

MEETING OF THE BOARD OF TRUSTEES
—OF THE—
UNIVERSITY OF ILLINOIS

January 24, 1917

A special meeting of the Board of Trustees of the University of Illinois was held at the Blackstone Hotel, in Chicago, at 12 o'clock noon on Wednesday, January 24, 1917, pursuant to the following notice which was sent out by the Secretary on January 19, 1917:

On 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 at the Blackstone Hotel, in Chicago, at 12 o'clock noon, on Wednesday, January 24, 1917, to consider such matters as the committees of the Board and the President of the University may submit, and such other matters as may be duly presented.

When the Board convened, the following members were present: Mr. Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Ward, Miss Watson.

Mr. James E. Taggart, President of the State Board of Agriculture, was present and took his seat as a member of the Board for the first time.

President James was present.

MINUTES APPROVED

The Secretary presented the minutes of the meeting of December 12, 1916, and of the adjourned session of December 14, 1916.

On motion of Mrs. Henrotin, the minutes were approved as printed on pages 179 to 192, inclusive.

MATTERS SUBMITTED BY THE PRESIDENT OF THE UNIVERSITY

The Board proceeded to the consideration of the following matters submitted by President James:

APPROPRIATION FOR SCHOLARSHIPS AND FELLOWSHIPS

(1) A request from Dr. David Kinley, Dean of the Graduate School, that the sum of \$25,000 be appropriated for scholarships and fellowships in the Graduate School for the academic year 1917-18; and that the President of the University be authorized to appoint to these positions such persons as may be recommended by the Executive Faculty of the Graduate School.

On motion of Mr. Hoit, these requests were granted. The vote was as follows: Ayes, Mr. Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Taggart, Mr. Ward, Miss Watson; noes, none; absent, Mr. Blair, Mr. Lowden, Mr. Trevett.

CHEMISTRY LABORATORY SUPPLIES

(2) A request from the Department of Chemistry for permission to place orders for laboratory supplies between January 1, 1917, and July 1, 1917, to an amount not exceeding \$26,000, for use during the academic year 1917-18, and to be paid for out of the funds of the department after July 1, 1917. The proposed distribution is as follows: glassware, \$12,000; rubber goods, porcelain-ware, woodenware, ironware, filters, balances, etc., \$8,000; chemicals, \$6,000. This is an increase of \$1,221.00 over last year.

On motion of Mr. Hoit, this request was granted. The vote was as follows: Mr. Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Taggart, Mr. Ward, Miss Watson; noes, none; absent, Mr. Blair, Mr. Lowden, Mr. Trevett.

McKINLEY HOSPITAL GIVEN

(3) A letter from the Honorable William B. McKinley, offering a gift of securities of the face value of \$120,000, the proceeds of which may be used in the erection of a student and faculty Infirmary, to be known as McKinley Hospital.

January 18, 1917

President Edmund J. James, University of Illinois

MY DEAR SIR:

I hereby make the following proposition through you to the trustees of the University of Illinois:

I am willing to give to the trustees of the University of Illinois the following securities, earning at present \$5500 per year:

100 Shares of the Illinois Central Railroad, Common Stock	
400 Shares of the Illinois Traction Co., Common Stock	
First mortgage 6% bonds, Booth-St. Louis Cold Storage Company.....	\$20,000
First mortgage 5% bonds, Omaha & Lincoln Railway and Light Company	\$20,000
First mortgage 5% bonds, Danville, Urbana, Champaign Railway Company	\$10,000
First mortgage 5% bonds, Atchison Railway and Light Company.....	\$10,000
5% bonds, Bloomington Railway and Light Company.....	\$10,000

This to be done on condition that they will proceed immediately to the erection of a building on land now owned or to be acquired by the trustees, the building to be named McKinley Hospital, and to be used as an Infirmary for the students and faculties of the University of Illinois, and for others if feasible, and as headquarters for the University Health Service, and to cost not less than Ninety Thousand Dollars (\$90,000).

They are at liberty to sell these securities at their convenience and as good opportunity may offer; but I wish to feel that they are not delaying this building until they can sell such securities at a reasonable price, but that they are proceeding immediately with the planning and erection of the building so as to put it into use as soon as possible.

I hope the trustees will employ the building in rendering health service to others than members of the University in case they find that feasible and desirable.

The securities will be turned over to the treasurer of the University upon formal notice from the trustees that the terms of this gift are accepted.

Yours very truly,

WILLIAM B. MCKINLEY

On motion of Mrs. Busey, Mr. McKinley's offer was accepted, the thanks of the Board for this generous gift to be formally extended to Mr. McKinley by the President of the University; and the Supervising Architect was instructed to proceed immediately with plans for a hospital to cost about \$100,000 and to submit suggestions for a site.

MATRICULATION AND REGISTRATION FEES

(4) A recommendation from Mr. C. M. McConn, Registrar, that students entering the College of Medicine, the College of Dentistry, and the School of Pharmacy, be required to pay, once only, on entrance, a matriculation fee of \$10.00, provided they have not previously matriculated in any department of this University. This regulation is already in force for the colleges and schools at Urbana. A further recommendation that the fee of \$5.00 a year which is now charged in the Colleges of Medicine and Dentistry under the name of a matriculation fee in the first year, and under the name of a registration fee in the remaining years of the course, be retained under the name of a registration fee, and that a similar registration fee of \$5.00 a year be established for the School of Pharmacy.

On motion of Mrs. Henrotin, this recommendation was approved, to be in force on September 1, 1917.

PROPOSED STATE ADMINISTRATIVE CODE

(5) A draft of the proposed Administrative Code of Illinois, to be introduced into the General Assembly next week. As I have just received this, and there will doubtless be numerous changes made in it before it is actually submitted to the Legislature, I can do nothing more than indicate that it affects the work of the University at many points, notably in the

scientific departments located at the University and now a part of the same, which are on a separate budget, such as the State Laboratory of Natural History, the State Geological Survey, the State Water Survey, and the State Entomologist's office. There are also general terms such as "all buildings, departments, and institutions of the State," which will doubtless include the University if it is not expressly exempted, and be a source of embarrassment to its work.

I recommend that the President of the Board be given authority to secure, if possible, a satisfactory phraseology in these various sections of the Act so that the autonomy of the University shall be interfered with as little as possible.

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

SEMI-CENTENNIAL CELEBRATION

(6) Four recommendations from the Committee on the Semi-centennial Anniversary of the University, consisting of Professor H. J. Barton, chairman, Professor J. C. Blair, Professor H. L. Rietz, Professor C. R. Richards, Professor E. B. Greene, and Professor W. G. Hale:

a. That Thursday, Friday, and Saturday, October 17, 18, and 19, 1918, be set apart for the Semi-centennial Celebration.

b. That a pageant be given during the above days.

c. That authority be given to employ Mr. William Chauncy Langdon as lecturer on community festivals, and organizer, conductor, and writer of the Pageant, to be on the ground from October 1, 1917, to November 1, 1918, and to perform such duties as are indicated in the titles, at a salary of \$5,000 for the period.

d. That invitations be extended to some six to eight prominent scholars of this or other countries, each to deliver before the University a course of eight or ten lectures relating to some scientific, historical, or literary subject, during the calendar year 1918. Some of these lectures would be delivered in the spring of 1918, and some in the autumn. The University would reserve the right to publish the lectures in a semi-centennial series. The remuneration to be offered to each lecturer would be \$1,000 for the preparation and delivery of the lectures at the University, and also any royalty which the publisher might be willing to concede. It is believed that the lectures could be published at no expense to the University. The interests to be represented in the lecture course are: engineering; agriculture; the biological sciences; the social sciences; the physical sciences; the political sciences; language and literature; music and art. Other courses might be added.

It is believed that, aside from the remuneration to the Pageant Master, the cost of such a pageant could be brought within \$15,000. It is hoped that the receipts will equal the expenses. The committee proposes to provide ten thousand seats, the price for admission to be \$1.00. Two performances are contemplated, and it is estimated that from the two we may expect receipts amounting to \$15,000. There is always, of course, in such a case,

a possibility of a deficit arising from bad weather. In such a case, of course, the possible deficit would fall on the University treasury.

On motion of Mr. Carr, the President of the University was given authority to approve the various recommendations of the committee within the sums indicated. The vote was as follows: Ayes, Mr. Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Taggart, Mr. Ward, Miss Watson; noes, none; absent, Mr. Blair, Mr. Lowden, Mr. Trevett.

APPROPRIATION BILLS

(7) A suggestion that the Board approve an appropriation bill similar in form to the bill which became a law at the last session of the General Assembly, asking, however, for the sum of six million dollars instead of five million dollars, to be distributed in essentially the same manner as in the last bill, increasing somewhat, however, the relative amount appropriated for instruction in the various colleges and schools, and diminishing correspondingly the sums asked for other items; also that a second bill be introduced asking for the sum of one million dollars a year for the initiation of a comprehensive building program. This would follow the lines of the recommendation made to the Board on November 18, 1916.

On motion of Mr. Carr, it was voted unanimously that the President of the University be authorized to secure the introduction of such bills.

REVISION OF BUILDING SCHEDULE

(8) A statement from Professor J. M. White, Supervising Architect, giving revised estimates of amounts necessary to carry building and land appropriations to July 1, 1917. He estimates that it will take \$45,000 to carry the work on the Education building to July 1, 1917, if the contract can be signed on March 15; that it will take \$55,000 to carry the corresponding work on the Music building if the contract can be made by the same time; that it will take \$40,000 to carry on the reconstruction of the Mechanical Engineering laboratory, including the addition and the cooling tower; and that it will take \$110,000 to carry the Women's Residence Hall to July 1, 1917.

It appears also that the Pharmacy buildings, which are now practically completed, have cost some \$7,000 more than was estimated, owing to the fact that additional expenditures which seemed to be imperative were made.

I recommend that contracts for the Music building and the Education building be let as soon as possible, and that the Mechanical Engineering laboratory reconstruction, including the addition and the cooling tower, be completed as soon as possible.

During the presentation of this item, Miss Watson withdrew:

On motion of Mr. Ward, these recommendations were approved. The vote was as follows: Ayes, Mr. Abbott, Mrs. Busey,

Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Taggart, Mr. Ward; noes, none; absent, Mr. Blair, Mr. Lowden, Mr. Trevett, Miss Watson.

TYPHOID IMMUNIZATION FOR STUDENTS

(9) A letter from the Registrar in the matter of the immunization of students registered in laboratory work against typhoid fever.

January 23, 1917

President Edmund J. James, University of Illinois

DEAR MR. PRESIDENT:

On May 27, 1916, the Board of Trustees adopted the following regulation:

"Employees of the University of Illinois whose duties require them to handle food products shall be required to be immunized against typhoid fever."

This regulation appears to safeguard us pretty thoroly against the development of an epidemic of typhoid which could be charged to the University, except at one point, namely, with respect to the students enrolled in the courses in dairy manufactures and in lunch-room management, who, of course, as a part of their work, handle various food products, but who are not employees, inasmuch as they receive no pay for the work done as a part of their laboratory instruction, and are not, therefore, covered by the foregoing regulation.

To safeguard this point I beg leave to recommend, at the suggestion of Dr. J. H. Beard, University Health Officer, and with the concurrence of the heads of the University departments concerned, namely, Professor H. A. Harding of the department of dairy husbandry, and Professor Isabel Bevier, of the department of household science, that the regulation be amended to read as follows:

"Employees of the University of Illinois whose duties require them to handle food products, *and students registered in courses the laboratory work of which involves the handling of food products which are later to be used for human consumption* shall be required to be immunized against typhoid fever."

Sincerely yours,

C. M. McCONN

Registrar

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

COMPENSATION FOR INJURED EMPLOYEES

(10) A report of the committee on compensation for injuries incurred by employees of the University in the performance of their duties. This committee consisted of Mr. C. M. McConn, chairman, Judge O. A. Harker, legal counsel of the University, Mr. H. D. Oberdorfer of the Supervising Architect's office, and Professors J. A. Fairlie and R. E. Heilman. Their recommendations are:

a. That the University recognize its responsibility in this matter by coming under the State Workmen's Compensation Act rather than by attempting to establish any independent plan of its own.

b. That if the University should either be adjudged to be already under the Act or elect to come under it, it should insure its liability thereunder in a casualty company, as it may do under Section 26 of the Act.

c. That in taking out casualty insurance in accordance with recommendation 2, the University should at the same time insure its students against accidents or injuries incurred in laboratories or shops or in the course of instruction in military science. Such casualty insurance against injuries to students is carried at the present time by several American universities and colleges.

d. That the appropriation bills submitted to the next General Assembly contain, among the items for which the appropriations are made, compensation for injuries to employees or students.

The committee estimates that the cost of such insurance for the last year would have been somewhere between fifteen hundred and three thousand dollars. This estimate is based on the study of the rates actually paid by some twelve American colleges and universities which reported to the committee on the subject.

This committee was appointed October 26, 1915, and made its preliminary report on March 21, 1916. Since this preliminary report, the Courts have decided that the University does not come under the Workmen's Compensation Act at all, and it is a question whether it may choose to do so or not. This has now been put up to the Counsel of the University for his opinion, and the matter will be brought to the attention of the Board again.

No action was taken in this matter.

SITE FOR CLINICAL BUILDING

(11) I desire to call the attention of the Board again to the fact that it is necessary for the University to proceed with the erection of a clinical building as rapidly as possible.

The President of the Board made a statement of progress which he was making in the acquisition of the Ball Park site.

On motion of Mrs. Henrotin, the Executive Committee was authorized to acquire and purchase a site for a clinical building as soon as possible, and to proceed with the preparation of plans for such a building.

WAGES OF JANITORS

(12) A letter from the Supervising Architect, Professor James M. White, recommending that the hourly wage rate for janitors and men in the department of grounds in the employ of the University be increased by approximately ten per cent, making the advances one, two, or three cents an hour, taking into consideration the efficiency and length of service of the men in deciding who shall have the larger advances. He urges that

this be done on the ground of the unusual and rapid rise in the cost of living.

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

PRESIDENT JAMES'S TRAVELING EXPENSES

(13) A bill for traveling expenses incurred by the President of the University while on University business from July 1, 1915, to December 31, 1916.

On motion of Mrs. Henrotin, this bill was referred to the Executive Committee with power to audit and order payment.

PROGRESS OF FUEL TESTS

(14) A report of progress by Director W. F. M. Goss on the fuel tests which are proceeding in our locomotive laboratory in cooperation with the International Railway Fuel Association.

This report was received for record.

ADVISORY BOARD FOR RAILWAY INDUSTRIES

(15) A report of the first meeting of the Advisory Board for the Railway Industries of Illinois, held at the University, November 3, 1916.

This report was received for record.

MANUFACTURE AND SALE OF CHEMICALS

(16) A request from the Department of Chemistry for authority to undertake the manufacture of certain chemicals not obtainable from the usual American manufacturers of chemicals, with a view to furnishing limited quantities of these products to other universities. The purpose of this request is not merely to accommodate other universities, but the department desires to give students who make chemistry their profession an opportunity to engage in the production of chemicals for a definite limited market as a laboratory exercise.

On motion of Mr. Carr, this request was granted, subject to the approval of a definite plan by the President of the University.

DRAINAGE SEWER NEAR SOUTH FARM

(17) A request from the South Urbana Drainage Association that the University pay \$50.00 as its share of the total amount of \$100.00 to be raised for the care of the sewer which this Association is maintaining.

On motion of Mr. Hoit, the President of the University was authorized to direct the payment of this sum, if on examination it seems to be just.

At this point, Mrs. Busey withdrew.

DEGREE FOR MR. B. T. CURTIS

(18) A recommendation of the University Senate that the degree of Bachelor of Science be conferred on Mr. Burton Tuttle Curtis, who has

completed the requirements for graduation in the College of Agriculture; and that the President of the University be authorized to confer the degree immediately. This is the first case under the new rule of the Board authorizing the conferring of degrees at other times than in June. (See page 181.)

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

RESIGNATION OF ASSISTANT PROFESSOR WEBER

(19) Assistant Professor H. C. P. Weber of the department of chemistry presented his resignation with a request that it be accepted to enable him to take a research position in Pittsburgh. I recommend that Doctor Weber's resignation be accepted, to take effect February 28, 1917, with permission to leave the University January 31, 1917.

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

LECTURES IN MILITARY HYGIENE

(20) A recommendation from Dr. D. A. K. Steele, Senior Dean of the College of Medicine, that a course of sixteen lectures on Military Hygiene, Military Surgery, and Medical Department Administration, be added to the curriculum of the College of Medicine for the year 1916-17; and that the War Department be requested to detail a medical officer to give the course. This course is to be given to senior students.

On motion of Mrs. Evans, this course was authorized.

INSURANCE ON PHARMACY BUILDINGS

(21) A statement from Mr. Lloyd Morey, Acting Comptroller, concerning the insurance on the Pharmacy buildings, showing that there is \$67,000 insurance on the buildings and \$20,000 on the equipment, with a total premium of \$702.50; this premium is reduced to \$514.85 by a credit on unexpired policies amounting to \$187.65.

This statement was received for record.

BILL OF W. LEWIS & CO.

(22) A recommendation from the Comptroller that a bill for \$124.34, presented by W. Lewis & Company of Champaign, Illinois, be paid. W. Lewis & Company had a fire in their shop in March, 1915, in which the entire records of the concern up to February 1, 1915, were destroyed. They are not able, therefore, to present positive evidence as to the accuracy of these claims, but it is the Comptroller's opinion that the goods covered by this bill were received by the University and have not been paid for.

On motion of Mr. Carr, the President of the University was authorized to direct the payment of this claim. The vote was as follows: Ayes, Mr. Abbott, Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Taggart, Mr. Ward; noes, none; absent, Mr. Blair, Mrs. Busey, Mr. Lowden, Mr. Trevett, Miss Watson,

TESTIMONIAL, SHORT COURSE IN PLANT PATHOLOGY

(23) A testimonial presented by the students of the short course in Plant Pathology, given at the University from December 4-16, 1916, in which they express their appreciation of the value of the course, not only to the individuals attending the course but to the transportation companies which they represented, and through them to the public.

This testimonial was received for record.

BOILER INSURANCE

(24) A statement from the Comptroller that he has renewed with the Hartford Steam Boiler Inspection and Insurance Company an insurance policy covering the steam boilers owned and operated by the University, the amount of the policy being \$35,000 and the premium, \$288.62.

This statement was received for record.

INSURANCE ON MILITARY SUPPLIES

(25) A statement of insurance now carried on the military supplies. The grand total of insurance carried on January 13, 1917, was \$20,747.04. It will be necessary, however, to extend this insurance considerably under the new National Defense Act, owing to the increased supplies to which the University is entitled.

This statement was received for record.

SALTPETER INVESTIGATION

(26) A report from Professor H. S. Grindley that the advisory board on the saltpeter investigation met in New York on January 12 and 13, 1917, and approved for immediate publication a fourth volume of the report. Arrangements have been made by which the fifth and last volume of this report will be completed in the near future.

This statement was received for record.

LAND FOR AGRICULTURAL EXPERIMENTATION

(27) A recommendation from Dr. C. G. Hopkins, approved by the Director of the Agricultural Experiment Station, that a tract of 32.58 acres of land near Elizabethtown, Hardin county, be accepted by the University and used for the purposes of experimentation. Accompanying the records is a warranty deed from Robert A. Ledbetter, trustee, transferring the title of this land to the University so long as it uses the land for the purpose indicated. The legal description of this land is as follows:

The West part of the South East One Fourth of Section Fourteen (14) Township Twelve (12) South, Range Eight (8) East, and more particularly described by metes and bounds as follows, Beginning at the South West corner of the South East Quarter of above Section, thence running North 79° East 4.00 chains, thence North 58° East, 7.70 Chains, thence North 21.00 chains, thence West .40 chains, thence North 14.70 chains, thence West

9.93 chains, thence South 40.55 chains to the place of beginning, containing Thirty-two and Fifty-eight One Hundredths (32.58) acres more or less.

On motion of Mr. Carr, this land was accepted with thanks.

MISSISSIPPI VALLEY HISTORICAL REVIEW

(28) A request from Professor Clarence W. Alvord for the continuance of the guarantee of \$100 a year for another three years toward the support of the *Mississippi Valley Historical Review*, which is edited by Professor Alvord. It is the opinion of our department of history that the *Review* is performing a valuable public service and that it is a distinct aid to the work of instruction and investigation at the University.

On motion of Mr. Ward, this guarantee of \$100 was continued for the year 1917-18. The vote was as follows: Ayes, Mr. Abbott, Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Taggart, Mr. Ward; noes, none; absent, Mr. Blair, Mrs. Busey, Mr. Lowden, Mr. Trevett, Miss Watson.

LOCAL RESIDENCE OF WOMEN STUDENTS

(29) A statement from Dr. Fanny C. Gates, Dean of Women, showing the distribution of the residence of the women students of the University between Urbana and Champaign. This does not include those whose homes are in either city.

	<i>Champaign</i>	<i>Urbana</i>
Sorority members	118	69
Church houses and Y. W. C. A.....	112	11
<i>Total</i>	230	80
Private houses	218	620
<i>Total</i>	448	700

This statement was received for record.

SUMMER CAMP IN SURVEYING

(30) A request from Dean W. F. M. Goss of the College of Engineering that the Trustees provide as soon as possible a location for a summer surveying camp. If we had such a camp, the necessity of which is very great, the College of Engineering would propose that, as a condition of graduation in civil engineering, there should be required eight weeks of compulsory attendance at the camp, the time being taken between the sophomore and junior years.

No action was taken in this matter.

RICKER LIBRARY OF ARCHITECTURE

(31) A request from the College of Engineering, transmitted through the Dean, that the library in the department of architecture be called the Ricker Library of Architecture, in honor of Professor N. C. Ricker, who

was connected with the department for forty-five years, and who has given such long and faithful attention to the development of this feature of instruction.

On motion of Mr. Carr, this request was granted.

N. C. RICKER APPOINTED PROFESSOR EMERITUS

(32) A recommendation that Professor N. C. Ricker be appointed Professor of Architecture, *Emeritus*.

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

COOPERATIVE WORK IN AGRICULTURE

(33) A letter from the Dean of the College of Agriculture as to the inconvenience arising from the cooperative agreement between the University of Illinois and the Federal Department of Agriculture.

January 20, 1917

President Edmund J. James, University of Illinois

MY DEAR MR. PRESIDENT:

In answering your question the other night as to ways in which the influence of the U. S. Department of Agriculture was injurious to us, I forgot in my offhand answer to mention the principal point.

The States Relations Service is doing all it can to reorganize the Agricultural Colleges of all the States upon its own ideas of organization. It is desirous of introducing three directors under the dean; one director of extension, one of research, and one of teaching. This reorganization, according to service rather than subject, results in the division of the agricultural staff into three groups more or less independent of each other, regardless of departmental lines, because each is responsible to a separate administrative officer. The natural function of the head of the department, who knows something about the subject, is destroyed, and three separate administrative positions erected in its place. When, however, these three groups—in agronomy, for example—begin to teach different doctrines, the only officer who has authority to assemble the agronomy staff is the dean of the college, acting over the directors, whereas the only man who knows anything about the relative merits of differences in the subject matter is the head of the department whose position has been destroyed.

How, under these circumstances, can the institution as a whole speak through one mouth?

Very truly yours,

E. DAVENPORT

This letter was received for record.

APPOINTMENT OF MR. T. W. NICOLET

(34) A recommendation of the Dean of the College of Agriculture that Mr. Tell William Nicolet be appointed Instructor in Landscape Gardening beginning March 1, 1917, and continuing until the close of the academic

year, August 31, 1917, with salary at the rate of \$1,600 a year. Mr. Nicolet will fill the vacancy caused by the withdrawal of Mr. Venning.

On motion of Mr. Carr, this appointment was made.

PURCHASE OF BOOKS ABROAD

(35) A recommendation from Mr. P. L. Windsor, University Librarian, that the University send a man abroad during the coming spring, summer, or autumn, or sometime during the next year, to purchase books for the University Library. Mr. Windsor believes that a very substantial saving might be effected if someone were on the ground to make selections from the large offerings during the spring and during next year.

On motion of Mr. Hoit, the President of the University was authorized to send a book purchaser to Europe either during the coming spring or summer or during the following year, at the expense of the University.

REQUEST FROM SCHOOL OF ORIENTAL RESEARCH

(36) A request from Professor Charles C. Torrey that the University contribute to the work of the American School of Oriental Research in Jerusalem. This School is supported by a group of American universities and public-spirited citizens. The work is very valuable and I think the University of Illinois should do its share in all such important public undertakings. It would derive substantial benefit from the same by the increased facilities for the work of instruction in eastern archeology and history.

No action was taken on this subject.

MILITARY TRAINING

(37) A letter from Major General H. L. Scott, Chief of Staff, War Department, outlining an alternative course of training for infantry units of the senior division of the Reserve Officers' Training Corps. This is a provision made to suit the convenience of institutions in which military training is not required.

No action was taken in this matter.

APPOINTMENT OF MR. H. F. RAWLINGS

(38) Two recommendations concerning appointments:

1. A recommendation from the Dean of the College of Liberal Arts and Sciences that Mr. Harvey F. Rawlings, M.D., be appointed Instructor in Anatomy for five months, beginning February 1, 1917, at a salary of \$150 a month.

APPOINTMENT OF MR. W. S. HENDRIXSON

2. A recommendation from Professor W. A. Noyes, Director of the Chemistry laboratory, approved by the Dean of the College of Liberal Arts and Sciences, that Professor W. S. Hendrixson of Grinnell, Iowa, be appointed Lecturer in Chemistry for the second semester of the academic

year 1916-17, at a salary of \$1,000 for the semester, payable in five installments of \$200 each, beginning March 1, 1917.

On motion of Mr. Hoit, these appointments were made.

ASSISTANT IN REFRACTION WORK

(39) A request from the Senior Dean of the College of Medicine that a paid assistant be employed to do refraction work in the eye department of the Dispensary of the College of Medicine, at a salary of \$50 a month.

On motion of Mr. Carr, this recommendation was approved and the President of the University was authorized to appoint such an assistant. The vote was as follows: Ayes, Mr. Abbott, Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Taggart, Mr. Ward; noes, none; absent, Mr. Blair, Mrs. Busey, Mr. Lowden, Mr. Trevett, Miss Watson.

LAND FOR TARGET RANGE

(40) A statement that the National Defense Act of last June, and the regulations adopted by the War department under the said act, require the students who enter the Reserve Officers' Training Corps to go into camp for a certain length of time, and to have access to a target range. With the consent of the Board, I am proposing to ask the Legislature for an appropriation to purchase land for a suitable camp field and target range, the use of which may be shared, if necessary, with the National Guard.

This plan was approved.

APPOINTMENTS TO COMMITTEES

The Secretary reported for record that the President of the Board had appointed Mr. Taggart a member of the committees on Agriculture and Finance, in place of Mr. Small, and Mr. Hoit Chairman of the Committee on Agriculture.

RESOLUTIONS, WOMEN'S CLUBS

The Secretary presented also for record the following resolutions adopted by the six federated clubs of Champaign and Urbana:

WHEREAS, the success of the annual meeting of the Illinois Federation of Women's Clubs depends largely upon local conditions, such as large and commodious quarters for the sessions and conferences, combined with the interesting and inspiring entertainment provided for the enjoyment and pleasure of the delegates while in attendance, and the provision of comfortable lodging for them in hospitable homes, with transportation to the same; and

WHEREAS, these conditions were so satisfactorily complied with, through the various courtesies of many individuals and organizations during the twenty-second annual meeting of the Illinois Federation of Women's Clubs held in the Auditorium of the University of Illinois, November 14-16; therefore be it

RESOLVED, That we, the members of the six federated clubs of Champaign and Urbana, express to the Trustees and the President of the University our appreciation of the free use of the buildings and grounds during the Federation, of the brilliant reception tendered the delegates, alternates, and hostesses, of the program given by the Department of Physical Training for Women, of the entertaining play by the Players' Club, of the interesting illustrated lecture by Professor James M. White, of the inspiring concert given by the School of Music, of the extensive art exhibit and the beautiful floral decorations by the Department of Art and Design, of the Flower Show by the Department of Horticulture, of the regimental drill by the Military Department, and Stock Show by the Department of Animal Husbandry.

REGISTRAR'S REPORT OF FEES, SUMMER SESSION, 1916

The Secretary presented also for record the Registrar's report of fees payable for the Summer Session of 1916:

	<i>Gross</i>	<i>Refunded</i>	<i>Net Total</i>
MATRICULATION FEES			
25 @ \$10.	\$ 250.00		\$ 250.00
INCIDENTAL FEES			
607 @ \$12	7,284.00		
40 @ \$6	480.00		
1 @ \$3	3.00		
Refund 55 @ \$12.....		\$ 660.00	
Refund 11 @ \$6.....		66.00	
<i>Total, incidental fees</i>	7,767.00	726.00	7,041.00
TUITION FEES			
3 @ \$7.50.....	22.50		
Refund 1 @ \$7.50.....		7.50	
<i>Total, tuition fees</i>	22.50	7.50	15.00
LABORATORY FEES			
Botany			
15 @ \$1	15.00		
10 @ \$2	20.00		
2 @ \$3	6.00		
1 @ \$6	6.00		
<i>Total, botany fees</i>	47.00		47.00
Chemistry			
12 @ \$6	72.00		
82 @ \$8	656.00		
78 @ \$10	780.00		
2 @ \$16	32.00		
1 @ \$22	22.00		

	<i>Gross</i>	<i>Refunded</i>	<i>Net Total</i>
Refund 1 @ \$1		1.00	
Refund 3 @ \$4		12.00	
Refund 7 @ \$5		35.00	
Refund 1 @ \$6		6.00	
Refund 4 @ \$8		32.00	
Refund 5 @ \$10		50.00	
<i>Total, chemistry fees</i>	1,562.00	136.00	1,426.00
Education			
8 @ \$2	16.00		16.00
Entomology			
31 @ \$1	31.00		
Refund 1 @ \$.50 .....		.50	
Refund 2 @ \$1		2.00	
<i>Total, entomology fees</i>	31.00	2.50	28.50
Manual training			
1 @ \$1.50	1.50		
11 @ \$3	33.00		
21 @ \$5	105.00		
Refund 1 @ \$3		3.00	
Refund 1 @ \$5		5.00	
<i>Total, manual training fees</i>	139.50	8.00	131.50
Physics			
20 @ \$1	20.00		
24 @ \$1.50	36.00		
7 @ \$2	14.00		
Refund 2 @ \$1		2.00	
Refund 1 @ \$1.50		1.50	
Refund 1 @ \$2		2.00	
<i>Total, physics</i>	70.00	5.50	64.50
Theoretical and applied mechanics			
6 @ \$1	6.00		
14 @ \$2	28.00		
Refund 1 @ \$.50 .....		.50	
Refund 2 @ \$2		4.00	
<i>Total, T. & A. M. fees</i>	34.00	4.50	29.50

	<i>Gross</i>	<i>Refunded</i>	<i>Net Total</i>
Zoology			
53 @ \$2	106.00		
Refund 3 @ \$1		3.00	
Refund 1 @ \$2		2.00	
<i>Total, zoology fees</i>	106.00	5.00	101.00
<i>Total, laboratory fees</i>	2,005.50	161.50	1,844.00
VISITOR'S FEES			
8 @ \$7.50	60.00		60.00
LATE REGISTRATION FEES			
1 @ \$1	1.00		1.00
<i>TOTAL</i>	\$10,106.00	\$ 895.00	\$9,211.00

APPOINTMENTS MADE BY PRESIDENT JAMES

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

Blatt, M. L., Instructor in Pediatrics in the College of Medicine, for the academic year 1916-17, without salary. (January 9, 1917).*

Campbell, George, Student Assistant in Chemistry in the College of Medicine, for the first semester of the academic year 1916-17, to give six hours' service each week, at a remuneration of fifty dollars (\$50) for the semester. (January 16, 1917).

Colgrove, Vivian G., Cataloger in the Library, from February 1, 1917, to August 31, 1917, at a salary of seventy dollars (\$70) a month. (January 18, 1917).

Cooke, W. E., Technician in the Bacteriology Laboratory of the College of Medicine, from December 1, 1916, to June 13, 1917, with salary at the rate of forty-five dollars (\$45) a month. (December 19, 1916).

Dame, Louis, Student Assistant in Operative Surgery in the College of Medicine, for the second semester of the academic year 1916-17, with remuneration at the rate of fifty cents (\$0.50) an hour for not to exceed sixty-four hours' service. (January 15, 1917).

Davies, R. E., Student Assistant in Histology in the College of Medicine, for the current year, with remuneration at the rate of fifty cents (\$.50) an hour. (January 9, 1917).

Ford, H. L., Student Assistant in Chemistry in the College of Medicine, for the first semester of the academic year 1916-17, to give six hours' service each week, at a remuneration of fifty dollars (\$50) for the semester. (January 16, 1917).

Galbraith, John, Laboratory storekeeper in the College of Medicine, at

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

a salary of sixty dollars (\$60) a month, beginning January 1, 1917, and continuing until further notice, subject to the rules of the Civil Service Commission. (January 9, 1917).

Habermeyer, G. C., Acting Engineer of the State Water Survey, from January 1, 1917, to June 30, 1917, with salary at the rate of twenty-five hundred dollars (\$2500) a year. (December 19, 1916).

Hedrick, Marie A., Library Assistant in the Mathematics Library, on one-half time, from February 1, 1917, to June 30, 1917, at a salary of thirty-two and one-half dollars (\$32.50) a month. (January 13, 1917).

Hilbert, J. O., Student Assistant in Chemistry in the College of Medicine, for the first semester of the academic year 1916-17, to give six hours' service each week, at a remuneration of fifty dollars (\$50) for the semester. (January 16, 1917).

Huseby, R. J., Student Assistant in Chemistry in the College of Medicine, for the first semester of the academic year 1916-17, to give six hours' service each week, at a remuneration of fifty dollars (\$50) for the semester. (January 16, 1917).

Karatz, M. B., Beneficiary of the Rae Scholarship Fund for the academic year 1916-17, with a stipendium of sixty dollars (\$60) for the year. (December 19, 1916).

Keener, H. A., Student Assistant in Histology in the College of Medicine, for the current academic year, with remuneration at the rate of fifty cents (\$0.50) an hour. (January 9, 1917).

Kunkel, August, Assistant Technician in Physiology in the College of Medicine, at a salary of forty dollars (\$40) a month. (January 16, 1917).

Lamoreaux, Madge, Assistant in Household Science for the second semester of the academic year 1916-17, at a salary of eighty dollars (\$80) a month. (January 15, 1917).

Leenheer, C. A., Instructor in Ophthalmology in the College of Medicine, for the academic year 1916-17, without salary. (January 16, 1917).

Maltby, H. W., Instructor in Orthopedic Surgery in the College of Medicine, for the academic year 1916-17, without salary. (January 16, 1917).

Martin, Patrick, Janitor in the School of Pharmacy buildings, beginning December 1, 1916, and continuing until further notice, at a salary of fifty-five dollars (\$55) a month, subject to the rules of the Civil Service Commission. (December 4, 1916).

Meseck, Rudolph, Janitor in the School of Pharmacy buildings, beginning December 1, 1916, and continuing until further notice, at a salary of sixty-five dollars (\$65) a month, subject to the rules of the Civil Service Commission. (December 4, 1916).

Moulton, Gertrude E., Beneficiary of the Rae Scholarship Fund for the academic year 1916-17, with a stipendium of sixty dollars (\$60) for the year. (December 19, 1916).

Nirison, George, Janitor in the School of Pharmacy buildings, beginning December 1, 1916, and continuing until further notice, at a salary of seventy dollars (\$70) a month, subject to the rules of the Civil Service Commission. (December 4, 1916).

Novak, F. J., Assistant in the ear, nose, and throat department of the Dispensary of the College of Medicine, for the rest of the present academic year, without salary. (January 15, 1917).

Orcutt, A. H., Beneficiary of the Rae Scholarship Fund for the academic year 1916-17, with a stipendium of sixty dollars (\$60) for the year. (December 19, 1916).

Ort, R. K., Student Assistant in Histology in the College of Medicine, for the current academic year, with remuneration at the rate of fifty cents (\$.50) an hour. (January 9, 1917).

Salpas, Spero, Beneficiary of the Rae Scholarship Fund for the academic year 1916-17, with a stipendium of sixty dollars (\$60) for the year. (December 19, 1916).

Turrans, John, Janitor in the School of Pharmacy buildings beginning December 1, 1916, and continuing until further notice, at a salary of sixty dollars (\$60) a month, subject to the rules of the Civil Service Commission. (December 4, 1916).

Vaupell, G. F., Assistant in Chemistry in the School of Pharmacy, from January 1, 1917, to September 1, 1917, at a salary of eighty-three dollars and thirty-three cents (\$83.33) a month. (December 19, 1916).

Weaver, G. L., Student Assistant in Chemistry in the College of Medicine, for the first semester of the academic year 1916-17, to give six hours' service each week, at a remuneration of fifty dollars (\$50) for the semester. (January 16, 1917).

Woodward, L. R., Student Assistant in Histology in the College of Medicine, for the current academic year, with remuneration at the rate of fifty cents (\$.50) an hour. (January 9, 1917).

COMPTROLLER'S REPORT

The Secretary presented also for record the report of Mr. Lloyd Morey, Acting Comptroller, for the six months ending December 31, 1916:

Schedule 1
SUMMARY OF
RECEIPTS AND DISBURSEMENTS
AS AT DECEMBER 31, 1916

	Balances July 1, 1916	Receipts Schedule 2	State Revenue	Total	Disbursem'ts Schedule 3	BALANCES	
						Items	Totals
<i>University Treasurer</i>							
General	\$ 295,777 66†	\$ 326,519 51		\$ 622,297 17	\$ 133,724 91	\$ 488,572 26	
U. S. Agricultural Experiment Station.....		15,000 00		15,000 00	14,328 91	671 09	
U. S. Smith-Lever.....		29,092 01		29,092 01	24,321 96	4,770 05	
Trusts	12,337 36	31,282 72		43,620 08	32,089 95	11,530 13	
Stores	115,489 03*	160,327 65		44,838 62	226,086 26	181,247 64*	\$ 324,295 89
<i>Petty Cash</i>							
Cashier	5,000 00			5,000 00		5,000 00	
Manager, University Creamery	500 00			500 00		500 00	
Secretary, College of Medicine and Dentistry	500 00			500 00		500 00	
Actuary, School of Pharmacy.....	250 00			250 00		250 00	
Manager, Demonstration Car.....	150 00			150 00		150 00	6,400 00
<i>State Auditor</i>							
Mill Tax:							
Land and Buildings	73,407 07*		\$ 463,500 00	390,092 93	129,183 02	260,909 91	
Administrative Offices			80,855 00	80,855 00	53,185 22	27,669 78	
General Departments			118,450 00	118,450 00	62,787 54	55,662 46	
Instruction			1319,945 00	1319,945 00	825,663 17	494,281 83	
Research			103,000 00	103,000 00	41,048 55	61,951 45	
Physical Plant			231,750 00	231,750 00	137,797 35	93,952 65	
Contingent Expense			257,629 05	257,629 05	37,331 31	220,297 74	1214,725 82
Special:							
Water Survey and Investigation.....	7,423 03		23,500 00	30,923 03	12,959 92		17,963 11
Totals	\$ 133,041 95	\$ 562,221 89	\$2598,629 05	\$3293,892 89	\$1730,508 07		\$1563,384 82

†Including transfer of petty cash.

*Overdraft.

Schedule 2
CASH RECEIPTS
FOR THE SIX MONTHS ENDING
DECEMBER 31, 1916

General Fund, Schedule 21.....	\$ 326,519 51
Stores Fund, Schedule 32.....	160,327 65
Trust Fund, Schedule 33	31,282 72
United States Fund.....	44,092 01
Total, Schedule 1	<u>\$ 562,221 89</u>

Schedule 21
CASH RECEIPTS
ON ACCOUNT OF GENERAL FUND
FOR THE SIX MONTHS ENDED DECEMBER 31, 1916

<i>Agricultural College and Experiment Station</i>		
Administration		\$ 35 08
Agricultural Extension		19 91
<i>Agronomy College</i>		
Crop Production Laboratory Deposits.....	\$ 45 75	
Farm Mechanics	75 00	
Farm Mechanics Laboratory Deposits.....	403 75	
Soil Fertility	7 72	
Soil Fertility Laboratory Deposits	33 00	
Soil Physics	7 36	
Soil Physics Laboratory Deposits.....	118 00	
Soil Survey	6 93	697 51
<i>Agronomy Station</i>		
Crop Production	1,962 51	
Experiment Fields	4,907 77	
Plant Breeding	45 00	
Soils General	88 88	7,004 16
<i>Animal Husbandry College</i>		
Administration	25 00	
Animal Nutrition	3 50	
Beef Cattle	7,290 43	
Education	38 87	
General and Farming.....	40 93	
Horses	1,153,29	
Live Stock Specimens	3 17	
Poultry	1,182 18	
Sheep	1,309 06	
Swine	3,631 49	14,677 92
<i>Animal Husbandry Station</i>		
Administration	200 00	
Beef Cattle	3,556 28	
Bulletins and Publications	31 80	
Meat	9 67	
Sheep	700 45	
Swine	3,501 85	8,000 05
<i>Dairy Husbandry College</i>		
Administration	49	
Creamery	28,931 48	
Pure Bred Herd.....	3,226 13	
Technology	11 67	32,169 77

Schedule 21—(Continued)

<i>Dairy Husbandry Station</i>			
Economics	103 00		
Experiment Herd	2,932 89		
Farm	6,734 35		
Official Testing	2,155 14		
Testing Association	212 40	12,137 78	
<i>Horticulture College</i>			
Administration	4 00		
Floriculture	673 30		
General and Farming.....	869 84		
Landscape Extension	22 21		
Olericulture	764 37		
Olney Farm	556 42		
Pomology	21 00		
Urbana Farm	834 40	3,745 54	
<i>Horticulture Station</i>			
Olericulture		93 12	
<i>Household Science</i>			
Cafeteria	6,944 80		
Household Science	127 83	7,072 63	85,653 47
<i>Engineering College and Experiment Station</i>			
Ceramics		18 90	
Civil Engineering		56 75	
Engineering Experiment Station.....		279 75	
Mechanical Engineering		54 75	
Physics		8 10	
Railway Engineering		11 37	
Theoretical and Applied Mechanics		162 45	592 07
<i>College of Liberal Arts and Sciences</i>			
Astronomy		70	
Botany (Short Course)		65 00	
Chemistry		735 67	
English		119 74	
Geology		2 25	
Salaries Refund		35 00	
Zoölogy		128 00	1,086 36
<i>College of Medicine</i>			
Chicago Stores		15 00	
Dispensary		541 70	
Interest		264 00	
Microscopes		1,122 75	
Miscellaneous		689 77	
<i>Student Fees</i>			
General 1912-13.....	25 00		
1914-15.....	25 00		
1915-16.....	27 00		
1916-17.....	13,543 85		
Summer Session 1916.....	175 00		
Lockers	174 50		
Matriculation	815 00		
Laboratory	4,187 20	18,972 55	21,605 77
<i>College of Dentistry</i>			
Infirmiry Clinic		2,733 00	
Rent of Booths		112 50	
Miscellaneous		452 00	
<i>Student Fees</i>			
Matriculation	1,137 78		
General 1916-17	12,363 13		
Laboratory	43-60		

Schedule 21—(Continued)

Breakage	2 00		
Lockers	307 20	13,853 71	17,151 21
<i>School of Pharmacy</i>			
Student Fees			
General 1916-17		8,070 35	
Matriculation		180 00	
Laboratory		1,672 50	
Miscellaneous		4 00	9,926 85
<i>College of Commerce</i>			21 05
<i>Physical Plant</i>			
Buildings		573 59	
General		416 57	
Rent			
Armory		80 00	
Auditorium		3 00	
Chapel		2 25	
Woman's Building		20 00	
Houses		792 84	
Morrow Hall		24 75	1,913 00
<i>Student Fees</i>			
General and Laboratory			
1914-1915	6 70		
1915-1916	36 00		
1916-1917	96,063 15	96,105 85	
Summer Session 1916		545 50	
Lockers			
Men's Gymnasium	3,163 25		
Women's Gymnasium	540 00		
Shop and Laboratory	134 50	3,837 75	100,489 10
<i>Miscellaneous</i>			
Alumni Record		2 50	
Band		11 15	
Business Office		20 75	
Biological Monographs		75	
Directory		1,261 79	
Emergency Hospital		35 00	
High School Visitor		2 50	
Information Office		1,252 48	
Interest on Daily Balances		3,931 60	
Interest on Endowment Fund		16,225 33	
Journal of English and Germanic Philology		207 05	
Library		71 85	
Library School Salaries		130 04	
Library Additions		34 60	
Library Fines		271 21	
Military Department		16 45	
Morrill Fund		25,000 00	
Music School		158 00	
Nelson Fund		25,000 00	
Orchestra Concerts		3,841 50	
President's Office		27 50	
Smith Farms		9,331 28	
Smith-Lever Receipts		2 55	
Student Organizations		25	
Summer Session		2 00	
University Local Directory		214 30	
University Studies		855 45	
Water Survey		167 75	
Weekly Calendar		5 00	88,080 63
Total, Schedule 2			\$ 326,519 51

Schedule 3
DISBURSEMENTS
AS AT DECEMBER 31, 1916

Funds	Total	Sched. 311 Adminis- tration and General	Sched. 312 Agri- culture	Sched. 313 Liberal Arts and Sciences	Sched. 314 Engi- neering	Sched. 315 Graduate School	Sched. 316 Medicine, Dent. and Pharmacy	Sched. 317 Other Schools & Departm'ts	Sched. 318 Physical Plant	Sched. 319 Land and Buildings
<i>University and Federal</i>										
General	\$ 133,724 91	\$ 18,560 26	\$ 43,125 42	\$ 6,004 32	\$ 3,577 01	\$ 1,600 48	\$ 15,901 20	\$ 4,073 90	\$ 1,361 31	\$ 39,521 01
U. S. Agricultural Exp't Station	14,328 91		14,328 91							
U. S. Smith-Lever	24,321 96		24,321 96							
<i>State</i>										
Buildings and Land	129,183 02						212 50			128,970 52
Administrative Offices	53,185 22	53,018 62	38 25		33			127 70	32	
General Departments	62,787 54	7,393 14		66 84				55,327 56		
Instruction	825,663 17	168 75	257,629 60	254,619 43	136,569 34	299 21	78,324 91	95,333 89	2 27	2,715 77
Research	41,048 55	17 36	379 49		20,744 71	19,906 99				
Physical Plant	137,797 35		3,576 34				571 20		133,649 81	
Contingent Expense	37,331 31	11,913 37		14 80	60		16,933 24	6,592 80		1,876 50
Water Survey and Investi- gation	12,959 92							12,959 92		
	\$1472,331 86	\$ 91,071 50	\$343,399 97	\$260,705 39	\$160,891 99	\$ 21,806 68	\$111,943 05	\$174,415 77	\$135,013 71	\$173,083 80
Schedule 32, Stores	226,086 26									
Schedule 33, Trusts	32,089 95									
Total, Schedule 1	\$1730,508 07									

BOARD OF TRUSTEES

January 24,

Schedule 31
SUMMARY OF APPROPRIATIONS
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Administration and General (Schedule 311)	\$ 218,728 40	\$ 91,071 50	\$ 54,306 25	\$ 73,350 65
Agriculture (Schedule 312)	704,892 93	343,399 97	177,884 42	183,608 54
Liberal Arts and Sciences (Schedule 313)	539,889 00	260,705 39	253,308 88	25,874 73
Engineering (Schedule 314)	368,697 35	160,891 99	156,019 91	51,785 45
Graduate School (Schedule 315)	56,399 21	21,806 68	24,357 33	10,235 20
Medicine, Dentistry, and Pharmacy (Schedule 316)	246,359 94	111,943 05	85,491 86	48,925 03
Other Schools and Departments (Schedule 317)	393,301 98	174,415 77	141,801 91	77,084 30
Physical Plant (Schedule 318)	273,692 64	135,013 71	49,088 82	89,590 11
Land and Buildings (Schedule 319)	501,879 00	173,083 80	150,248 84	178,546 36
Totals, Schedule 3	\$3303,840 45	\$1472,331 61	\$1092,508 22	\$ 739,000 37

Schedule 311
STATEMENT OF THE ACCOUNTS FOR
ADMINISTRATION AND GENERAL EXPENSES
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Administrative Offices</i>				
Salaries	\$ 74,186 59	\$ 38,540 60	\$ 35,645 99	.....
Board of Trustees	7,090 00	4,015 35	51 45	\$ 3,023 20
President's Office	5,033 35	2,938 98	20 80	2,073 57
Vice President's Office	500 00	219 27		280 73
Business Office	6,031 59	4,006 82	108 89	1,915 88
Registrar's Office	6,398 76	4,478 08	399 07	1,521 61
Legal Counsel	500 00	233 07	12 00	254 93
Adviser to Foreign Students	200 00	53 50	28 50	118 00
Council of Administration	750 00	55 05	40 00	654 95
University Senate	100 00	9 16	2 00	89 84
Dean of Men	6,725 00	3,072 15	225 50	3,427 35
Dean of Women	725 20	382 61	60 50	282 09
High School Visitor	4,823 90	1,835 35	30 00	2,958 55
Information Office	2,793 62	2,575 39		218 23
<i>Publications</i>				
General	12,000 00	6,445 78	6,482 00	927 78*
Alumni Quarterly	1,000 00	500 00		500 00
Directory of Matriculants	8,051 47	4,701 34	1 00	3,349 13
Press Bulletin	1,059 77	317 43	89 22	653 12
Students Handbook	300 00	300 00		
University History	3,000 00			3,000 00
<i>General Expenses</i>				
Convocations and Commencement	1,049 48	658 61	251 90	138 97
Eugenics Investigation	750 00	186 77		563 23
High School Oratorical Contest	400 00	39 56		360 44
Incidentals	36,113 91	1,310 31	6,539 07	28,264 53
Lectures	3,001 50	33 85		2,967 65
Military Equipment	1,800 00			1,800 00
Orchestra Concerts	5,000 00	2,331 43	2,633 50	35 07

Schedule 311 (Continued)

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Printograph Equipment	1,000 00	1,073 54		73 54*
Rebates to Students	10,000 00	4,956 66		5,043 34
Receptions and Social Functions	1,000 00	63		999 37
Retiring Allowance	2,616 60	1,129 14	1,487 46	.....
Smith Farms	7,727 64	3,988 64	197 40	3,541 60
Towel System	2,000 00	480 78		1,519 22
Semi-Centennial Celebration	5,000 00	201 65		4,798 35
Totals, Schedule 31.....	\$ 218,728 38	\$ 91,071 50	\$ 54,306 25	\$ 73,350 63

*Overdraft.

Schedule 312
STATEMENT OF THE ACCOUNTS FOR
THE AGRICULTURAL COLLEGE AND EXPERIMENT STATION
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Buildings</i>				
General	\$ 7,244 05	\$ 4,296 14		\$ 2,947 91
Clinic Building 1912-13	4,925 72			4,925 72
Cold Storage 1912-13.....	9,000 00			9,000 00
<i>Departments</i>				
Administration	14,533 52	6,200 02	\$ 4,886 64	3,446 86
Agricultural Extension	21,076 24	9,914 06	6,936 54	4,225 64
Poultry Plant	3,000 00			3,000 00
Agronomy (Schedule 3121).....	195,444 96	90,188 39	47,682 89	57,573 68
Animal Husbandry (Schedule 3122)	139,317 37	80,478 49	37,444 11	21,394 77
Dairy Husbandry (Schedule 3123)	119,152 42	64,793 07	27,934 48	26,424 87
Horticulture (Schedule 3124)....	96,979 73	43,523 59	26,274 43	27,181 71
Household Science	25,845 39	14,116 01	14,480 59	2,751 21*
Cafeteria	10,461 22	7,491 48	2,607 95	361 79
Farm Equipment Survey	1,200 00	590 35		609 65
Veterinary Science	4,028 28			4,028 28
Smith-Lever Administration	1,584 03	789 51	675 45	119 07
S-L Veterinary Science	3,000 00			3,000 00
Adams Administration	1,500 00	705 11	800 00	5 11*
Hatch Administration	5,000 00	2,187 50	2,905 00	92 50*
S-L County Agents	27,900 00	11,322 89	1,937 46	14,639 65
S-L Farm Management	2,700 00	658 61	240 00	1,801 39
S-L Home Economics	11,000 00	6,144 75	3,078 88	1,776 37
Totals, Schedule 31.....	\$ 704,892 93	\$ 343,399 97	\$ 177,884 42	\$ 183,608 54

*Overdraft.

Schedule 3121
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF AGRONOMY
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Crop Production	\$ 6,002 28	\$ 4,006 35	\$ 1,746 93	\$ 249 00
Plant Breeding	4,758 10	2,188 42	1,170 64	1,399 04
Soil Biology	5,128 49	2,319 72	2,154 00	654 77
Soil Fertility	13,737 96	7,421 38	4,246 68	2,069 90
Soil Physics	11,069 69	5,335 90	4,489 86	1,243 93
Totals	(40,696 52)	(21,271 77)	(13,808 11)	(5,616 64)
<i>Farm Mechanics</i>	15,086 37	7,254 81	5,015 65	2,815 91
<i>Station—Crops</i>				
Crop Production	13,163 65	7,269 16	2,469 63	3,424 86
Plant Breeding	7,790 04	4,181 55	2,459 37	1,149 12
Totals	(20,953 69)	(11,450 71)	(4,929 00)	(4,573 98)
<i>Station—Soils</i>				
1916-17 Budget appropriation....	106,212 75			
Experiment Fields	4,799 32	20,583 39	4,600 96	
Soil Analysis		7,124 62	5,015 93	
Soil Survey	6 93	13,307 29	7,198 98	
Soils General	88 88	6,093 05	4,790 96	
Totals	(111,107 88)	(47,108 35)	(21,606 83)	42,392 70
<i>U. S. Experiment Station</i>				
Hatch Soil Fertility	4,000 00	2,355 67	1,448 30	196 03
<i>U. S. Smith-Lever</i>				
Agronomy	3,000 00	746 83	875 00	1,378 17
<i>Laboratory Deposits</i>				
Crop Production	45 75	25		45 50
Farm Mechanics	403 75			403 75
Soil Fertility	33 00			33 00
Soil Physics	118 00			118 00
Totals	(600 50)	(25)		(600 25)
Totals, Schedule 312	\$ 195,444 96	\$ 90,188 39	\$ 47,682 89	\$ 57,573 68

Schedule 3122
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF ANIMAL HUSBANDRY
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Administration	\$ 20,330 95	\$ 11,314 43	\$ 5,030 40	\$ 3,986 12
Animal Nutrition	6,003 50	2,424 28	3,408 89	170 33
Beef Cattle	14,791 82	11,822 14	2,339 77	629 91
Education	1,038 87	919 88	473 42	354 43*
Extension	350 00	128 17		221 83
Farm Organization	1,500 00	255 02	750 00	494 98
General and Farming	7,040 93	3,478 22	149 15	3,413 56
Genetics	4,000 00	620 41	2,395 80	983 79
Horses	8,307 58	5,334 05	1,576 42	1,397 11
Meat	1,500 00	595 36	700 00	204 64
Poultry	6,182 18	2,867 44	1,054 84	2,259 90
Sheep	5,809 56	2,573 87	2,408 21	827 48
Swine	8,764 77	4,765 69	1,442 04	2,557 04
Totals	(85,620 16)	(47,098 96)	(21,728 94)	(16,792 26)
<i>Station</i>				
Administration	6,951 07	3,474 26	3,289 62	187 19

Schedule 3122 (Continued)

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Animal Nutrition	5,041 51	2,547 18	3,130 28	635 95*
Beef Cattle	6,772 33	5,642 89	1,109 98	19 46*
Bulletins and Publications.....	1,377 38	337 70	325 00	714 68
Farm Organization	4,500 00	1,248 08		3,251 92
General and Farming	2,053 48	1,502 50	750 00	199 02*
Horses	7,044 70	7,075 92	2,012 72	2,043 94*
Live Stock Systems	951 86	793 09		158 77
Meat	556 16	558 65		2 49*
Sheep	1,124 83	953 14	491 66	319 97*
Swine	3,851 70	2,272 13	718 99	860 58
Totals	(40,225 02)	(26,405 54)	(11,828 25)	(1,991 23)
<i>Animal Husbandry Specimens</i>				
Beef Cattle	64 03			64 03
Horses	1,342 28			1,342 28
Sheep	510 41			510 41
Swine	55 47			55 47
Totals	(1,972 19)			(1,972 19)
<i>U. S. Smith-Lever</i>				
Animal Husbandry	3,000 00	1,477 16	1,233 30	289 54
<i>U. S. Experiment Station</i>				
Adams				
Animal Nutrition	5,500 00	3,915 85	1,334 70	249 45
Genetics	2,000 00	1,574 29	1,035 60	609 89*
Swine	1,000 00	6 69	283 32	709 99
Totals	(8,500 00)	(5,496 83)	(2,653 62)	(349 55)
Totals, Schedule 312.....	\$ 139,317 37	\$ 80,478 49	\$ 37,444 11	\$ 21,394 77

*Overdraft.

Schedule 3123
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF DAIRY HUSBANDRY
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned	\$ 9,395 32			\$ 9,395 32
Administration	13,500 49	\$ 6,351 44	\$ 4,799 46	2,349 59
Bacteriology	1,900 00	1,094 65	854 95	49 60*
Dairy Chemistry	4,330 00	423 60	4,069 44	163 04*
Creamery	28,896 73	22,021 56	3,151 90	3,723 27
Economics	1,400 00	291 70		1,108 30
Pure Bred Herd	4,256 13	6,207 55	2,795 32	4,746 74*
Technology	5,951 67	2,198 64	1,580 83	2,172 20
Extension	900 00	21 94		878 06
Totals	(70,530 34)	(38,611 08)	(17,251 90)	(14,667 36)
<i>Station</i>				
Unassigned	6,484 30			6,484 30
Bacteriology	4,260 00	1,023 52	1,840 06	1,396 42
Chemistry	3,500 00	1,312 99	1,207 27	979 74
Economics	5,103 00	2,829 01	1,271 72	1,002 27
Experiment Herd	9,852 89	10,787 59	3,759 21	4,693 91*
Farm	8,054 35	2,140 70	21 40	5,892 25
Official Testing	2,155 14	3,424 43	45 45	1,314 74*
Testing Association	212 40	567 87	56 46	411 93*
Totals	(39,622 08)	(22,086 11)	(8,201 57)	(9,334 40)

Schedule 3123 (Continued)

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>U. S. Experiment Station</i>				
Hatch				
Economics	2,600 00	1,288 78	1,315 71	4 49*
Bacteriology	3,400 00	1,626 70	1,156 30	617 00
Totals	(6,000 00)	(2,915 48)	(2,472 01)	(612 51)
<i>U. S. Smith-Lever</i>	3,000 00	1,180 40	9 00	1,810 60
Totals, Schedule 312.....	\$ 119,152 42	\$ 64,793 07	\$ 27,934 48	\$ 26,424 87

*Overdraft.

Schedule 3124
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF HORTICULTURE
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
1916-17 Budget appropriation....	\$ 56,568 30			
Administration	4 00	\$ 4,456 31	\$ 3,060 37	
Floriculture	668 92	4,772 45	434 39	
General and Farming	869 84	1,188 52	5 20	
Landscape Extension	22 21	1,392 94	925 00	
Landscape Gardening		4,752 82	3,601 94	
Olericulture	768 75	2,238 35	410 00	
Olney Farm	556 42	477 86	195 75	
Pomology	21 00	4,966 18	1,596 80	
Urbana Farm	834 40	1,945 83	270 60	
Totals	(60,313 84)	(26,191 26)	(10,500 05)	23,622 53
<i>Floriculture Station</i>	8,000 00	5,600 01	6,379 23	3,979 24*
<i>Station</i>				
1916-17 Budget appropriation..	20,572 77			
Olericulture	93 12	988 48	1,308 57	
Olney Farm		536 35	10 90	
Plant Breeding		4,072 07	2,240 82	
Pomology		3,355 29	3,278 24	
Totals	(20,665 89)	(8,952 19)	(6,838 53)	4,875 17
<i>U. S. Experiment Station</i>				
Adams Plant Breeding	5,000 00	778 32	1,556 64	2,665 04
<i>U. S. Smith-Lever</i>				
Horticulture	3,000 00	2,001 81	999 98	1 79*
Totals, Schedule 312	\$ 96,979 73	\$ 43,523 59	\$ 26,274 43	\$ 27,181 71

*Overdraft.

Schedule 313
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGE OF LIBERAL ARTS AND SCIENCES
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Salaries	\$ 419,487 89	\$ 201,625 07	\$ 217,862 82	
Administration	2,621 50	828 64	30 88	1,761 98
Art and Design	801 03	436 97	37 78	326 28
Astronomy	1,061 22	443 62	31 50	586 10

Schedule 313 (Continued)

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Bacteriology	9,553 48	2,166 16	2,202 10	5,185 22
Botany	6,957 88	3,353 90	1,242 33	2,361 65
Chemistry	56,761 46	35,363 59	23,731 32	2,333 45*
Classics	678 06	237 16	58 50	382 40
Education	2,649 93	1,385 63	69 80	1,194 50
English	1,803 00	1,001 76	62 25	738 99
Entomology	2,200 00	1,681 33	284 48	234 19
Geology	3,942 64	1,594 70	681 77	1,666 17
German	223 00	74 06	37 47	111 47
History	300 00	240 78	3 75	55 47
Mathematics	703 92	307 99	63 25	332 68
Philosophy	100 00			100 00
Physiology	2,166 34	1,900 68	305 28	39 62*
Political Science	175 00	52 92		122 08
Psychology	1,294 80	818 17	84 25	392 38
Romance Languages	250 00	122 47	69 00	58 53
Sociology	300 00	69 01		230 99
Zoology	7,328 04	2,537 53	1,965 48	2,825 03
Classical Museums	7,230 77	1,843 48	1,670 34	3,716 95
Museum of European Culture	7,408 94	2,169 35	2,142 53	3,097 06
Natural History Museum	3,890 10	450 42	672 00	2,767 68
Totals, Schedule 31	\$ 539,889 00	\$ 260,705 39	\$ 253,308 88	\$ 25,874 73

*Overdraft.

Schedule 314
STATEMENT OF THE ACCOUNTS FOR
THE ENGINEERING COLLEGE AND EXPERIMENT STATION
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Salaries	\$ 231,932 45	\$ 111,484 29	\$ 120,448 16	.....
Administration	26,577 95	1,864 75	11,214 90	13,498 30
Architecture	4,274 72	1,395 51	345 52	2,533 69
Ceramic Engineering	5,810 93	2,391 99	1,510 51	1,908 43
Civil Engineering	2,593 80	1,218 65	379 31	995 84
Electrical Engineering	5,253 95	1,732 21	1,623 01	1,898 73
General Engineering Drawing	1,004 50	656 87	95 09	252 54
Mechanical Engineering	15,396 77	8,028 11	1,379 87	5,988 79
Mining Engineering	2,554 55	606 46	378 20	1,569 89
Physics	7,725 39	3,495 01	520 12	3,710 26
Railway Engineering	4,672 40	2,454 56	1,150 05	1,067 79
Theoretical and Applied Mechanics	6,407 43	2,958 00	609 18	2,840 25
Totals	(314,204 84)	(138,286 41)	(139,653 92)	(36,264 51)
<i>Station</i>				
Salaries	19,300 86	9,461 78	9,839 08	.....
Administration	17,272 57	5,958 00	4,450 10	6,864 47
Electrical Engineering	1,276 01	376 71	97 86	801 44
Mechanical Engineering	1,604 30	313 84	4 00	1,286 46
Mining Engineering	500 00	190 22		309 78
Railway Engineering	3,479 07	1,931 20	550 00	997 87
Physics	500 00			500 00
Theoretical and Applied Mechanics	3,132 65	1,387 40	224 95	1,520 30
Ceramic Engineering	500 00			500 00
Civil Engineering	500 00	45 00		455 00
Totals	(48,065 46)	(19,664 15)	(15,165 99)	(13,235 32)
<i>Coal Mines Investigation</i>	6,427 05	2,941 43	1,200 00	2,285 62
Totals, Schedule 31	\$ 368,697 35	\$ 160,891 99	\$ 156,019 91	\$ 51,785 45

Schedule 315
STATEMENT OF THE ACCOUNTS FOR
THE GRADUATE SCHOOL
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Salaries	\$ 7,800 00	\$ 3,840 00	\$ 3,960 00	.....
Scholars and Fellows	24,500 00	9,255 00	15,245 00	.....
Administration	1,561 48	762 88	26 75	771 85
General Publications	700 00	63 29		636 71
Illinois Historical Survey	4,000 00	2,467 48	1,260 65	271 87
<i>Journal of English and Germanic Philology</i>	1,500 00	796 67	20	703 13
Scandinavian Manuscripts	435 05	403 99	40 00	8 94*
Special Monographs	1,500 00	3 30		1,496 70
<i>University Studies</i>	6,670 31	2,760 32	2,148 50	1,761 49
<i>Library Equipment</i>				
Unassigned	695 00			695 00
Bloomfield	8 64	8 64		.....
Loomis	218 00	4 56	213 87	43*
Barton	75 00		75 00	.....
Blondheim	250 00	10 89	238 73	38
Fairlie	250 00	28 00		222 00
Fitz-Gerald	250 00	9 97	240 03	.....
Gillett	300 00	14 91	262 25	22 84
Moore	150 00	73 47	60 00	16 53
Schoepperle	150 00	81	65 85	83 34
Seymour	30 00		30 00	.....
Williams	150 00			150 00
Totals	(2,526 64)	(151 25)	(1,185 73)	(1,189 66)
<i>Research</i>				
Unassigned	2,225 93			2,225 93
Bayley	295 00	294 09		91
Forbes	105 40	5 40		100 00
Stevens	36 40	11 20		25 20
Stebbins	260 00	143 34	47 00	69 66
Trelease	330 09	138 86	200 00	8 77*
Ward	14 97	14 06		73
Washburn	50 00			50 00
Zeleny	7 25	7 25		.....
Bentley	350 00			350 00
Blondheim	55 00		55 00	.....
Burge	300 00			300 00
Hottes	350 00	275 75	50 00	24 25
McDougall	130 00		126 00	4 00
MacKenzie	85 00	78 18		6 82
Shelford	250 00	188 50	13 50	48 00
Hudson Bay Expedition	90 32	90 32		.....
Municipal Research Bureau	270 55	55 55		215 00
Totals	(5,205 73)	(1,302 50)	(491 50)	(3,411 73)
Totals, Schedule 31	\$ 56,399 21	\$ 21,806 68	\$ 24,358 33	\$ 10,234 20

*Overdraft.

Schedule 316
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGES OF MEDICINE AND DENTISTRY
AND THE SCHOOL OF PHARMACY
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Unassigned	\$ 10,338 11			\$ 10,338 11
<i>General</i>				
Salaries	60,177 10	\$ 27,224 88	\$ 32,952 22	-----
Administration	2,425 00	1,173 92	356 94	894 14
Anatomy	3,613 79	1,458 45	453 95	1,701 39
Bacteriology	696 03	261 36	335 45	99 22
Building Maintenance	13,950 00	2,029 16	5,058 79	6,862 05
Building Operation	1,099 40	668 44	12 25	418 71
Chemistry	4,771 59	1,664 87	1,675 69	1,431 03
Heating and Lighting	7,189 00	2,165 04	600 57	4,423 39
Pathology	2,400 05	591 76	124 92	1,683 37
Physiology	1,882 89	332 99	218 20	1,331 70
Mortgage and Interest	13,100 00	6,535 50		6,564 50
<i>Medical</i>				
Salaries	22,883 95	10,950 49	11,933 46	-----
Administration	6,528 00	4,128 02	1,017 92	1,382 06
Dispensary	3,133 80	1,117 87	508 89	1,507 04
Library	5,200 00	1,895 00	1,934 28	1,370 72
Internal Medicine	2,511 00	2 44		2,508 56
Obstetrics	2,250 00	1,071 15	69 50	1,109 35
Pharmacology	2,714 35	1,112 25	669 26	932 84
Research	2,091 10	693 90	112 98	1,284 22
Surgery	4,913 25	723 73	889 60	3,299 92
Tuition Refunds		273 00		273 00*
<i>Dental</i>				
Salaries	22,779 84	11,141 66	11,638 18	-----
Administration	4,651 50	3,277 07	120 10	1,254 33
Histology	632 25	7 00	3 20	622 05
Infirmary	5,750 00	1,841 49	437 08	3,471 43
Materia Medica	301 35	39 10	24 50	237 75
Operative Dentistry	370 75	70 75	50 00	250 00
Oral Surgery	524 35	117 27	25	406 83
Orthodontia	208 40			208 40
Prosthetic Dentistry	2,335 00	1,853 54	114 00	367 46
Radiology	842 00	163 08	25 30	293 62
Research	858 00	125 94	237 00	495 06
Tuition Refunds		76 00		76 00*
<i>Stores</i>				
Chicago Animals	1,223 65	807 71	* 20 65	395 29
Chicago Repair Shop	6 50	509 82	43 60	546 92*
Chicago General Stores	2,015 00	3,083 03	1,679 90	2,747 93*
Photography and Radiography.....	1,275 00	1,141 79	641 64	508 43*
Chicago Microscopes		3,715 75		3,715 75*
General Superintendent's Stores	133 50	5,678 22	1,942 67	7,487 39*
Chicago Print Shop		890 17	29 90	920 07*
Totals, Medicine and Dentistry	(217,415 50)	(100,613 61)	(75,932 84)	(40,869 05)
<i>Pharmacy</i>				
Pharmacy	28,944 44	11,254 82	9,559 02	8,130 60
Tuition Refunds		74 62		74 62*
Totals, Schedule 31.....	\$ 246,359 94	\$ 111,943 05	\$ 85,491 86	\$ 48,925 03

*Overdraft.

Schedule 317
STATEMENT OF THE ACCOUNTS FOR
OTHER SCHOOLS AND DEPARTMENTS
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Colleges and Schools</i>				
Salaries	\$ 100,450 60	\$ 46,802 99	\$ 53,647 61	.....
College of Commerce	8,149 97	1,966 48	3,436 28	\$ 2,747 21
College of Law	3,851 60	1,371 16	538 48	1,941 96
Law Library	6,565 76	4,563 32	2,538 08	535 64*
School of Library Science	1,258 46	404 06	60 90	793 50
School of Music	1,550 42	670 42	33 42	846 58
<i>General Departments</i>				
Salaries	83,340 21	41,855 00	41,485 21	.....
Battery "F"	2,571 39	340 05	2,228 04	3 30
Educational Photography	2,600 00	2,343 88	82 75	173 37
Health Service	3,000 00	1,323 05	1,012 55	664 40
Library	14,200 90	8,664 42	578 85	4,957 63
Library Additions	54,539 35	15,701 21	23,623 69	15,214 45
Military	2,725 54	1,046 34	49 43	1,629 77
Military Band	5,226 15	782 34	20 00	4,423 81
Physical Training for Men.....	5,044 98	1,355 36	316 17	3,373 45
Physical Training for Women...	653 25	339 13	42 10	272 02
Summer Library School	1,310 30	648 35		661 95
Summer Session 1917.....	30,000 00	14 75		29,985 25
Summer Session 1916.....	24,780 19	24,499 78	10 00	270 41
<i>Water Survey</i>				
Salaries	16,156 74	8,446 87	6,919 92	789 95
New Building Equipment	2,596 99	702 98	528 65	1,365 36
Sewage Experiments	1,636 83	567 83	8 50	1,060 50
Office Expense	6,848 60	2,093 25	1,669 44	3,085 91
Traveling Expense	3,691 56	1,250 69		2,440 87
University	10,552 19	6,662 06	2,971 84	918 29
Totals, Schedule 31,	\$ 393,301 98	\$ 174,415 77	\$ 141,801 91	\$ 77,084 30

*Overdraft.

Schedule 318
STATEMENT OF THE ACCOUNTS FOR
PHYSICAL PLANT
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Extension</i>				
Grounds		\$ 1,588 87	\$ 3,197 24	
Heating and Ventilating		6,647 83	3,770 00	
Lighting and Electric Power...		286 03	2,872 47	
Water Extension		4,336 06	10,366 40	
Telephone Extension		118 00		
Tools and Equipment		2,590 53	1,264 89	
Storeroom		52 88		
Fire Protection			110 00	
Totals	\$ 39,072 06	(15,620 20)	(21,581 00)	\$ 1,870 86
<i>Building Reconstruction</i>	10,000 00	1,155 40	5,724 66	3,119 94
<i>Operation and Maintenance</i>				
Salaries	19,260 00	11,687 13	7,572 87	.....
Building Maintenance	34,740 00	15,712 31	3,964 29	15,063 40
Building Operation	49,000 00	23,539 98		25,460 02
Fire Protection	2,758 75	2,770 60		11 85*

Schedule 318 (Continued)

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Freight Handling	7,000 00	2,507 03		4,492 97
General Operation	75 00	5,394 09	10 15	5,329 24*
Grounds	13,000 00	6,281 37		6,718 63
Heating and Lighting	72,024 18	37,612 83	393 50	34,017 85
Police and Watchmen	4,000 00	2,500 68		1,499 32
Physical Plant Storeroom.....	2,000 00	1,978 77		21 23
Supervising Architect's Office...	2,023 65	1,312 76	22 95	687 94
Telephone Exchange	3,000 00	1,912 39		1,087 61
Tools and Equipment.....	1,000 00	1,124 53		124 53*
Water Station	2,239 00	1,259 89		979 11
Totals	(212,120 58)	(115,594 36)	(11,963 76)	(84,562 46)
<i>General Equipment</i>				
Furniture and Fixtures.....	7,500 00	2,643 75	4,819 40	36 85
Entomology Cases	5,000 00		5,000 00	
Totals, Schedule 31.....	\$ 273,692 64	\$ 135,013 71	\$ 49,088 82	\$ 89,590 11

*Overdraft.

Schedule 319
STATEMENT OF THE APPROPRIATIONS FOR
LAND AND BUILDINGS
AS AT DECEMBER 31, 1916

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Land	\$ 46,000 00	\$ 46,000 00		
Ceramics Building	12,000 00	11,225 37	1,012 84	238 21*
Chemistry Building	49,000 00	32,300 64	14,743 66	1,955 70
Education Building	60,000 00	3,111 84	5,673 05	51,215 11
Feeding Plant	25,000 00			25,000 00
Horticulture Field Laboratory.....	40,000 00	992 41	695 40	38,312 19
Mechanical Engineering Laboratory Reconstruction	30,000 00		28,089 08	1,910 92
Music Hall	75,000 00	6,246 15	9,406 70	59,347 15
Pharmacy Building	36,850 00	37,598 93	5,400 74	6,149 67*
Vivarium	28,000 00	4,643 26	16,061 07	7,295 67
Woman's Residence Hall	100,029 00	30,862 70	69,166 30†	
New Library		102 50		102 50*
Totals, Schedule 31.....	\$ 501,879 00	\$ 173,083 80	\$ 150,248 84	\$ 178,546 36

*Overdraft.

†Total \$115,419.17; balance 1917-18.

Schedule 33
TRUST FUND TRANSACTIONS
AS AT DECEMBER 31, 1916

	Balance July 1	Receipts July-Dec.	Total Net Receipts	Disburse- ments July-Dec.	Balance Dec. 31	Notes or Bonds	Total Reserve
<i>Trust Funds</i>							
Class of 1895 Loan Fund							
Principal	\$ 11 59	\$ 20 22	\$ 31 81		\$ 31 81	\$ 104 78	\$ 136 59
Graduate Club Loan Fund							
Principal	14 48		14 48		14 48 }		
Interest		2 90	2 90		2 90 }	90 00	107 38
Margaret Lange James Loan Fund							
Principal	72 72	200 00	272 72	250 00	22 72	5,617 48	5,640 20
Interest	161 48	114 56	276 04	125 00	151 04		151 04
McKinley Loan Fund							
Principal	988 55	1,511 09	2,499 64	2,575 00 }			
Interest		255 01		8 50 }	171 15	14,490 57	14,661 72
Snyder Loan Fund							
Principal	1,009 59	2,026 49	3,036 08	2,675 00	361 08	12,163 92	12,525 00
Interest	67 01*	252 68	185 67	300 00	114 33*		114 33*
Woman's League Loan Fund							
Principal	418 29	15 00	433 29	415 00	18 29 }		
Interest		23 51	23 51		23 51 }	480 00	521 80
Guild Memorial		270 51	270 51	512 00	241 49*	512 00	270 51
Plym Traveling Fellowship							
Principal	1,024 00		1,024 00		1,024 00 }		
Interest	11 04	112 00	123 04		123 04 }	1,976 00	3,123 04
B'nai B'rith							
Library	9 27	50 00	59 27	19 19	40 08		40 08
Prize							
Bryan Prize	250 00		250 00		250 00		250 00
<i>Trust Deposits</i>							
Accountancy Committee	4,214 06	429 80	4,643 86	634 45	4,009 41		4,009 41
Association of Manufacturers of Chilled							
Car Wheels	460 05	956 10	1,416 15	1,072 53	343 62		343 62
J. B. Crawford	380 50	57 00	437 50	30 00	407 50		407 50
Experimental Coking Company.....	478 40		478 40	547 98	69 58*		69 58*

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UNIVERSITY OF ILLINOIS

Schedule 33 (Continued)

	Balance July 1	Receipts July-Dec.	Total Net Receipts	Disburse- ments July-Dec.	Balance Dec. 31	Notes or Bonds	Total Reserve
Gas Research		500 00	500 00	200 00	300 00		300 00
Graduate School Theses	1,975 00	225 00	2,200 00	525 00	1,675 00		1,675 00
International Railway Fuel Testing Association		1,810 00	1,810 00	443 65	1,366 35		1,366 35
Illinois State Board of Agricultural Scholarships		200 00	200 00	80 00	120 00		120 00
Irish Fellowship Foundation	100 00	200 00	300 00	238 58	61 42		61 42
Irish History, Literature and Art	50 00		50 00	50 00			
Keys	248 75	51 50	300 00	27 50	272 75		272 75
Llewellyn Prize	50 00		50 00	50 00			
Military Suits	14 20*	18,315 10	18,300 90	18,278 40	22 50		22 50
Professor S. W. Parr	240 05	2,964 25	3,204 30	2,907 17	297 13		297 13
Towel Fund	250 75	720 00	970 75	125 00	845 75		845 75
Totals	\$ 12,337 36	\$ 31,282 72	\$ 43,620 08	\$ 32,089 95	\$ 11,530 13	\$ 35,434 75	\$ 46,964 88

*Overdraft.

Schedule 32.
STATEMENT OF THE
STORES AND TRANSFER ACCOUNTS
AS AT DECEMBER 31, 1916

	Inventory July 1, 1916	Purchases	Credits	Stock on Hand
Blueprinting and Photography.....	\$ 883 48	\$ 2,433 42	\$ 1,779 29	\$ 1,537 61
Labor	42,880 42	95,155 31	78,694 42	59,341 31
Locker Soap		350 00	1 67	348 33
Office Supplies	5,665 00	{ 12,402 06 }	8,308 16	
Office Supplies Stores System		{ 388 47 }		10,147 37
Physical Plant Stores	63,780 11	{ 107,072 78 }	65,327 13	
Physical Plant Stores System.....		{ 376 55 }		105,902 31
Postage	2,077 48	5,540 83	5,612 29	2,006 02
Printograph	202 54	2,366 84	604 69	1,964 69
Totals	\$ 115,489 03	\$ 226,086 26	\$ 160,327 65	\$ 181,247 64

Schedule 4
RECONCILIATION WITH
UNIVERSITY TREASURER
AS AT DECEMBER 31, 1916

	Treasurer's Balance	Add Receipts Not De- posited	Deduct Unpaid Warrants	Business Office Balance Schedule 1
General	\$ 521,570 99	\$ 2,672 77	\$ 35,671 50	\$ 488,572 26
United States Agricultural Ex- periment Station	1,296 08		624 99	671 09
United States Smith-Lever.....	6,474 64		1,704 59	4,770 05
Trusts	28,458 74	97 68	17,026 29	11,530 13
Stores	172,133 59*	124 72	9,238 77	181,247 64*
College of Medicine	133 75		133 75	
Totals	\$ 385,800 61	\$ 2,895 17	\$ 64,399 89	\$ 324,295 89

*Overdraft; to be covered by reimbursements from State Auditor.

Schedule 5
RECONCILIATION WITH
STATE AUDITOR
AS AT DECEMBER 31, 1916

	Auditor's Balance	Unpaid Vouchers	Business Office Balance
	\$ 10 00*		
Buildings, Land and Equipment	262,665 54	\$ 1,765 63	\$ 260,909 91
Administrative Offices	29,472 61	1,802 83	27,669 78
Contingent Expense	220,868 17	570 43	220,297 74
General Departments	56,854 89	1,192 43	55,662 46
Instruction	508,961 23	14,679 32	494,281 83
Physical Plant	123,872 71	29,920 06	93,952 65
Research	62,482 83	531 38	61,951 45
Water Survey and Investigation	18,171 08	207 97	17,963 11
	\$ 1,283,359 06	\$ 50,670 05	\$ 1,232,689 01

*Warrant 25740, \$10, to correct error in warrant 22839.

†Voucher I-5320 listed as \$5.73, warrant 30439 drawn for \$5.75. \$.06 pending adjustment.

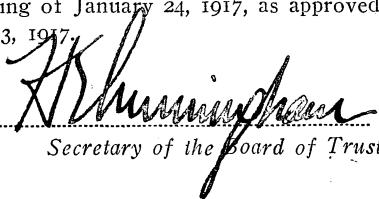
Schedule 6
GENERAL LEDGER TRIAL BALANCE
AS AT DECEMBER 31, 1916

Land	\$ 911,166 93	
Land Improvements	172,482 56	
Buildings	2598,872 85	
Construction in Progress	517,968 69	
Furniture	52,158 12	
Departmental Equipment	1178,480 20	
Library	594,432 79	
Military Equipment	20,467 51	
Stores	181,247 64	
Notes Receivable	32,946 75	
Bonds and Stocks.....	2,488 00	
General Fund	488,572 26	
U. S. Agricultural Experiment Fund.....	671 09	
U. S. Smith-Lever.....	4,770 05	
Trust Fund	11,530 13	
Stores Fund		\$ 181,247 64
Administrative Offices	27,669 78	
General Departments	55,662 46	
Instruction	494,281 83	
Research	61,951 45	
Physical Plant	93,952 65	
Contingent	220,297 74	
Water Survey and Investigation.....	17,963 11	
Buildings, Land and Equipment.....	260,909 91	
Petty Cash Funds	6,400 00	
Interest on Endowment Fund.....	16,225 32	
United States Treasurer.....	44,092 02	
Current Receipts	153,432 34	
U. S. Government (Military Equipment)		20,467 51
Income		115,343 42
Appropriation Accounts		1831,508 59
Surplus in Fixed Assets.....		6025,562 14
Trust Fund Reserve.....		46,964 88
	<u>\$8221,094 18</u>	<u>\$8221,094 18</u>

The Board adjourned, at 7 :00 p. m.

URBANA, ILLINOIS, March 14, 1917

I certify that in the foregoing pages, numbered 193 to 230, inclusive, is contained the record of the transactions of the Board of Trustees of the University of Illinois, at its meeting of January 24, 1917, as approved by the Board at its meeting of March 13, 1917.


 Secretary of the Board of Trustees