



UPSHUR COUNTY COMMISSIONERS COURT

DILMER, TEXAS

1-31-92

Commissioners Court met in special session with all members present.

Motion by Judge Dean seconded by David Loyd to approve releasing bonds that have matured and to replace this with another bond. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Stanley to approve the minutes of the previous meeting. Motion carried.

Motion by David Loyd seconded by Tommy Stanley to approve the special road use agreement by Haynes Timber Co. to haul logs on Nandina, Hemlock and tie-in roads. Motion carried, copy attached.

Motion by Tommy Eatherton seconded by David Loyd to approve the filling of an abandoned well on the property of Paul Knight. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Eatherton to approve the permit application of Calvin Johnston to install a culvert on the ROW of Fig and Cherry Laurel Roads. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the permit application of Tim Spurlock to install a culvert within ROW of Silktree Road. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve paying the payroll for January. Motion carried, copy attached.

Motion by Gaddis Lindsey seconded by Tommy Stanley to approve the payment of the bills now due. Motion carried, copy attached.

The bill to the Upshur County Appraisal District was discussed. Gaddis Lindsey stated that he knew the county would have to pay this for the current year but suggested the court meet with the appraisal board to discuss this and try to make it more fair for everyone concerned. Motion by David Loyd seconded by Tommy Eatherton to pay the current bill even though it is \$3,574.00 more than last year. Motion carried.

Motion by Gaddis Lindsey seconded by David Loyd to approve the budget amendments as presented. Motion carried, copy attached.

Motion by David Loyd seconded by Tommy Stanley to adjourn. Motion carried.

*[Signature]*  
COUNTY JUDGE

*[Signature]*  
COMMISSIONER PCT. # 1

*[Signature]*  
COMMISSIONER PCT. # 2

*[Signature]*  
COMMISSIONER PCT. # 3

*[Signature]*  
COMMISSIONER PCT. # 4



# FIRST NATIONAL BANK

P. O. BOX 520 • GILMER, TEXAS 75644 • 214-843-3002

January 24, 1992

Judge Everett Dean  
Upshur County Courthouse  
Gilmer, Texas 75644

Dear Judge Dean:

We have been informed that the following bond that secures  
the county deposit accounts with us will mature February 1, 1992:

\$50,000 Gladewater County Line ISD 2/1/92 8.00% 538377 376496BF1

Please sign the enclosed letter releasing the bonds and return same  
to me so that I can mail it to NationsBank in Dallas.

Also, I have enclosed a copy of the letter that I have written to  
NationsBank Dallas pledging the following security to replace the one  
that is maturing:

\$50,000 Henderson County GO 7/1/94 9.00% 584583 425020EWO

If you have any questions, please advise.

Yours truly,

Muriel Lenhart  
Adm. Asst. to the Pres.

encl.

SPECIAL ROAD USE AGREEMENT CONTRACT

VOL 38 PG 585

THE STATE OF TEXAS §  
COUNTY OF UPSHUR §

KNOW ALL MEN BY THESE PRESENTS

The undersigned Haynes Timber Co., Inc. hereinafter referred to as First Party, enters into and makes an agreement with Upshur County Commissioner of Precinct No. 3, Upshur County, Texas, and in order to get material to market it is necessary to use a portion of Upshur County roads located in Precinct No. 3, over which Commissioner has jurisdiction and obligation to maintain in good repair, and both parties being aware of possible damage to said roads as a result of hauling on and over same, enter into the following agreement:

1.  
First Party agrees to use only that section of (describe exact route, direction and miles in tenths) Nandina - Hemlock & Chevan Roads

2.  
First Party agrees to use its vehicles in such a manner as not to block or interfere with other traffic on said road, so that said road will be open to travel by the public at all times.

3.  
First Party agrees to grade, maintain and otherwise repair said road, using its own equipment, labor and materials, if any needed, during the duration of time that First Party is removing logs from its lands located in Precinct No. 3, Upshur County.

4.  
First Party agrees to put said road back into the same condition as it was prior to the commencement of hauling operations on the part of First Party.

5.  
First Party agrees to POST SURETY BOND in the amount of \$ \_\_\_\_\_ to Upshur County Commissioner's Court to insure performance of agreement.

6.  
Nothing herein shall be construed as a waiver by the Commissioner of the authority granted him by Article 6716, V.A.C.S., but the rights and authority granted the Commissioner by the terms of Article 6716, V.A.C.S., are expressly reserved by the Commissioner in the event First Party fails to abide by the conditions above set forth.

David L. Keffill  
First Party Signature

P.O. Box 137  
Street or Box

Bloomburg, Tx. 75556  
City, State and Zip Code

903-728-5831  
Telephone

Jones, Richard  
Timber Tract

1-29-92  
Date Signed

Timothy D. Rose  
County Judge

Charles Furdy  
Commissioner 1

Tommy J. Hailey  
Commissioner 2

David Ross  
Commissioner 3

Tommy Cathel  
Commissioner 4

\_\_\_\_\_  
Date Signed

Permit issued for a period not to exceed 90 days.

Insurance Co.  
Gulf Coast Casualty Co.  
90 Memphis Ave. Bg.  
P.O. Box 338  
Oil City, La. 71061

VOL 38 PG 586

APPLICATION FOR FILLING ABANDONED WELL

TO: THE UPSHUR COUNTY COMMISSIONERS COURT  
COUNTY OF UPSHUR  
GILMER, TEXAS

RE: ABANDONED WELL OWNED BY Paul K. Knight

Chimpenok ROAD.

GENTLEMEN:

DUE TO HEALTH AS WELL AS SAFETY HAZARDS, WE REQUEST THAT AN  
ABANDONED WELL BE FILLED AS SOON AS POSSIBLE.

RESPECTFULLY YOURS,

Paul Knight "  
Rt 2 Box 875  
Gilmer, Tx 75644

PRECINCT 4  
DATE 1-30-92

APPROVED  REJECTED

Everett Dean  
EVERETT DEAN, COUNTY JUDGE

Gaddis Lindsey  
GADDIS LINDSEY, COMMISSIONER 1

Tommy Stanley  
TOMMY STANLEY, COMMISSIONER 2

David Loyd  
DAVID LOYD, COMMISSIONER 3

Tommy Batherton  
TOMMY BATHERTON, COMMISSIONER 4

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

VOL. 38 PG 587

TO: THE UPSHUR COUNTY COMMISSIONERS COURT  
COUNTY OF UPSHUR  
GILMER, TEXAS

PRECINCT Three  
DATE 1-27-92

Formal notice is hereby given that Calvin Johnston  
whose principal address is Rt 3 Box 427 - Gilmer, TX 75644  
does propose to place a Culvert  
within the ROW of County Road Fig + Cherry Laurel  
as follows: 734-7505  
(15" X 20' culverts) will try to have culverts delivered  
+ stakes up on 2/3/92 - will call when ready.  
To be put at corner of Fig & Cherry Laurel Roads.

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.  
All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.  
Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

VOL 38 PG 588

PERMIT APPLICATION FOR  
USE OF UPSHUR COUNTY RIGHT OF WAY

TO: THE UPSHUR COUNTY COMMISSIONERS COURT  
COUNTY OF UPSHUR  
GILMER, TEXAS

PRECINCT one  
DATE 1-27-92

Formal notice is hereby given that Jim Spurlock  
whose principal address is \_\_\_\_\_  
does propose to place a culvert  
within the ROW of County Road Silktree  
as follows: 903-295-3721

The location and description of the proposed lines or appertenances is more fully shown by three (3) copies of drawings attached to this application.

All work will be as directed by the County Commissioner or his designate in full accordance with Upshur County Road & Bridge Department policies and specifications.

Proposed construction will begin, if approved, on or after \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

NAME \_\_\_\_\_

TITLE \_\_\_\_\_

ADDRESS \_\_\_\_\_

CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	STATUS
31622-PCA	01/30/92	01/31/92	DEAN, CHARLES EVERETT	2,057.33	
31623-PCA	01/30/92	01/31/92	JOHNSON, BOBBIE EVELYN	1,134.08	
31624-PCA	01/30/92	01/31/92	LIVENGOOD, SANDY E.	78.02	
31625-PCA	01/30/92	01/31/92	CAIN, DERONDA KAYE	971.37	
31626-PCA	01/30/92	01/31/92	LOFTIS, JO ANN	826.78	
31627-PCA	01/30/92	01/31/92	MORRIS, ADDIE RENE	906.63	
31628-PCA	01/30/92	01/31/92	SHAW, REX AUDENE	1,477.08	
31629-PCA	01/30/92	01/31/92	LOYD, DANNY MICHAEL	1,176.15	
31630-PCA	01/30/92	01/31/92	PALMER, LINDA S	815.00	
31631-PCA	01/30/92	01/31/92	TEFTELLER, LISA A	625.67	
31632-PCA	01/30/92	01/31/92	FORE, SHIRLEY C.	1,994.56	
31633-PCA	01/30/92	01/31/92	STEGALL, WILLA	112.94	
31634-PCA	01/30/92	01/31/92	WHITESIDE, RUTH TYSON	1,081.11	
31635-PCA	01/30/92	01/31/92	EAST, KAREN A	895.62	
31636-PCA	01/30/92	01/31/92	HAMBERLIN, FRANKIE M	895.06	
31637-PCA	01/30/92	01/31/92	MASK, JANET F	858.80	
31638-PCA	01/30/92	01/31/92	PILCHER, JEAN S	779.01	
31639-PCA	01/30/92	01/31/92	RAY, HORACE ANDY	1,504.36	
31640-PCA	01/30/92	01/31/92	MOORE, BARBARA L	743.71	
31641-PCA	01/30/92	01/31/92	PERRY, CAROLYN JO	980.06	
31642-PCA	01/30/92	01/31/92	RAY, WILLIAM VALTON	1,105.80	
31643-PCA	01/30/92	01/31/92	SMITH, NADRA CITA	766.31	
31644-PCA	01/30/92	01/31/92	COSTON, GORMAN	792.98	
31645-PCA	01/30/92	01/31/92	CHASTEEN, W. S.	851.73	
31646-PCA	01/30/92	01/31/92	TURNER, GASTEL	196.98	
31647-PCA	01/30/92	01/31/92	CROW, JAMES A	735.44	
31648-PCA	01/30/92	01/31/92	BRUNSON, MARY DELL	1,167.22	
31649-PCA	01/30/92	01/31/92	JONES, EVELYN D	1,134.37	
31650-PCA	01/30/92	01/31/92	KIMBROUGH, TERESA A	792.28	
31651-PCA	01/30/92	01/31/92	NISBETT, ROBERT S.	2,383.75	
31652-PCA	01/30/92	01/31/92	ROSS, TERRI LYNN	1,084.47	
31653-PCA	01/30/92	01/31/92	COX, MARY ROSE	937.80	
31654-PCA	01/30/92	01/31/92	FLIPPO, DONA	1,809.90	
31655-PCA	01/30/92	01/31/92	HARRIS, MYRA NELL	886.05	
31656-PCA	01/30/92	01/31/92	HOWELL, LINDA LOUISE	880.53	
31657-PCA	01/30/92	01/31/92	STEELMAN, KARMEN CITA	763.95	
31658-PCA	01/30/92	01/31/92	VICK, THOMAS VERNON	1,703.91	
31659-PCA	01/30/92	01/31/92	ALLEN, JOYCE A	596.58	
31660-PCA	01/30/92	01/31/92	BOWDEN, CLAUDENE	724.49	
31661-PCA	01/30/92	01/31/92	DAVIS, LAVADA M	932.56	
31662-PCA	01/30/92	01/31/92	DORSEY, BRENDA CAROLINE	31.40	
31663-PCA	01/30/92	01/31/92	FAILS, PATSY M	726.50	
31664-PCA	01/30/92	01/31/92	HOLLOWAY, BARBARA J	932.69	
31665-PCA	01/30/92	01/31/92	HUTCHINS, WANDA L	754.90	
31666-PCA	01/30/92	01/31/92	KING, BATINA ANN	654.01	
31667-PCA	01/30/92	01/31/92	MAYHAN, BEVERLY O	976.13	
31668-PCA	01/30/92	01/31/92	RANSEY, MARSHA MARTIN	712.68	
31669-PCA	01/30/92	01/31/92	SMITH, MICHAEL LOYD	1,567.65	
31670-PCA	01/30/92	01/31/92	WEBB, TERRI L	737.15	
31671-PCA	01/30/92	01/31/92	ROEDER, RAYMOND R	1,151.72	
31672-PCA	01/30/92	01/31/92	SMITH, BARNEY GRANT	926.07	
31673-PCA	01/30/92	01/31/92	HOLT, ONIE JR	561.76	

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY.	STATUS
31674-PCA	01/30/92	01/31/92	BARTON, BOBBY G	591.63	
31675-PCA	01/30/92	01/31/92	HENSON, CLODDIE D	490.14	
31676-PCA	01/30/92	01/31/92	JENKINS, STANLEY EUGENE	416.58	
31677-PCA	01/30/92	01/31/92	ALFORD, JOHN MATTHEW	1,163.43	
31678-PCA	01/30/92	01/31/92	BENGE, RONALD DALE	1,157.80	
31679-PCA	01/30/92	01/31/92	BETTERTON, ANTHONY SCOTT	1,383.44	
31680-PCA	01/30/92	01/31/92	BURRIS, KAY LYNN	1,311.97	
31681-PCA	01/30/92	01/31/92	CROWLEY, ROBERT ALLEN	1,306.00	
31682-PCA	01/30/92	01/31/92	CROSS, RICHARD D	1,653.58	
31683-PCA	01/30/92	01/31/92	FORTSON, LARRY WAYNE	1,373.58	
31684-PCA	01/30/92	01/31/92	JORDAN, MURRAY K.	1,509.17	
31685-PCA	01/30/92	01/31/92	KUHN, JERRY LYNN	1,306.41	
31686-PCA	01/30/92	01/31/92	MAYFIELD, KENNETH MURI	1,191.21	
31687-PCA	01/30/92	01/31/92	NORMAN, SELTON RONALD	1,288.51	
31688-PCA	01/30/92	01/31/92	SANDERS, BOBBY NEAL	1,340.88	
31689-PCA	01/30/92	01/31/92	SEWELL, LARRY W	1,216.26	
31690-PCA	01/30/92	01/31/92	WESSON, PAMELA JOY	838.12	
31691-PCA	01/30/92	01/31/92	WHORTON, PAULA NANETTE	993.95	
31692-PCA	01/30/92	01/31/92	YOUNG, LELAND WAYNE	905.28	
31693-PCA	01/30/92	01/31/92	BARBER, B. DARLENE	1,026.68	
31694-PCA	01/30/92	01/31/92	BEAN, ELIZABETH M	968.46	
31695-PCA	01/30/92	01/31/92	BETTERTON, NANCY LYN	1,435.95	
31696-PCA	01/30/92	01/31/92	BURRIS, RANDY DAVID	1,077.74	
31697-PCA	01/30/92	01/31/92	COOK, JOHN RUBIN	969.81	
31698-PCA	01/30/92	01/31/92	EDWARDS, SANDRA D	980.26	
31699-PCA	01/30/92	01/31/92	FENNELL, SHERRY L.	866.89	
31700-PCA	01/30/92	01/31/92	GRISWOLD, JAMES E.	983.83	
31701-PCA	01/30/92	01/31/92	GRUNDEN, JULIE F	1,065.68	
31702-PCA	01/30/92	01/31/92	HAYS, SHELIA R	1,032.82	
31703-PCA	01/30/92	01/31/92	HELPESTILL, RAY B.	959.89	
31704-PCA	01/30/92	01/31/92	JENKINS, STANLEY E.	1,019.23	
31705-PCA	01/30/92	01/31/92	LINGLE, JOSEPH RICHARD JR	1,036.53	
31706-PCA	01/30/92	01/31/92	MARSHALL, ELMORA	787.01	
31707-PCA	01/30/92	01/31/92	MURPHY, NADRA H	1,038.53	
31708-PCA	01/30/92	01/31/92	ROBINSON, BARBARA GALE	973.35	
31709-PCA	01/30/92	01/31/92	ROBINSON, DONNA G.	1,017.81	
31710-PCA	01/30/92	01/31/92	SALDIS, GEORGE CARL	1,041.38	
31711-PCA	01/30/92	01/31/92	WALKER, DIANE	690.93	
31712-PCA	01/30/92	01/31/92	MITCHELL, RONNIE GENE	2,010.22	
31713-PCA	01/30/92	01/31/92	TOMLIN, NORMA C.	1,443.42	
31714-PCA	01/30/92	01/31/92	WYLIE, MILTON J.	1,462.90	
31715-PCA	01/30/92	01/31/92	BECK, EARNEST EARL	900.77	
31716-PCA	01/30/92	01/31/92	EDWARDS, GENERAL LEE	626.76	
31717-PCA	01/30/92	01/31/92	GILMORE, LARRY F.	891.03	
31718-PCA	01/30/92	01/31/92	HELMS, DANNY E.	576.10	
31719-PCA	01/30/92	01/31/92	KNIGHT, KENNY L.	1,004.48	
31720-PCA	01/30/92	01/31/92	LINDSEY, GADDIS M.	1,816.92	
31721-PCA	01/30/92	01/31/92	NUNLEY, ROBERT K.	868.70	
31722-PCA	01/30/92	01/31/92	ROBERTSON, OSCAR	807.69	
31723-PCA	01/30/92	01/31/92	SMITH, EDDIE J.	954.06	
31724-PCA	01/30/92	01/31/92	STOKER, JAMES LOUIS	1,247.77	
31725-PCA	01/30/92	01/31/92	ALLEN, BYRON R.	150.42	

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CHECK	DATE PRINTED	PAYROLL DATE	Issued to	NET PAY	STATUS
31726-PCA	01/30/92	01/31/92	BRINKLEY, REGGIE D	669 45	
31727-PCA	01/30/92	01/31/92	CROCKETT, HARRY JAMES	891 83	
31728-PCA	01/30/92	01/31/92	FATHERREE, MERKEL FREDERICK	1,118 87	
31729-PCA	01/30/92	01/31/92	JEFFERY, DONALD RAY	954 23	
31730-PCA	01/30/92	01/31/92	JOHNSON, IVORY GENE	1,293 17	
31731-PCA	01/30/92	01/31/92	PENDARVIS, ABBOTT LYNN	1,334.62	
31732-PCA	01/30/92	01/31/92	STANLEY, TOMMY LEE	1,896 15	
31733-PCA	01/30/92	01/31/92	BOOBAR, MARK B	1,100 74	
31734-PCA	01/30/92	01/31/92	CHALK, FLOYDIA EDWARD	1,171.87	
31735-PCA	01/30/92	01/31/92	GLENN, BILLY E	1,038 82	
31736-PCA	01/30/92	01/31/92	LOYD, DAVID GRANT	1,912.89	
31737-PCA	01/30/92	01/31/92	STEVENSON, L C JR.	693.30	
31738-PCA	01/30/92	01/31/92	THOMPSON, THOMAS A	1,261 80	
31739-PCA	01/30/92	01/31/92	TUCKER, HOWARD KEVIN	874.83	
31740-PCA	01/30/92	01/31/92	BALLARD, GERALD WAYNE	988.63	
31741-PCA	01/30/92	01/31/92	CAMPBELL, GLENN EDWARD	1,242 86	
31742-PCA	01/30/92	01/31/92	EATHERTON, THOMAS EDWARD	1,820.89	
31743-PCA	01/30/92	01/31/92	CURLEY, WILLIAM EDWARD	1,104.57	
31744-PCA	01/30/92	01/31/92	MORRIS, BEN SPENCER	1,115 02	
31745-PCA	01/30/92	01/31/92	SHAW, TOM P	685 23	
31746-PCA	01/30/92	01/31/92	TIMMONS, GERALD WAYNE	1,020 20	
31747-PCA	01/30/92	01/31/92	WEAVER, D B	711 48	
31748-PCA	01/30/92	01/31/92	JOHNSON, GERALD DON	1,427.25	
31749-PCA	01/30/92	01/31/92	HALL, KAREN E	443.28	
31750-PCA	01/30/92	01/31/92	LINCH, LAMONA M	266 89	
31751-PCA	01/30/92	01/31/92	MONK, ALTA GRACE	613 99	
31752-PCA	01/30/92	01/31/92	MORRISON, JOYCE FRANCES	1,468 16	
31753-PCA	01/30/92	01/31/92	SANDERS, BARBARA ELAINE	223.84	
31754-PCA	01/30/92	01/31/92	SANDERS, SANDY E.	638 27	
31755-PCA	01/30/92	01/31/92	SMITH, EMMA JEAN	805 06	
31756-PCA	01/30/92	01/31/92	WILLIAMS, JANET C	742 26	
31757-PCA	01/30/92	01/31/92	YOUNG, YOLANDA	904 73	
31758-PCA	01/30/92	01/31/92	COLLIER, ANNIE BELLE	1,012 86	
31759-PCA	01/30/92	01/31/92	NICKERSON, JEROME EDWIN	323 22	
31760-PCA	01/30/92	01/31/92	SHATTLES, CYNTHIA C.	313 14	
				139,189 42	
				139,189 42	

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Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 01/28/92 thru 01/31/92

PAGE 1

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
31520-APCA	HC 01/28/92	STATE TREASURER	\$42 86	\$42 86	NON DEPT-DIESEL FUEL/BAL OF 7/1-9/30/91 REPORT
31521-APCA	HC 01/28/92	FIRST NATIONAL BANK	\$196,885.35	\$196,885.35	CD#21229 PURCHASED@6 25%(155days)MATURE 7/1/92
31522-APCA	HC 01/28/92	FIRST NATIONAL BANK GILMER	\$830,000.00	\$830,000.00	CD#21230 PURCHASED@6 25%(55days)MATURE 3/23/92
31523-APCA	HC 01/29/92	STATE TREASURER	\$18,142.60	\$1,419.00	DPS-ART 53 01 FEES/GTR ENDING 12/31/91
				\$28.00	TPM-ART 53 01 FEES/GTR ENDING 12/31/91
				\$6.00	TABC-ART 53 01 FEES/GTR ENDING 12/31/91
				\$5,389.20	CVCA-FOR GTR ENDING 12/31/91
				\$1,296.00	CR-FOR GTR ENDING 12/31/91
				\$5,130.00	CJP-FOR GTR ENDING 12/31/91
				\$907.20	JCPT-FOR GTR ENDING 12/31/91
				\$18.00	JPD-FOR GTR ENDING 12/31/91
				\$452.25	LEMI-FOR GTR ENDING 12/31/91
				\$907.20	LEOSE-FOR GTR ENDING 12/31/91
				\$1,307.25	MCC-FOR GTR ENDING 12/31/91
				\$1,282.50	OCL-FOR GTR ENDING 12/31/91
31528-APCA	01/29/92	JUVENILE PROBATION DEPT.	\$10.00	\$10.00	D CT-JURY SERVICE#9946 SMITHERSON 1/13/92
31529-APCA	01/29/92	SANDRA J. GORDY	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31530-APCA	01/29/92	PATRICIA DIANE PARSONS	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92
				\$10.00	D CT-CAUSE#10,464 JURY SERVICE 1/15/92
31531-APCA	01/29/92	GLENN EDWARD GORDON	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31532-APCA	01/29/92	DAMON TODD MITCHELL	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31533-APCA	01/29/92	LARRY DANNY CRINER	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31534-APCA	01/29/92	CHARLES FLOYD MEADOWS, JR	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31535-APCA	01/29/92	JOHNNIE EDWARD DAVIDSON	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31536-APCA	01/29/92	CLARA HARRELL	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92
				\$10.00	D CT-CAUSE#445-90 JURY SERVICE 1/20/92
31537-APCA	01/29/92	RANDY THOMAS CHANDLER	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31538-APCA	01/29/92	LINDA ETHEL CORLEY	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92
				\$10.00	D CT-CAUSE#10,464 JURY SERVICE 1/15/92
31539-APCA	01/29/92	JAMES H FERGUSON	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92
				\$10.00	D CT-CAUSE#445-90 JURY SERVICE 1/20/92

NO. 5 1991 1000

MADE IN U.S.A.

UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 JAN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC

Disbursements Made from 01/28/92 thru 01/31/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
31540-APCA	01/29/92	DORIS MARTIN	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31541-APCA	01/29/92	EVA LEE SMITH	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31542-APCA	01/29/92	BILL E PATTERSON	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31543-APCA	01/29/92	GLORIA LAVERNE PERKINS	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92 D CT-CAUSE#10.464 JURY SERVICE 1/15/92
31544-APCA	01/29/92	DICKSIE MANNING	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92 D CT-CAUSE#10.464 JURY SERVICE 1/15/92
31545-APCA	01/29/92	WAYMON LARRY CHRISTIAN	\$30.00	\$10.00	D CT-JURY SERVICE 1/13/92 D CT-CAUSE#10.464 JURY SERVICE 1/15/92 D CT-CAUSE#445-90 JURY SERVICE 1/20/92
31546-APCA	01/29/92	TONI SUE HORN	\$30.00	\$10.00	D CT-JURY SERVICE 1/13/92 D CT-CAUSE#10.464 JURY SERVICE 1/15/92 D CT-CAUSE#445-90 JURY SERVICE 1/20/92
31547-APCA	01/29/92	GEORGE EARL WATTS	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92 D CT-CAUSE#445-90 JURY SERVICE 1/20/92
31548-APCA	01/29/92	MICHAEL JASON OWENS	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92 D CT-CAUSE#10.464 JURY SERVICE 1/15/92
31549-APCA	01/29/92	DERYL TRICE	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31550-APCA	01/29/92	SHELIA A. CAIN	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31551-APCA	01/29/92	GHENDOLYN TUEL	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31552-APCA	01/29/92	JAMES WENDOL MALONEY	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31553-APCA	01/29/92	STEVEN TREVOR KING	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31554-APCA	01/29/92	DANNY LYNN CORBIN	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31555-APCA	01/29/92	GUY WOODFIN	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31556-APCA	01/29/92	LAURA M ANDERLE	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92 D CT-CAUSE#10.464 JURY SERVICE 1/15/92
31557-APCA	01/29/92	MARVIN M GODWIN	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31558-APCA	01/29/92	MICHAEL DAVID O'CONNOR	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31559-APCA	01/29/92	CARDLYN FAYE WALKER	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31560-APCA	01/29/92	MARY-JANE FINCHER	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92

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THE SOFTWARE GROUP, INC.

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$10 00	D CT-CAUSE#10,464 JURY SERVICE 1/15/92
31561-APCA	01/29/92	CAROLYN JEAN JACKSON	\$20 00	\$10 00	D CT-JURY SERVICE 1/13/92
				\$10 00	D CT-CAUSE#10,464 JURY SERVICE 1/15/92
31562-APCA	01/29/92	JOEL RAY VESTAL	\$10.00	\$10 00	D CT-JURY SERVICE 1/13/92
31563-APCA	01/29/92	LONNA RAE POOLE	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31564-APCA	01/29/92	SARAH WESTENDORF	\$10.00	\$10 00	D CT-JURY SERVICE 1/13/92
31565-APCA	01/29/92	IRICH MORRISON	\$30 00	\$10 00	D CT-JURY SERVICE 1/13/92
				\$10 00	D CT-CAUSE#10,464 JURY SERVICE 1/15/92
				\$10.00	D CT-CAUSE#445-90 JURY SERVICE 1/20/92
31566-APCA	01/29/92	KENNETH RICHARD BRANCH	\$10.00	\$10 00	D CT-JURY SERVICE 1/13/92
31567-APCA	01/29/92	DAVID L MONK, JR	\$10 00	\$10 00	D CT-JURY SERVICE 1/13/92
31568-APCA	01/29/92	MUHAMMAD ALI ELDER	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92
				\$10 00	D CT-CAUSE#445-90 JURY SERVICE 1/20/92
31569-APCA	01/29/92	ARDETTE JOHNSON	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31570-APCA	01/29/92	BARBARA JOANNE MCKINLEY	\$20 00	\$10 00	D CT-JURY SERVICE 1/13/92
				\$10.00	D CT-CAUSE#445-90 JURY SERVICE 1/20/92
31571-APCA	01/29/92	ROSE SPERIER	\$20.00	\$10 00	D CT-JURY SERVICE 1/13/92
				\$10.00	D CT-CAUSE#445-90 JURY SERVICE 1/20/92
31572-APCA	01/29/92	NADEENE VALDETERO	\$20 00	\$10 00	D CT-JURY SERVICE 1/13/92
				\$10.00	D CT-CAUSE#10,464 JURY SERVICE 1/15/92
31573-APCA	01/29/92	FRED O WASHINGTON	\$10 00	\$10 00	D CT-JURY SERVICE 1/13/92
31574-APCA	01/29/92	BETTY BROOKS SHETTLESWORTH	\$10.00	\$10 00	D CT-JURY SERVICE 1/13/92
31575-APCA	01/29/92	DON W SPENCER	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92
				\$10 00	D CT-CAUSE#445-90 JURY SERVICE 1/20/92
31576-APCA	01/29/92	JODIE PATTERSON	\$10 00	\$10 00	D CT-JURY SERVICE 1/13/92
31577-APCA	01/29/92	LINDA JANE ADAMS	\$20 00	\$10 00	D CT-JURY SERVICE 1/13/92
				\$10.00	D CT-CAUSE#445-90 JURY SERVICE 1/20/92
31578-APCA	01/29/92	DOYLE ELLISON	\$10 00	\$10 00	D CT-JURY SERVICE 1/13/92
31579-APCA	01/29/92	CURTIS BRIGHT	\$10 00	\$10 00	D CT-JURY SERVICE 1/13/92
31580-APCA	01/29/92	NANCY HILL	\$10 00	\$10 00	D CT-JURY SERVICE 1/13/92

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 JAN 1992

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 01/28/92 thru 01/31/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
31581-APCA	01/29/92	BRENDA RAY	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31582-APCA	01/29/92	BETTY ANN PARISH	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31583-APCA	01/29/92	LORI DAWN PUCKETT	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31584-APCA	01/29/92	JOHNNY L FULLER	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31585-APCA	01/29/92	NORMA J BURNETT	\$20.00	\$10.00	D CT-JURY SERVICE 1/13/92 D CT-CAUSE#445-90 JURY SERVICE 1/20/92
31586-APCA	01/29/92	TONEY GLENN PUTMAN	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31587-APCA	01/29/92	ALFRED EDWARD KLOTZ	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31588-APCA	01/29/92	VIVIAN TRICE SKINNER	\$10.00	\$10.00	D CT-JURY SERVICE 1/13/92
31589-APCA	01/29/92	STEVE MURRAY	\$10.00	\$10.00	D CT-GRAND JURY COMMISSIONER 1/8/92
31590-APCA	01/29/92	GASTON DEBERRY, III	\$10.00	\$10.00	D CT-GRAND JURY COMMISSIONER 1/8/92
31591-APCA	01/29/92	HENRY JACKSON	\$10.00	\$10.00	D CT-GRAND JURY COMMISSIONER 1/8/92
31592-APCA	01/29/92	YVONNE RAY	\$10.00	\$10.00	D CT-GRAND JURY COMMISSIONER 1/8/92
31593-APCA	01/29/92	FRANK FORD	\$10.00	\$10.00	D CT-GRAND JURY COMMISSIONER 1/8/92
31594-APCA	01/29/92	ROBERT LEWIS COOK, II	\$10.00	\$10.00	D CT-GRAND JURY PANEL 1/24/91
31595-APCA	01/29/92	DONALD W BASS	\$10.00	\$10.00	D CT-GRAND JURY PANEL 1/24/91
31596-APCA	01/29/92	ANDERSON GROVER KING	\$10.00	\$10.00	D CT-GRAND JURY PANEL 1/24/91
31597-APCA	01/29/92	J. T. HUDSPETH	\$10.00	\$10.00	D CT-GRAND JURY PANEL 1/24/91
31598-APCA	01/29/92	LARRY F LATTIMORE	\$10.00	\$10.00	D CT-GRAND JURY PANEL 1/24/91
31599-APCA	01/29/92	GARY PAUL COOPER	\$10.00	\$10.00	D CT-GRAND JURY PANEL 1/24/91
31600-APCA	01/29/92	RAYMOND LEE MURPHREE	\$10.00	\$10.00	D CT-GRAND JURY PANEL 1/24/91
31601-APCA	01/29/92	RITA MOORE HICKS	\$10.00	\$10.00	D CT-GRAND JURY PANEL 1/24/91
31602-APCA	01/29/92	JOHN P CROSSLAND	\$10.00	\$10.00	D CT-GRAND JURY PANEL 1/24/91
31603-APCA	01/29/92	DOYLE M. HIGH	\$10.00	\$10.00	D CT-GRAND JURY PANEL 1/24/91
31604-APCA	01/29/92	BILL LOGGINS	\$10.00	\$10.00	D CT-GRAND JURY PANEL 1/24/91

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MEMORANDUM

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UPSHUR COUNTY

ACCOUNTS PAYABLE SYSTEM

31 JAN 1992

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ALL Checking Accounts

THE BOETHARE GROUP, INC

Disbursements Made from 01/28/92 thru 01/31/92

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Check #	MC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
31808-APCA	01/31/92	ARKLA GAS	\$209.79	\$209.79	ROCK BLDG-ACCT#20207122920167 JAN 28'92 BILLING
31809-APCA	01/31/92	BROOKSHIRES	\$158.85	\$23.87	D A-HOT CK RESTITUTION/TINA LUCAS
				\$76.00	D A-HOT CK RESTITUTION/NANCY NEIGHBOURS
				\$58.98	D A-HOT CK RESTITUTION/KATHRYN ALBITRE
31810-APCA	01/31/92	COMPLETE BUSINESS	\$19.62	\$19.62	D A-BAL. OF ACCT(DUE TO WRONG CREDIT)
31811-APCA	01/31/92	DIXIE NATIONAL LIFE	\$674.13	\$674.13	ACCT#4269/JAN'92 PAYROLL DEDUCTIONS
31812-APCA	01/31/92	EMMA SMITH	\$24.47	\$24.47	CO LIB-REIMBURSE/70mi @ 28 @ MEAL @ KILGORE
31813-APCA	01/31/92	FIRST CITY NATIONAL BANK	\$864.30	\$403.22	DEBT SERV-'87 SERIES/BONDHOLDER MAINT 8/16/91 TO 2/15/92
				\$461.08	DEBT SERV-'85A/BONDHOLDER MAINT 8/16/91 TO 2/15/92
31814-APCA	01/31/92	FIRST NATIONAL BANK GILMER	\$78,820.00	\$78,820.00	SERIES'77 C D 'S/70bonds&252coupons
31815-APCA	01/31/92	GENERAL TELEPHONE COMPANY	\$574.78	\$502.98	TELE. COMM-#843-3083/JAN 22'92 BILLING
				\$71.80	A PROB-#8423-2583/JAN 22'92 BILLING
31816-APCA	01/31/92	GILMER CABLE TV CO, INC	\$29.80	\$29.80	A PROB-FEB'92/COMPUTER LINE MAINTENANCE
31817-APCA	01/31/92	GRACE MONK	\$8.99	\$8.99	CO LIB-REIMBURSE/2 MEALS@WORKSHOP
31818-APCA	01/31/92	JOYCE MORRISON	\$19.04	\$19.04	CO LIB-REIMBURSE/68mi @ 28 @ (TYLER LIBRARY)
31819-APCA	01/31/92	KIRBY RESTAURANT SUPPLY	\$237.06	\$118.53	INV#804211/DISHWASHER 11/11-12/10
				\$118.53	INV#804958/DISHWASHER-12/11-1/8/92
31820-APCA	01/31/92	L & J CRAFTS	\$50.30	\$50.30	D A-HOT CK RESTITUTION/TRISHA OLLER
31821-APCA	01/31/92	MID-CONTINENT LIFE INSURANCE	\$69.00	\$69.00	MO181153027/JAN'92 PAYROLL DEDUCTIONS
31822-APCA	01/31/92	NCNB TEXAS NATIONAL BANK	\$175.00	\$175.00	SERIES'91 SERVICES RENDERED THRU 2/15/92)ADM FEES
31823-APCA	01/31/92	POSTMASTER	\$2,000.00	\$2,000.00	CO CLK-POSTAGE FOR METER
31824-APCA	01/31/92	R D CROSS	\$50.95	\$50.95	CO S-REIMBURSE/MEALS ON DRUG RAID
31825-APCA	01/31/92	RICKY TAFF HEATING	\$450.00	\$80.00	J CTR-(2)hrs LABOR ON A/C UNIT
				\$185.00	J CTR-YORK BOARD/A/C COMPUTERIZED BD
				\$185.00	J-CTR-(1)SPARE-YORK-BOARD-FOR A/C UNIT
31826-APCA	01/31/92	RISK FUNDING ALTERNATIVES, I	\$8,975.52	\$8,975.52	125 PLAN CONTRIBUTIONS/JAN 92 PAYROLL(MED) CANCER CHILD CARE PREMIUMS.83

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Approved Disbursements  
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THE SOFTWARE GROUP, INC.

Disbursements Made from 01/28/92 thru 01/31/92

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					EMP)
31827-APCA	01/31/92	RUSSELL TACKETT	\$336 00	\$336 00	PCT#1-REPAIR 2 HYD. CYL./#544 B LOADER
31828-APCA	01/31/92	SANDY SANDERS	\$4 87	\$4 87	CD LIB-REINBURSE/MEAL&ILOORE WORKSHOP
31829-APCA	01/31/92	SHARON WATER SUPPLY CORP	\$14 59	\$14 59	PCT#4-ACCT#1133/JAN 22'92 BILLING
31830-APCA	01/31/92	SOUTHWESTERN ELECTRIC POWER	\$17.02	\$17 02	CD S-SEARCH TEAM/ACCT#513490689 1/24/92
31831-ARCA	01/31/92	TEXAS ASSOCIATION OF COUNTIE	\$21.00	\$21 00	NON-DEPT-PRORATED CONTRIBUTION/D. CLK(\$50,000 LIMIT)
31832-ARCA	01/31/92	TRANSPORT LIFE INSURANCE COM	\$421.20	\$421 20	GROUP K44/JAN'92 PAYROLL DEDUCTIONS
31833-APCA	01/31/92	UPSHUR COUNTY	\$8,418.24	\$598 80	CVCA-FOR QTR ENDING 12/31/91
				\$144.00	CR-FOR QTR ENDING 12/31/91
				\$570 00	CJP-FOR QTR ENDING 12/31/91
				\$100 80	JCPT-FOR QTR ENDING 12/31/91
				\$2 00	JRD-FOR QTR ENDING 12/31/91
				\$50 25	LEMI-FOR QTR ENDING 12/31/91
				\$100 80	LEOSE-FOR QTR ENDING 12/31/91
				\$145 25	MCC-FOR QTR ENDING 12/31/91
				\$142 50	OCL-FOR QTR ENDING 12/31/91
				\$5,117 84	DPS-53 01 FEES FOR QTR ENDING 12/31/91
				\$112 00	TP&WL-FEES FOR QTR ENDING 12/31/91
				\$24 00	TABC-FEES FOR QTR ENDING 12/31/91
				\$270 00	JP-53 01 FEES FOR QTR ENDING 12/31/91
				\$1,040 00	SO-53-01 FEES FOR QTR ENDING 12/31/91
31834-APCA	01/31/92	UPSHUR-RURAL ELECTRIC COOP ,	\$49 72	\$34 22	PCT#2-ACCT#41186523/JAN. 24'92 BILLING
				\$15 50	LAFAY. BLDG-ACCT#505279486/JAN. 24'92
31835-APCA	01/31/92	US SPRINT	\$2 85	\$2.85	CD S-ACCT#131782320/JAN 29'92 BILLING
Total for APCA - Accounts Payable Clearing Account			\$1,264,287.50		

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461-FNB INS	HC 01/31/92	RISK FUNDING ALTERNATIVES, IN	\$210 50	\$210 50	AD FEES-01/31/92 PAYROLL (81 EMP@2 50/EA; 2 EMP@4/EA)
Total for FNB INS - INSURANCE			\$210 50		

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
442-FNB PC	HC 01/31/92	ATTORNEY GENERAL OF TEXAS	\$10 00	\$10 00	CASE#23596B1TN2/CAUSE#26078/S#461-86-4938(1'9 2)
443-FNB PC	HC 01/31/92	TERRI LUTHER	\$250 00	\$250 00	CAUSE#129-86/JAN'92 PAYROLL DEDUCTION
444-FNB PC	HC 01/31/92	PATTI JILL YOUNG	\$360 00	\$360 00	CAUSE#548-90/S#417-62-8077 JAN'92 PAYROLL DEDUCTION
445-FNB PC	HC 01/31/92	MICHAEL GROSS	\$160 00	\$160 00	CASE#89-620923/JAN'92 PAYROLL DEDUCTION S#461-64-3475
Total for FNB PC - PAYROLL CLEARING(HAND CHECKS)			\$780.00		
Grand Total			\$1,265,278 00		

*Everett Dean*  
County Judge, Everett Dean

*Gaddis Lindsey*  
Commissioner Pct.#1, Gaddis Lindsey

*Tommy Stanley*  
Commissioner Pct.#2, Tommy Stanley

*David Loyd*  
Commissioner Pct. #3, David Loyd

*Tommy Eatherton*  
Commissioner Pct.#4, Tommy Eatherton

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B U D G E T      A M E N D M E N T S

THE ATTACHED BUDGET AMENDMENTS WERE APPROVED IN COMMISSIONER'S COURT ON THE 31st DAY OF Jan. 1992.

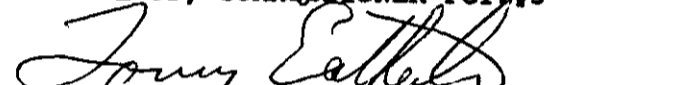
THESE AMENDMENTS ARE FOR THE FOLLOWING DEPARTMENTS:

  
EVERETT DEAN, COUNTY JUDGE

  
GADDIS LINDSEY, COMMISSIONER PCT. #1

  
TOMMY STANLEY, COMMISSIONER PCT. #2

  
DAVID LOYD, COMMISSIONER PCT. #3

  
TOMMY EATHERTON, COMMISSIONER PCT. #4

ATTEST:

\_\_\_\_\_  
REX SHAW, COUNTY CLERK

B U D G E T    A M E N D M E N T

DATE: 1-31-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	15	611	5675	3500
TO:	15	611	3420	2500
			4480	1000

REASON:

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DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

-----  
EVERETT DEAN, COUNTY JUDGE

-----  
COMMISSIONER PCT. #2

-----  
COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

-----  
COMMISSIONER PCT. #1

-----  
COMMISSIONER PCT. #3

-----  
REX SHAW, COUNTY CLERK

VOL 38 PG 604

B U D G E T    A M E N D M E N T

DATE: 1-31-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING LINE-ITEM TRANSFERS:

	FUND	DEPT.	ACCT.	AMOUNT
FROM:	10	497	3065	8595
TO:	10	497	5400	8995

REASON:

-----  
DEPARTMENT HEAD

APPROVED COMMISSIONERS COURT

-----  
EVERETT DEAN, COUNTY JUDGE

-----  
COMMISSIONER PCT. #2

-----  
COMMISSIONER PCT. #4

-----  
COMMISSIONER PCT. #1

-----  
COMMISSIONER PCT. #3

ATTEST COUNTY CLERK

-----  
REX SHAW, COUNTY CLERK

VCL 38 PG 606

BUDGET AMENDMENT

DATE: 1-31-92

HONORABLE COMMISSIONERS COURT OF UPSHUR COUNTY:

I WOULD LIKE TO REQUEST THE AMENDMENTS TO MY DEPARTMENTAL BUDGET:

FUND	DEPT.	ACCT.	AMOUNT
10	565	1200	23,000
		2150	1700
		2210	350
		2240	2000
		2300	1700

REASON:

*All employees*

THERE ARE NO AREAS IN MY CURRENT BUDGET TO REDUCE IN ORDER TO FUND THE ABOVE MENTIONED ITEMS.

DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

EVERETT DEAN, COUNTY JUDGE

COMMISSIONER PCT. #2

COMMISSIONER PCT. #4

ATTEST COUNTY CLERK

REX SHAW, COUNTY CLERK

COMMISSIONER PCT. #1

COMMISSIONER PCT. #3