048200	Contributions from Active Fund	170,000.00
41101	Cowlitz Co Expo Center	480100	Cowlitz Co. Expo Ctr	3970002	Transfers In-Intrafund	3048200	Contributions from Active Fund	50,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	284,500.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3417000	Sale of Merchandise	3075400	Food and Beverage	800,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3419600	Personnel Services	8000800	Public Facilities District	120,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3611000	Investment Earnings	3007800	Interest Earned on Investments	12,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3036500	Rents	12,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3074300	Event Services - Other	7,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3074400	Event Services - Expo	30,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3074500	Event Services - Meetings	3,500.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3074600	Event Services - Main Hall	30,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3075100	Room Rental - Other	3,871.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3075200	Room Rental - Meetings	50,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3075300	Room Rental - Expo	50,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3075500	Room Rental - Main Hall	70,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3084200	Audio/Visual Equip-Out Sourced	110,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3084300	Audio/Visual Equip - In House	15,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3084400	Laundry	50,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3620000	Rents and Leases	3084500	Stage/Dance Floor	8,000.00
41102	Cowlitz Co Expo Conf Ctr	480100	Cowlitz Co. Expo Ctr	3699200	Other Misc Nonoperating	8106400	Misc Other Nonoperating	40,500.00
41103	Cowlitz Co Expo Reserve	480100	Cowlitz Co. Expo Ctr	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	
41105	Silver Lake Gift Shop	480100	Cowlitz Co. Expo Ctr	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	200,000.00
41105	Silver Lake Gift Shop	480100	Cowlitz Co. Expo Ctr	3417000	Sale of Merchandise	3084900	Gift Shop Sales	550,000.00
41105	Silver Lake Gift Shop	480100	Cowlitz Co. Expo Ctr	3611000	Investment Earnings	3007800	Interest Earned on Investments	
41401	Emergency Management	530100	Emergency Management	3081000	Beg Unreserved Fund Balance	3081000	Beg Fund Balance Unreserved	536,456.00
41401	Emergency Management	530100	Emergency Management	3332000	FIG Dept of Transportation	4670200	HAZMAT Emer Preparedness Grant	
41401	Emergency Management	530100	Emergency Management	3339700	FIG Dept of Homeland Security	4070100	FEMA Homeland Sec- Proj Staff	60,000.00
41401	Emergency Management	530100	Emergency Management	3339700	FIG Dept of Homeland Security	4390000	HMPG- Hzd Mit Plan Update FEMA	
41401	Emergency Management	530100	Emergency Management	3339700	FIG Dept of Homeland Security	4420000	EMPG- Emer Mgmt Perf Grnt FEMA	60,908.00
41401	Emergency Management	530100	Emergency Management	3339700	FIG Dept of Homeland Security	4670200	HAZMAT Emer Preparedness Grant	
41401	Emergency Management	530100	Emergency Management	3425000	Disaster Preparedness Services	3079300	Pacific Corp Emerg Notifi Syst	6,000.00
41401	Emergency Management	530100	Emergency Management	3425000	Disaster Preparedness Services	8007700	Emergency Cowlitz County	202,491.00
41401	Emergency Management	530100	Emergency Management	3425000	Disaster Preparedness Services	8007800	Emergency Kelso	37,666.00
41401	Emergency Management	530100	Emergency Management	3425000	Disaster Preparedness Services	8007900	Emergency Kalama	10,994.00

41401 Emergency Management	530100 Emergency Management	3425000 Disaster Preparedness Services	8008000 Emergency Castle Rock	7,248.00
41401 Emergency Management	530100 Emergency Management	3425000 Disaster Preparedness Services	8008100 Emergency Woodland	24,171.00
41401 Emergency Management	530100 Emergency Management	3425000 Disaster Preparedness Services	8008200 Emergency Longview	121,193.00
41401 Emergency Management	530100 Emergency Management	3611000 Investment Earnings	3007800 Interest Earned on Investments	14,000.00
41401 Emergency Management	530100 Emergency Management	3699200 Other Misc Nonoperating	8106400 Misc Other Nonoperating	300.00
41401 Emergency Management	530100 Emergency Management	3970002 Transfers In-Intrafund	3970020 Transfers In Intra Fund	
41402 Emergency Mgmt Spec Proj	530100 Emergency Management	3085000 Beg Reserved Fund Balance	3000000 Revenue Summary	
41402 Emergency Mgmt Spec Proj	530100 Emergency Management	3085000 Beg Reserved Fund Balance	3081000 Beg Fund Balance Unreserved	
41402 Emergency Mgmt Spec Proj	530100 Emergency Management	3425000 Disaster Preparedness Services	3079300 Pacific Corp Emerg Notifi Syst	
41501 Sheriff Range	105100 Sheriff	3081000 Beg Unreserved Fund Balance	3081000 Beg Fund Balance Unreserved	38,673.00
41501 Sheriff Range	105100 Sheriff	3311100 FDG Department of Commerce	4302000 LE Vehicle Pursuit Tech Grant	
41501 Sheriff Range	105100 Sheriff	3473000 Activity Fees	8001600 Range Fees - Kelso	2,000.00
41501 Sheriff Range	105100 Sheriff	3473000 Activity Fees	8001700 Range Fees - Longview	3,500.00
41501 Sheriff Range	105100 Sheriff	3473000 Activity Fees	8205600 Range Fees/Dept Fish&Wildlife	300.00
41501 Sheriff Range	105100 Sheriff	3473000 Activity Fees	8301400 Range Fees/Corrections	2,500.00
41501 Sheriff Range	105100 Sheriff	3473000 Activity Fees	8301500 Range Fees/Kalama	700.00
41501 Sheriff Range	105100 Sheriff	3473000 Activity Fees	8301600 Range Fees/Castle Rock	700.00
41501 Sheriff Range	105100 Sheriff	3473000 Activity Fees	8301700 Range Fees/CowlitzIndianTribe	1,500.00
41501 Sheriff Range	105100 Sheriff	3473000 Activity Fees	8301800 Range Fees/Woodland	1,000.00
41501 Sheriff Range	105100 Sheriff	3473000 Activity Fees	8301900 Range Fees/Others	2,500.00
41501 Sheriff Range	105100 Sheriff	3473000 Activity Fees	8301910 Range Fees/Inter-Con Security	2,500.00
41501 Sheriff Range	105100 Sheriff	3473000 Activity Fees	8301920 Range Fee /Wash State Patrol	2,500.00
41501 Sheriff Range	105100 Sheriff	3611000 Investment Earnings	3007800 Interest Earned on Investments	500.00
41501 Sheriff Range	105100 Sheriff	3699200 Other Misc Nonoperating	8106400 Misc Other Nonoperating	50.00
41501 Sheriff Range	105100 Sheriff	3970001 Operating Transfers In	3048200 Contributions from Active Fund	15,000.00
41501 Sheriff Range	105100 Sheriff	3970002 Transfers In-Intrafund	3970020 Transfers In Intra Fund	
41502 Shtg Rng-Phs 1-2 Cntr Fd	235100 Park & Recreation	3081000 Beg Unreserved Fund Balance	3081000 Beg Fund Balance Unreserved	181,784.00
41502 Shtg Rng-Phs 1-2 Cntr Fd	235100 Park & Recreation	3340270 SG Recreation and Conservation	4300400 State Grants	
41502 Shtg Rng-Phs 1-2 Cntr Fd	235100 Park & Recreation	3473000 Activity Fees	3092700 ACTIVITY FEES	24,000.00
41502 Shtg Rng-Phs 1-2 Cntr Fd	235100 Park & Recreation	3611000 Investment Earnings	3007800 Interest Earned on Investments	6,000.00
41502 Shtg Rng-Phs 1-2 Cntr Fd	235100 Park & Recreation	3699200 Other Misc Nonoperating	8106400 Misc Other Nonoperating	6,000.00
41502 Shtg Rng-Phs 1-2 Cntr Fd	235100 Park & Recreation	3970001 Operating Transfers In	3048200 Contributions from Active Fund	75,000.00
41503 Shtg Rng-Lead Abatemt Fd	235100 Park & Recreation	3081000 Beg Unreserved Fund Balance	3081000 Beg Fund Balance Unreserved	107,200.00
41503 Shtg Rng-Lead Abatemt Fd	235100 Park & Recreation	3473000 Activity Fees	3092700 ACTIVITY FEES	9,400.00
41503 Shtg Rng-Lead Abatemt Fd	235100 Park & Recreation	3611000 Investment Earnings	3007800 Interest Earned on Investments	5,000.00
41601 Building and Planning	226100 Building & Planning 1	3081000 Beg Unreserved Fund Balance	3081000 Beg Fund Balance Unreserved	1,800,000.00
41601 Building and Planning	226100 Building & Planning 1	3221000 Building Structure & Equipment	3000000 Revenue Summary	10,000.00
41601 Building and Planning	226100 Building & Planning 1	3221000 Building Structure & Equipment	3025100 Mobile Home Permits	10,000.00
41601 Building and Planning	226100 Building & Planning 1	3221000 Building Structure & Equipment	3025200 Plumbing Permits	40,000.00
41601 Building and Planning	226100 Building & Planning 1	3221000 Building Structure & Equipment	3025300 Building Permits	1,200,000.00
41601 Building and Planning	226100 Building & Planning 1	3221000 Building Structure & Equipment	3068200 Fill & Grade Permit	5,000.00
41601 Building and Planning	226100 Building & Planning 1	3221000 Building Structure & Equipment	3068400 Mechanical Permit	60,000.00
41601 Building and Planning	226100 Building & Planning 1	3221000 Building Structure & Equipment	8611200 Wireless Comm Fac Permit	0.00
41601 Building and Planning	226100 Building & Planning 1	3229000 Other Non-Busi Licenses/Per	3025700 Flood Plain Permits	4,000.00
41601 Building and Planning	226100 Building & Planning 1	3229000 Other Non-Busi Licenses/Per	3025800 Shoreline Permits	20,000.00
41601 Building and Planning	226100 Building & Planning 1	3229000 Other Non-Busi Licenses/Per	3026000 Special Use Permits	10,000.00
41601 Building and Planning	226100 Building & Planning 1	3229000 Other Non-Busi Licenses/Per	3026100 Variance Pmt N-Conf	5,000.00
41601 Building and Planning	226100 Building & Planning 1	3229000 Other Non-Busi Licenses/Per	3229900 FPA Waiver 6 Year Appeal	0.00
41601 Building and Planning	226100 Building & Planning 1	3229000 Other Non-Busi Licenses/Per	3230100 Innocent Purchases	0.00
41601 Building and Planning	226100 Building & Planning 1	3417000 Sale of Merchandise	3026800 Misc Serv Rendered	10,000.00
41601 Building and Planning	226100 Building & Planning 1	3417000 Sale of Merchandise	3055300 Atlas	0.00

41601 Building and Planning	226100 Building & Planning 1	3418100 Data Process, Print, Duplicate	8000000 Revenue Summary	100.00
41601 Building and Planning	226100 Building & Planning 1	3424000 Protective Inspection Fees	3002600 Bldg Code Re-Inspection	1,500.00
41601 Building and Planning	226100 Building & Planning 1	3424000 Protective Inspection Fees	3060000 Fire Code Inspection	40,000.00
41601 Building and Planning	226100 Building & Planning 1	3458100 Zoning & Subdivision	3004700 Images Reimb - Title Co.	125,000.00
41601 Building and Planning	226100 Building & Planning 1	3458100 Zoning & Subdivision	3005100 Late-Comer Cont Fee	20,000.00
41601 Building and Planning	226100 Building & Planning 1	3458100 Zoning & Subdivision	3059900 Boundary Line Adj	10,000.00
41601 Building and Planning	226100 Building & Planning 1	3458300 Plan Checking	3009200 Plan Checking Fees	700,000.00
41601 Building and Planning	226100 Building & Planning 1	3458300 Plan Checking	3060100 Fire Plan Check Fee	20,000.00
41601 Building and Planning	226100 Building & Planning 1	3458300 Plan Checking	3068300 Plan Review Fill & Grade	3,000.00
41601 Building and Planning	226100 Building & Planning 1	3458900 Other Planing & Devlopment	3001600 Environment Determ	30,000.00
41601 Building and Planning	226100 Building & Planning 1	3458900 Other Planing & Devlopment	3001700 Critical Area Review	300,000.00
41601 Building and Planning	226100 Building & Planning 1	3458900 Other Planing & Devlopment	3060200 P & E	100,000.00
41601 Building and Planning	226100 Building & Planning 1	3458900 Other Planing & Devlopment	3069600 Research Fee-Title Elimination	1,000.00
41601 Building and Planning	226100 Building & Planning 1	3699100 Other Misc Revenue	3024900 Miscellaneous Revenue	20,000.00
41601 Building and Planning	226100 Building & Planning 1	3699100 Other Misc Revenue	3999900 See Account for Description	50,000.00
41701 Stormwater	222100 Stormwater	3081000 Beg Unreserved Fund Balance	3081000 Beg Fund Balance Unreserved	1,772,515.00
41701 Stormwater	222100 Stormwater	3340310 SG Department of Ecology	4100000 Dept of Ecology Grant	10,000.00
41701 Stormwater	222100 Stormwater	3431000 Storm Drainage Services	3092200 Service Fees	
41701 Stormwater	222100 Stormwater	3590000 Non-Court Fines and Penalties	3111000 Real & Pers Prop Tax	500.00
41701 Stormwater	222100 Stormwater	3611000 Investment Earnings	3007800 Interest Earned on Investments	55,000.00
41701 Stormwater	222100 Stormwater	3685000 Special Assessments - Service	3000000 Revenue Summary	190,000.00
41801 Cowlitz Co Cafe Food Service	155100 Non Departmental	3081000 Beg Unreserved Fund Balance	3081000 Beg Fund Balance Unreserved	10,000.00
41801 Cowlitz Co Cafe Food Service	155100 Non Departmental	3417000 Sale of Merchandise	3075400 Food and Beverage	300,000.00
41801 Cowlitz Co Cafe Food Service	155100 Non Departmental	3970001 Operating Transfers In	3048100 Operating Transfers In	0.00