BILL OF SALE

KNOW ALL PERSONS BY THESE PRESENTS,

THAT SKAMANIA COUNTY, STATE OF WASHINGTON, for and in consideration of Two hundred thin to the 230.00, lawful money of the United States, paid in hand to the SKAMANIA COUNTY TREASURER, the receipt thereof is hereby acknowledged, does by these presents grant, bargain, sell and convey to Wind River Starch & Rescue, being the highest and best bidder at the Skamania County 1995 Surplus Property Sale, the following item:

Skamania County 1995 Surplus Property Sale Item #15 1966 Aloha 18' Camp Trailer VIN #G15S7068

THAT this item is sold "as is" and "where is" with no representation or warranty, expressed or implied, and without recourse against Skamania County, its officers or agents.

IN WITNESS WHEREOF, I have hereunder set my hand this 16th day of September, 1995.

Attest - Gary M. Olson Skammia County Auditor,

Saundra Willing
Skamania County Treasurer

FILED FOR RECORD SKAHARIA CO. WASH BYSKA. Co. Treas.

SEP 19 3 36 PH '95

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AUDITOR

GARY M. OLSON

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BE IT FURTHER RESOLVED that the \$1,523,514 necessary to finance the foregoing supplemental/emergency budgets shall be appropriated from the following unanticipated sources:

	-
CURRENT EXPENSE (001.000.000)	262 016
and no no no Beginning Cash Balance	262,916
333.10.60.00 Federal Forest Funds	<u>293,644</u> 556,560
	550,500
CUM RES SALARIES, WAGES & BENEFIT'S (104.000.000)	677,055
303.00.00 Beginning Cash Balance	. 011,033
HOTEL MOTEL TAX FUND (109.000.000) 308.00.00.00 Beginning Cash Balance	250
308,00.00.00 Beginning oden beautiful	
911 SERVICES (110.002.000)	25 222
334.04.20.00 State E911 Planning Grant	25,000
MENTAL HEALTH (113,002,000)	4,405
308.00.00.00 Beginning Cash Balance	1,103
	Th
DEVELOPMENTAL DISABILITIES (113.003.000) 308.00.00.00 Beginning Cash Balance	720
308.00.00.00 Beginning each account	
ELECTION RESERVE (117.000.000)	
514.32.10.00 Beginning Cash Balance	325
	/
PUBLIC HEALTH FUND (119.000.000)	861
308.00.00.00 Beginning Cash Balance	00.
PARKS AND RECREATION (121.001.000) 308.00.00.00 Beginning Cash Balance	3,210
308.00.00.00 Beginning Cash Balance	
SENIOR SERVICES	
397.00.00.00 Operating Transfer	1,784
	`
CAPITAL IMPROVEMENTS (301.000.000)	72,018
308.00.00 Beginning Cash Balance	-69,111
333.10.60.00 Federal Forest Yield	69,111
397.00.00.00 Operating Transfer	$\frac{\sqrt{2}}{72,018}$
SOLID WASTE (401.000.000) 308.00.00.00 Beginning Cash Balance	60,326
	-224,532
332.10.60.00 Federal Forest Funds 397.00.00.00 Operating Transfer	345,532
377,00.00 Opsiasing transfer	181,326
	4 502 514
Total Revenues	1,523,514
1000	

BE IT FINALLY RESOLVED that the County Auditor is hereby directed to give due notice of a public hearing upon this resolution for adoption on the 30th day of August, 1993 at 10:00 o'clock a.m.

PASSED IN REGULAR SESSION this 16th day of August, 1993.

BOARD OF COUNTY COMMISSIONERS

The