

MEETING OF JANUARY 22, 1915.

A special meeting of the Board of Trustees of the University of Illinois was held in the Trustees' Room, at the University, in Urbana, at 9.00 a. m., on Friday, January 22, 1915, pursuant to the following notice which was sent out by the Secretary on January 16, 1915:

Upon the call of the President, Mr. W. L. Abbott, there will be a special meeting of the Board of Trustees of the University of Illinois on Friday, January 22, 1915, in the Trustees' Room, at the University, at Urbana, beginning at 9.00 a. m., to consider such business as the President of the University and the committees of the board may present.

When the board convened, the following members were present: President Abbott, Mrs. Busey, Mrs. Evans, Mrs. Henrotin, Mr. Hoyt, Mr. Trevett, Miss Watson. Mr. James K. Hopkins, the new President of the State Board of Agriculture, was present and took his seat with the Board of Trustees as a member *ex officio*.

Mr. Robert F. Carr and Mr. Robert R. Ward, members elect, were present by invitation and sat with the board during the entire day.

President James was present.

NEEDS OF DEPARTMENTS PRESENTED.

The regular order of business was suspended, and President James introduced the following members of the Faculty of the University, who presented, in the order in which their names appear, the needs of their respective colleges and departments for the coming biennium: Dean K. C. Babcock, the College of Liberal Arts and Sciences; Prof. W. A. Noyes, the Department of Chemistry; Prof. W. C. Bagley, the Department of Education and the School of Education; Prof. S. P. Sherman, the Department of English; Prof. William Trelease, the Department of Botany; Dean Eugene Davenport, the College of Agriculture; Prof. F. H. Rankin, the Department of Agricultural Extension; Prof. H. A. Harding, the Department of Dairy Husbandry; Prof. Isabel Bevier, the Department of Household Science; Prof. C. G. Hopkins, the Department of Agronomy.

At this point, the board took a recess, for luncheon, at 12.15 p. m.

Afternoon Session.

When the board reconvened after luncheon, the same members were present as during the morning session.

PRESENTATION OF DEPARTMENTAL NEEDS CONTINUED.

The presentation of departmental needs was continued in the following order:

Dean C. R. Richards, the College of Engineering and the Engineering Experiment Station; Prof. I. O. Baker, the Department of Civil Engineering; Dean David Kinley, the Courses in Commerce and the Graduate School; Prof. E. B. Greene, and Librarian P. L. Windsor, the Library; Dean O. A. Harker, the College of Law; Director J. L. Erb, the School of Music; Assistant Librarian F. K. W. Drury, the Campus Theater; Prof. A. S. Pease, the Museum of Classical Art and Archeology; Maj. F. D. Webster, the Department of Military Science; Director G. A. Huff, the Department of Physical Training.

APPROVAL OF MINUTES.

The Secretary presented the minutes of the quarterly meeting of December 8, 1914. On motion of Mrs. Evans, the minutes were approved as printed above on pages 156 to 167, inclusive.

COMPTROLLER'S REPORT.

The Secretary presented for record the report of Prof. George E. Frazer, Comptroller, for the quarter ending December 31, 1914:

January 7, 1915.

Hon. W. L. Abbott, President, Board of Trustees, University of Illinois.

DEAR SIR: I have the honor to hand you herewith a report of my accounts as Comptroller, for the three months ending December 31, 1914.

Very truly yours,

GEORGE E. FRAZER, *Comptroller.*

SCHEDULE 1.**STATEMENT OF RECEIPTS AND DISBURSEMENTS AS AT DEC. 31, 1914,**

	Balance.	Cash receipts Schedule 2.	State revenue.	Total.
University Treasurer—				
General.....	\$71,783 11	\$268,182 69		\$ 339,965 80
United States Agricultural Experiment Station.....	274 83	15,081 39		15,356 22
Trusts.....	3,451 31	23,086 70		26,538 01
Petty cash—				
Bursar.....	5,000 00			5,000 00
Secretary, College of Medicine.....	300 00			300 00
Actuary, School of Pharmacy.....	250 00			250 00
Vice Director, Agricultural Experiment Station.....	600 00			600 00
State Auditor—				
Operation, maintenance and equipment.....			\$1,600,000 00	1,600,000 00
Buildings, land and equipment.....			650,000 00	650,000 00
Water survey and investigation.....	2,310 56		21,500 00	23,810 56
Mechanics' and Miners' Institute.....	5,473 58		15,000 00	20,473 58
Total.....	\$89,443 39	\$306,350 78	\$2,286,500 00	\$2,682,294 17

SCHEDULE 1—Concluded.

	Disbursements. Schedule 3.	Balances.	
		Items.	Totals.
University Treasurer—			
General.....	\$154,698 00	\$185,267 80	\$ 191,910 49
United States Agricultural Experiment Station.....	12,370 49	2,985 73	
Trusts.....	22,881 05	3,656 96	
Petty cash—			
Bursar.....		\$5,000 00	6,150 00
Secretary, College of Medicine.....		300 00	
Actuary, School of Pharmacy.....		250 00	
Vice Director, Agricultural Experiment Station.....		600 00	
State Auditor—			
Operation, maintenance and equipment.....	895,492 35	\$704,507 65	1,073,320 22
Buildings, land and equipment.....	303,685 31	346,314 69	
Water survey and investigation.....	12,634 02	11,176 54	
Mechanics' and Miners' Institute.....	9,152 24	11,311 34	
Total.....	\$1,410,913 46		\$1,271,380 71

SCHEDULE 2.

CASH RECEIPTS, DECEMBER, 1914.

	Previously reported.	Month ending Dec. 31, 1914.	Total receipts.
GENERAL FUND.			
Agricultural College and Experiment Station—			
Press Service.....	\$ 149 90	\$ 44 80	\$ 194 70
Agronomy College.....			
Crop Production.....	190 39		190 39
Farm Mechanics.....	33 40		33 40
Soil Fertility.....	280 02	1 49	281 51
Soil Physics.....	43 75		43 75
Agronomy Experiment Station—fields—			
Agronomy Experiment Fields—soils.....	2,260 38	1,940 45	4,200 83
Agronomy Experiment Station—crops—			
Crop Production Station.....	839 22	436 88	1,276 10
Animal Husbandry College—			
Animal Husbandry Administration ¹	3 37	20 11	23 48
Beef cattle.....	148 35	366 66	515 01
Animal Husbandry education.....	4 00		4 00
General and farming.....	480 82		480 82
Horses.....	63 84	65 95	129 79
Poultry.....	351 16	104 21	455 37
Sheep.....	261 00	105 63	366 63
Swine.....	899 61	528 95	1,428 56
Animal Husbandry Experiment Station—			
Animal Husbandry Station—administration ²	201 00		201 00
Beef Cattle Station.....	8,358 66		8,358 66
General and Farming Station.....	480 81		480 81
Live Stock System.....	1,200 00		1,200 00
Horses Station.....		5 50	5 50
Sheep Station.....	204 32	449 39	653 71
Swine Station.....	767 20	559 54	1,326 74
Animal Husbandry Station—bulletins and publications.....	7 30	70	8 00
Cafeteria.....	4,745 08	909 10	5,654 18
Dairy Husbandry College—			
Creamery.....	14,059 15	2,914 80	16,973 95
Dairy Bacteriology ³	5,884 16	1,561 96	7,446 12
Pure bred herd.....	325 00	206 35	531 35
Dairy Experiment Station—			
Official Testing Station.....	1,428 17	708 18	2,136 35
Dairy Experiment Herd Station.....	229 83		229 83
Dairy Farm Station.....	16 49		16 49
Dairy Economics Station.....	49 50	9 00	58 50
Testing Association Station.....	320 00	259 50	579 50
Dairy Technology Station.....	22 50		22 50
Horticultural College—			
Landscape extension.....	18 00	22 02	40 02
Pomology.....	212 36	20 50	232 86
Floriculture.....		94 50	94 50
Olericulture.....	338 88	48 98	387 86
Olney Farm.....	254 27	10 00	264 27
Urbana Farm.....	121 06		121 06
Horticulture—general and farming.....	120 81	3 25	124 06
Horticulture Experiment Station—			
Pomology Station.....	18 10	58 88	76 98
Horticulture Plant Breeding Station.....	26 35		26 35
Olericulture Station.....	17 34		17 34
Household Science.....	57 45	34 60	92 05
Total.....	\$45,493 00	\$11,491 88	\$56,984 88
Engineering College—			
Administration.....	\$ 33 19		\$ 33 19
Ceramics.....	6 50		6 50
Civil Engineering.....	122 75	\$22 50	145 25
Engineering Experiment Station.....	175 20	20 99	196 19
Electrical Engineering.....	78 45		78 45
Mechanical Engineering.....	5 74		5 74
Mining Engineering.....	3 92		3 92
Theoretical and Applied Mechanics.....	1,081 16	1 75	1,082 91
Total.....	\$1,506 91	\$45 24	\$1,552 15
College of Liberal Arts and Sciences—			
Chemistry.....	\$ 35 61		\$ 35 61
Chemical Laboratory addition.....		\$2 57	2 57
Classical Museum.....	181 33		181 33
Education.....	4 63		4 63

SCHEDULE 2—Continued.

	Previously reported.	Month ending Dec. 31, 1914.	Total receipts.
College of Liberal Arts and Sciences—Concluded.			
History	\$72 44	.....	\$77 44
Zoology	1 35	.....	1 35
Total	\$295 36	\$2 57	\$297 93
College of Dentistry—			
Diploma.....	\$ 2 00	.....	\$ 2 00
General, 1913-14.....	104 00	.....	104 00
General, 1914-15.....	2,275 00	\$1,160 00	5,435 00
Infirmiry Clinic.....	1,423 25	256 55	1,679 80
Lockers.....	23 00	.....	23 00
Matriculation, 1914-15.....	425 00	.....	425 00
Padlocks.....	50 00	.....	50 00
Rent.....	62 50	31 25	93 75
Total	\$6,364 75	\$1,447 80	\$7,812 55
College of Medicine—			
Diploma fees.....	\$ 4 00	.....	\$ 4 00
Dispensary	351 95	\$ 30 55	382 50
General, 1911-12.....	10 00	.....	10 00
General, 1912-13.....	80 00	.....	80 00
General, 1913-14.....	1,102 00	.....	1,102 00
General, 1914-15.....	18,160 00	400 00	18,560 00
General Summer Term.....	628 00	.....	628 00
Interest.....	264 00	.....	264 00
Laboratory, 1911-12.....	30 00	.....	30 00
Laboratory, 1912-13.....	24 20	.....	24 20
Laboratory, 1913-14.....	5 00	.....	5 00
Laboratory, 1914-15.....	2,335 00	.....	2,335 00
Laboratory breakage.....	97 15	.....	97 15
Matriculation.....	1,250 00	.....	1,250 00
Rebates.....	52 20	.....	52 20
Total	\$24,393 50	\$430 55	\$24,824 05
Physical plant—			
Campus lighting.....	\$ 66 25	.....	\$ 66 25
Grounds.....	1 00	.....	1 00
Heating and lighting.....	847 31	.....	847 31
Labor	75 72	\$167 05	242 77
Physical plant general.....	687 44	260 67	948 11
Physical plant stores.....	58 53	133 11	191 64
Rents—			
Armory.....	90 00	10 00	100 00
Auditorium.....	.....	15 00	15 00
Houses.....	492 50	141 00	633 50
Woman's Building.....	.....	10 21	10 21
Sale of houses.....	830 00	.....	830 00
Telephone exchange.....	4 75	.....	4 75
Total	\$3,153 50	\$737 04	\$3,890 54
Miscellaneous—			
Accountancy.....	\$ 11 30	\$ 29 20	\$ 40 50
<i>Alumni Record</i>	22 50	.....	22 50
Blue printing.....	275 37	8 20	283 57
Business office.....	10 50	.....	10 50
Emergency Hospital.....	282 27	.....	282 27
Fee collections—			
General and laboratory.....	83,098 80	1,377 75	84,474 55
Lockers—Men's Gymnasium—general.....	1,728 00	10 00	1,738 00
Lockers—Men's Gymnasium—faculty.....	87 00	8 00	95 00
Lockers—Women's Gymnasium.....	379 50	2 00	381 50
Lockers—shop and laboratory.....	123 00	50	123 50
Freshman Advisors.....	25 00	.....	25 00
Graduate School Traveling Fellowship.....	150 00	.....	150 00
Gregory Memorial.....	15 06	.....	15 06
Interest on endowment fund.....	16,211 07	.....	16,211 07
Interest on land contracts.....	.....	8 40	8 40
<i>Journal of English and Germanic Philology</i>	25 38	95 50	120 88
Library salaries.....	8 00	.....	8 00
Library.....	20 81	36 66	57 47
Library stacks additions.....	120 82	.....	120 82
Lincoln Hall improvements.....	81	.....	81
Morrill Fund.....	25,000 00	.....	25,000 00

SCHEDULE 2—Concluded.

	Previously reported.	Month ending Dec. 31, 1914.	Total receipts.
Miscellaneous—Concluded.			
Military Department.....	\$ 154 02	\$103 80	\$ 290 82
Nelson Fund.....	25,000 00		25,000 00
Orchestral concerts.....	3,864 75	6 00	3,870 75
Office supply stores.....	208 12	6 92	215 04
Postage stores.....	100 00		100 00
President's office.....	1 25		1 25
Printograph.....	29 99	16 11	46 10
Salary refund.....	77 50		77 50
Summer Session, 1914.....	85 50		85 50
Student Associations.....	2 00	50	2 50
University studies.....	7 85	37 52	45 37
Water survey salaries.....	300 00		300 00
Weekly Calendar.....	1 00		1 00
Water survey.....	92 60	25 00	117 60
Totals.....	\$157,517 77	\$1,805 06	\$159,322 83
School of Pharmacy—			
Laboratory deposits.....	\$ 1,996 00		\$ 1,996 00
Laboratory balances, 1913-14.....	81		81
Matriculation.....	405 00		405 00
Rebates.....		\$ 8 45	8 45
Tuition.....	10,010 00	1,077 50	11,087 50
Total.....	\$12,411 81	\$1,085 95	\$13,497 76
Total—general funds.....	\$251,136 60	\$17,046 09	\$268,182 69
TRUST FUNDS.			
See Schedule 301.....	\$22,182 27	\$904 43	\$23,086 70
United States Agricultural Experiment Station—			
Adams Fund.....	\$7,500 00		\$7,500 00
Adams Fund receipts.....	19 50	\$61 89	81 39
Hatch Fund.....	7,500 00		7,500 00
Total.....	\$15,019 50	\$61 89	\$15,081 39
SUMMARY.			
General University.....	\$251,136 60	\$17,046 09	\$268,182 69
Trust funds.....	22,182 27	904 43	23,086 70
United States Agricultural Experiment Station.....	15,019 50	61 89	15,081 39
Total.....	\$288,338 37	\$18,012 41	\$306,350 78

¹ \$201.00 transferred to Animal Husbandry Station—Administration.² \$201.00 transferred from Animal Husbandry—Administration.³ \$101.26 transferred from Dairy Bacteriology Station to Dairy Bacteriology College.⁴ \$145.00 transferred from General, 1914-15.⁵ \$145.00 transferred to General, 1913-14.⁶ \$100.00 transferred to Laboratory, 1914-15.⁷ \$100.00 transferred from General, 1914-15.

SCHEDULE 3.

SUMMARY OF APPROPRIATIONS AS AT DEC. 31, 1914.

	Cash disbursements.	Transfer charges.	Open market orders outstanding.	Job orders outstanding.
Land, buildings and equipments.....	\$186,342 82	\$ 7,432 74	\$ 6,406 56	\$37,085 00
Physical plant.....	83,473 84	66,753 17	20,046 00	10,182 00
Administration and general expense.....	124,827 01	3,920 71	4,889 19	593 00
College of Liberal Arts and Sciences.....	210,259 90	3,667 88	9,748 69	2,294 50
Agricultural College and Experiment Station.....	296,771 19	14,629 55	12,993 23	9,920 50
Engineering College and Experiment Station.....	135,953 86	3,169 25	2,875 36	1,305 00
Graduate School.....	17,465 35	62 43	1,549 10	7 00
College of Medicine and Dentistry.....	78,702 71	2,269 99	6,440 37	
Other schools and departments.....	254,385 73	887 47	312 29	95 00
Trusts.....	22,881 05			
Total.....	\$1,410,913 46	\$102,793 19	\$65,260 79	\$61,482 00

SCHEDULE 3—Concluded.

	Library orders out- standing.	Contracts outstand- ing.	Total.	Schedule number.
Land, buildings and equipments.....	\$ 163 40	\$312,945 79	\$550,376 31	31
Physical plant.....		1,563 01	182,018 02	32
Administration and general expenses.....	10,056 47	3,600 00	147,886 38	33
College of Liberal Arts and Sciences.....			225,970 97	34
Agricultural College and Experiment Station.....		1,284 26	335,598 73	35
Engineering College and Experiment Station.....	173 49		143,476 96	36
Graduate School.....	1,011 53		20,095 41	37
College of Medicine and Dentistry.....		14,144 83	101,557 90	38
Other schools and departments.....	2,996 10	2,850 00	261,526 59	39
Trusts.....			22,881 05	301
Total.....	\$14,400 99	\$336,387 89	\$1,991,238 32	

SCHEDULE 31.

STATEMENT OF APPROPRIATIONS FOR LAND, BUILDINGS AND EQUIPMENT AS AT DEC. 31, 1914

	*Credits.	Cash disburse- ments.	Transfer charges.	Open market orders outstand- ing.	Job orders outstand- ing.
Land and land improvements—					
Land.....		\$21,452 37	\$ 7 00		
Pavements and walks.....		1,352 84	9 21		
Campus lighting.....	\$ 2,638 77	2,100 47	538 25		
Campus extension.....			11 62		
Tennis courts.....			94 71		
Woman's playground.....		217 79	20		
Buildings—					
Armory (new).....	66,392 96	45,992 57	1,659 10	\$2,993 40	\$12,400 00
Armory (old) improvements.....	2,500 00	361 99	346 70	40 00	1,550 00
Auditorium.....	10,327 85	4,789 68	680 75	158 44	4,460 00
Administration Building.....		35,847 61	140 18		
Botanical Laboratory.....	23,311 14	8,134 10	17 20	2,807 10	7,195 00
Ceramics Building.....		525 05	4 55		
Chemistry Building addition.....		28,184 97	228 97		8,980 00
Commerce Building (1912-1913).....		516 81		345 20	
Education Building.....		104 46	24 57		
Law Building (1912-1913).....		7 00			
Library stacks addition.....		18,862 01	112 40		1,100 00
Lincoln Hall improvements.....		69 08	36 72		800 00
Mining Laboratory.....			1 70		
Observatory.....	2,471 79	1,721 77	400 02		350 00
Music Building.....			12 20		
Storehouse.....		1 96	1,918 67		
Zoology Vivarium.....		727 75	735 48	55 00	250 00
Woman's Residence Hall.....			12 60		
General equipment—					
Furniture and fixtures.....		110 52	439 94	7 42	
Pipe organ.....		15,262 02			
Total.....		\$186,342 82	\$7,432 74	\$6,406 56	\$37,085 00

* Limitations as set by the President.

SCHEDULE 31—Concluded.

	Library orders out- standing.	Contracts.	Total.	Balance.
Land and land improvements—				
Land.....			\$21,459 37	
Pavements and walks.....			1,362 05	
Campus lighting.....			2,638 72	\$ 05
Campus extension.....			11 62	
Tennis court.....			94 71	
Woman's playground.....			217 99	
Buildings—				
Armory (new).....		\$ 3,201 30	66,246 37	146 59
Armory (old) improvements.....			2,298 69	201 31
Auditorium.....			10,088 87	238 98
Administration Building.....		92,650 69	128,638 48	
Botanical Laboratory.....		4,525 00	22,678 40	632 74
Ceramics Building.....			529 60	
Chemistry Building addition.....		209,049 26	246,443 20	
Commerce Building (1912-1913).....	\$163 40		1,025 41	
Education Building.....			129 03	
Law Building (1912-1913).....			7 00	
Library stacks addition.....		2,519 54	22,593 95	
Lincoln Hall improvements.....			905 80	
Mining Laboratory.....			1 70	
Observatory.....			2,471 79	
Music Building.....			12 20	
Storehouse.....			1,920 63	
Zoology Vivarium.....			1,768 23	
Woman's Residence Hall.....			12 60	
General equipment—				
Furniture and fixtures.....			557 88	
Pipe organ.....		1,000 00	16,262 02	
Total.....	\$163 40	\$312,945 79	\$550,376 31	

SCHEDULE 32.

STATEMENT OF APPROPRIATIONS FOR PHYSICAL PLANT AS AT DEC. 31, 1914.

	Credits.	Cash disburse- ments.	Transfer charges.	Open market orders out- standing.
Extension—				
Fire protection equipment.....		\$ 284 48		
Heating and lighting plant addition and equip- ment.....	\$47,138 40	35,118 45	\$ 2,295 84	\$ 4,231 75
Telephone extension.....		577 76		
Tunnel extension.....		7,400 00	333 12	
Heat, light and water extension.....	19,106 66	3,252 14	10,340 07	
Auto truck.....		450 00		
Operation and maintenance—				
Salaries.....		4,829 86		
Administration.....		4,417 95	6,169 76	100 50
Heating and lighting.....		17,344 53	13,100 44	15,288 75
Buildings operation.....		7,639 58	15,848 29	
Buildings maintenance.....		15 85	13,020 21	
Grounds.....		1,291 37	3,130 31	30 00
Fire protection.....		233 33	1,271 90	
Water station.....		73 31	617 90	365 00
Telephone exchange.....		545 23	625 33	30 00
Total.....		\$83,473 84	\$66,753 17	\$20,046 00

SCHEDULE 32—Concluded.

	Job orders outstand- ing.	Contracts.	Total.	Balances.
Extension—				
Fire protection equipment.....			\$ 284 48	
Heating and lighting plant addition and equip- ment.....	\$4,265 00	\$1,563 01	47,474 05	*\$343 65
Telephone extension.....			577 76	
Tunnel extension.....			7,733 12	
Heat, light and water extension.....	5,500 00		19,092 21	14 45
Auto truck.....			450 00	
Operation and maintenance—				
Salaries.....			4,829 86	
Administration.....	24 00		10,712 21	
Heating and lighting.....	75 00		45,808 72	
Buildings operation.....			23,487 87	
Buildings maintenance.....			13,036 06	
Grounds.....	118 00		4,569 68	
Fire protection.....			1,505 23	
Water Station.....			1,056 21	
Telephone exchange.....	200 00		1,400 56	
Total.....	\$10,182 00	\$1,563 01	\$182,018 02	

*Overdraft.

SCHEDULE 33.

STATEMENT OF APPROPRIATIONS FOR ADMINISTRATION AND GENERAL EXPENSE
AS AT DEC. 31, 1914.

	Cash disburse- ments.	Transfer charges.	Open market orders out- standing.	Job orders out- standing.	Library orders out- standing.	Total.
Administrative offices—						
Salaries.....	\$26,456 34					\$26,456 34
Board of Trustees.....	1,876 19	\$ 36 55	\$ 16 50			1,929 24
President's office.....	1,250 67	579 39		\$ 12 00		1,842 06
Vice President's office.....	295 27					295 27
Quarterly Audit.....	719 52					719 52
Business office.....	3,102 09	774 80	186 50	16 00		4,079 39
Registrar's office.....	2,800 59	504 87	361 00			3,666 46
Council of Administration.....	294 79					294 79
Legal Counsel.....	49 57		43 15			92 72
Treasurer's office.....	150 00					150 00
University Senate.....	33 05		15 00			48 05
General departments—						
Salaries.....	36,803 73					36,803 73
Library additions.....	20,572 69	185 30			\$10,056 47	30,814 46
Library.....	5,751 10	427 64	435 00	63 00		6,676 74
Dean of Men.....	2,002 77	229 33	91 50			2,323 60
Dean of Women.....	286 03	38 65				324 68
Physical Training for Men.....	583 77	93 28	169 00	107 00		953 05
Physical Training for Women.....	176 21	59 28	19 50	25 00		279 99
Military.....	1,728 18	201 36	35 80	360 00		2,325 34
High School Visitor.....	488 76	47 35				536 11
Blue printing and photog- raphy.....	3,693 46	70 31	44 99	10 00		3,818 76
High School Conference.....	577 97	1 60				579 57
High School Contest.....	11 01	21 68	20 00			52 69
Publications—						
<i>Alumni Record</i>	3 29					3 29
<i>Alumni Quarterly</i>	500 00					500 00
<i>Annual Register</i>	44 59		3,300 00			3,344 59
<i>Directory of Matriculants</i>	748 25	484 80				1,233 05
<i>Faculty Directory</i>	156 63					156 63
<i>Comptroller's Report</i>	456 00	13 84				469 84
General.....	247 13	2 14				249 27
Diplomas.....	978 82					978 82
<i>Journal of English and Ger- manic Philology</i>	504 70	25 00				529 70
Press service.....	58 00	9 92				67 92
Economic Geology.....	36 00					36 00
<i>Mississippi Historical Review</i>	75 00					75 00

SCHEDULE 33—Concluded.

	Cash disburse- ments.	Transfer charges.	Open market orders out- standing.	Job orders out- standing.	Library orders out- standing.	Total.
Publications—Concluded.						
Registration Booklet.....	\$1,685 12					\$1,685 12
<i>Student Handbook</i>	300 00					300 00
<i>Weekly Calendar</i>	91 97					91 97
General expense—						
Gregory Memorial.....	376 02	\$49 21				425 23
Emergency Hospital.....						
Towel system.....	615 14					615 14
Orchestra concerts.....	1,114 54	12 32	\$136 25		*\$3,600 00	4,863 11
Convocations.....	485 84	6 35	15 00			507 19
Rebates to students.....	6,093 90					6,093 90
Receptions and social func- tions.....	44 00	45 74				89 74
Lectures.....	508 31					508 31
Total.....	\$124,827 01	\$3,920 71	\$4,889 19	\$593 00	\$13,656 47	\$147,886 38

* Contract.

SCHEDULE 34.

STATEMENT OF APPROPRIATIONS FOR COLLEGE OF LIBERAL ARTS AND SCIENCES
AS AT DEC. 31, 1914.

	Cash disburse- ments.	Transfer charges.	Open market orders out- standing.	Job orders outstand- ing.	Total.
Salaries.....	\$177,369 96				\$177,369 96
Administration.....	715 28	\$ 114 65	\$ 45 50		875 43
Art and Design.....	104 89	23 63	2 60		131 12
Astronomy.....	269 52	37 28	352 80		659 60
Bacteriology.....	1,269 65	164 90	362 90	\$ 3 50	1,800 95
Botany.....	2,685 28	125 72	1,478 71		4,289 71
Ceramics cooperative investigation..	958 84				958 84
Ceramics.....	2,510 43	356 08	320 10	136 00	3,322 61
Chemistry.....	17,511 78	1,697 12	3,397 60	1,945 25	24,551 75
Chemistry 1915-1916.....			1,338 15		1,338 15
Classics.....	13 40	6 19	42 50		62 09
Education.....	684 71	337 64	246 74		1,269 09
Educational survey.....	242 55	2 25			244 80
English.....	739 31	109 94	10 00	5 00	864 25
Entomology.....	200 25	11 88	167 70	4 00	383 83
Geology.....	293 20	41 55	296 66		577 41
German.....	37 00	15 38		30 00	82 38
History.....	44 50	79 08	3 60		127 18
Mathematics.....	342 36	91 13	5 00	75	439 24
Philosophy.....	28	6 96			7 24
Physiology.....	733 52	87 66	110 75	2 00	933 93
Political Science.....	8 50	8 46			16 96
Psychology.....	892 69	32 56	95 75	31 50	1,052 50
Romance Languages.....	45 07	29 96			72 03
Sociology.....	49 55	18 91			68 46
Zoology.....	1,883 58	184 70	997 37	93 50	3,159 15
Museums—					
Classical.....	624 97	83 82	403 76	15 00	1,127 55
European Culture.....	36 03	1 00	1 75	28 00	66 78
Natural History.....	46 80	2 43	68 75		117 98
Total.....	\$210,259 90	\$3,667 88	\$9,748 69	\$2,294 50	\$225,970 97

SCHEDULE 35.

STATEMENT OF APPROPRIATIONS FOR AGRICULTURAL COLLEGE AND EXPERIMENT STATION
AS AT DEC. 31, 1914.

	Cash disburse- ments.	Transfer charges.	Open market orders out- standing.	Job orders out- standing.	Con- tracts.	Total.
Buildings—						
Stock Pavilion.....	\$ 9 81	\$ 413 47	\$ 200 00	.....	\$994 03	\$ 1,617 31
Horticulture Glass Houses.....	30 75	.....	.....	.....	.....	30 75
Animal Nutrition Laboratory.....	.....	5 56	.....	\$6,890 00	.....	6,895 56
Feeding plant.....	.....	1 75	.....	.....	.....	1 75
College—						
Administration.....	6,543 72	326 23	187 28	112 00	.....	7,169 23
Agricultural Extension.....	9,629 73	419 02	.....	25 00	.....	10,073 75
Agronomy, Schedule 351.....	23,233 65	1,144 95	410 02	362 00	.....	25,150 62
Animal Husbandry, Schedule 352.....	41,805 13	1,799 21	2,623 85	344 00	.....	46,572 19
Dairy Husbandry, Schedule 353.....	31,420 92	6,034 64	1,175 93	1,302 00	.....	39,933 49
Horticulture, Schedule 354.....	30,348 43	1,244 72	750 98	287 00	290 23	32,921 36
Household Science.....	12,822 38	239 51	553 05	97 50	.....	13,712 44
Cafeteria.....	5,344 32	612 78	600 81	.....	.....	6,557 91
Veterinary Science.....	1,253 58	4 00	.....	.....	.....	1,257 58
Agricultural press service.....	1,836 58	143 28	1 00	.....	.....	1,980 86
Animal Husbandry specimens, Schedule 352.....	1,159 95	.....	.....	.....	.....	1,159 95
Station—						
Agronomy, Schedule 351.....	57,416 02	92 33	824 29	70 00	.....	58,402 64
Dairy, Schedule 353.....	17,452 39	1,404 47	280 89	30 00	.....	19,167 75
Animal Husbandry, Schedule 352.....	16,014 36	594 28	620 68	367 00	.....	17,596 32
Horticulture, Schedule 354.....	18,236 37	149 35	294 10	.....	.....	18,679 82
United States Station—						
Hatch Administration.....	2,006 99	.....	.....	.....	.....	2,006 99
Hatch Nitrogen Fixation Research.....	957 63	.....	7 90	34 00	.....	999 53
Hatch Agronomy.....	600 00	.....	.....	.....	.....	600 00
Hatch Dairy Husbandry.....	2,827 18	.....	.....	.....	.....	2,827 18
Adams Administration.....	691 77	.....	.....	.....	.....	691 77
Adams Animal Husbandry.....	1,370 32	.....	50 40	.....	.....	1,420 72
Adams Horticulture.....	3,916 60	.....	.....	.....	.....	3,916 60
Soil maps.....	9,842 61	.....	4,412 05	.....	.....	14,254 66
Total, Schedule 3.....	\$296,771 19	\$14,629 55	\$12,993 23	\$9,920 50	\$1,284 26	\$335,598 73

SCHEDULE 351.

STATEMENT OF ACCOUNTS FOR AGRONOMY AS AT DEC. 31, 1914.

	Cash disburs- ments.	Transfer charges.	Open market orders out- standing.	Job orders out- standing.	Total.
College—					
Crop production.....	\$2,320 29	\$213 76	\$ 13 60	.....	\$2,547 65
Farm mechanics.....	5,628 49	330 19	215 42	\$103 00	6,277 10
Plant breeding.....	1,802 71	27 94	.....	.....	1,830 65
Soil fertility.....	8,150 90	322 37	104 00	199 00	8,776 27
Soil physics.....	5,331 26	250 69	15 00	60 00	5,656 95
1913-14 orders outstanding.....	.....	.....	62 00	.....	62 00
Total, Schedule 35.....	\$23,233 65	\$1,144 95	\$410 02	\$362 00	\$25,150 62
Experiment Station—					
Agronomy Experiment Station—soils—					
Agronomy Experiment—fields.....	\$21,990 77	\$ 1 15	\$223 50	.....	\$22,215 42
Soils analysis.....	8,183 78	41 42	28 50	.....	8,253 70
Soil survey.....	14,249 59	12 23	50 80	\$20 00	14,332 62
Soil extension.....	1,204 05	.....	.....	.....	1,204 05
1913-14 orders outstanding.....	.....	.....	300 00	.....	300 00

SCHEDULE 351—Concluded.

	Cash disburse- ments.	Transfer charges.	Open market orders out- standing.	Job orders out- standing.	Total.
Experiment Station—Concluded.					
Agronomy Experiment Station—crops—					
Crop production.....	\$7,712 55	\$12 55	\$ 85 45	\$50 00	\$7,860 55
Plant breeding.....	4,075 28	24 98	125 28	.....	4,225 54
1913-14 orders outstanding.....	.....	.....	10 76	.....	10 76
Total, Schedule 35.....	\$57,416 02	\$92 33	\$824 29	\$70 00	\$58,402 64
United States Experiment Station—					
Hatch soil fertility.....	\$600 00	.....	.....	.....	\$600 00

SCHEDULE 352.

STATEMENT OF APPROPRIATIONS FOR ANIMAL HUSBANDRY AS AT DEC. 31, 1914.

	Cash disburse- ments.	Transfer charges.	Open market orders out- standing.	Job orders out- standing.	Total.
College—					
Administration.....	\$16,042 54	\$273 04	\$ 40 60	\$55 00	\$16,411 18
Animal Nutrition.....	3,149 05	101 00	.....	.....	3,250 05
Beef cattle.....	5,582 81	251 98	10 75	69 00	5,914 52
Education.....	832 56	122 68	56 00	14 00	1,025 24
General and farming.....	3,470 92	89 46	135 02	10 00	3,705 40
Genetics.....	51 19	231 17	6 80	90 00	\$79 16
Horses.....	6,371 31	2 75	1,005 51	99 00	7,478 57
Poultry.....	1,766 86	506 37	63 80	.....	2,337 03
Sheep.....	1,143 11	60 83	339 35	.....	1,543 29
Swine.....	3,394 78	159 95	173 80	7 00	3,735 53
1913-14 orders outstanding.....	.....	.....	792 22	.....	792 22
Total, Schedule 35.....	\$41,805 13	\$1,799 21	\$2,623 85	\$344 00	\$46,572 19
Station—					
Administration.....	\$1,710 91	\$ 71 09	.....	\$ 14 00	\$1,796 00
Animal Nutrition.....	3,272 56	329 82	\$ 59 73	23 00	3,685 11
Beef cattle.....	1,563 04	12 20	2 00	.....	1,577 24
General and farming.....	2,070 68	.....	.....	300 00	2,370 68
Horses.....	2,993 19	.....	253 50	.....	3,246 69
Meat.....	280 00	.....	.....	.....	280 00
Live stock system.....	1,238 57	3 03	.....	.....	1,241 60
Sheep.....	909 90	4 32	20 50	.....	934 72
Swine.....	1,984 44	173 82	284 95	30 00	2,453 21
Bulletins and publications.....	11 07	.....	.....	.....	11 07
Total, Schedule 35.....	\$16,014 36	\$594 28	\$620 68	\$367 00	\$17,596 32
United States Experiment Station—					
Adams—Animal Nutrition.....	\$953 98	.....	.....	.....	\$953 98
Adams—Genetics.....	413 09	.....	\$22 15	.....	435 24
Adams—Swine.....	3 25	.....	28 25	.....	31 50
Total, Schedule 35.....	\$1,370 32	.....	\$50 40	.....	\$1,420 72
Specimens—					
Horses.....	\$903 28	.....	.....	.....	\$903 28
Sheep.....	151 57	.....	.....	.....	151 57
Swine.....	105 10	.....	.....	.....	105 10
Total, Schedule 35.....	\$1,159 95	.....	.....	.....	\$1,159 95

SCHEDULE 353.

STATEMENT OF ACCOUNTS FOR DAIRY HUSBANDRY AS AT DEC. 31, 1914.

	Cash disburse- ments.	Transfer charges.	Open market orders out- standing.	Job orders out- standing.	Total.
College—					
Administration.....	\$ 4,820 10	\$ 278 70	\$ 36 75	\$ 28 00	\$ 5,163 55
Creamery.....	14,938 71	960 30	929 31	651 00	17,479 32
Technology.....	2,163 36	26 37	12 90	49 00	2,251 63
Bacteriology.....	2,518 07	3,656 60	141 13	546 00	6,861 80
Pure bred herd.....	5,230 72	1,112 67	32 21	28 00	6,403 60
Experiment herd.....	1,749 96				1,749 96
1913-14 orders outstanding.....			23 63		23 63
Total, Schedule 35.....	\$31,420 92	\$6,034 64	\$1,175 93	\$1,302 00	\$39,933 49
Station—					
Official testing.....	\$3,577 74	\$ 34 25	\$ 32 00		\$3,643 99
Bacteriology.....	718 68	147 43		\$30 00	896 11
Experiment herd.....	4,087 60	1,125 45	121 44		5,334 49
Farm Station.....	3,615 29	18 98	59 85		3,694 12
Economics.....	1,744 76	44 36	67 60		1,856 72
Technology.....	3,257 28				3,257 28
Testing Association.....	451 04	34 00			485 04
Total, Schedule 35.....	\$17,452 39	\$1,404 47	\$280 89	\$30 00	\$19,167 75
United States Experiment Station—					
Hatch—Bacteriology.....	\$1,418 51				\$1,418 51
Hatch—Chemistry.....	758 71				758 71
Hatch—Economics.....	649 96				649 96
Total, Schedule 35.....	\$2,827 18				\$2,827 18

SCHEDULE 354.

STATEMENT OF ACCOUNTS FOR HORTICULTURE AS AT DEC. 31, 1914.

	Cash disburse- ments.	Transfer charges.	Open market orders out- standing.	Job orders out- standing.	Total.
College—					
Administration.....	\$5,140 68	\$ 140 08			\$5,280 76
Landscape extension.....	5,074 57	510 85	\$ 13 25	\$ 91 00	5,689 67
Landscape gardening.....	4,750 31	135 15	339 36		5,224 82
Pomology.....	1,576 88	1 97	25	85 00	1,684 10
Olericulture.....	3,794 01	22 03	9 50	20 00	3,845 54
Floriculture.....	3,624 29	327 94	115 42	56 00	4,123 65
Olney Farm.....	996 50		227 00		1,223 50
Urbana Farm.....	2,919 91	4 50	5 50	*290 23	3,220 14
Forestry.....	159 30				159 30
General and farming.....	2,311 92	102 20	25 00	35 00	2,474 12
1913-14 orders outstanding.....			15 70		15 70
Total, Schedule 35.....	\$30,348 37	\$1,244 72	\$750 98	\$577 23	\$32,921 30
Experiment Station—					
Pomology.....	\$8,765 27	\$55 88	\$ 80 55		\$8,901 70
Olericulture.....	543 76				543 76
Plant breeding.....	2,752 26	71 02	3 20		2,826 48
Olney Farm.....	955 23				955 23
Floriculture.....	5,219 91	22 45			5,242 36
1913-14 orders outstanding.....			210 35		210 35
Total, Schedule 35.....	\$18,236 43	\$149 35	\$294 10		\$18,679 88
United States Experiment Station—					
Adams—Pomology.....	\$ 750 00				\$ 750 00
Adams—Plant breeding.....	3,166 60				3,166 60
Total, Schedule 35.....	\$3,916 60				\$3,916 60

* Contract.

SCHEDULE 36.

STATEMENT OF APPROPRIATIONS FOR ENGINEERING COLLEGE AND EXPERIMENT STATION AS
AT DEC. 31, 1914.

	Cash disburse- ments.	Transfer charges.	Open market orders out- standing.	Job orders out- standing.	Library orders out- standing.	Total.
College—						
Salaries.....	\$93,924 99					\$93,924 99
Administration.....	1,074 46	\$432 45	\$ 10 00	\$ 20 00		1,536 91
Architecture.....	2,072 03	326 16		55 00	\$148 09	2,601 28
Civil Engineering.....	390 66	234 29	74 05	165 00	16 75	880 75
Electrical Engineering.....	1,336 42	445 96	157 13	78 00		2,015 51
General Engineering Drawing.....	567 43	96 94	28 13			692 50
Mechanical Engineering.....	5,429 15	764 65	205 59	116 00		6,515 39
Mining Engineering.....	1,285 13	189 23	168 40	654 00	8 65	2,305 41
Physics.....	2,439 07	124 63	548 02	165 00		3,276 72
Railway Engineering.....	956 59	79 20	567 60			1,603 39
Theoretical and Applied Me- chanics.....	944 66	255 37	38 06			1,238 09
Civil Engineering, short course Station—	4 75	9 46	27 00			41 21
Salaries.....	11,027 06					11,027 06
Administration.....	1,207 68	68 91	22 00			1,298 59
Chemistry.....	41 40	3 85	266 70	50 00		361 95
Civil Engineering.....	197 98					197 98
Electrical Engineering.....	966 58	30 13	14 65			1,011 36
Mechanical Engineering.....	1 48	30	20 00			21 78
Railway Engineering.....	28 00					28 00
Theoretical and Applied Me- chanics.....	726 49	94 51	72 97			893 97
Cooperative mines.....	1,532 69	13 21	260 26			1,806 16
Mechanics' and Miners' Institutes	9,799 16		394 80	4 00		10,197 96
Total.....	\$135,953 86	\$3,169 25	\$2,875 36	\$1,305 00	\$173 49	\$143,476 96

SCHEDULE 37.

STATEMENT OF APPROPRIATIONS OF THE GRADUATE SCHOOL AS AT DEC. 31, 1914.

	Appropia- tions and credits.	Cash disburse- ments.	Transfer charges.	Open mar- ket orders outstand- ing.	Job orders outstand- ing.	Library orders outstand- ing.	Total.	Free balance.
Salaries and Fellowships.....		\$12,948 96					\$12,948 96	
Administration.....	\$1,500 00	631 89	\$32 01	\$ 27 20		\$ 3 30	694 40	\$ 805 60
Library equipment—								
Bagley.....	500 00	229 72				50 72	280 44	219 56
Carnahan.....	160 00					120 00	120 00	40 00
Blondheim.....	150 00	9 98				4 00	13 98	136 02
Fitz-Gerald.....	400 00							400 00
Jones.....	175 00					160 00	160 00	15 00
Loomis.....	200 00	5 90				106 75	112 65	87 35
Moore.....	225 00					220 00	220 00	5 00
Rietz.....	17 00					16 62	16 62	38
Schoepperle.....	220 00					126 50	126 50	93 50
Sherman.....	500 00	4 00				190 56	194 56	305 44
Stock.....	400 00	373 62					373 62	26 38
Unassigned.....	553 00							553 00
Research—								
Balke.....	88 00	88 00					88 00	
Bayley.....	100 00							100 00
Blondheim.....	100 00	70 65					70 65	29 35
Fairlie.....	150 00			120 00			120 00	30 00
Forbes.....	100 00	37 28		13 60			50 88	49 12
Savage.....	197 83	197 83					197 83	
Shelford.....	250 00	216 68		15 00	\$7 00		238 68	11 32
Stebbins.....	150 00	62 97	7 40	38 00			108 37	41 63
Trelease.....	100 00	99 45					99 45	55
Washburn.....	322 15	282 15					282 15	40 00
Zeleny.....	200 00	13 25					13 25	186 75
Unassigned.....	3,962 02							3,962 02

SCHEDULE 37—Concluded.

	Appropriations and credits.	Cash disbursements.	Transfer charges.	Open market orders outstanding.	Job orders outstanding.	Library orders outstanding.	Total.	Free balance.
Illinois survey.....	\$3,000 00	\$1,041 51	\$12 52	\$ 50 00	.....	\$13 08	\$1,117 11	\$1,882 89
University studies.....	4,000 00	1,151 51	10 50	1,285 30	.....	.....	2,447 31	1,552 69
Journal of English and Germanic Philology...	500 00	.....	.....	.....	.....	.....	.....	500 00
Crockerland expedition.	2,500 00	.....	.....	.....	.....	.....	.....	2,500 00
Total, Schedule 3.....	.....	\$17,465 35	\$62 43	\$1,549 10	\$7 00	\$1,011 53	\$20,095 41	.....

SCHEDULE 38.

STATEMENT OF APPROPRIATIONS OF THE COLLEGES OF MEDICINE AND DENTISTRY
AS AT DEC. 31, 1914.

Statement of J. S. Tomlinson, cashier.	Cash disbursements.	Transfer charges.	Open market orders outstanding.	Contracts outstanding.	Total.
General—					
Salaries.....	\$16,939 83	.....	.....	.....	\$16,939 83
Administration.....	1,309 50	\$130 84	\$ 189 55	\$ 144 42	1,774 31
Physical plant.....	12,396 65	43 13	620 91	12,045 62	25,106 31
Laboratory supplies.....	199 76	.....	6 00	.....	205 76
Anatomy.....	486 12	250 98	57 13	580 32	1,374 55
Physiology.....	481 94	25 41	16 96	.....	524 31
Chemistry.....	422 40	362 96	189 23	.....	974 59
Laboratory stores.....	6,266 66	.....	2,369 82	.....	8,636 48
Microscope fund.....	.....	.....	1,383 50	.....	1,383 50
Medical—					
Salaries.....	13,816 37	.....	.....	.....	13,816 37
Administration.....	3,068 82	136 52	17 95	843 37	4,086 66
Pathology.....	212 19	149 63	168 58	.....	530 40
Pharmacology.....	236 21	107 01	63 80	.....	407 02
Research.....	376 56	319 83	59 86	.....	756 25
Medicine.....	234 00	10 70	37 60	.....	282 30
Surgery.....	178 59	140 33	4 35	.....	323 27
Obstetrics.....	343 30	9 00	.....	.....	352 30
Roentgenology.....	385 28	22	41 55	.....	427 05
Dispensary.....	1,015 83	385 15	54 85	.....	1,455 83
Library.....	1,258 21	16 58	862 91	.....	2,137 70
Bacteriology.....	8 50	.....	.....	.....	8 50
Dental—					
Salaries.....	8,664 78	.....	.....	.....	8,664 78
Administration.....	1,469 60	64 92	.....	531 10	2,065 62
Oral Surgery and Pathology.....	26 39	4 15	.....	.....	30 54
Operative Dentistry.....	23 15	.....	150 00	.....	173 15
Prosthetic Dentistry.....	185 78	91	3 10	.....	189 79
Histology and Orthodontia.....	6 88	31 56	31 40	.....	69 84
Bacteriology.....	19 85	52 72	9 50	.....	82 07
Infirmery.....	1,861 01	26 99	56 82	.....	1,944 82
Radiology.....	101 63	45	45 00	.....	147 08
Mortgage and interest.....	6,646 19	.....	.....	.....	6,646 19
Total.....	\$78,671 98	\$2,269 99	\$6,440 37	\$14,144 83	\$101,527 17
Add Gehrmann voucher to be cancelled	\$66 66	.....	.....	.....	.....
Deduct bills unpaid.....	2 60	30 73	.....	.....	50 73
Deduction to be made on Chicago banks.....	\$33 33	.....	.....	.....	.....
Total as per business office.....	\$78,702 71	\$2,269 99	\$6,440 37	\$14,144 83	\$101,557 90

SCHEDULE 39.

STATEMENT OF APPROPRIATIONS FOR OTHER SCHOOLS AND DEPARTMENTS AS AT DEC. 31, 1914.

	Cash disburse- ments.	Trans- fer charges.	Open market orders out- stand- ing.	Job orders out- stand- ing.	Library orders out- stand- ing.	Contract.	Total.
Commerce—							
Salaries	\$14,113 22						\$14,113 22
Expense	2,498 35	\$125 74	\$ 92 17	\$ 1 00	\$1,542 20		4,259 46
Law School—							
Salaries	11,333 12						11,333 12
Expense	380 42	46 40	30 00				456 82
Pharmacy—							
Salaries	4,966 58						4,966 58
Expense	7,501 64	60	126 82			\$2,500 00	10,129 06
Library School—							
Salaries	3,542 40						3,542 40
Expense	382 84	13 88					396 72
Music—							
Salaries	8,029 94						8,029 94
Expense	639 08	44 26	14 40	31 00		350 00	1,078 74
Water survey	17,113 66	400 52	14 40	63 00			17,591 58
Summer Session	24,011 22	7 90	34 50				24,053 62
Accountancy Committee	438 56	10 00					448 56
Law Library	1,456 82				1,453 90		2,910 72
Library Summer School	237 50						237 50
Stores and transfer ac- counts—							
Office supply stores	6,629 86	75					6,630 61
Physical plant stores	69,277 32	230 07					69,507 39
Postage stores	4,344 80						4,344 80
Printograph	340 65	7 35					348 00
Labor	77,147 75						77,147 75
Total	\$254,385 73	\$887 47	\$312 29	\$95 00	\$2,996 10	\$2,850 00	\$261,526 59

SCHEDULE 301.

TRUSTS FUND TRANSACTIONS AS AT DEC. 31, 1914.

	Balance July 1, 1914.	Receipts to Nov. 30, 1914.	Re- ceipts Decem- ber.	Total receipts.	Dis- burse- ments to Nov. 30, 1914.	Dis- burse- ments Decem- ber.	Total disburse- ments.	Balance Dec. 31, 1914.
B'nai B'rith	\$ 114 85			\$ 114 85	\$ 19 30		\$ 19 30	\$ 95 55
Bryan Prize	250 00			250 00				250 00
Class of 1895 Loan Fund	78			78				78
Graduate School Theses deposits	575 00			575 00		\$ 50 00	50 00	525 00
Key deposits		\$ 175 50	\$ 12 00	187 50	2 00	1 00	3 00	184 50
McDowell Memor- ial	4 57			4 57				4 57
McKinley Loan Fund—								
Interest		164 43	7 28	171 71				171 71
Principal	48 79	914 00	20 00	982 79	975 00	150 00	1,125 00	*142 21
Margaret Lange James Student Loan Fund			500 00	500 00				500 00
Military suits de- posits		18,989 90	113 40	19,083 30	6,285 60	12,725 15	19,010 75	72 55
Parr deposits		187 70	168 00	355 70	93 00	225 00	318 00	37 70
Plym Fellowship	1,200 00			1,200 00	200 00		200 00	1,000 00
Snyder Loan Fund—								
Interest		227 70	18 75	246 45	300 00		300 00	*53 55
Principal	774 17	911 43	65 00	1,750 60	1,550 00	150 00	1,700 00	50 60
Towel deposits	291 75	585 00		876 75	25 00		25 00	851 75
Wilson Lecture- ship	100 00			100 00				100 00

SCHEDULE 301—Concluded.

	Balance July 1, 1914.	Receipts to Nov. 30, 1914.	Re- ceipts Decem- ber.	Total receipts.	Dis- burse- ments to Nov. 30, 1914.	Dis- burse- ments Decem- ber.	Total disburse- ments.	Balance Dec. 31, 1914.
Woman's League Loan Fund—								
Interest.....		\$ 6 61		\$ 6 61				\$6 61
Principal.....	\$91 40	40 00		131 40	\$90 00	\$40 00	\$130 00	1 40
Total.....	\$3,451 31	\$22,182 27	\$904 43	\$26,538 01	\$9,539 90	\$13,341 15	\$22,881 05	\$3,656 96

* Overdraft.

SCHEDULE 4.

RECONCILIATION WITH UNIVERSITY TREASURER AS AT DEC. 31, 1914.

General Fund—		
Treasurer's balance		\$193,484 76
Add: Deposit not credited		130 00
		<u>\$193,614 76</u>
Deduct: Transfer to trusts fund		16 20
		<u>\$193,589 56</u>
Treasurer's corrected balance		55 34
Add: Receipts in hands of Assistant Comptroller		
		<u>\$193,653 90</u>
Deduct: Warrants outstanding—		
Issued before July 1, 1912	\$ 319 64	
Issued 1912-1913	21 73	
Issued 1913-1914	47 65	
Issued 1914-1915	7,997 08	
		<u>8,386 10</u>
Business office balance		<u>\$185,267 80</u>
United States Agricultural Experiment Station Fund—		
Treasurer's balance		\$3,352 01
Add: Transfer from trusts fund		30 38
		<u>\$3,382 39</u>
Treasurer's corrected balance		396 66
Deduct: Warrants outstanding		
Business office balance		<u>\$2,985 73</u>
College of Medicine Fund—		
Treasurer's balance		\$133 75
Deduct: Warrants outstanding		133 75
Business office balance		<u>\$000 00</u>
Trusts fund—		
Treasurer's balance		\$3,982 94
Add: Transfer from general fund		16 20
		<u>\$3,999 14</u>
Deduct: Transfer to Agricultural Experiment Station Fund....		30 38
		<u>\$3,968 76</u>
Treasurer's corrected balance		3 20
Add: Receipts in hands of Assistant Comptroller		
		<u>\$3,971 96</u>
Deduct: Warrants outstanding		315 00
Business office balance		<u>\$3,656 96</u>

SCHEDULE 5.

RECONCILIATION WITH STATE AUDITOR AS AT DEC. 31, 1914.

Operation, maintenance and equipment—		
State Auditor's balance		\$708,183 80
Add: Incorrect charges to this fund—		
Vouchers C 358-565.....	\$1,427 75	
Vouchers M 94-99.....	136 39	
		<u>1,564 14</u>
State Auditor's corrected balance.....		<u>\$709,747 94</u>
Deduct: Unpaid vouchers		5,240 29
Business office balance.....		<u>\$704,507 65</u>

SCHEDULE 5—Concluded.

Buildings, land and equipment—	
State Auditor's balance.....	\$348,911 98
Deduct: Vouchers charged to operation, maintenance and equipment	1,427 75
State Auditor's corrected balance.....	\$347,484 23
Deduct: Unpaid vouchers	1,169 54
Business office balance.....	\$346,314 69
Water survey—	
State Auditor's balance.....	\$11,368 44
Add: Overpayment on vouchers, W 168-172.....	10
State Auditor's corrected balance.....	\$11,368 54
Deduct: Unpaid vouchers	192 00
Business office balance.....	\$11,176 54
Miners' and Mechanics' Institutes—	
State Auditor's balance.....	\$11,602 19
Deduct: Vouchers charged to operation, maintenance and equipment	136 39
State Auditor's corrected balance.....	\$11,465 80
Deduct: Unpaid vouchers	144 46
Business office balance.....	\$11,321 34

APPOINTMENTS MADE BY THE PRESIDENT OF THE UNIVERSITY.

The Secretary presented also for record the following list of appointments made by President James to fill vacancies:

Armstrong, Walter C., Assistant in Military Science for the current academic year, at a salary of one hundred dollars (\$100) for the year, to be paid in five monthly installments beginning February 1, 1915. (January 14, 1915.)*

Baechtold, Elsie, Cataloger in the University Library, on full time, for the period beginning January 11, 1915, and ending June 30, 1915, at a salary of sixty-five dollars (\$65) a month; this appointment superseding her former appointment on part time. (January 5, 1915.)

Barden, Harold E., Assistant in Military Science for the current academic year, at a salary of one hundred dollars (\$100) for the year, to be paid in five monthly installments beginning February 1, 1915. (January 14, 1915.)

Casner, Sidney, Instructor in Physical Training for Men, for six months beginning December 1, 1914, at a salary of forty dollars (\$40) a month. (December 15, 1914.)

De Turk, Jeremiah A., Instructor in Machine Shop Practice, at a salary of one hundred twenty dollars (\$120) a month, beginning January 1, 1915, or as soon thereafter as he may report for duty, and continuing until June 30, 1915. (December 22, 1914.)

Elles, Edward C., Assistant in Military Science for the current academic year, at a salary of one hundred dollars (\$100) for the year, to be paid in five monthly installments beginning February 1, 1915. (January 14, 1915.)

Greene, Joseph N., Assistant in Military Science for the current academic year, at a salary of one hundred dollars (\$100) for the year, to be paid in five monthly installments beginning February 1, 1915. (January 14, 1915.)

Grunewald, Augustus H., Jr., Assistant in Military Science for the current academic year, at a salary of one hundred dollars (\$100) for the year, to be paid in five monthly installments beginning February 1, 1915. (January 14, 1915.)

Hood, Clifford F., Assistant in Military Science for the current academic year, at a salary of one hundred dollars (\$100) for the year, to be paid in five monthly installments beginning February 1, 1915. (January 14, 1915.)

Hostetler, Joseph C., Assistant in Military Science for the current academic year, at a salary of one hundred dollars (\$100) for the year, to be paid in five monthly installments beginning February 1, 1915. (January 14, 1915.)

Knapp, Lloyd D., Assistant in Military Science for the current academic year, at a salary of one hundred dollars (\$100) for the year, to be paid in five monthly installments beginning February 1, 1915. (January 14, 1915.)

Niver, Roe, Assistant in Military Science for the current academic year, at a salary of one hundred dollars (\$100) for the year, to be paid in five monthly installments beginning February 1, 1915. (January 14, 1915.)

Penrose, Alma M., General Assistant in the Seminar Libraries in Lincoln Hall, for the period beginning January 11, 1915, and ending June 30, 1915, at a salary of sixty-five dollars (\$65) a month. (January 5, 1915.)

Pool, E. H., Assistant in Military Science for the current academic year, at a salary of one hundred dollars (\$100) for the year, to be paid in five monthly installments beginning February 1, 1915. (January 14, 1915.)

Shaw, Hazel Y., Assistant in the Economics and Sociology Seminar Library, at a salary of seventy-five dollars (\$75) a month, beginning December 1, 1914, and continuing until further notice, subject to the rules of the Civil Service Com-

* The date in parenthesis is the date on which the appointment was made by the President of the University.

mission; this appointment superseding her previous appointment as Cataloger in the Library. (December 16, 1914.)

MATTERS PRESENTED BY PRESIDENT JAMES.

The board proceeded to the consideration of the following matters presented by President James:

MARGARET LANGE JAMES LOAN FUND.

(1) The following statement:

At the last meeting of the Board of Trustees I presented a letter, addressed to the Board of Trustees, offering to give the sum of \$5,000 to the University of Illinois to serve as a nucleus for a students' loan fund to be known as the Margaret Lange James Student Loan Fund (see page 165).

I have prepared a proposed deed of gift, which I have submitted to the Counsel of the University, with a request for his opinion as to the power of the board to accept such a gift on the conditions indicated. I herewith submit the proposed deed of gift and the opinion of Judge Harker:

[Judge Harker's Opinion.]

January 22, 1915.

President Edmund J. James, University of Illinois.

DEAR SIR: Complying with your request for legal advice as to whether the Board of Trustees of the University has power to enter into a contract in accordance with a proposed deed of gift for the establishment of a students' loan fund in the University as outlined by the document submitted to me, I am pleased to report that I can see no legal objection to the Board of Trustees so contracting. In the limited time allowed me, I am unable to make an exhaustive search as to whether the questions involved, or those kindred to them have been passed upon by courts of last resort in any of the states. I very seriously doubt my ability to find a kindred case for the reason that the provisions imposed in the organic law of the University are not paralleled by a similar act in any of the states.

It will be observed that the Board of Trustees, under the organic act of 1867, is given very large powers when undertaking to perform the main functions contemplated by the act. There is nothing in subsequent legislation curtailing its powers. In deciding upon the validity of a proposed act or agreement, we must look to the general purpose and intention of the Legislature in establishing the University. The board is justified in doing any act and in entering into any contract not expressly prohibited which may carry out the legislative intent. The State, recognizing that the welfare, prosperity, and happiness of its future citizens will be in large measure secured through their established university, placed its development and control in a Board of Trustees empowered to enter into all contracts by which the purpose can be accomplished. The doors are thrown open to all of the youth of the State to the end that they may receive instruction in higher education, and thereby become better and more useful citizens. The more of the youth of the State that can receive such instruction, the greater the interest to the State, and more completely will be fulfilled the purpose of the Legislature in establishing it. In that view it is unfortunate that worthy young men and young women expecting to become permanent residents of the State should be denied the privilege of the University because of poverty. That was the controlling idea in the establishment of the free school system in Illinois. There is a certain harmony between our free school system and the University in that respect that has been observed by all of us. What possible legal objection, therefore, can there be to the board accepting a gift of this character and undertaking to carry out the terms imposed? I confess I can see none.

I call attention to the contract by which the Snyder Loan Fund was created. This proposed gift is along the same lines and embodies all of its essential features. I see that the committee to which was referred the proposition of Prof. Snyder in 1899 was composed of three men educated to the law, Dr. Draper, Capt. Smith, and the Hon. Alfred Bayliss. The committee had the matter under consideration for three months, and I am told consulted with and were influenced by the late George Gere, as to the legal aspects of the matter. Mr. Gere was recognized as one of the ablest and most cautious lawyers in the State of Illinois.

Sincerely yours,

O. A. HARKER.

[Proposed Deed of Gift.]

THIS INDENTURE made and entered into this day of, 1915, by and between Edmund J. James of the city of Urbana in the State of Illinois, party of the first part, and the Board of Trustees of the University of Illinois of the State of Illinois, party of the second part.

WITNESSETH: That the said first party, in consideration of the covenants and agreements hereinafter contained, and of the sum of one dollar (\$1) to him paid, doth covenant and promise that he will convey, give, and deliver to the Treasurer of the second party, for the custody and control of the second party, the sum of five thousand dollars (\$5,000) in cash, to be used by second party in the establishment of a students' loan fund in said University, to be forever known as the Margaret Lange James Student Loan Fund; the purpose of which shall be to aid in the maintenance and education of deserving and meritorious students of said University, preferably women, who have completed two full years of work in the University of Illinois and who by their character, intellectual capacity, and physical vigor give distinct promise of rendering valuable service to their day and generation. The said first party reserving to his daughter, Helen Dickson James, during the term of her natural life, the payment from the second party of an annual interest of 5 per cent per annum upon said sum of five thousand dollars (\$5,000), payable semi-annually.

And the said second party, in pursuance of its resolution taken and entered of record at its meeting, January 22, 1915, and by authority of law, hereby covenants and agrees to and with the first party to receive, by its Treasurer, from him, the said first party, the said sum of five thousand dollars (\$5,000), in manner and form above named; and it further agrees that it will establish within said University a loan fund, to be known as the Margaret Lange James Student Loan Fund, the purpose of which fund shall be to aid deserving students, members of said University. And that said sum of money shall be attached to said loan fund and remain a perpetual fund not to be diverted nor diminished, but shall be loaned from time to time in suitable sums to deserving students who are in good standing, as members of said University, preferably women, and who have completed two full years of work in the University, and who by their character, intellectual capacity and physical vigor give distinct promise of rendering valuable service to their day and generation. The loans shall be made in such amounts, by the second party, upon such reasonable and uniform terms as may hereafter be fixed by said party, for the government thereof. But such loans shall only be made as aids to such students in completing their education at said University, upon the recommendation of the Council of Administration of said University, or other similar body representing the faculty, provided:

That should any considerable sum of said funds at any time be not in demand for such purpose, and if the number of persons of the above description, applying for such loans shall not be sufficient to employ the said fund, such fund, or portions of it, may be otherwise invested, or applied to other educational purposes; but in no case shall such use stand in the way of giving the aid above provided for when proper candidates apply therefor, and in all cases the interest derived from said fund under such conditions shall be added to the principal or used for the general purposes of this fund. Provided, further:

That if at any time conditions in the University should so change that, in the opinion of the faculty and the Board of Trustees of said institution, the interests of the University and its students would not be promoted by such application of said fund, the said fund may be used for other educational purposes for the benefit of the University of Illinois and its students, upon the recommendation of the faculty, the approval of the Board of Trustees of the University of Illinois, and the endorsement of the Governor of the State of Illinois.

Said second party further covenants and agrees to and with the first party that it will pay to his daughter Helen Dickson James during her natural life interest upon said sum of five thousand dollars at the rate of 5 per cent per annum, to be paid semi-annually on the first days of March and September of each year at the office of its Treasurer; but at the death of said Helen Dickson James such payments shall cease and all obligations of said second party herein assumed, except the administration of the trust above named, shall be at an end.

IN WITNESS WHEREOF, The said Edmund J. James has hereunto set his hand and seal, and the said University of Illinois, by its President of the Board of Trustees, has affixed its name, and by its Secretary has affixed the seal, on the day above written.

I should like to call attention to one provision of this gift. In studying the history of endowments, I have noticed that many endowments become futile because of fundamental changes in conditions of life in the community from one generation to another. It is quite conceivable, if the dream of our socialist friends is ever realized, that the State of Illinois will some time in the future pay all the expenses of students who wish to carry on their studies at the University of Illinois, and when these great state universities will become great civil academies, supported by the people in the same way, and for the same general reason as the great military and naval academies. In such a case a fund of this sort would become largely useless. And there are other contingencies which might bring about the same result. I have, therefore, provided that if at any time conditions in the University of Illinois should so change, that in the opinion of the faculty and the Board of Trustees of said institution, the interests of the University and its students would not be promoted by such application of this fund, the said fund may be used for other educational purposes for the benefit of the University of Illinois and its students; asking only that before such diversion of the fund be made, a recommendation to that effect shall be made by the faculty, receive the approval of the Board of Trustees of the University of Illinois and the endorsement of the Governor of the State. This will leave the board, in all the years to come, perfectly free to handle this fund for some other purpose, if at any time the objects which the fund is intended to promote have been secured by other means.

After this matter had been discussed at some length, President Abbott requested Mr. Hoit to take the chair, and, after speaking in favor of accepting this gift, moved that the gift be accepted with thanks. Mrs. Evans seconded the motion. The vote was as follows: Ayes, Mr. Abbott, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Hopkins, Miss Watson; noes, Mr. Trevett; not voting, Mrs. Busey; absent, Mr. Blair, Mr. Dunne, Mr. Meeker, Mr. Moore.

At this point, Mrs. Busey left the meeting.

VOTE OF SYMPATHY FOR PROF. SHATTUCK.

The serious illness of Prof. S. W. Shattuck, for many years Comptroller of the University, having been reported to the board, President James was requested, on motion of Mr. Abbott, to extend to Prof. Shattuck the friendly greetings of the board and to express its wish for his speedy recovery.

EXTENSION OF LEAVE FOR DEAN GOSS.

President James continued the presentation of matters for the consideration of the board:

(2) Dean W. F. M. Goss, who was given leave of absence, without salary, from his position as Dean of the College of Engineering a year ago last June, and who expected confidently to return at the beginning of the next semester, finds it impossible to complete, by that time, the work which he undertook with the Chicago Committee on the Electrification of Railway Terminals. He hereby presents his resignation as Dean of the College of Engineering, expressing, however, a willingness to return on the same terms as before, if the Trustees desire him to do so, at the beginning of the coming academic year. I recommend that a further extension of the leave of absence, without salary, be made to Dean Goss until August 31, 1915.

On motion of Mr. Trevett, the leave of absence of Dean Goss was extended, without salary, until August 31, 1915.

EXTENSION OF LEAVE FOR PROF. FAIRLIE.

(3) Prof. Fairlie has been on leave of absence, without pay, for some months, assisting the Legislative Commission on Economy and Efficiency at Springfield. It looks now very much as if they would desire his services for the rest of the year, and I recommend that the President of the University be given authority to grant Prof. Fairlie leave of absence, without pay, until August 31, 1915.

On motion of Mr. Trevett, this recommendation was approved.

RESIGNATION OF MR. O. E. STAPLES, BURSAR.

(4) The resignation of Mr. O. E. Staples, Bursar:

SOUTH BEND, IND., December 18, 1914.

President E. J. James, University of Illinois.

DEAR SIR: On account of ill health I resign my position at the University of Illinois.

O. E. STAPLES.

A letter has been received by me, addressed to the Board of Trustees, from the Champaign Chamber of Commerce, containing certain resolutions, recommending that the Board of Trustees of the University of Illinois give Mr. Staples leave of absence for a year.

On motion of Mr. Trevett, seconded by Mr. Hopkins, the recommendation of the Champaign Chamber of Commerce was received to be filed, and the resignation of Mr. Staples was accepted, as of December 1, 1914.

PLYM FELLOWSHIP EXTENDED.

(5) Since the last meeting of the board, Mr. Francis J. Plym has sent a check for \$1,000 to the Treasurer of the University to provide for the Francis J. Plym Fellowship in Architecture for the academic year 1915-16. This makes in all \$6,000 which Mr. Plym has contributed to the maintenance of this Fellowship.

I recommend that the thanks of the board be extended to Mr. Plym for his liberality in the matter of the Plym Fellowship.

On motion, this recommendation was approved.

RESIGNATION OF THE COMPTROLLER.

(6) The resignation of Mr. George E. Frazer, Professor of Public Accounting and Comptroller:

URBANA, ILL., January 1, 1915.

President Edmund J. James, University of Illinois.

DEAR SIR: For personal reasons, I tender you herewith my resignation as Professor of Public Accounting and Comptroller, my resignation to take effect at the pleasure of the Board of Trustees. I am, of course, willing to carry on the work until other provision can be made for the work.

Very truly yours,

GEORGE E. FRAZER.

Mr. Frazer has become engaged to my daughter, Helen Dickson James. He shares my view that such a personal relation between the Comptroller of the University and the President of the University is not desirable, and is therefore presenting his resignation.

I desire to say that I selected Mr. Frazer to nominate to the board for the difficult position which he holds from a list of some twenty-five men who had been highly recommended to me by different people in various sections of the country. Mr. Frazer has done excellent work and is an extremely promising man in his field, but I think his resignation should be accepted.

No action was taken on this matter.

The board adjourned, at 6.35 p. m.

W. L. ABBOTT, *President.*

H. E. CUNNINGHAM, *Secretary.*