Inmates	47
Received	17
Died	8
Discharged	5
On hand	51
	64 64

Cash Account, Dr.

Aug. 1, Cash on hand to balance last report	$ 666.14
Aug. 30, to 1000 bu. corn sold at 59 1-2c, 500 bu. corn sold at 60c, $180.32	775.32
Aug. 30, to hogs sold	251.60
Oct. 1, Refund on car of posts, Covey Durham Co.	30.80
Dec. 28, To cash payment of note, sale of mules	224.00
Jan. 14, Chickens sold Chas Sacks	31.80
Jan. 15, To posts and coal sold J. E. Reed	22.80
Jan. 22, To cash sale of 2 old cows, L. C. Brown	68.00
Jan. 22, W. Joerndt, board and care Mrs. Fores	65.00
Jan. 22, Wm. Gamblin, board and care Mrs. Norman	52.00
Jan. 23, James Snyder, board and care Mrs. Allen	52.00
Jan. 22, Mrs. H. Cook, board and care Joseph Cash	65.00
Jan. 22, E. Hoobier, board and care Mrs. Dore	52.00
Jan. 29, Mrs. Collins, board and care John Agen	25.00
Total	$2,382.46

Cash Account, Cr.

August—	
1, C. & A., frt, 4 bills	$ 84.38
Wabash R. R. freight	2.05
Mrs. Moran, inmate, for trip to Chatsworth	1.00
Jack Burke, inmate, cash	1.00
12, Wm. Mathewson, labor	21.15
19, P. W. Prisk, labor	20.70
M. W. Tuttle, labor	13.40
22, Oscar Wagner, 5 days civs	15.30
24, M. W. Tuttle, labor	14.40
25, Frank Burris, black horse	52.00
26, A. L. Plowman, labor	32.40
H. E. Hamlin, labor	32.40
Nicholas Hollihan, inmate	5.80
September—	
2, J. C. Emery, labor cement work	27.60
J. Stoker, labor cement work	13.15
J. Emmett, labor cement work	15.90
M. W. Tuttle, labor	15.00
5, M. W. Tuttle, painting	5.40
6, C. & A. R. R., freight	32.41
8, G. W. VanScoy, cash paid for material	7.80
8, G. W. VanScoy, labor painting	45.50
12, M. W. Tuttle, labor	3.10
Jas. F. Herd, labor on water tower	15.30
16, J. C. Emery, labor cement work	47.85
J. Emmett, labor cement work	25.20
Tom Deane, labor cement work	22.15
John Dobbs, labor cement work	11.30
J. Bambino, labor cement work	11.00
J. Bradshaw, labor cement work	11.00
22, Tom Deane labor cement work	22.15
John Bradshaw, labor cement wk	12.50
Leo Benidino, labor cement work	12.50
23, Beach Bros., groceries	4.80
23, J. C. Emery, labor on cement work	32.00
J. H. Johnson, salt	6.10
C. K. Mallow, window jack and double trees	8.00
J. Emmett, labor on cement work	19.20
29, Eppards Point Insurance Co., assessment and dues	3.25
Everette Murray, stamps	5.00
Wm. Alger, tombstones	2.45
H. J. Marbold, syrup	20.00
Don M. Baker, shoes	3.00
R. B. Phillips, mdse.	1.75
J. C. Briggs, service of horse	20.00
Pontiac Leader	9.12
October—	
5, C. & A. R. R., freight, 2 bills	73.29
10, J. G. Hill, express	.50
Jno. R. Giolma, service of horse	15.00
18, David Gowdy, labor	3.90
Ill. Central R. R. freight, 1 bill	.25
27, D. Mosheim, shoe repairing	1.50
28, W. A. Patterson, acct. Judy Priest	4.00
C. & A. R. R., freight, 6 bills	4.80
F. H. Weasels, veterinary serv.	9.50
November—	
4, Wm. Leister, brooms	9.50
Geo. A. Ogle, county atty.	15.00
9, J. G. Hill, express	1.13
Western Union Tel. Co.	.25
13, C. & A. R. R., freight	.90
16, American express	.85
20, A. E. Barber, coal hauling	14.00
21, Frank Burris, breaking cart, $24; hog, $12	36.00
23, J. M. Rusk, express	1.00
Clem C. Cox, fittings	1.20
December—	
1, C. & A. R. R., freight, 4 bills	120.21
5, Sam Thompson & Co., sundries	5.20
6, R. F. Bradford, stamps	5.00
15, Trip to Chicago, supt. and matron, expense	5.00
19, Pete Meyer, butchering	1.50
Lester McKinsey, labor on sewer.	3.00
21, P. W. Selmund, carriage curtains	7.75
31, Dr. John Ross, 6 mo. doctor's salary	125.00
January—	
12, R. F. Bradford, stamps	5.00
N. J. Wagner, cash to pay shoveler, $3.00; shovel, $2.00	5.00
17, C. & A. R. R., freight, 5 bills	70.23
E. B. Kipp, lumber, etc.	29.00
26, Wells Fargo express	.45
W. E. Ketcham & Son, pork pickle	2.90
27, Pete Meyer, butchering	5.00
29, G. W. VanScoy, butchering	6.00
Pontiac Flour and Feed Mill, feed	3.65
Lepper & Rusk, labor and material	12.30
29, Wenzelmann Mfg. Co., extras	37.23
Dustin & Hibbard, subscription	1.50
E. B. Kipp, lumber, etc.	7.15
F. N. Smith, lumber	3.90
L. E. Keeler Co., empty bbls.	5.50
C. A. Stock, subscription	3.00
Johnson Transfer Co., salt	9.40
J. E. Collins, livery	6.00
O. A. Erickson, hardware	1.25
E. J. Gable, horse feed and stabling	7.80
Frank Smith & Son, watch and clock repairs	6.50
S. S. Mathhus, mdse.	.98
F. J. Butler, sundries	3.40
St. James Hospital, operation and 3 days' care patient	7.00
Cent. Union Tel. Co., rent, tolls	5.55
Sam Thompson, sundries	2.40
F. O. Hobbs, sundries	3.00
30, Western Union Tel. Co.	1.74
Cash on hand to balance	824.11
Total	$2,382.46

Orders Paid by County Treasurer on Bills Allowed.

August, 1911—

Pay roll	$ 363.00
E. B. Lat, lumber and repairs	84.40
E. B. Kipp, cement and rock	245.67
C. A. Jamison, gro. and hardware	102.70
Cent. Union Tel. Co., rent	11.70
Pontiac Light & Water Co., 2 mo. light and power	46.55
F. H. Weasels, veterinary serv.	19.50
The J. P. Davis Co., bbl. soap	16.57
Geo. E. Watson, paint, etc.	40.23
W. J. Baer, rebuilding tel. line	44.75
E. E. Thompson, rebuilding electric line	362.16
September, 1911—	
Pay roll	388.00
Walker & Enslow, dry goods	33.65
Lyons Bros., hardware	29.09
E. E. Thompson, bal. on rebuilding electric line	225.28
Ralph Bradford, drugs, etc.	60.73
E. A. Simmons, boiler insurance.	80.00
C. A. Jamison, hardware and gro.	64.87
Pontiac Light & Water Co., light and power	29.37
Gilbert's Bakery, bread and yeast	22.93
One Cent Shop, paint and materials	28.75
E. R. Pape, 7 caskets and services	193.00
Dennison & Co., coffee	40.86
W. B. Hoyt, groceries	37.16
October, 1911—	
Pay roll	358.00
Sam Thompson & Co., sundries	17.15
Renne Dry Goods Co., dry goods	24.52
Troy Laundry Co., supplies	25.64
Germo Mfg. Co., roach powder	15.00
Cremoline Mfg. Co., disinfectant	35.00
Buffalo Forge Co., engine repairs	9.00
C. M. Hoyt, gro. & provisions	50.62
November, 1911—	
Pay roll	358.00
Ed Eichelberger, groceries	81.75
Pontiac Light & Water Co., 2 mo. light and power	72.19
W. H. Bentley, 2nd hand lumber	100.00
Central Union Tel. Co., 3 mo. rent and dues	14.10
E. E. Thompson, labor and sup.	28.20
J. F. Gillespie, graniteware	31.40
G. W. VanScoy, labor, glass, etc.	58.90
W. W. Wagner, stock hogs	130.00
L. C. Brown, beef cattle	137.85
Farmers' Elev. Co., Ocova, coal	187.47
Hatch Wilcoxson Coal Co.	294.88
Ketman Mill Co., flour and feed	430.50
December, 1911—	
Pay roll	358.00
Jamison, hardware	51.63
J. A. Buell, coal	57.30
Nolan & Finnell, farm machinery	70.18
J. A. McGregor & Sons, drugs, etc.	71.85
S. Sotos & Co., Xmas fruit and candy	16.14
E. E. Thompson, labor and sup.	26.80
F. H. Weasels, veterinary serv.	21.75
E. L. List, harness, blankets, etc.	46.85
Wm. Mathewson, storm sash and labor	25.55
Beach Bros., groceries	114.17
Pontiac Light & Water Co., light and power	85.26
Ed Morris, blacksmithing	36.00
Hurley Machine Co., repairs	10.40
James E. Clow Co., plumbing repairs	44.80
Wadhams Oil Co., soap	19.38
Bramhall Range Co., range and cooking utensils	116.81
Carson, Pirie, Scott & Co., blankets, spreads	91.35
January, 1912—	
Pay roll	358.00
Hatch Wilcoxson Coal Co., 4 cars coal	218.75
Jacob Solma & Son, groceries	86.37
C. A. Jamison, flour, hardware	304.80
Pontiac Light & Water Co., light and power	38.17
Total amt. orders paid by Co. Treasurer	$7,230.84
Less amt. increase in cash on hand	157.97
	$7,072.87
Less amt. increase in invoice	$1,612.90
Less amt. permanent improvements	2,152.31 $3,765.21
	$3,307.66

We furnished 1,768 weeks' board, making the cost per week per capita $1.90.

All of which is respectfully submitted.

Clay D. Parker, Supt.

Subscribed and sworn to before me this 14th day of February, 1912.

W. W. Kenny, County Clerk.

It was moved by Mr. Harris that the report of the committee be adopted.

Mr. Colehower moved as an amendment that that part of the committee's report with reference to the barn be eliminated, and that the committee report the probable cost of the barn at the June meeting.

Mr. Colehower called for the ayes and nays.

The roll was called and the vote resulted as follows:

Yeas—Dillon, Colehower, Harris, Lyon, Brunskill Ruddy, Abbey, Cleary, Rudolph, Sr., Riley, Melvin, Thomas, Gregg, Corbett, Flessner, Zollinger, Lewis—17.

Nays—Frey, Miller, Crabb, Shackelton, Phillips, Schimmel, Hoover, Balbach, McDowell, Moate, Fienhold, Spafford, Hummel—13.

Yeas, 17; nays, 13.

Amendment carried.

Original motion as amended carried.

McIduff & Thompson Bill.

Mr. Gregg stated that it was the desire of the Finance Committee that the bill of McIduff & Thompson for $750 for services in the Schultz trial be acted upon by the entire board.

It was moved by Mr. Cleary that the bill be allowed.

Mr. Zollinger moved as an amendment that the bill be allowed for the sum of $500, and called for the yeas and nays.

The roll was called and the vote resulted as follows:

Yeas—Frey, Dillon, Crabb, Hoover, Ruddy, Abbey, Rudolph, Sr., Melvin, Flessner, Zollinger, Lewis—11.

Nays—Colehower, Miller, Harris, Shackelton, Phillips, Schimmel, Balbach, Lyon, Brunskill, McDowell, Moate, Fienhold, Cleary, Riley, Spafford, Thomas, Gregg, Hummel, Corbett—19.

Yeas, 11; nays, 19.

Amendment lost.

Original motion carried.

Bill of Sheriff Patterson.

Attorney Carrithers stated that he had been asked to explain a couple of bills of Sheriff Patterson for services performed, which he did. Whereupon it was ordered, on the motion of Mr. Corbett, that the bills be referred to the Committee on Auditing Sheriff's Accounts.

Adjournment.

On motion of Mr. Corbett, the board adjourned until 1:30 o'clock.

Afternoon Session.

The board was called to order at 1:30 o'clock by Chairman Walsh, with a quorum present.

Report of Committee on Jurors.

The following report of the Committee on Jurors was adopted on motion of Mr. Shackelton:

State of Illinois, Livingston county, ss.
Board of Supervisors, February term, February 15, 1912.

Mr. Chairman and Gentlemen of the Board of Supervisors:

Your Committee on Jurors recommend the following named persons as grand jurors for the next May term of the circuit court:

Waldo, A. D. Benedict, Gridley, Ill.
Nebraska, Mark D. Obenshain, Flanagan, Ill.
Reading, Frank Kennedy, Streator, R. F. D.
Rooks Creek, Ernest Askew, Graymont, Ill.
Amity, Harry Johnson, Cornell, Ill.
Newtown, Fred Ide, Blackstone, Ill.
Eppards Point, L. M. Dillon, Fairbury, Ill.
Pontiac, Oliver Buland, Pontiac, Ill.
Sunbury, H. L. Davis, Blackstone, Ill.
Belle Prairie, Frank Hall, Fairbury, Ill.
Indian Grove, A. H. Remington, Fairbury, Ill.
Odell, John Wolf, Sr., Odell, Ill.
Forrest, H. M. Miller, Forrest, Ill.
Pleasant Ridge, F. C. Dewey, Forrest, Ill.
Saunemin, S. S. Kelley, Saunemin, Ill.
Union, E. F. Jones, Odell, Ill.
Dwight, Martin Nelson, Dwight, Ill.
Germanville, Warren Knight, Roberts, Ill.
Chatsworth, James Snyder, Chatsworth, Ill.
Charlotte, Herman Gerdes, Charlotte, Ill.
Sullivan, Joseph Elbert, Sr., Cullom, Ill.
Broughton, W. W. Nickerson, Emington, Ill.
Round Grove, Samuel Monaghan, Cardiff, Ill.

Your committee would also further report that they have furnished the county clerk with proper lists of names of persons to be used as petit jurors.

All of which is respectfully submitted.

A. J. Schimmel,
D. M. Lyon,
Fred Frey,
T. Y. Harris,
Ed Miller,
Committee.

Report of Finance Committee.

The following report of the Finance Committee was adopted on motion of Mr. Moate:

State of Illinois, Livingston county, ss.
Board of Supervisors, February term, A. D. 1912.

Mr. Chairman and Gentlemen of the Board of Supervisors:

Your Committee on Finance respectfully report that they have examined the claims presented to them and recommend the payment of the following, and that the clerk be directed to issue orders on the county treasurer to the several claimants for the amounts allowed them respectively, to-wit:

Name of claimant.	Nature of claim.	Amount claimed.	Amount allowed.
Kankakee State Hospital	clothing for inmates for quarter ending Sept. 30, 1911	$ 34.00	$ 34.00
Kankakee State Hospital	clothing, furnishing inmates for quarter ending Dec. 31, 1911	128.15	128.15
Lincoln State School & Colony,	clothing furnished inmates six mo. ending Nov. 11, 1911	66.60	66.60
W. E. Styder,	labor on four bodies, phone and telegraph	54.10	54.10
Fred B. Morgan, M. D.,	med. ser. for scarlet fever patient, Newtown township	10.60	10.60
Wm. Brunskill,	work and mileage on two committees	7.60	7.60
J. D. Scouller, M. D.,	examination of blind	2.00	2.00
W. W. Kenny,	attending meeting at Taylorville and dues paid	23.63	23.63
Fairbury Mines Co-op. Coal Co.,	coal furnished old soldier	59.75	59.75
J. G. Swing & Co.,	provision for old soldier	2.95	2.95
J. C. Corbett,	com. work and mileage	25.50	25.50
John Ross, M. D.,	med. ser. rendered juror	2.00	2.00
Bentley Bros.,	coal for soldier and soldier's widow	51.35	51.35
T. W. Jones,	med. serv. rendered, Newtown twp	29.07	29.07
W. W. Zollinger,	com. work and mileage	6.50	6.50
J. McDowell,	livery hire	15.00	15.00
Hoobler & Tamme,	provisions fur. scarlet fever case in Newtown township	13.05	13.05
T. M. Walsh,	com. work and mileage	6.10	6.10
J. W. McDowell,	com. work and mileage	10.00	10.00
Hoobler & Tamme,	provisions fur. fever patient, Newtown township	4.04	4.04
O. P. Hamilton,	fumigating scarlet fever, Forrest township	15.00	15.00
W. H. Melvin,	expense to Taylorville and mileage	26.20	26.20
W. H. Melvin,	com. work and mileage	14.50	14.50
H. M. Thomas,	com work and mileage	4.60	4.60
G. F. Turner, M. D.,	disinfectant and fumigating in Long Point twp.	5.00	5.00
A. Crabb,	com. work & mileage	3.60	3.60
R. D. Gregg,	com. work and mileage	4.90	4.90
R. D. Gregg,	cash paid old soldier	1.31	1.31
T. L. Spafford,	attending meeting at Taylorville	25.60	25.60
A. J. Schimmel,	com wk. and mileage	3.50	3.50
B. F. Colehower,	com. work and mileage	9.00	9.00
W. A. Phillips,	com. work and mileage	25.85	25.85
Seymour Bros.,	disinfectant fur. Dwight twp.	2.50	2.50
J. F. Verdun,	fumigating, Nevada twp.	5.00	5.00
P. E. Ready,	furnishing school house Nevada township	5.00	5.00
M. Cleary,	com. work & mileage	20.00	20.00
P. E. Riordan,	bd. of health, Nevada twp.	6.00	6.00
F. Weber & Son,	prov. fur. old soldier	7.07	7.07
J. Brenn,	prov. fur. old soldier	15.00	15.00
Newton M. Otis, M. D.,	med. ser. rend. contagi ous diseases, Indian Grove twp.	9.50	9.50
G. F. Turner, M. D.,	disinfecting, Reading twp.	10.00	10.00
G. K. Wilson, M. D.,	consultation in scarlet fever case, Reading twp.	12.45	12.45
P. A. Balbach,	com. work and mileage	9.50	9.50
Gaut & Co.,	fumigating, Reading twp.	1.00	1.00
P. M. Hotaling,	prov. fur soldier's widow	4.35	4.35
A. C. Ball,	preparation in trial of People vs. Walter Wallace, appointed by Judge G. W. Patton	100.00	100.00
Ed Miller,	com. work & mileage	18.00	18.00
W. C. Graves,	stamps	5.50	5.50
T. W. Jones, M. D.,	serv. rend. Amity twp.	9.00	9.00
H. C. Sawyer, M. D.,	med ser. for old soldier	15.00	15.00
B. Craven,	bd. of health	9.00	9.00
J. W. Hoover,	cash paid transient pauper	31.32	31.32
C. S. Wolfe,	prov. fur. soldier's widow	38.75	38.75
Bert St. John,	prov. fur. soldier's widow	9.77	9.77
J. W. Hoover,	com. work and mileage	33.13	33.13
St. James Hospital,	hospital fees	25.00	25.00
J. W. Hoover,	cash paid old soldier	16.20	16.20
Geo. W. Rice,	burial and care transient paupel	35.00	35.00
J. W. Hoover,	com. work and mileage	15.50	15.50
J. E. Shackelton,	com. work and mileage	4.60	4.60
G. T. Loue,	disinfection, Long Point twp.	24.75	24.75
A. F. Ruddy for	expenses of self and wife to attend convention by order of board	40.00	40.00
Ernest Seymour, M. D.,	med. ser. diphtheria cases, Sunbury twp.	21.00	21.00
Ed Miller,	cash paid on board of health	4.85	4.85
D. M. Lyon,	com. work and mileage	21.90	21.90
C. H. Carrithers,	attorney, ser. rendered	160.00	160.00
		$1,479.38	$1,479.38

All of which is respectfully submitted.

R. D. Gregg,
Chairman,
B. Craven,
W. A. Phillips,
A. F. Ruddy,
Thos. M. Walsh,
Committee.

Report of Committee on Jail Accounts.

The following report of the Committee on Jail Accounts was adopted on motion of Mr. Melvin:

State of Illinois, Livingston county, ss.
Board of Supervisors, February term, A. D. 1912.

Mr. Chairman and Gentlemen of the Board of Supervisors:

Your Committee on Jail Accounts respectfully report that they have examined the claims presented to them and recommend the payment of the following, and that the clerk be directed to issue orders on the county treasurer to the several claimants for the amounts allowed them respectively, to-wit:

Name of claimant.	Nature of claim.	Amount claimed.	Amount allowed.
J. I. Holecomb, 2 stoves	4-lb. steel	$ 6.00	$ 6.00
C. C. Mecks, med. attendance on prisoners		7.50	7.50
Dan Baker,	shoes for prisoners	1.75	1.75
Jacobson Bros.,	merchandise for jail	10.20	10.20
R. A. Heath,	photos of prisoners	3.50	3.50
O. A. Erickson & Son,	merchandise	1.50	1.50
C. A. Swygert,	clothing for prisoners	18.40	18.40
Rudolph Fox,	clothing for prisoners	25.80	25.80
Frank J. Woods,	mdse.,	22.65	22.65
E. E. Davidson,	meals for jurors	18.20	18.20
Bremer,	clothing for prisoners	3.95	3.95
P. H. Kane,	963 meals to jurors	337.05	337.05
Geo. H. Hanes,	51 meals for jurors	17.85	17.85
W. A. Patterson,	cash for mdse., exp., etc.	48.75	48.75
W. A. Patterson,	boarding prisoners	1,517.80	1,517.80
W. A. Patterson,	laundry for prisoners	93.75	93.75
		$2,134.65	$2,134.65

All of which is respectfully submitted.

J. C. Corbett,
Chairman,
Henry Hummel,
H. M. Flessner,
T. Y. Harris,
W. W. Zollinger,
Paul A. Balbach,
B. Craven,
Committee.

Report of Committee on Fees and Salaries.

The following report of the Committee on Fees and Salaries was adopted on motion of Mr. Balbach:

State of Illinois, Livingston county, ss.
Board of Supervisors, February term, A. D. 1912.

Mr. Chairman and Gentlemen of the Board of Supervisors:

Your Committee on Fees and Salaries respectfully report that they have examined the claims presented to them and recommend the payment of the following, and that the clerk be directed to issue orders on the county treasurer to the several claimants for the amounts allowed them respectively, to-wit:

Name of claimant.	Nature of claim.	Amount claimed.	Amount allowed.
W. A. Patterson,	taking patients to asylums	$ 59.50	$ 59.50
Wm. Burrell,	jus. peace	9.20	6.44
W. H. Clow,	jus. peace	4.05	2.83
John Zimmerman,	J. P.	20.00	14.00
Bert W. Adsit,	2 bills	19.84	19.84
W. E. Baker,	J. P., 4 bills	10.75	7.52
Ada F. Herbert,	stenog	13.25	13.25
Jas. H. Gaff,	27 bills	55.35	38.74
		$191.94	$162.12

All of which is respectfully submitted.

Thomas Dillon,
Chairman,
R. S. Abbey,
H. M. Flessner,
J. W. McDowell,
Wm. Brunskill,
Fred Frey,
Committee.

Report of Committee on Auditing Sheriff's Accounts.

The following report of the Committee on Auditing Sheriff's Accounts with reference to the bills referred to them was adopted on motion of Mr McDowell:

To the Honorable Board of Supervisors of Livingston County.

Gentlemen: Your committee, to whom was referred the bills of Sheriff W. A. Patterson for earnings of his office, and for which the county is legally liable, have examined the same and find the same to be correct, as shown by the books in the sheriff's office. We therefore recommend that said bills be allowed as follows:

Earnings first half year $1,306.15
Earnings second half year .. 1,356.30

Total $2,662.45

And that an order be drawn on the treasurer for the amount. We would further report that when these bills are allowed, and the sheriff's report will show a surplus of earnings over receipts the sum of $2,310.18, which report and our report thereon, is ready to be submitted.

Respectfully submitted.

R. J. Riley,
R. D. Gregg,
Charles A. Fienhold.

Report of Committee on Auditing Sheriff's Accounts.

The following report of the Committee on Auditing Sheriff's Accounts with reference to his semi-annual report, and to which was attached the semi-annual report of Sheriff Patterson, was adopted on motion of Mr. Miller:

State of Illinois, Livingston county, ss.
Board of Supervisors, February term, Feb. 15, A. D. 1912.

Mr. Chairman and Gentlemen of the Board of Supervisors:

Your Committee on Auditing Sheriff's Accounts would beg leave to submit the following report: We have examined the semi-annual report of W. A. Patterson, of the earnings, receipts and disbursements of his office for the half year ending Nov. 30, A. D. 1911, and herewith submit the following tabular statement compiled from said report, which has been examined and compared with the books of account of said officer, and is believed by your committee to be correct:

Earned in this half year, ...$1,896.81
Received of same .....$ 371.86
Recd. of Co. Treas, deputy hire 1,500.00
Recd. of Livingston Co. as per bills rendered 2,662.45
Recd. of previous earnings... 79.85
Total recd. this half year..$4,614.16

Disbursements.

Clerk hire	$1,500.00
Miscellaneous expenses	153.98
Salary for half year	650.00
Total disbursed this half year	$2,303.98
Excess to pay into treasury	$2,310.18

Your committee would recommend that the said semi-annual report of the aforesaid officer be approved, and that the same is hereby ordered to pay into the county treasury without delay, the sum shown to be in his hands in excess of disbursements, to-wit, the sum of $2,310.18.

Your committee would recommend the order for $654.46, drawn in favor of Sheriff W. A. Patterson at the June meeting of this board be charged against the surplus earnings of the sheriff's office turned into the treasury.

All of which is respectfully submitted.

R. J. Riley,
R. D. Gregg,
Charles A. Fienhold,
Committee.

Semi-Annual Report

Of official fees and emoluments received and expenditures made by Wm. A. Patterson, sheriff of the county of Livingston and state of Illinois.

To the Chairman of the County Board of Livingston County:

I, Wm. A. Patterson, sheriff in and for the county of Livingston and state of Illinois, respectfully present the following report of all the fees and emoluments of my office, and also of necessary expenditures therefor for and during the half year ending November 30, A. D. 1911, wherein I state the gross amount of all fees or emoluments by me earned by official service during said half year, the total amounts of receipts of whatever name or character and all necessary expenses for clerk hire, telephone, telegraph and stamps:

Nature of Service.	Earned.	Recd.
For sheriff's fees for suits in court	$1,896.81	$ 371.86
Recd. of earnings previously reported		79.85
Recd. from Co Treas clerk and deputy hire		1,500.00
Recd. from Co Treas on earnings allowed from Dec. 5th, 1910, to May 29th, 1911		1,306.15
Recd. from Co Treas on earnings allowed from May 29th, 1911, to Nov. 30th, 1911		1,356.30
Clerk hire	$1,500.00	
Telephone and telegraph	118.98	
Stamps for office	35.00	
Sheriff's salary for half year	650.00	
Excess to pay into treasury	2,310.18	
	$4,614.16	$4,614.16

Respectfully submitted this 15th day of February, A. D. 1912.

W. A. Patterson, Sheriff.

Subscribed and sworn to before me this 15th day of February, A. D. 1912.

W. W. Kenny.

Report of Public Property Committee.

The following report of the Committee on Public Property was adopted on motion of Mr. Thomas:

State of Illinois, Livingston county, ss.
Board of Supervisors, February term, A. D. 1912.

Mr. Chairman and Gentlemen of the Board of Supervisors:

Your Committee on Public Property respectfully report that they have examined the claims presented to them and recommend the payment of the following, and that the clerk be directed to issue orders on the county treasurer to the several claimants for the amounts allowed them respectively, to-wit:

Name of claimant.	Nature of claim.	Amount claimed.	Amount allowed.
J. P. Lyons,	mdse	$ 66.33	$ 66.33
E. B. Kipp,	lumber	7.75	7.75
W. F. Denslow,	repairs	15.25	15.25
F. N. Smith,	lumber	7.80	7.80
Fred Bolander,	sundries for court house	8.25	8.25
Clem J. Cox,	plumbing	16.85	16.85
Lyons Bros.,	mdse., jail	68.20	68.20
C. A. McGregor,	mdse. court house	40.05	40.05
Frank J. Woods,	sundries court house	9.86	9.86
J. W. Ellis,	laundry and etc., court house	58.20	58.20
S. A. Rathbun,	mdse. for court house	34.18	34.18
F. O. Hobbs,	sundries for court house	4.00	4.00
C. E. Foster,	elec. repairs, etc	22.60	22.60
G. W. Rice,	chairs, etc. for court house	38.75	38.75
C. Jamison,	sundries	11.95	11.95
E. E. Floyd,	hauling	26.65	26.65
Frank J. Butler,	sundries for court house	5.85	5.85
J. I. Holcomb	Mfg. Co., steel mats for court house	36.00	36.00
Bert C. Haines,	paint and varnish	9.95	9.95
Ralph Bradford,	toilet paper and brushes, jail	42.75	42.75
Wagner & Root,	Dustdown	9.00	9.00
Pontiac Ice and Fuel Co.,	ice for court house	9.00	9.00
Callagan & Co.,	probate reports, etc.	67.00	67.00
Nat. Office Supply Co.,	paper, etc.	3.70	3.70
F. N. Smith,	cement, lime, jail	18.24	18.24
The Cremoline Mfg. Co.,	insecticide, jail	20.00	20.00
Clem J. Cox,	plumbing, jail	32.35	32.35
Germo Mfg. Co.,	sweeping compound for jail	5.00	5.00
F. O. Hobbs,	sundries	2.75	2.75
Underwood Typewriter Co.,	No. 5 machine	92.25	92.25
Ralph Bradford,	mdse. and sundries	34.65	34.65
Automatic Telephone Co.,	bills Oct., Nov., Dec., Jan. Feb. and March	73.70	73.70
Central Union Telephone Co.,	circuit clerk's office	5.00	5.00
Central Union Telephone Co.,	state's atty's office	13.70	13.70
Central Union Telephone Co.,	Supt. of schools office	12.00	12.00
Central Union Telephone Co.,	Co. judge office	18.00	18.00
Central Union Telephone Co.,	circuit court wiring	12.53	12.53
Central Union Telephone Co.,	master in chancery	12.00	12.00
Callaghan & Co.,	books	12.00	12.00
		$977.09	

The following bills were paid since the last meeting of the board in September, 1911:

Pontiac Light & Water Co., light and water court house, Sept., 1911	$ 30.18
Pontiac Light & Water Co., light and water, jail, Sept., 1911	39.79
Pontiac Light & Water Co., light and water, C. H., Oct., 1911	24.49
Pontiac Light & Water Co., light and water, jail, Oct., 1911	26.80
Pontiac Light & Water Co., light and water, jail, Nov., 1911	18.33
Pontiac Light & Water Co., light and water, C. H., Nov., 1911	52.60
Pontiac Light & Water Co., light and water, jail, Dec., 1911	33.17
Pontiac Light & Water Co., light and water, C. H., Dec., 1911	65.51
E. E. Floyd, coal for jail Oct. 1911	115.30
Bentley Bros., coal for pauper, Pontiac	18.79
Bentley Bros., coal for pauper, Pontiac	26.80
Bentley Bros., coal for pauper, Pontiac	105.63
E. E. Floyd, coal for C. H.	170.14
Bentley Bros., coal for paupers, Pontiac	54.45
Beach Bros., check lock, mdse.	8.90
Bentley Bros., coal for paupers, Pontiac	85.06
E. B. Kipp & Son, coal for paupers Pontiac	23.50
E. E. Floyd, coal for jail	51.25
E. E. Floyd, coal for court house	51.15
E. E. Floyd, coal for jail	43.57
E. E. Floyd, coal for court house	97.20
Geo. A. Ogle, coal for Atlas	75.00
	$1217.99

Your committee would further recommend that a contract be made by this committee with some responsible contractor whereby two indirect radiators and one 25-in. exhaust fan be installed in the court room, whereby said room may be properly ventilated. The radiators doing the work during the cold weather and the exhaust fan, which will be run by electric motor and controlled by a push button on judge's desk on other times. Estimate cost about $500.00.

All of which is respectfully submitted.

M. Cleary,
T. L. Spafford,
D. M. Lyon,
Arthur Moate,
J. C. Corbett,
Committee.

Anti-Tuberculosis Society.

Messrs. P. A. Pyper, C. R. Tombaugh and S. A. Rathbun appeared before the board as the representatives of the County Anti-Tuberculosis Society, and stated that the object of the society was to do something for the benefit of those suffering from the disease, and also to prevent as far as possible the spread of the disease. They desired the co-operation of the county board. On motion of Mr. Balbach the matter was referred to the Public Property Committee.

Conventions Attended.

Messrs. Hoover and Parker, who attended the State Conference of Charities, and who also, in accordance with the direction of the board, visited the counties of Montgomery and Shelby to determine the facts with reference to the county farms in those counties, made verbal reports which were eminently satisfactory.

Messrs. Melvin and Kenny reported in regard to the State Convention of Supervisors and Clerks.

On motion of Mr. Corbett the treasurer, Mr. L. S. Henderson, was directed to attend the meeting of treasurers, at which the question of valuation of property was to be determined upon.

Approving Collector's Bond.

On the suggestion of Mr. Phillips, it was decided by unanimous consent that each supervisor should add to his per diem on day's service for approving the collector's bond.

Adjournment.

On motion of Mr. Colehower the board adjourned sine die.

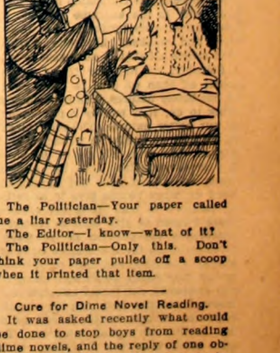
A true copy.

Thos. M. Walsh, Chairman.

Attest:

W. W. Kenny, Clerk.

NO SCOOP



The Politician—Your paper called me a liar yesterday.

The Editor—I know—what of it?

The Politician—Only this. Don't think your paper pulled off a scoop when it printed that item.

Cure for Dime Novel Reading.

It was asked recently what could be done to stop boys from reading dime novels, and the reply of one observer was: "Teach dime novels in the same way that you do English in the high schools and that will soon stop it." I know one or two young folks who will never read Scott, because Iv