

MEETING OF THE BOARD OF TRUSTEES

—OF THE—

UNIVERSITY OF ILLINOIS

July 17, 1917

A special meeting of the Board of Trustees of the University of Illinois was held in the Trustees' room, at the University, at Urbana, at 10 a. m. on Tuesday, July 17, 1917, pursuant to the following notice which was sent out by the Secretary on July 9:

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, in the Trustees' Room, at the University, at Urbana, at 10 o'clock a. m. on Tuesday, July 17, 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: President Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Hoit, Mr. Taggart, Mr. Ward, Miss Watson.

Mr. Cairo A. Trimble, of Princeton, whom Governor Lowden had appointed to membership on the Board to serve the unexpired term of Mrs. Ellen M. Henrotin, resigned, was present for the first time.

President James was present; and also, during part of the day, Professor J. M. White, Supervising Architect.

MINUTES APPROVED

The Secretary presented the minutes of the meetings of June 12 and June 25, 1917.

On motion of Mrs. Evans, the minutes were approved as printed on pages 349 to 395 above.

APPOINTMENTS MADE BY PRESIDENT JAMES

The Secretary presented for record the following list of appointments made by the President of the University:

Anderson, R. E., Technician in Gross Anatomy, beginning July 1, 1917, and continuing until October 1, 1917, at a salary of sixty dollars (\$60) a month. (July 13, 1917*).

Bahe, Dorothy, Student Assistant in Physical Training for Women, in the Summer Session of 1917, at a remuneration of fifty-six and one-fourth dollars (\$56.25) for the period from July 1 to the end of the session. (July 7, 1917).

Boswell, H. C., Assistant Mechanician in the shop laboratories, at a salary of fifty-five dollars (\$55) a month, beginning April 9, 1917, and continuing until further notice, subject to the rules of the Civil Service Commission; this appointment superseding his previous appointment. (April 10, 1917).

Bracewell, R. H., Assistant in Education, on part time, in the Summer Session of 1917, at a remuneration of one hundred dollars (\$100) from June 25 to the end of the session. (July 2, 1917).

Cook, W. E., Technician in Bacteriology in the College of Medicine, from June 14, 1917, to October 1, 1917, at a salary of fifty dollars (\$50) a month. (June 29, 1917).

Cooper, A. R., Instructor in Zoology in the department of anatomy in the College of Medicine, for the academic year beginning September 1, 1917, at a salary of fifteen hundred dollars (\$1500) a year. (July 9, 1917).

Deem, W. C., Tool-room Attendant in the machine shop, at a salary of fifty dollars (\$50) a month, beginning May 22, 1917, and continuing until further notice, subject to the rules of the Civil Service Commission. (May 23, 1917).

Eycleshymer, A. C., Senior Dean of the College of Medicine, beginning July 1, 1917, and continuing until further notice. (July 7, 1917).

Griffith, C. R., Assistant in Education, on part time, for the Summer Session of 1917, at a salary of one hundred dollars (\$100) for the session. (July 11, 1917).

Hiskey, G. N., Druggist and Chief Clerk in the Dispensary of the College of Medicine, beginning June 30, 1917, and continuing until further notice, at a salary of sixty dollars (\$60) a month. (June 30, 1917).

Holley, C. E., Associate in Education in the Summer Session of 1917, at a salary of two hundred fifty dollars (\$250) for the session. (July 11, 1917).

Lincoln, C. W., Instructor in the School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month, beginning September 1, 1917, and continuing until further notice. (July 11, 1917).

Lindsey, J. R., Drill Master in the School of Military Aeronautics, at

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

a salary of one hundred dollars (\$100) a month, beginning July 5, 1917, and continuing until further notice. (July 7, 1917).

McDonald, Vernon, Technician in Research Medicine in the College of Medicine for a term of three months beginning July 1, 1917, at a salary of fifty dollars (\$50) a month. (June 29, 1917).

Matthews, S. A., Instructor in Chemistry in the College of Medicine, without pay, for a period of six weeks beginning June 25, 1917. (July 7, 1917).

Menser, C. M., Associate in English (in charge of Public Speaking) for the Summer Session from June 18 to August 10, 1917, at a salary of two hundred fifty dollars (\$250) for the session. (July 11, 1917).

Miller, F. H., Drill Master in the School of Military Aeronautics, at a salary of one hundred dollars (\$100) a month, beginning July 5, 1917, and continuing until further notice. (July 7, 1917).

Miner, M. A., Professor of Pharmacy for two years from September 1, 1917, at a salary of two thousand dollars (\$2,000) a year. (June 29, 1917).

Nelson, R. A., Assistant in Physics in the Summer Session of 1917, with a stipendium of two hundred dollars (\$200) for the session; this appointment superseding his previous appointment. (July 16, 1917).

Schwartz, I. M., Assistant Technician in the Department of Physiology of the College of Medicine, at a salary of forty dollars (\$40) a month, from July 1, 1917, to October 1, 1917. (July 13, 1917).

Scrogin, Sara E., Stenographer in the State Water Survey, with a salary at the rate of fifty-eight and one-third dollars (\$58.33) a month, beginning June 1, 1917, and continuing until further notice, subject to the rules of the Civil Service Commission. (May 19, 1917).

Severns, W. H., Instructor in Mechanical Engineering for the academic year beginning September 1, 1917, at a salary of thirteen hundred dollars (\$1300) for ten months. (July 7, 1917).

Shields, Mabelle M., Assistant in Household Science in the Summer Session of 1917, for one month, at a salary of one hundred dollars (\$100). (July 7, 1917).

Small, J. Craig, Assistant in Physiological Chemistry in the College of Medicine for the months of July and August, 1917, at a salary of one hundred dollars (\$100) a month. (June 28, 1917).

Sutcliffe, E. G., Instructor in English for the Summer Session from June 18 to August 10, 1917, at a salary of two hundred twenty-five dollars (\$225) for the session. (July 11, 1917).

MATTERS SUBMITTED BY PRESIDENT JAMES

The Board proceeded to the consideration of the following matters submitted by the President of the University.

WAGES OF JANITORS

(1) Certain letters received by the Supervising Architect and the President of the University from Janitors' Protective Union No. 15,245.

[July 17,

Feb. 16, 1917

Prof. J. M. White

DEAR SIR:

We are enclosing a copy of our by-laws. Our scale is 27 cts. per hour for 10 hours' work time and time and one-half for over-time.

We demand this be in force after March 1st, 1917, for all men who have been here more than year—by order from our Local.

B. BROWN

R. A. PALFREYMAN

B. F. ENGLISH

R. L. SHIELS

L. T. HEINZ

Committee

June 30, 1917

Dr. Edmund J. James

DEAR DR. JAMES:

At a regular meeting of this organization held on June 22, 1917, it was unanimously resolved to demand a scale of 28 and 30 cents per hour for ten hours' work for janitors, janitor helpers, night watchmen, janitresses and grounds men.

We also demand one head janitor at each building.

We demand an answer by July 5, 1917.

Committee:

A. L. JOHNSON

GEORGE TURNER

L. H. SMOCK

P. O. MOORE

R. L. SHIELS

C. Y. FREEMAN

July 9, 1917

Prof. J. M. White, Supervising Architect

DEAR SIR:

At a special meeting of this organization held on July 8, 1917, it was unanimously voted to back up our demand of 28 and 30 cts. per hour for ten hours' work. We must have a settlement by 7 a. m. July 13, 1917.

L. H. SMOCK

GEORGE TURNER

P. O. MOORE

R. L. SHIELS

C. Y. FREEMAN

Committee

Also the wage-scale for janitors and groundsmen, worked out by the Supervising Architect and in effect as of February 1, 1917:

WAGE SCALE AND CLASSIFICATION
JANITORS, GROUNDS DEPARTMENT, AND LABORERS

These classifications and regulations will become effective as of February 1, 1917 for all janitors, janitors' helpers, laborers, and grounds men:

Class A. Men in charge of large buildings and assistant foremen. Required to have two years of service and are expected to give their entire time to their buildings.

Class B. Men in charge of small buildings and grounds men or chief assistants to men of Class A. One year of service required.

Class C. Janitors' helpers, laborers, grounds laborers. Six months' service required.

Class D. New men.

The rates of pay per hour established for these classes are: Class A, 26-30 cents; Class B, 24-27 cents; Class C, 22-25 cents; Class D, 20-22 cents.

Promotion from one class to another will be on a strict merit basis. Length of service will be recognized by an increase at the rate of one cent per hour up to the limit for that class for each five years of service. Promotion from Class D to Class C will be automatic and within one year.

Promotion in wages within a class may be made for special efficiency at any time. This will be decided on the basis of 1. Daily reports by the men; 2. Weekly reports by the men; 3. Reports by Chief Janitors; 4. Other reports.

Each man's record will be reviewed July 1 and January 1 to determine whether he should be promoted.

Buildings of Class A type are Gymnasium and Annex, Engineering Hall, Library, Natural History Building, University Hall, Woman's Building, Chemistry Building, Agricultural Building, Lincoln Hall, Auditorium.

To further promote a greater interest in efficient methods for cleaning and caring for buildings the University will each month give a prize of \$2.00 for the best suggestion for better methods submitted by men in this division and adopted for use by the University. No restrictions will be placed on the suggestions made. Each man may submit as many as he desires. These must be sent to the Supervising Architect on the last working day of the month, they must be neatly written, signed, sealed and marked "Suggestions for Buildings and Grounds."

It is now proposed to make a further advance in the rate of wages paid laborers in the employ of the University. Under this schedule, sixty persons with civil service standing as janitors and laborers are to be paid from 25 to 30 cents an hour for 10 hours a day, giving an average wage of \$2.70 per day and \$70.20 for a month with 26 working days and \$72.90 for a month with 27 working days. This is an average increase of 25.56% above the wage paid a year ago. Fifteen persons with civil service standing as laborers are employed in the care of the grounds and are to be paid from 25 to 30 cents an hour for 10 hours a day, giving an average wage of \$2.68 per day, which is an average increase of 28.8% above the wage paid a year ago. After one year's service these employees are given each year one week's vacation on pay and are allowed two weeks' sick leave on half pay in the case of illness which disqualifies them for work. After five years' service an additional six days' vacation with pay is allowed them each year.

This proposed wage scale will involve an increase of about \$20,000 a

year over the wages paid the same class of labor for the past year, estimated on the basis of the probable number of men to be employed for the coming year.

I submitted the wage scale and explanatory statement above to Mr. W. L. Abbott, Chairman of the Executive Committee, and to Mr. Carr, but was unable to communicate with Mr. Hoit by wire. With the consent of Messrs. Abbott and Carr, I authorized this wage-scale, subject to ratification by the Board. The scale has been approved by the Civil Service Commission.

I may add that after the receipt of the above letter (dated June 30) I received a demand from Mr. A. L. Johnson over the telephone that the foreman of the janitorial force should be dismissed by the University.

On motion of Mr. Carr, the wage scale given above was approved, as in effect from July 1, 1917.

At this point, the Secretary presented a request from the committee of janitors for a hearing before the Board.

On motion of Mrs. Busey, the hearing was granted; and Messrs. Smock, Toy, and Whittington presented their case.

On motion of Mr. Ward, the whole matter was referred to the President of the University with power to act.

At this point, at 12:30 p. m., the Board took a recess of one hour.

AFTERNOON SESSION, JULY 17, 1917

When the Board convened in the afternoon of July 17, 1917, after the recess, the same persons were present as during the morning session.

The Board continued the consideration of matters submitted by President James.

QUARTERS FOR AVIATION SCHOOL

(2) The following statement: At the last meeting of the Board, the President of the University was given authority to take such steps as might be necessary to satisfy the requirements of the Federal Government in regard to the housing and rationing of the members of the School of Military Aeronautics, including, if in his judgment it should be necessary, the assignment of the Women's Residence Hall as barracks.

The arrangement of this matter with the Federal Government was complicated and somewhat difficult. The various officers in charge of the work at Washington do not seem to have worked out a specific plan and consequently there is an amount of indefiniteness, so to speak, in the whole arrangement which is rather embarrassing.

The Federal Government inspector had rejected the plan of housing the students in the Y. M. C. A. building and had made such demands as could only be met by the assignment of the Women's Residence Hall. I

made such an assignment therefore on June 30. It finally appeared, however, that it would be possible for the authorities of the Y. M. C. A. to arrange and equip their building satisfactorily to the Commandant and to house 200 men, the number mentioned by the Government as the probable attendance at the School.

The Commandant of the School of Military Aeronautics demands the use of all the rooms and floor space in the Y. M. C. A. building from the first floor up. This will necessitate making provision for the work of the Y. M. C. A. in some other building, and it will also entail considerable expense on the Association.

I have a proposal from the Committee of the Y. M. C. A. to turn over the building to the University to be used as barracks for the School of Military Aeronautics on the following conditions:

1. That the University will appropriate the sum of \$5,000.00 for alterations, plumbing, electrical installation, steam fitting, masonry and carpentry work, painting, etc., in the building itself, to make the building suitable for the accommodation of the members of the School.

2. That during the time of housing the members of the School, the University shall make no charge for the use of heat, water, and electricity, furnished by the University, and for which the Association is now paying about \$1,100 a year.

3. That the University shall give to the Association without rent and without charge for heat, water, and electricity, the use of the President's House, which it is expected he will shortly vacate.

This means in brief that the University shall pay for the use of the building during the first year approximately \$8,000, and after that year, about \$3,000 a year, during the period of occupancy of the building by the members of the Aviation School.

The association is ready to make a contract with the Commandant of the School of Aeronautics for the rationing of the men, and it will become responsible for furnishing a satisfactory rationing for the rate which the Government allows—namely, \$1.00 a day for each man. This means in effect that, if the war should last for three years, the cost to the University of housing this School would be about \$15,000. Of course, if the war should suddenly cease, the School would probably be immediately closed, and a material loss would result to the Y. M. C. A., but this is a risk which the association is willing to take in these exceptional times.

During the presentation of this matter, Mrs. Busey withdrew.

On motion of Miss Watson, the plan for quartering the men in the School of Military Aeronautics in the Y. M. C. A. building was approved, the President's House was assigned to the Y. M. C. A., and the sum of \$7500, or so much thereof as may be necessary, was appropriated for this purpose. The vote was as follows: Ayes, Mr. Abbott, Mr. Carr, Mrs. Evans, Mr. Hoit, Mr. Taggart, Mr. Trimble, Mr. Ward, Miss Watson; noes, none; absent, Mr. Blair, Mrs. Busey, Mr. Lowden, Mr. Trevett.

INCOME AND BUDGET ASKINGS

(3) An estimate of the income of the University for the year 1917-18, prepared by Mr. Lloyd Morey.

[ESTIMATED INCOME FOR THE YEAR ENDING JUNE 30, 1918]

| | | |
|---|--|---------------|
| Unexpended balance, June 30, 1917 | | \$ 315,401.52 |
|---|--|---------------|

| | | |
|-------|--|--|
| Less: | | |
|-------|--|--|

| | | |
|--|--------------|-----------|
| Reserve for trust funds | \$ 13,446.04 | |
| Reserve to meet existing obligations | 80,167.88 | 93,613.92 |

| | | |
|--|--|------------|
| Free balance, July 1, 1917 (including Agricultural balances, \$68,176.31).... | | 221,787.60 |
|--|--|------------|

| | | |
|-----------------------|--|--|
| United States grants: | | |
|-----------------------|--|--|

| | | |
|--|-----------|------------|
| Land Grant Act of 1862 (Endowment Fund) .. | 32,450.65 | |
| Morrill Act | 25,000.00 | |
| Nelson Act | 25,000.00 | |
| Hatch Act | 15,000.00 | |
| Adams Act | 15,000.00 | |
| Smith-Lever Act | 80,085.86 | 192,536.51 |

| | | |
|---|--|--|
| State appropriations from the income of the "Mill Tax": | | |
|---|--|--|

| | | |
|--------------------------------------|--------------|--|
| Salaries and wages | 1,475,000.00 | |
| Office expense | 50,000.00 | |
| Traveling expense | 25,000.00 | |
| Operating supplies and expense | 62,500.00 | |
| School supplies | 207,500.00 | |
| Repairs | 55,000.00 | |
| Equipment | 150,000.00 | |
| Buildings | 250,000.00 | |
| Reserve and contingencies | 125,000.00 | |

| | | |
|-------------|----------------|--|
| Total | \$2,400,000.00 | |
|-------------|----------------|--|

| | | |
|-------|--|--|
| Less: | | |
|-------|--|--|

| | | |
|--|------------|--------------|
| Shortage in collections June 30, 1917..... | 133,472.83 | 2,266,527.17 |
|--|------------|--------------|

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|---------------|--|--|
| Student fees: | | |
|---------------|--|--|

| | | |
|--------------------|--|--|
| Income for 1916-17 | | |
|--------------------|--|--|

| | | |
|---------------------------|------------|--|
| Urbana departments | 189,356.71 | |
| Chicago departments | 75,254.40 | |

| | | |
|-------------|---------------|--|
| Total | \$ 264,611.11 | |
|-------------|---------------|--|

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| Add: | | |
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| Estimated increase due to new "incidental" fee (on basis of 1916-1917 enrollment)..... | 25,332.00 | |
|---|-----------|--|

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|-------------|---------------|--|
| Total | \$ 289,943.11 | |
|-------------|---------------|--|

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|-------|--|--|
| Less: | | |
|-------|--|--|

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|--------------------------------|-----------|------------|
| Estimated decrease of 25%..... | 72,485.78 | 217,457.33 |
|--------------------------------|-----------|------------|

Departmental sales:

| | | |
|---|------------|------------|
| Agriculture | 150,000.00 | |
| Engineering | 2,000.00 | |
| Liberal Arts and Sciences | 1,000.00 | |
| Physical Plant | 5,000.00 | |
| Medicine, Dentistry, and Pharmacy | 14,500.00 | |
| Miscellaneous | 12,700.00 | 185,200.00 |

| | |
|---------------------------------|----------------|
| Interest on bank balances | 7,500.00 |
| <i>Grand total</i> | \$3,091,008.61 |

At this point, the college and departmental needs were presented by Dean Davenport and Professors Blair and Hopkins, for the College of Agriculture and Agricultural Experiment Station; by Dean Ballantine, for the College of Law; by Dean Babcock and Professors Adams, Johnston, and Shelford, for the College of Liberal Arts and Sciences; by Dean Richards and Professors Schmidt, Stoek, Talbot, and Washburn, for the College of Engineering and Engineering Experiment Station; by Professor C. M. Thompson, for the College of Commerce and Business Administration; and by Director P. L. Windsor for the Library and the Library School.

During the presentation of departmental needs, Mrs. Busey returned,

The Board took a recess, at 6 p. m., for one hour.

EVENING SESSION, JULY 17, 1917

When the Board convened, after the recess, at the University Club of Urbana-Champaign, the same persons were present as during the morning and afternoon sessions.

The Board continued its consideration of matters submitted by President James.

CONTRACTS FOR EDUCATION AND MUSIC BUILDINGS

(4) A letter from the Supervising Architect concerning the contracts for the Education and Music buildings.

July 17, 1917

President E. J. James, 355 Administration Building

DEAR SIR:

I beg to present a record of the contracts awarded for the Education Building and Smith Memorial Hall.

EDUCATION BUILDING

The general contract was awarded to English Brothers, of Champaign, Illinois, on the basis of their bid of \$151,000.00, subject to the advance in steel from the date the bids were open to the signing of the contract June thirtieth, English Brothers being the low bidder.

The heating contract was awarded to Callen Brothers of Indianapolis on the basis of their bid, using the alternate of the Buffalo Forge Co.'s fans and air washers for which a deduction of \$400.00 was allowed. This deduction made Callen Brothers' bid \$20,400.00. The lowest bidder on the specification was C. L. Moore of Davenport, Iowa, whose bid was \$20,588.00. Mr. Moore made an addition of \$100.00 for the use of the Buffalo Forge Co.'s equipment. The temperature regulation was omitted from this contract for a consideration of \$4,500.00, making the net contract \$15,900.

The low bidder on the plumbing contract was Hayes Brothers of Indianapolis, Indiana. Hayes' bid was \$5,995.00. The second low bidder was Callen Brothers of Indianapolis, Indiana, whose bid was \$6,300.00. While the award of the contract was being decided, Hayes Brothers requested that their bid be increased to \$6,295.00 on account of the increase in material. Callen Brothers did not request an increase in their bid. In view of the fact that Hayes Brothers increased their bid to within five dollars of their nearest competitor after such bids were published and since it would entail considerable more expense with this office to deal with two different contractors than to deal with only one, Hayes Brothers bid was rejected and the contract awarded to Callen Brothers of Indianapolis, Indiana, at their bid of \$6,300.00.

The electrical contract was awarded to the Caldwell Electrical Company of Champaign, on the basis of their bid of \$4,650.00. The low bidder was C. E. Wallace of St. Charles, Ill., whose bid of \$3,978.00 was rejected because of insufficient evidence of his financial responsibility.

The contracts awarded total as follows:

| | |
|---|-----------|
| English Brothers, general | \$151,000 |
| Callen Brothers, heating and ventilating | 15,900 |
| " " plumbing | 6,300 |
| Caldwell Electric Co., wiring | 4,650 |
| Johnson Service Co., temperature regulation | 4,000 |
| Contract for window sash | 14,500 |
| | <hr/> |
| | \$196,350 |

The additional cost to furnish the building is estimated as follows:

| | |
|--|-------|
| Fire Protection, telephones, switchboards, transformers, etc. | 3,500 |
| Lighting fixtures | 3,500 |
| Grounds | 500 |
| Superintendent and drafting | 4,500 |
| Cement (Estimated) | 4,650 |
| Extras on contracts | 2,000 |
| | <hr/> |

\$215,000

SMITH MEMORIAL HALL

The only bidder on the general contract of the Smith Memorial Hall was A. W. Stoolman of Champaign, Illinois, whose bid was \$264,964.00, with an addition of \$7,500.00 for the finishing of the Memorial Room. Mr. Stoolman was the second low bidder on the Education Building, his bid being \$154,390.00, only \$3,390.00 above English Brothers. He presented his itemized estimate sheets on both buildings and it was found that the identical unit prices had been used in estimating both buildings.

Having decided to contract for the shell of the building and the structural framework only, a detailed study of the estimates of both buildings justified, it was felt, the awarding of the reduced contract to Mr. Stoolman on the basis of his estimated unit prices. The contract was therefore awarded to Mr. Stoolman on the basis of the attached sheet for the sum of \$144,140.00. No heating, ventilating, or wiring contracts were awarded. We are now asking for bids on the necessary plumbing work such as the downspouts and connections, sleeves in concrete floors, etc.

Yours truly,

JAMES M. WHITE

Supervising Architect

This report was received for record.

APPOINTMENT OF PROFESSOR McGUIGAN

(5) A recommendation that Dr. Hugh McGuigan be appointed Professor of Pharmacology, Materia Medica, and Therapeutics, in the College of Medicine, at a salary of \$5,000 a year, work and salary to begin September 1, 1917.

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

REDUCTION OF ADVANCED COURSES OPPOSED

(6) A letter from Mr. C. M. McConn, Secretary of the Executive Faculty of the Graduate School:

July 6, 1917

Dr. Edmund J. James, President

DEAR MR. PRESIDENT:

The Executive Faculty of the Graduate School, at a meeting on July 6, 1917, adopted the following resolution, and instructed its secretary to send a copy thereof to the President of the University with the request that he bring it to the attention, also, of the Board of Trustees:

"The suggestion having been made in certain quarters that, owing to exigencies of war, the number of advanced courses now offered in the University might very properly be reduced for the present:

"The Executive Faculty of the Graduate School desires to place upon record its deliberate judgment that in the face of the present imperative demands for a larger number of highly trained men who will be competent for leadership in all phases of scientific activity and social organization, the opportunities for such specialized training and research now offered

[July 17,

by the University of Illinois should in no particular be diminished, but rather extended and enlarged.

"This action is taken in the firm conviction that the institutions of democracy now on trial in the world can be best maintained by an educated citizenship acting intelligently upon the advice of experts of their own selection, and that to assist in the production of the largest number of men capable of such expert guidance is the highest duty which at present devolves upon the upper reaches of our national system of education."

Sincerely yours,

C. M. McCONN

Secretary of the Executive Faculty

This communication was received for record.

APPOINTMENT TO PHARMACY BOARD

(7) A statement that the term of Mr. A. G. C. Ackermann of Chicago as a member of the Advisory Board of the School of Pharmacy expired July 1, 1917, and that the state Pharmaceutical Association presents the names of three members of the Association.

Herman C. Schuh, Cairo

O. U. Sisson, Chicago

J. R. Phillips, Springfield

from whom the Trustees are to choose one, in place of Mr. Ackermann.

On motion of Mrs. Evans, Mr. O. U. Sisson was elected a member of the Advisory Board of the School of Pharmacy for five years beginning July 1, 1917.

LABORATORY FEES IN MECHANICAL ENGINEERING

(8) A recommendation from the Council of Administration that the following laboratory fees be established for the courses in shop work given in the department of mechanical engineering.

| | |
|--|--------|
| M. E. 71, Forge work for agricultural students..... | \$1.00 |
| M. E. 73, Wood work for agricultural students..... | 1.00 |
| M. E. 75, Forge work..... | 1.00 |
| M. E. 77, Foundry work | 3.00 |
| M. E. 79, Pattern work | 2.00 |
| M. E. 81, Machine work | 3.00 |
| M. E. 82, Machine work (continuation of M. E. 81)..... | 2.00 |

On motion of Mr. Hoit, these fees were approved.

MASTERS' DEGREES TO BE CONFERRED

(9) A letter from Professor Thomas A. Clark, secretary of the Council of Administration:

July 5, 1917

Dr. Edmund J. James, President

DEAR MR. PRESIDENT:

At its meeting on July 3, 1917, the Council of Administration, acting

for the University Senate, voted to recommend to the Board of Trustees that masters' degrees be conferred at the close of the summer session upon the following students, provided they successfully complete by that time all the requirements for the degree:

Kichijiro Kumano, A. M., Education.

Orla Alamon Towns, A. M., History.

At the same meeting the Council, acting for the Senate, voted to recommend the amendment of the regulations providing for the granting of degrees at other times than in June which were approved by the Trustees on December 14, 1916, page 181, by inserting in the second paragraph the words "and master" after the word "bachelors," giving the following reading for the paragraph as amended:

"That students who are to complete their work for the bachelors' and masters' degrees in the summer session, and who register in advance of the June meeting of the Senate for specified courses in that session which complete the requirements in their cases, may be recommended at the June meeting, subject to the successful completion of the specified courses in the summer session."

Sincerely yours,

THOS. ARKLE CLARK

Secretary

On motion of Mr. Hoit, these recommendations were approved.

APPROPRIATION BILL, 1917-19

(10) A certified copy of the appropriation bill for the two years beginning July 1, 1917:

An Act making appropriations for the University of Illinois.

Section 1. Be it enacted by the People of the State of Illinois, represented in the General Assembly: That there be and is hereby appropriated to the University of Illinois for the two years beginning July 1, 1917, and until the expiration of the first fiscal quarter after the adjournment of the next General Assembly, the sum of four million, eight hundred thousand (\$4,800,000) dollars, payable only out of money paid into the State Treasury and set apart as a fund for the use and maintenance of the University of Illinois, in accordance with an Act entitled: "An Act to provide by a state tax for a fund for the support and maintenance of the University of Illinois," approved June 10, 1911, in force July 1, 1911, payable as follows:

| | |
|--|----------------|
| For Salaries and Wages | \$2,950,000.00 |
| For Departmental Office Expenses..... | 100,000.00 |
| For Traveling Expenses | 50,000.00 |
| For Operating Supplies and Expenses | 125,000.00 |
| For School Supplies | 415,000.00 |
| For Repairs on Present Buildings, Grounds and Equipment | 110,000.00 |
| For Equipment | 300,000.00 |
| For Buildings | 500,000.00 |

| | |
|-------------------------------------|----------------|
| For Reserve and Contingencies | 250,000.00 |
| Total | \$4,800,000.00 |

Section 2. The term "salaries and wages" as used in this Act, shall mean and include salaries, wages and other compensation for personal service.

The term "departmental office expense" as used in this Act, shall mean and include postage, telephone, telegraph, rent, office supplies, express, freight, drayage, printing and binding, for departments and institutions.

The term "traveling expenses" as used in this Act shall mean and include railroad fares, hotel bills, livery hire, street car fares and similar personal expenses incurred wholly in the State service.

The term "operating supplies and expenses" as used in this Act shall mean and include fuel, food, wearing apparel, household supplies, plant and departmental supplies and institutional operating expenses.

The term "school supplies" as used in this Act, shall mean and include supplies used for distinctly educational purposes and not included in other classes.

The term "repairs on present buildings, grounds and equipment" as used in this Act shall mean and include replacements but not betterments. Such repairs may be under contract in whole or in part or may be by the direct use of labor, materials and service.

The term "equipment," as used in this Act, shall mean and include equipment of permanent value, including furniture, fixtures, machinery, scientific apparatus, livestock, vehicles, maps, books, educational equipment and recreational equipment.

The term "*the completion of buildings now under construction*," as used in this Act, shall mean and include expenditures for the construction of buildings, *now partially completed*, new fences, tunnels, side walks, drainage ditches, pavements, walls and other permanent improvements, either in whole or in part and including the designing of such structures and the supervision of construction. Such construction may be under contract, in whole or in part, or may be by the direct use of labor, materials and service.

Section 3. There is hereby appropriated to the University of Illinois for the two years beginning July 1, 1917, and until the expiration of the first fiscal quarter after the adjournment of the next General Assembly, for the payment of interest on the endowment funds of the said university as provided by Section 2 of the Act relating to said university, approved June 11, 1897, the sum of sixty-five thousand dollars (\$65,000) or so much thereof as may be necessary under the terms of said Act.

Section 4. The Auditor of Public Accounts is hereby authorized and directed to draw warrants on the State Treasurer under sections 1, 2 and 3 of this Act, for amounts expended or bills then due from the sums appropriated in the said sections, payable severally to the persons named, upon the presentation of itemized vouchers therefor, certified to by the President and Secretary of the Board of Trustees of the University of Illinois, with the corporate seal of the University attached thereto.

Section 5. The sum or sums of money which may have accrued or may hereafter before the first day of July 1919, accrue to the State of Illinois, under the provisions of an Act of Congress of the United States, approved August 30, 1890, entitled, "An Act to apply a portion of the proceeds of the public lands to the more perfect endowment and support of the colleges for the benefit of agriculture and the mechanic arts," established under an Act of Congress, approved July 2, 1862; and the money granted by an Act of Congress approved March 4, 1907, entitled, "An Act making appropriations for the Department of Agriculture for the fiscal year ending June 30, 1908," are hereby appropriated to the Trustees of the University of Illinois, and whenever any portion of the said money shall be received by the State Treasurer it shall immediately be due and payable into the treasury of said board of trustees.

The Auditor of Public Accounts is hereby authorized and directed to draw his warrant on the State Treasurer for the sums hereby appropriated, upon the order of the President of the Board of Trustees of said university, countersigned by its secretary and with the corporate seal of said university attached thereto.

H. B. 992

DAVID E. SHANAHAN
Speaker House of Representatives

JOHN G. OGLESBY
President of the Senate

Approved June 26, 1917

FRANK O. LOWDEN
Governor

FILED, June 27, 1917, LOUIS L. EMMERSON, *Sec'y. of State*
This bill was received for record.

DISCONTINUATION OF WORK IN ANATOMY IN URBANA

(11) A recommendation that the President of the University be authorized to drop the subject of anatomy from the curriculum offered in Urbana for the academic year 1917-18, and the one-year medical course of which that is a constituent part, in case it should prove necessary to do so.

On motion of Mr. Carr, this matter was referred to the President of the University with power to act.

RESIGNATION OF DEAN STEELE

(12) A statement that Dr. D. A. K. Steele had resigned his position as Senior Dean of the College of Medicine and Professor of Surgery, to take effect July 1, 1917.

On motion of Mrs. Evans, this resignation was accepted and Dr. Steele was appointed Professor of Surgery, *Emeritus*; and the President of the University was requested to express the appreciation of the Board for the long and faithful service rendered by Dr. Steele as dean and member of the faculty of the College of Medicine.

[July 17,

APPOINTMENT OF DEAN EYLESHYMER

(13) A recommendation that Dr. A. C. Eycleshymer, Professor of Anatomy and Junior Dean of the College of Medicine, be appointed to serve as Senior Dean also, from July 1, 1917, until further notice.

On motion of Mrs. Evans, this appointment was approved.

PURCHASE OF KERR WOODS

(14) A letter from the Comptroller reporting the completion of the purchase of the Kerr woods for \$12,000 and the receipt of the deed and abstract (see page 333); and stating that a survey made by the Supervising Architect indicates that the tract contains a fraction over forty acres.

This statement was received for record.

PURCHASE OF SITE FOR UNIVERSITY PRESS

(15) A letter from the Comptroller concerning the purchase of the property at 806 South Sixth Street as a site for the University Press:

July 16, 1917

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

I beg to report concerning the status of the property at 806 South Sixth Street, which the Board of Trustees on June 7, 1917, (page 333), directed be purchased.

An investigation of the title to this property indicated some doubt as to the ability of the present bishop of the church to make proper conveyance. An effort has been made, therefore, to secure a deed from the former bishop of the church which would make the succession adequate. Efforts in this direction to date have failed, but it is expected that the matter can be cleared up within a short time.

Cordially yours,

LLOYD MOREY

This letter was received for record.

SALE OF RANTOUL FARM

(16) A letter from the Comptroller concerning the sale of a farm located near Rantoul, donated to the University by Captain Thomas J. Smith:

July 17, 1917

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

On October 18, 1916, page 123, the Board of Trustees approved the sale of the farm located near Rantoul donated to the University by Captain Thomas J. Smith. The contract was drawn up with Thomas F. and Jennie L. Molloy, stipulating that the sale should be consummated on March 1, 1917. In the meantime the abstract of title was put in shape and placed in the hands of the attorney for Mr. and Mrs. Molloy. Certain objections were raised to the title and I made effort to meet those objections so that the sale might proceed. Finding, however, that the points could not be properly

covered without considerable expense, I secured an opinion from Judge Harker, Legal Counsel of the University, as to the advisability of further procedure. On thoro examination of the title, he rendered the same opinion that he had rendered when the University accepted the title from Captain Smith, namely: that there is no question but that the Board of Trustees has proper title to the land in fee simple and that the University should not go to further expense in adjusting it. This opinion was confirmed by you to me on June 30 and I so advised the Molloy people and their attorney.

In reply I was advised that they were very anxious to have the title adjusted before they consummated the deal and that they would on their own initiative see if the proper records could not be set up so that the abstract might show a title satisfactory to them. I have indicated to them that we would allow them a short time further to make these adjustments.

In the meantime the farm is being operated by a tenant for the University. I have no doubt but that an equitable adjustment of the rights under the lease can be made at any time that the contract can be consummated.

I regret the delay in closing up the affair, but we have expected that each week would bring matters to a close and the proposition has drifted along for a considerably longer time than I had anticipated.

If the Board of Trustees has any further instructions regarding the matter, I should be glad to receive them. Otherwise, I shall proceed and bring the matter to a head just as promptly as possible.

Cordially yours,

LLOYD MOREY

On motion of Mr. Ward, the Comptroller of the University was instructed to offer a merchantable title for this farm to Mr. and Mrs. Molloy.

LENDING OF CURTIS SEAPLANE

(17) A request from Lee Hammond, Lieutenant in the Aviation Training Corps, Great Lakes Training Station, for the use of the Curtis seaplane which was lent to the University by the U. S. Government, and which, according to the understanding of Lieutenant Hammond, is not being used by the University. As a matter of fact, this seaplane is used—or the engine of it—for instruction in our School of Military Aeronautics. We might get some other machine to take its place, and it would be a valuable service to the Aviation Training Corps if they could have the seaplane.

On motion of Mrs. Evans, the President of the University was authorized to lend the Curtis seaplane to the Aviation Training Corps of the Great Lakes Training Station, in case it should be found possible to do so.

RETIRING ALLOWANCE FOR PROFESSOR ROLFE

(18) A request from Professor Charles Wesley Rolfe for retirement from active service as Professor of Geology. Professor Rolfe was graduated

from the University of Illinois with the degree of B. S. with the class of 1872, having entered in 1868. Beginning as instructor in mathematics and botany, he has been instructor, assistant professor, and professor in the University since 1881. His continuous service has extended over a period of 36 years.

I recommend that Professor Rolfe be retired from active service as of September 1, 1917; given the title of Professor, *Emeritus*; and granted a retiring allowance of \$1,900 a year, which allowance is determined in a similar way to that granted to Professor Ricker, namely, that it should be one-half the active pay, plus four hundred dollars.

A professor with the emeritus relation is excused from regular duties in the University, tho he may be assigned, with his consent, to such work as the President of the University may consider desirable. Such a professor is an honorary member of the department of which he was an active member, and of the faculty, and of the various university bodies in general, to which he belonged. He has, however, no vote. He is also given the privilege of using the library and the museum and other facilities of the University on the usual terms.

On motion of Mr. Ward, this recommendation was approved, and the President of the University was instructed to extend to Professor Rolfe the thanks of the Board of Trustees for his long and devoted service to the institution.

CONTRACTS FOR UNIFORMS

(19) The following statement:

The President of the University was authorized by the Board at its last meeting to enter into a contract for the purchase of uniforms for the cadet brigade, similar to the contract which had been in force hitherto. Bids have been received, and Miss Madge Lamoreaux has made an examination of the various samples of cloth received from the bidding firms. She states that the sample submitted by Jacob Reed's Sons is the best of all submitted, that it is a worsted cloth, all wool, containing little or no "dressing," and that it should be durable. In her opinion the cloth is of somewhat higher grade than that used for the uniforms in 1916-17, which, altho all wool, contained 1.8% "dressing," and weighed slightly less than the sample selected for this year.

The following communication from the Comptroller explains itself:

July 16, 1917

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

I beg to submit the following report concerning contracts for uniforms for the cadet regiment.

As authorized by the Board of Trustees at its meeting on June 25, I secured bids on our requirements for the year 1917-18 from the following firms;

Jacob Reed's Sons of Philadelphia
 Marshall Field and Company of Chicago
 Maurice Rothschild of Chicago
 Hart, Schaffner, and Marx of Chicago
 J. M. Kaufman and Company of Champaign
 Roger E. Zombro of Champaign

These bids were laid before a conference consisting of the President of the University, Sergeant F. W. Post of the Military Department, the Supervising Architect, and the Comptroller. It is the opinion of this conference that contracts for the various items of uniform should be awarded as follows:

Jacob Reed's Sons

| | | |
|--|---------|---------|
| Coat and breeches made of olive drab woolen cloth No. 3213, 13 ounce, made by the Clinton Mills of Clinton, Michigan | \$18.50 | |
| Cap of same material | 1.75 | |
| Mills Web Belt | .60 | |
| Ideal canvas leggings | 1.25 | |
| Olive drab berlin gloves | .55 | |
| Collar | .13 | |
| Insignia of rank | .30 | \$23.08 |

Roger E. Zombro of Champaign

| | | |
|---|------|---------|
| Crest army shirt No. 1090 | 3.30 | |
| Black silk four-in-hand tie | .25 | |
| U. S. A. "Munson" shoes No. 50, Garrison last, Lotus blucher, made by the Joseph F. Herman Company of Boston, Mass., per pair | 5.85 | 9.40 |
| Total cost of uniform | | \$32.48 |

The above price will apply in the case of all non-commissioned officers and privates, commissioned officers being required to secure pigskin puttees in place of canvas leggings, the price of the puttees being \$5.00. To the above prices must be added the cost of chevrons for the various officers of the regiment, varying from \$.25 to \$1.20.

I would respectfully recommend that I be given authority to close contracts with these two concerns for the items named at the prices set opposite each, and that I be given authority to collect from all students required to register in Military Science the coming fall and not already provided with satisfactory uniforms, a deposit of \$26.63 to cover all items of the uniform excepting shoes. It is understood that the University will require every student registered in Military Science to supply himself with all of the items included under this price. No deposit will be collected by

[July 17,

the University for shoes on account of the fact that, although the University will recommend that students supply themselves with the shoes named, other shoes may be substituted subject to the approval of the Commandant. This is the policy that has been in force in previous years.

I have not yet been able to secure quotations on satisfactory material for the members of the bands. As the number of these uniforms is very small compared with the number needed for the cadet regiment and the cloth not so difficult to secure, this matter can be adjusted at a later date. I would recommend that I be given authority to place a contract for uniforms for the bands, the material to be selected with the approval of Director A. A. Harding, the contract to be made up subject to the approval of the Board of Trustees.

Cordially yours,

LLOYD MOREY.

On motion of Mr. Carr, the recommendations of the Comptroller were approved.

COOPERATIVE HOUSES FOR WOMEN

(20) A letter from the Supervising Architect concerning the use of some of the properties now owned by the University as cooperative houses for girls:

July 11, 1917

President E. J. James, Administration Bldg.

DEAR PRESIDENT JAMES:

I have talked with Dean Gates about using as cooperative houses for girls, three of the houses which the University now rents. The houses under consideration are located at 806 South Sixth Street, 504 Goodwin Avenue, and 502½ Goodwin Avenue. Dean Gates estimates that these three houses will provide room for 31 students in addition to the chaperon in each house. Our present income from the houses is \$118.33 a month, but all rents are likely to be lower for next year and it is probable that on at least one of these houses we will have to make a material reduction in rent in order to have it occupied. If each girl pays into the University a dollar a week for 35 weeks, the income for 9 months in the year would be practically the same as it is now, but we would not be certain of receiving any rent for the three summer months. Dean Gates thinks that the girls should assume the heating of the house, but hopes that the University may be able to furnish the coal at reduced rates. This we could do, so that the coal would probably not cost them over the 25 cents per week per girl, included in her estimate. She says the girls are perfectly willing to fire the furnace themselves. Satisfactory arrangements have been made for the furnishing of the houses in case they are turned over to them. I do not believe that any more repairs will be necessary on the houses than we would normally expect to have to make.

On the whole, I am inclined to favor the plan, I enclose a copy of the

memorandum which Dean Gates left with me. As the houses are all now rented, we shall have to decide rather quickly in order to get possession of them.

Yours truly,

JAMES M. WHITE

Supervising Architect

It is proposed to house eight students and a chaperon at 806 South Sixth Street; eleven students and a chaperon at 504 Goodwin Avenue; and twelve students and a chaperon at 502½ Goodwin Avenue—a total of thirty-one students and three chaperons.

It is proposed that each student shall pay the University \$1.00 a week without heat; \$1.25 with heat, and that the rooms shall be assigned by the Dean of Women on application from the students. The house should be controlled by the Committee on Cooperative Houses, of which the Dean of Women and the President of the Woman's League are ex-officio members. The houses are to be managed on a plan similar to that used at the house at 710 Nevada Street during the last academic year. They are to be furnished by the efforts of the Woman's League and the Girls' Athletic Association and interested Woman's Clubs through gifts, loans, and low rentals of furniture. Certain repairs will have to be made to the houses. They are already being painted.

On motion of Mrs. Busey, the plan proposed in the above communication was adopted, and the President of the University was authorized to assign the houses for this purpose, under the general management and oversight of the Dean of Women.

LABORATORY DEPOSITS IN ANATOMY

(21) A letter from Dr. Victor E. Emmel of the College of Medicine; transmitted by Mr. W. H. Browne.

July 10, 1917

Mr. William H. Browne, Secretary, College of Medicine

DEAR MR. BROWNE:

I wish to bring to your attention a matter relating to anatomical material loaned to medical and dental students in gross anatomy. At the beginning of the year each medical student receives a disarticulated skeleton (value about \$10) and each dental student receives a skull and certain bones relating to the head and neck regions (value about \$5). It not infrequently happens that some of the material is either lost or broken, or a student fails to return the entire set. Since this material is of considerable value, I feel that the University ought to have some guarantee against such loss. To this end I recommend that all students taking gross anatomy be required to make a deposit of \$10 in the case of medical men or \$5 in the

case of dental men, the deposit to be refunded upon the return of the material.

Very truly yours,

VICTOR E. EMMEL

On motion of Mr. Carr, these deposits were required as recommended.

EXPERIMENT FIELD ACCEPTED

(22) A recommendation from Professor Cyril G. Hopkins that the University accept an experiment field at Alhambra, Illinois. This field contains about forty acres of land and is donated to the University by Adolph Hitz and is described as follows: *the east one-half of the south one-half of the southeast quarter of section 14, township 5 north, range 6 west of the third principal meridian.*

The deed is on file in the Secretary's office.

Appended is a letter from Professor Hopkins explaining the mode of conducting such an experiment field, with some account of the probable cost of operation.

July 11, 1917

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

I have your letter of July 9 in which you ask for an estimate of the expense to the University of conducting an experiment field, such as I have recommended to be established at Alhambra on 40 acres of land donated by Adolph Hitz. While this will of course fluctuate from year to year, because under adverse weather conditions more work is usually required than under favorable conditions, I think a fair estimate for the average yearly local expense is \$600. The annual income from such an experiment field will vary from less than \$5 per acre on the untreated plots, especially in poor seasons, to more than \$40 per acre from the well-treated plots in good seasons. Sometimes the total annual income from an experiment field exceeds the total local expense, and on such land as we have under consideration at Alhambra I believe the annual income will approach very closely to the average annual local expense, after the field is well under way.

The outside experiment fields of the Department of Agronomy are operated in groups, with one of our regular departmental men in charge of five or six different fields; and for each field he employs local labor as needed, the regular plan being to arrange with a dependable experienced farmer to do most of the field work, furnishing a team when necessary. This local farmer is not retained on any yearly or monthly salary, but he is paid for the actual time devoted to the University work.

Our departmental men look after the experimental fields very closely, and they do not stand around and watch the local men do the work, but

they perform much of the field labor themselves; and of course they take all weights and measurements in connection with the treatment of the soil, the planting, harvesting, and threshing.

They also hold farmers' meetings upon the experiment fields during the season, and they give many addresses at farmers' institutes and other meetings. During the winter season, some of them serve as instructors in the College, some do extension work, and others are employed in office or laboratory work. Perhaps half of one man's time is given to six fields, as an average, or about one month to each field. This one month's salary, together with traveling expenses, will vary from \$100 to \$200. There is also an annual expense for fertilizing material which may amount to \$50 or \$75.

In some places we can employ a local farmer who allows us to use some of his farming implements, but usually we purchase these or part of them, but this purchase represents initial, not annual, expense. On most fields we erect a small storage barn, and other initial expense may be required for tile drainage.

Very truly yours,

CYRIL G. HOPKINS

On motion of Mr. Hoit, this field was accepted with thanks.

INJURIES TO EMPLOYEES

(23) A report from the Supervising Architect giving a summary and analysis of injuries to employees in our operating department in the past two years. It is quite evident that it is desirable for the University to adopt a definite plan as to compensation for injuries. The staff of employees has now become so large that the matter can not be properly managed as it has been hitherto—by handling each case specially as it comes up. The courts have held that the University is not liable to the provisions of the State Employers' Liability Act; in fact, it is a question whether the Trustees could bring the University under this Act even if they desired to do so. It is possible that some provision concerning the University and other State institutions has been incorporated in one or another of the laws passed by the last Legislature. I am looking into this matter now and shall hope to make a report on this subject before long to the Trustees.

This report was received for record.

AMERICAN UNIVERSITY UNION IN EUROPE

(24) A request from the American University Union in Europe—the object of which is to provide a social club for men connected with the military service of the United States in various European cities, beginning with Paris—that the University of Illinois shall become a member. Universities, colleges, and technical schools may become members of this organization on the payment of dues amounting to \$500 a year by institutions having an alumni list of ten thousand or over; \$250 a year for institutions

having an alumni list from five to ten thousand; and \$100 a year for institutions having an alumni list under five thousand.

No action was taken on this matter.

ESTIMATE OF ATTENDANCE FOR 1917-18

(25) An estimate of the probable attendance at the University for 1917-18. As this will be an item of interest a generation from now, as an indication of how accurately or inaccurately we could forecast events at the outbreak of the great war, I am submitting it for record.

July 16, 1917

Dr. Edmund J. James, President

DEAR MR. PRESIDENT:

The following estimate as to what our enrollment is likely to be in the fall at Urbana is of course only a guess, but it takes into account everything in the way of indication that is available at this time, and we shall have little more to go on until the close of the registration days.

(1) *The Freshman Class.* In the latter part of May I sent a return-postal-card query to the superintendents and principals of all our accredited high schools as to the number of students they expected to send us in the fall and the number they thought they would have sent us if it had not been for the war. The following figures summarize the returns from 176 of these high schools:

| | |
|--|-----|
| Number expected to enter in September, 1917..... | 486 |
| Number who would have entered (in the opinion of the high-school principals) if it had not been for the war..... | 643 |
| Number who came from these schools in September, 1916..... | 582 |

The number who might have been expected to come from these schools if the war had not occurred, as estimated by the high-school authorities, shows an increase of 61 over the 582 students who entered from these schools in 1916. This is almost exactly 10 percent, which would have been about normal. The number who will enter next fall in spite of the war, according to the same authorities, is smaller by 96 than the number who came from these schools last September. The percentage of decrease is 16.5.

It is certainly an interesting coincidence that the number of permits to new students issued by the Registrar's Office up to the middle of July is smaller than the corresponding figure for last year by 16.6 percent—the estimates that would follow from these two entirely independent indications differing by only one-tenth of one percent.

Assuming, then, that the estimate of the high-school principals and superintendents is correct and that the same percentage will hold for other schools, and allowing for about 100 students (Mr. Hollister's estimate) from schools which were accredited for the first time during the past year, we may expect a freshman class of 1836 next fall as compared with 2079 on November 1, 1916.

(2) *Upper-Class Men.* In the latter part of May I sent a return-postal-card query, also, to all the male students at Urbana, exclusive of

seniors and graduate students, as to whether they expected to return to the University next fall in case they were not drafted. The following figures summarize the 2050 replies to this inquiry (for details see the table transmitted herewith):

| | |
|---|-------|
| Number who do not expect to return in any case..... | 297 |
| Number within the draft ages who expect to return if not drafted | 821 |
| Number not within the draft ages who expect to return..... | 932 |
| | <hr/> |
| | 2050 |

| | |
|--------------------------------|------|
| Number who did not reply | 1244 |
|--------------------------------|------|

The draft will take one man in ten within the draft ages for the country at large, the nine-tenths not taken including all persons exempted on account of physical disability, dependents, employment in essential industries, etc. It would seem probable that comparatively few University students will be exempt on any of the proposed grounds, as compared with other men within the draft ages, and that, therefore, very likely as many as one-fifth of our students of draftable age will be taken—164 out of the 821 who plan to return but are liable, leaving 657 of this group who may be expected to re-register.

The 1244 students who did not reply to the query doubtless included a considerable number who, having decided to leave the University for good, were not sufficiently interested even to fill out and mail a return postal card, and a much larger number whose plans were unsettled when the postal reached them. I should not expect that more than one-fourth, 311, of these 1244 students will be back.

(Adding three-fourths of 1244, or 933, to 297, the number who definitely signified that they will not return, gives an anticipated loss, *aside from the draft*, of 1230 or approximately 37 percent, exclusive of the graduating class, which is about normal.)

To make up, then, the estimated number of upper-class men (sophomores, juniors, seniors) for next fall we should add—

| | |
|--|-------|
| (1) The number not within the draft ages who have signified an intention of returning | 932 |
| (2) Four-fifths of the number within the draft ages who expect to return if not drafted | 657 |
| (3) One-fourth of the number not heard from..... | 311 |
| | <hr/> |
| | 1900 |

This gives us an anticipated total of 1900 upper-class men in the fall as compared with 2136 on November 1, 1916.

This estimate may seem over-sanguine in view of the enrollment of only 428 men in the current Summer Session as compared with 715 men in the Summer Session of 1916. On the other hand, it might be expected that the mere unsettling excitement of the war situation would tell more on the

relatively unimportant summer work than on that of the winter session, which holds a definite place in the life-plans of its constituency.

(3) *Upper-Class Women* } The only figures we have bearing on the
(4) *Graduate Students* } probabilities in the case of upper-class women and graduate students are those of the current Summer Session compared with the corresponding figures for the Summer Session of 1916:

| | 1916 | 1917 |
|--|-------|-------|
| Women from the winter session | 215 | 205 |
| Women who have attended only in the summer (chiefly teachers) | 230 | 196 |
| Total women | 445 | 401 |
| | <hr/> | <hr/> |
| Graduate students, men | 131 | 118 |
| Graduate students, women | 27 | 23 |
| Total graduate students | 158 | 141 |
| | <hr/> | <hr/> |

It will be noted that both these groups show a falling off of about 10 percent as compared with last summer; but the unsettled effect thus evidenced is relatively so small that one is inclined to expect at least as large an enrollment of upper-class women and of graduate students in the fall as in 1916. The figures for November 1, 1916, were:

| | |
|-------------------------|-----|
| Upper-class women | 686 |
| Graduate students | 418 |

The total estimated registration at Urbana, then, for the fall semester of 1917 would be 4840 as compared with 5319 for November 1, 1916:

| | Nov. 1, 1916 | Est., 1917 |
|-------------------------|--------------|------------|
| Freshmen | 2079 | 1836 |
| Upper-class men | 2136 | 1900 |
| Upper-class women | 686 | 686 |
| Graduate students | 418 | 418 |
| | <hr/> | <hr/> |
| | 5319 | 4840 |

You will note that according to this figuring our enrollment for next fall will show a decrease of only about ten percent below that of 1916.

Sincerely yours,

C. M. McCONN,
Registrar

Summary of replies to a return-postal-card query addressed by the Registrar in May, 1917, to all male students at Urbana, exclusive of seniors and graduate students, as to whether or not they expected to return to the University in September, 1917

| COLLEGE | Number enrolled 1916-1917 (men) | Number of replies | Number who do not expect to return | | | Number who expect to return | | |
|--------------|---------------------------------------|-------------------|---------------------------------------|-------------------------|-------|--------------------------------|-------------------------|-------|
| | | | Subject to draft | Not subject to draft | Total | Subject to draft | Not subject to draft | Total |
| L. A. & S. | | | | | | | | |
| Junior..... | 147 | 138 | 21 | 5 | 26 | 84 | 28 | 112 |
| Sophomore.. | 190 | 125 | 13 | 13 | 26 | 32 | 67 | 99 |
| Freshman... | 429 | 213 | 3 | 25 | 28 | 36 | 149 | 195 |
| Special..... | 15 | 4 | 1 | 0 | 1 | 3 | 0 | 3 |
| TOTAL.... | 781 | 480 | 38 | 43 | 81 | 155 | 244 | 399 |
| Commerce | | | | | | | | |
| Junior..... | 121 | 100 | 14 | 4 | 18 | 58 | 24 | 82 |
| Sophomore.. | 138 | 126 | 10 | 9 | 19 | 52 | 55 | 107 |
| Freshman... | 360 | 183 | 2 | 12 | 14 | 31 | 138 | 169 |
| Special..... | 21 | 1 | 1 | 0 | 1 | 0 | 9 | 0 |
| TOTAL.... | 640 | 410 | 27 | 25 | 52 | 141 | 217 | 358 |
| Engineering | | | | | | | | |
| Junior..... | 278 | 193 | 21 | 3 | 24 | 135 | 34 | 169 |
| Sophomore.. | 260 | 233 | 18 | 8 | 26 | 97 | 110 | 207 |
| Freshman... | 462 | 220 | 4 | 14 | 18 | 47 | 155 | 202 |
| Special..... | 9 | 4 | 0 | 0 | 0 | 4 | 0 | 4 |
| TOTAL.... | 1009 | 650 | 43 | 25 | 68 | 283 | 299 | 582 |
| Agriculture | | | | | | | | |
| Junior..... | 205 | 151 | 19 | 2 | 21 | 104 | 26 | 130 |
| Sophomore.. | 197 | 165 | 17 | 20 | 37 | 70 | 58 | 128 |
| Freshman... | 324 | 167 | 13 | 18 | 31 | 53 | 83 | 136 |
| Special..... | 72 | 4 | 1 | 1 | 2 | 1 | 1 | 2 |
| TOTAL..... | 798 | 487 | 50 | 41 | 91 | 228 | 168 | 396 |
| Law | | | | | | | | |
| Junior..... | | | | | | | | 0 |
| Sophomore.. | 19 | 11 | 4 | | 4 | 7 | | 7 |
| Freshman... | 29 | 11 | 1 | | 1 | 7 | 3 | 10 |
| Special..... | 6 | 0 | 0 | | 0 | 0 | 0 | 0 |
| TOTAL..... | 54 | 22 | 5 | 0 | 5 | 14 | 3 | 17 |
| Music | | | | | | | | |
| Junior..... | | | | | | | | |
| Sophomore.. | | | | | | | | |
| Freshman... | 1 | 1 | | | | | 1 | 1 |
| Special..... | 6 | 0 | | | | | 0 | 0 |
| TOTAL..... | 7 | 1 | 0 | 0 | 0 | 0 | 1 | 1 |
| Library | | | | | | | | |
| Junior..... | | | | | | | | |
| Sophomore.. | | | | | | | | |
| Freshman... | 5 | | | | | | | |
| Special..... | 0 | | | | | | | |
| TOTAL..... | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grand Total | 3294 | 2050 | 163 | 134 | 297 | 821 | 932 | 1753 |

COMMITTEE ON STUDENT WELFARE

The Secretary reported for record the appointment, by President Abbott, of Miss Watson as Chairman of the Committee on Student Welfare, in place of Mrs. Henrotin.

COMPTROLLER'S REPORT

The Secretary presented also for record the report of the Comptroller for the period ending June 30, 1917.

THE ACCOUNTS OF THE BUSINESS OFFICE
AS AT JUNE 30, 1917

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Schedule 1
SUMMARY OF
RECEIPTS AND DISBURSEMENTS
AS AT JUNE 30, 1917

| | Balances July 1, 1916 | Receipts Schedule 2 | State Revenue | Total | Disbursements Schedule 3 | BALANCES | |
|--|--------------------------|------------------------|----------------------|----------------------|-----------------------------|---------------|----------------------|
| | | | | | | Items | Totals |
| <i>University Treasurer</i> | | | | | | | |
| General | \$ 290,777 66† | \$ 591,766 78 | | \$ 882,544 44 | \$ 593,444 87 | \$ 289,699 57 | |
| U. S. Agricultural Experiment Station... | | 30,125 00 | | 30,125 00 | 30,125 00 | | |
| U. S. Smith-Lever | | 58,184 03 | | 58,184 03 | 58,184 03 | | |
| Trusts | 12,337 36 | 62,309 11 | | 74,646 47 | 61,200 43 | 13,446 04 | |
| Stores | 115,489 03* | 505,994 32 | | 390,505 29 | 483,391 89 | 92,886 60* | \$ 209,659 01 |
| <i>Petty Cash</i> | | | | | | | |
| Cashier | 10,000 00 | | | 10,000 00 | | 10,000 00 | |
| Manager, University Creamery | 500 00 | | | 500 00 | | 500 00 | |
| Secretary, Colleges of Medicine and Dentistry | 500 00 | | | 500 00 | | 500 00 | |
| Assistant Superintendent, Power Plant... | 100 00 | | | 100 00 | | 100 00 | |
| Assistant Chief, Pomology Experiment Work | 300 00 | | | 300 00 | | 300 00 | 11,400 00 |
| <i>State Auditor</i> | | | | | | | |
| Mill Tax: | | | | | | | |
| Land and Buildings | 73,407 07* | | 463,500 00 | 390,092 93 | 390,092 93 | | |
| Administrative Offices | | | 80,855 00 | 80,855 00 | 80,855 00 | | |
| General Departments | | | 118,450 00 | 118,450 00 | 118,450 00 | | |
| Instruction | | | 1319,945 00 | 1319,945 00 | 1319,945 00 | | |
| Research | | | 103,000 00 | 103,000 00 | 103,000 00 | | |
| Physical Plant | | | 231,750 00 | 231,750 00 | 231,750 00 | | |
| Contingent Expense | | | 257,629 05 | 257,629 05 | 257,629 05 | | |
| <i>Special:</i> | | | | | | | |
| Water Survey and Investigation..... | 7,423 03 | | 23,500 00 | 30,923 03 | 29,467 12 | | 1,455 91 |
| Totals | \$ 133,041 95 | \$1248,379 24 | \$2598,629 05 | \$3980,050 24 | \$3757,535 32 | | \$ 222,514 92 |

†Including transfer of petty cash.

*Overdraft.

1917]

UNIVERSITY OF ILLINOIS

423

Schedule 2
CASH RECEIPTS
FOR THE TWELVE MONTHS
ENDED JUNE 30, 1917

| | | |
|---------------------------------|--------------|----------------------|
| General Fund, Schedule 21 | | \$ 591,766 78 |
| Stores Fund, Schedule 32 | | 505,994 32 |
| Trusts Fund, Schedule 33 | | 62,309 11 |
| United States Funds | | |
| Adams Fund | \$ 15,000 00 | |
| Hatch Fund | 15,000 00 | |
| Smith-Lever Fund | 58,184 03 | |
| Hatch Fund Receipts | 125 00 | \$ 88,309 03 |
| Total, Schedule 1 | | <u>\$1248,379 24</u> |

Schedule 21
CASH RECEIPTS
ON ACCOUNT OF THE GENERAL FUND
FOR THE TWELVE MONTHS ENDED JUNE 30, 1917

| | | | |
|--|-----------|-------------|--|
| <i>Agricultural College and Experiment Station</i> | | | |
| Administration | | \$ 1,185 31 | |
| Agricultural Extension | | 343 85 | |
| <i>Agronomy College</i> | | | |
| Administration | \$ 37 50 | | |
| Crop Production | 63 55 | | |
| Crop Production Laboratory Deposits | 102 25 | | |
| Farm Mechanics | 82 87 | | |
| Farm Mechanics Laboratory Deposits | 963 75 | | |
| Soil Analysis | 238 52 | | |
| Soil Fertility | 20 62 | | |
| Soil Fertility Laboratory Deposits | 377 15 | | |
| Soil Physics | 7 36 | | |
| Soil Physics Laboratory Deposits | 248 25 | | |
| Soil Biology Laboratory Deposits | 26 00 | | |
| Plant Breeding Laboratory Deposits | 8 00 | | |
| Soil Survey | 146 93 | 2,322 75 | |
| <i>Agronomy Station</i> | | | |
| Crop Production | 4,352 52 | | |
| Experiment Fields | 7,447 51 | | |
| Plant Breeding | 45 00 | | |
| Soils General | 211 64 | 12,056 67 | |
| <i>Animal Husbandry College</i> | | | |
| Administration | 46 29 | | |
| Animal Nutrition | 69 68 | | |
| Beef Cattle | 13,377 17 | | |
| Education | 41 12 | | |
| General and Farming | 80 93 | | |
| Horses | 3,355 74 | | |
| Live Stock Systems | 3 17 | | |
| Meat | 232 45 | | |
| Poultry | 3,278 30 | | |
| Sheep | 1,962 86 | | |
| Swine | 6,910 72 | 29,358 43 | |
| <i>Animal Husbandry Station</i> | | | |
| Administration | 200 00 | | |
| Animal Nutrition | 3 50 | | |
| Beef Cattle | 8,642 76 | | |
| Bulletins and Publications | 54 20 | | |

Schedule 21—(Continued)

| | | | |
|---|-----------|-----------|---------------|
| Horses | 927 09 | | |
| Meat | 17 76 | | |
| Sheep | 1,601 59 | | |
| Swine | 6,425 16 | 17,872 06 | |
| Dairy Husbandry College | | | |
| Administration | 6 49 | | |
| Creamery | 58,515 98 | | |
| Chemistry | 92 60 | | |
| Extension | 87 20 | | |
| Pure Bred Herd | 9,095 98 | | |
| Technology | 24 77 | 67,822 82 | |
| Dairy Husbandry Station | | | |
| Economics | 116 50 | | |
| Experiment Herd | 7,228 35 | | |
| Farm | 6,377 71 | | |
| Official Testing | 8,764 64 | | |
| Testing Association | 212 40 | 22,699 60 | |
| Horticulture College | | | |
| Administration | 4 80 | | |
| Floriculture | 2,620 71 | | |
| General and Farming | 1,078 07 | | |
| Landscape Extension | 36 90 | | |
| Olericulture | 1,103 65 | | |
| Olney Farm | 664 42 | | |
| Pomology | 51 55 | | |
| Urbana Farm | 1,548 84 | 7,108 94 | |
| Horticulture Station | | | |
| Olericulture | 93 12 | | |
| Pomology | 395 80 | | |
| Plant Breeding | 21 05 | 509 97 | |
| Household Science | | | |
| Cafeteria | 19,163 42 | | |
| Household Science | 311 27 | 19,474 69 | \$ 180,755 09 |
| <i>College of Commerce</i> | | | 21 61 |
| <i>College of Dentistry</i> | | | |
| Infirmary | | 10,862 37 | |
| Miscellaneous | | 924 63 | |
| Rent of booths | | 225 30 | |
| Student Fees | | | |
| General | 25,554 13 | | |
| Matriculation | 1,038 00 | | |
| Laboratory | 88 25 | | |
| Breakage | 2 00 | | |
| Diplomas | 80 00 | | |
| Lockers | 455 20 | 27,217 58 | 39,229 88 |
| Engineering College and Experiment Station | | | |
| Architecture | | 2 25 | |
| Ceramics | | 50 88 | |
| Civil Engineering | | 72 10 | |
| Electrical Engineering | | 4 10 | |
| Engineering Experiment Station | | 626 28 | |
| Mechanical Engineering | | 435 47 | |
| Mining Engineering | | 9 10 | |
| Physics | | 22 81 | |
| Railway Engineering | | 43 83 | |
| Railway Engineering Experiment Station | | 872 60 | |
| Theoretical and Applied Mechanics | | 519 85 | 2,659 27 |

Schedule 21—(Continued)

| | | | |
|---|------------|------------|-----------|
| <i>College of Liberal Arts and Sciences</i> | | | |
| Astronomy | | 70 | |
| Bacteriology | | 1 80 | |
| Botany | | 84 95 | |
| Chemistry | | 2,039 01 | |
| English | | 119 74 | |
| Classics | | 10 43 | |
| Geology | | 6 10 | |
| Museum of European Culture..... | | 169 10 | |
| Physiology | | 50 | |
| Psychology | | 4 79 | |
| Salaries | | 35 00 | |
| Sociology | | 291 66 | |
| Zoology | | 397 43 | 3,161 21 |
| <i>College of Medicine</i> | | | |
| Chicago Stores | | 186 10 | |
| Dispensary | | 1,131 64 | |
| Miscellaneous | | 1,606 96 | |
| Microscopes | | 2,712 45 | |
| Student Fees | | | |
| General 1916-17..... | 26,850 35 | | |
| 1915-16..... | 32 00 | | |
| 1914-15..... | 25 00 | | |
| 1912-13..... | 25 00 | | |
| Summer Session 1916 | 200 00 | | |
| Diplomas | 145 00 | | |
| Matriculation | 1,045 00 | | |
| Laboratory | 4,313 45 | | |
| Lockers | 179 45 | 32,815 25 | 38,452 40 |
| <i>School of Pharmacy</i> | | | |
| Student Fees | | | |
| General | 13,184 07 | | |
| Diplomas | 20 00 | | |
| Matriculation | 235 00 | | |
| Laboratory | 1,782 50 | 15,221 57 | |
| Miscellaneous | | 12 60 | 15,234 17 |
| <i>Physical Plant</i> | | | |
| General | | | |
| Heat | 709 68 | | |
| Light | 281 37 | | |
| Water | 87 33 | | |
| General | 195 66 | 1,274 04 | |
| Buildings | | 1,534 76 | |
| Rent | | | |
| Armory | 130 00 | | |
| Auditorium | 177 00 | | |
| Chapel | 5 75 | | |
| Gymnasium Annex and Woman's Building | 118 75 | | |
| Houses | 1,657 84 | | |
| Morrow Hall | 54 75 | | |
| Stock Judging Pavilion | 7 50 | 2,151 59 | 4,960 39 |
| <i>Student Fees</i> | | | |
| General and Laboratory | | | |
| 1915-1916 | 36 00 | | |
| 1914-15 | 6 70 | | |
| 1916-17 | 177,363 51 | | |
| Summer Session 1916 | 545 50 | | |
| " " 1917 | 7,155 75 | 185,107 46 | |

Schedule 21—(Continued)

| | | | |
|--|----------|-----------|---------------|
| Lockers | | | |
| Men's Gymnasium | 3,407 75 | | |
| Women's Gymnasium | 607 00 | | |
| Shop and Laboratory | 234 50 | 4,249 25 | 189,356 71 |
| <i>Miscellaneous</i> | | | |
| <i>Alumni Record</i> | | 2 50 | |
| Band | | 11 15 | |
| Business Office | | 56 89 | |
| <i>Directory of Matriculants</i> | | 2,074 94 | |
| Emergency Hospital | | 387 00 | |
| Graduate School | | 112 87 | |
| High School Visitor | | 2 50 | |
| Illinois Historical Survey | | 3 87 | |
| <i>History of Illinois, Nevins</i> | | 14 00 | |
| Incidentals | | 398 75 | |
| Information Office | | 3,423 91 | |
| Interest on Daily Balances | | 8,159 18 | |
| Interest on Endowment Fund | | 32,450 66 | |
| <i>Journal of English and Germanic Philology</i> | | 836 16 | |
| McKinley Infirmary | | 1,061 39 | |
| Library—General | | 100 21 | |
| Library School Salaries | | 193 62 | |
| Library Additions | | 66 10 | |
| Library Fines | | 675 73 | |
| Military | | 16 45 | |
| Morrill Fund | | 25,000 00 | |
| Music School | | 158 00 | |
| Nelson Fund | | 25,000 00 | |
| Orchestra Concerts | | 4,011 50 | |
| President's Office | | 28 40 | |
| Registrar's Office | | 20 89 | |
| Smith Farms | | | |
| Champaign | 871 31 | | |
| Fisher | 4,557 21 | | |
| Ludlow | 3,802 40 | | |
| St. Joseph | 2,495 78 | 11,726 70 | |
| Student Organizations | | 25 | |
| Summer Session | | 2 00 | |
| Supervising Architect | | 10 14 | |
| <i>Student Directory</i> | | 241 04 | |
| <i>University Studies</i> | | | |
| Biological Monographs | 77 69 | | |
| Social Sciences | 126 28 | | |
| Old Series Studies | 2 23 | | |
| Language and Literature | 24 40 | | |
| Speculum Regale | 668 89 | | |
| Trelease—Genus Phoradendron | 164 84 | 1,064 33 | |
| Vice President's Office | | 3 70 | |
| Water Survey | | 612 72 | |
| <i>Weekly Calendar</i> | | 8 50 | 117,936 05 |
| Total, Schedule 2 | | | \$ 591,766 78 |

Schedule 3
DISBURSEMENTS
AS AT JUNE 30, 1917

| 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 | \$ 593,444 87 | \$ 53,881 04 | \$194,724 76 | \$103,591 67 | \$ 68,643 63 | \$ 5,463 93 | \$ 57,930 53 | \$ 62,212 91 | \$ 26,869 98 | \$ 20,126 42 |
| U. S. Agricultural Exp't Station | 30,125 00 | | 30,125 00 | | | | | | | |
| U. S. Smith-Lever | 58,184 03 | | 58,184 03 | | | | | | | |
| <i>State</i> | | | | | | | | | | |
| Buildings and Land | 390,092 93 | 249 79 | 5,019 95 | 3,282 66 | 1,660 21 | | 212 50 | 1,311 28 | 11,253 19 | 367,103 35 |
| Administrative Offices | 80,855 00 | 80,626 13 | 88 42 | | 11 58 | | | 128 55 | 32 | |
| General Departments | 118,450 00 | 17,173 20 | 1 65 | 70 04 | 5 10 | 509 58 | | 100,690 43 | | |
| Instruction | 1319,945 00 | 343 19 | 390,072 53 | 436,979 76 | 210,939 78 | 313 91 | 143,914 93 | 134,444 40 | 112 98 | 2,823 52 |
| Research | 103,000 00 | 667 65 | 18,800 52 | 47 | 40,048 15 | 43,362 64 | | 120 57 | | |
| Physical Plant | 231,750 00 | 226 05 | 3,584 49 | 2 52 | 1 50 | | 571 20 | 2 13 | 227,361 92 | |
| Contingent Expense | 257,629 05 | 36,633 26 | 33,155 81 | 7,304 02 | 29,029 91 | 784 91 | 36,592 40 | 35,348 47 | 63,336 57 | 15,443 70 |
| Water Survey and Investi- gation | 29,467 12 | | | | | | | 29,467 12 | | |
| | \$3212,943 00 | \$189,800 31 | \$733,757 16 | \$551,231 14 | \$350,339 86 | \$ 50,434 97 | \$239,221 56 | \$363,726 05 | \$328,934 96 | \$405,496 99 |
| Schedule 32, Stores | 483,391 89 | | | | | | | | | |
| Schedule 33, Trusts | 61,200 43 | | | | | | | | | |
| Total, Schedule 1..... | \$3757,535 32 | | | | | | | | | |

BOARD OF TRUSTEES

July 17,

Schedule 31
SUMMARY OF APPROPRIATIONS
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances | Balances |
|--|----------------------------|---------------|---------------|---------------|
| Administration and General (Schedule 311) | \$ 228,320 50 | \$ 189,800 31 | \$ 6,627 36 | \$ 31,892 83 |
| Agriculture (Schedule 312)..... | 801,933 47 | 733,757 16 | 58,391 70 | 9,784 61 |
| Liberal Arts and Sciences (Schedule 313) | 558,536 36 | 551,231 14 | 10,434 71 | 3,129 49* |
| Engineering (Schedule 314)..... | 372,533 98 | 350,339 86 | 23,255 97 | 1,061 85* |
| Graduate School (Schedule 315) | 53,462 83 | 50,434 97 | 1,643 24 | 1,384 62 |
| Medicine, Dentistry and Pharmacy (Schedule 316)..... | 245,512 07 | 239,221 56 | 6,559 03 | 268 52* |
| Other Schools and Departments (Schedule 317) | 407,029 58 | 363,726 05 | 11,348 20 | 31,955 33 |
| Physical Plant (Schedule 318)..... | 284,904 43 | 328,934 96 | 6,179 74 | 50,210 27* |
| Land and Buildings (Schedule 319) | 547,038 38 | 405,496 99 | 12,834 54 | 128,706 85 |
| Totals, Schedule 3..... | \$3499,271 60 | \$3212,943 00 | \$ 137,274 49 | \$ 149,054 11 |

*Overdraft.

Schedule 311
STATEMENT OF THE ACCOUNTS FOR
ADMINISTRATION AND GENERAL EXPENSE
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances† | Balances Lapsed. |
|-------------------------------------|----------------------------|---------------|---------------|------------------|
| <i>Administrative Offices</i> | | | | |
| Salaries | \$ 78,211 30 | \$ 78,211 30 | | |
| Board of Trustees | 7,090 00 | 7,035 68 | \$ 54 32 | |
| President's Office | 5,034 25 | 5,392 60 | | \$ 358 35* |
| Vice President's Office..... | 503 70 | 464 20 | 39 50 | |
| Business Office | 6,709 98 | 7,679 54 | | 969 56* |
| Registrar's Office | 6,399 65 | 9,458 31 | | 3,058 66* |
| Legal Counsel | 524 00 | 498 36 | 25 64 | |
| Adviser to Foreign Students.. | 200 00 | 193 03 | | 6 97 |
| Council of Administration..... | 750 00 | 344 33 | | 405 67 |
| University Senate | 100 00 | 95 54 | | 4 46 |
| Dean of Men | 6,725 00 | 6,687 83 | 37 17 | |
| Dean of Women..... | 725 20 | 605 98 | 101 00 | 18 22 |
| High School Visitor..... | 4,823 90 | 4,590 00 | 233 90 | |
| Information Office | 4,965 05 | 5,122 61 | | 157 56* |
| <i>Publications</i> | | | | |
| General | 12,000 00 | 14,938 80 | | 2,938 80* |
| Alumni Quarterly | 1,000 00 | 1,000 45 | | 45* |
| Directory of Matriculants | 8,055 97 | 5,844 88 | | 2,211 09 |
| Press Bulletin | 1,059 77 | 348 01 | 65 52 | 646 24 |
| Students' Handbook | 300 00 | 300 00 | | |
| University History | 3,000 00 | | | 3,000 00 |
| <i>General Expenses</i> | | | | |
| Convocations and Commencement | 1,049 48 | 1,344 01 | | 294 53* |
| Eugenics Investigation | 750 00 | 558 08 | | 191 92† |
| High School Oratorical Contest | 400 00 | 394 13 | | 5 87 |
| Incidentals | 33,019 89 | 7,903 15 | 5,943 26 | 19,173 48 |
| Lectures | 3,901 50 | 553 24 | | 2,448 26 |

Schedule 311—(Continued)

| | Appropriations and Credits | Disbursements | Encumbrances | Balances |
|---------------------------------------|----------------------------|---------------|--------------|--------------|
| Military Equipment | 1,800 00 | 680 40 | | 1,119 60 |
| Orchestra Concerts | 5,000 00 | 4,999 73 | | 27 |
| Print Shop Equipment | 4,350 00 | 4,217 08 | 126 30 | 6 62 |
| Rebates to Students | 10,032 20 | 8,076 41 | | 1,955 79 |
| Receptions and Social Functions | 1,000 00 | 63 | | 999 37 |
| Retiring Allowance | 2,616 60 | 2,616 60 | | |
| Smith Farms | 10,123 06 | 7,454 94 | | 2,668 12 |
| Towel Systems | 2,000 00 | 1,408 04 | | 591 96 |
| Semi-Centennial Celebration... | 5,000 00 | 782 42 | 75 | 4,216 83 |
| Totals, Schedule 31..... | \$ 228,320 50 | \$ 189,800 31 | \$ 6,627 36 | \$ 31,892 83 |

‡Balances carried forward to cover.

*Overdraft.

†Carried forward.

Schedule 312
STATEMENT OF THE ACCOUNTS FOR
THE AGRICULTURAL COLLEGE AND EXPERIMENT STATION
AS AT JUNE 30, 1917

| | 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 | 15,681 20 | 16,393 92 | \$ 388 25 | 1,100 97* |
| Agricultural Extension | 21,400 18 | 21,995 40 | 153 81 | 749 03* |
| Poultry Plant | 3,000 00 | | | 3,000 00 |
| Agronomy (Schedule 3121)... | 202,380 81 | 180,229 95 | 31,038 49 | 8,887 63* |
| Animal Husbandry (Sch. 3122) | 165,521 21 | 162,895 59 | 9,793 67 | 7,168 05* |
| Dairy Husbandry (Sch. 3123) | 165,400 34 | 145,749 09 | 6,748 28 | 12,902 97 |
| Horticulture (Schedule 3124) | 100,758 98 | 98,215 50 | 8,718 47 | 6,174 99* |
| Household Science | 29,138 73 | 31,320 61 | 95 15 | 2,277 03* |
| Cafeteria | 20,179 59 | 18,909 56 | 1,243 58 | 26 45 |
| Farm Equipment Survey | 590 35 | 590 35 | | |
| Veterinary Science | 4,028 28 | 56 77 | | 3,971 51 |
| Smith-Lever Administration... | 3,584 03 | 4,512 84 | 212 00 | 1,140 81* |
| Adams Administration | 1,500 00 | 1,468 98 | | 31 02 |
| Hatch Administration | 5,000 00 | 5,000 00 | | |
| S-L County Agents..... | 28,300 00 | 27,744 19 | | 555 81 |
| S-L Farm Management..... | 1,800 00 | 1,758 65 | | 41 35 |
| S-L Home Economics | 12,500 00 | 12,619 62 | | 119 62* |
| Totals, Schedule 31..... | \$ 801,933 47 | \$ 733,757 16 | \$ 58,391 70 | \$ 9,784 61* |

‡Balances carried forward to cover.

†Lapsed subject to reappropriation.

*Overdraft.

Schedule 3121
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF AGRONOMY
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances | Balances |
|---------------------------------------|----------------------------|---------------|--------------|--------------|
| <i>College</i> | | | | |
| Crop Production | \$ 6,065 83 | \$ 5,629 52 | \$ 710 00 | \$ 273 69* |
| Plant Breeding | 4,758 10 | 3,971 45 | 174 41 | 612 24 |
| Soil Biology | 5,128 49 | 4,970 24 | 756 91 | 598 66* |
| Soil Fertility | 13,747 11 | 12,757 89 | 2,599 57 | 1,610 35* |
| Soil Physics | 11,070 69 | 10,562 64 | 202 17 | 305 88 |
| Totals | (40,770 22) | (37,891 74) | (4,443 06) | (1,564 58*) |
| <i>Farm Mechanics</i> | 15,129 64 | 14,925 98 | 1,275 33 | 1,071 67* |
| <i>Station—Crops</i> | | | | |
| Crop Production | 15,513 81 | 14,586 46 | 727 95 | 199 40 |
| Plant Breeding | 7,790 04 | 7,725 14 | | 64 90 |
| Totals | (23,303 85) | (22,311 60) | (727 95) | (264 30) |
| <i>Station—Soils</i> | | | | |
| 1916-17 Budget appropriation | 106,212 75 | | | |
| Experiment Fields | 7,510 31 | 34,650 35 | 7,633 25 | |
| Soil Analysis | 238 52 | 15,076 74 | 1,343 78 | |
| Soil Survey | 146 93 | 23,731 21 | 51 32 | |
| Soils General | 213 74 | 24,721 17 | 15,563 80 | |
| Totals | (114,322 25) | (98,179 47) | (24,592 15) | 8,449 39* |
| <i>U. S. Experiment Station</i> | | | | |
| Hatch Soil Fertility | 4,125 00 | 4,125 00 | | |
| <i>U. S. Smith-Lever</i> | | | | |
| Agronomy | 3,000 00 | 2,513 47 | | 486 53 |
| <i>Laboratory Deposits</i> | | | | |
| Crop Production | 102 25 | 59 25 | | 43 00 |
| Farm Mechanics | 963 75 | 94 85 | | 868 90 |
| Plant Breeding | 9 70 | 8 00 | | 1 70 |
| Soil Biology | 26 00 | 2 29 | | 23 71 |
| Soil Fertility | 380 90 | 6 97 | | 373 93 |
| Soil Physics | 247 25 | 111 33 | | 135 92 |
| Totals | (1,729 85) | (282 69) | | (1,447 16) |
| Totals, Schedule 312..... | \$ 202,380 81 | \$ 180,229 95 | \$ 31,038 49 | \$ 8,887 63* |

‡Balances carried forward to cover.

†Lapsed subject to reappropriation.

*Overdraft.

Schedule 3122
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF ANIMAL HUSBANDRY
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | balances† | Balances‡ |
|--------------------------------------|----------------------------|---------------|-------------|--------------|
| <i>College</i> | | | | |
| Administration | \$ 20,352 24 | \$ 18,902 75 | \$ 31 60 | \$ 1,417 89 |
| Animal Nutrition | 6,069 68 | 6,815 89 | 34 50 | 780 71* |
| Beef Cattle | 20,883 04 | 24,775 49 | 2,289 39 | 6,181 84* |
| Education | 1,041 12 | 1,838 89 | 15 82 | 813 59* |
| Farm Organization | 1,500 00 | 1,440 22 | | 59 78 |
| General and Farming | 7,080 93 | 8,968 10 | 184 05 | 2,071 22* |
| Genetics | 4,000 00 | 4,278 73 | 27 80 | 306 53* |
| Horses | 10,378 63 | 10,307 84 | 223 66 | 152 87* |
| Poultry | 8,279 24 | 6,699 37 | 651 80 | 928 07 |
| Sheep | 6,462 86 | 6,823 65 | 169 33 | 530 12* |
| Swine | 10,910 72 | 9,591 04 | 1,921 79 | 602 11* |
| Meat | 1,734 13 | 1,605 30 | 41 87 | 86 96 |
| Animal Nutrition Studies..... | 2,915 00 | 414 55 | 2,500 00 | 45 |
| Extension | 350 00 | 319 90 | 3 75 | 26 35 |
| Totals | (101,957 59) | (102,781 72) | (8,095 36) | (8,919 49*) |
| <i>Station</i> | | | | |
| Administration | 6,951 07 | 6,504 93 | | 446 14 |
| Animal Nutrition | 5,045 01 | 5,161 73 | 5 50 | 122 22* |
| Beef Cattle | 11,860 20 | 11,430 55 | 550 91 | 121 26* |
| Bulletins and Publications.... | 1,399 78 | 1,554 48 | 515 00 | 669 70* |
| Farm Organization | 4,500 00 | 3,419 64 | 60 | 1,079 76 |
| General and Farming | 2,053 48 | 2,852 59 | | 799 11* |
| Horses | 7,971 79 | 9,299 81 | 50 30 | 1,378 32* |
| Live Stock Systems | 951 86 | 933 27 | | 18 59 |
| Meat | 556 16 | 558 65 | | 2 49* |
| Sheep | 2,027 07 | 1,538 90 | | 488 17 |
| Swine | 6,775 01 | 5,203 20 | 576 00 | 995 81 |
| Totals | (50,091 43) | (48,457 75) | (1,698 31) | (64 63*) |
| <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 | 125 00 | | 69 53* |
| Totals | (1,972 19) | (125 00) | | (1,847 19) |
| <i>U. S. Smith-Lever</i> | 3,000 00 | 3,000 00 | | |
| <i>U. S. Experiment Station</i> | | | | |
| Adams | | | | |
| Animal Nutrition | 5,500 00 | 5,695 79 | | 195 79* |
| Genetics | 2,000 00 | 2,020 23 | | 20 23* |
| Swine | 1,000 00 | 815 10 | | 184 90 |
| Totals | (8,500 00) | (8,531 12) | | (31 12) |
| Totals, Schedule 312..... | \$ 165,521 21 | \$ 162,895 59 | \$ 9,793 67 | \$ 7,168 05* |

‡Balances carried forward to cover.

†Lapsed subject to reappropriation.

*Overdraft.

Schedule 3123
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF DAIRY HUSBANDRY
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances | Balances |
|---------------------------------|----------------------------|---------------|--------------|--------------|
| <i>College</i> | | | | |
| 1916-17 Budget Appropriation.. | \$ 7,670 32 | | | \$ 7,670 32 |
| Administration | 13,506 49 | \$ 12,868 03 | \$ 2,559 11 | 1,920 65* |
| Bacteriology | 1,900 00 | 2,535 83 | 252 99 | 888 82* |
| Dairy Chemistry | 4,396 94 | 4,442 46 | 215 36 | 260 88* |
| Creamery | 58,515 78 | 51,169 52 | 1,511 83 | 5,834 43 |
| Economics | 1,400 00 | 1,770 77 | | 370 77* |
| Pure Bred Herd | 10,125 98 | 14,535 21 | 1,463 42 | 5,872 65* |
| Technology | 5,961 52 | 4,351 86 | 37 05 | 1,572 61 |
| Extension | 2,712 20 | 4,249 14 | 16 87 | 1,553 81* |
| Totals | (106,189 23) | (95,922 82) | (6,056 63) | (4,209 78) |
| <i>Station</i> | | | | |
| 1916-17 Budget Appropriation.. | 6,484 30 | | | 6,484 30 |
| Bacteriology | 4,260 00 | 2,628 07 | 245 00 | 1,386 93 |
| Chemistry | 3,500 00 | 3,341 80 | 16 50 | 141 70 |
| Economics | 5,116 50 | 5,325 89 | 28 17 | 237 56* |
| Experiment Herd | 14,148 35 | 15,841 10 | 386 43 | 2,079 18* |
| Farm | 7,697 71 | 3,513 97 | 15 55 | 4,168 19 |
| Official Testing | 8,764 64 | 9,772 20 | | 1,007 56* |
| Testing Association | 212 40 | 357 21 | | 144 81* |
| Totals | (50,183 90) | (40,780 24) | (691 65) | (8,712 01) |
| <i>U. S. Experiment Station</i> | | | | |
| <i>Hatch</i> | | | | |
| Economics | 2,600 00 | 2,630 28 | | 30 28* |
| Bacteriology | 3,400 00 | 3,369 62 | | 30 38 |
| Totals | (6,000 00) | (5,999 90) | | (10) |
| <i>U. S. Smith-Lever</i> | 3,000 00 | 3,035 26 | | 35 26* |
| <i>Laboratory Deposits</i> | | | | |
| Chemistry | 23 96 | 32 | | 23 64 |
| Technology | 3 25 | 10 55 | | 7 30* |
| Totals | (27 21) | (10 87) | | (16 34) |
| Totals, Schedule 312..... | \$ 165,400 34 | \$ 145,749 09 | \$ 6,748 28 | \$ 12,902 97 |

‡Balances carried forward to cover.

†Lapsed subject to reappropriation.

*Overdraft.

Schedule 3124
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF HORTICULTURE
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances‡ | Balances† |
|-----------------------------------|----------------------------|---------------|---------------|--------------|
| <i>College</i> | | | | |
| 1916-17 Budget Appropriation | \$ 50,568 30 | | | |
| Administration | \$ 4 80 | \$ 9,076 85 | \$ 503 74 | |
| Floriculture | 2,619 71 | 8,405 76 | 2,036 82 | |
| General and Farming | 1,078 07 | 3,258 19 | 326 26 | |
| Landscape Extension | 36 90 | 2,453 25 | | |
| Landscape Gardening | | 9,919 44 | 37 26 | |
| Olericulture | 1,103 65 | 3,909 85 | 407 30 | |
| Olney Farm | 664 42 | 2,839 58 | 42 00 | |
| Pomology | 51 55 | 9,709 82 | 4,605 78 | |
| Urban Farm | 1,548 84 | 7,891 93 | 45 33 | |
| Totals | (57,676 24) | (57,464 67) | (8,004 49) | (7,792 92*) |
| <i>Floriculture Station</i> | 14,000 00 | 12,658 64 | | 1,341 36 |
| <i>Station</i> | | | | |
| 1916-17 Budget Appropriation | 20,572 77 | | | |
| Olericulture | 93 12 | 2,542 43 | 7 70 | |
| Olney Farm | | 1,016 15 | | |
| Plant Breeding | 21 05 | 6,512 35 | 206 00 | |
| Pomology | 395 80 | 10,021 26 | 500 28 | |
| Totals | (21,082 74) | (20,092 19) | (713 98) | 276 57 |
| <i>U. S. Experiment Station</i> | | | | |
| Adams Plant Breeding | 5,000 00 | 5,000 00 | | |
| <i>U. S. Smith-Lever</i> | | | | |
| Horticulture | 3,000 00 | 3,000 00 | | |
| Totals, Schedule 312..... | \$ 100,758 98 | \$ 98,215 50 | \$ 8,718 47 | \$ 6,174 99* |

†Balances carried forward to cover.

‡Lapsed subject to reappropriation.

*Overdraft.

Schedule 313
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGE OF LIBERAL ARTS AND SCIENCES
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances† | Balances Lapsed | 16-17 Orders Carried Fwd Against 17-18 Appropriations |
|-------------------------------|----------------------------|---------------|---------------|-----------------|---|
| Salaries | \$ 435,951 76 | \$ 435,951 76 | | | |
| Administration | 2,621 50 | 1,924 96 | 15 34 | 681 20 | |
| Art and Design | 801 03 | 852 50 | | 51 47* | 1 75 |
| Astronomy | 1,061 22 | 944 70 | 116 52 | | 43 48 |
| Bacteriology | 9,555 28 | 8,027 10 | 1,528 18 | | 21 05 |
| Botany | 6,961 83 | 6,900 41 | 61 42 | | 127 81 |
| Chemistry | 58,064 80 | 61,592 81 | | 3,528 01* | 9,407 80 |
| Classics | 678 06 | 573 00 | 56 25 | 48 81 | |
| Education | 2,749 93 | 2,554 49 | 195 44 | | 60 51 |
| English | 1,803 00 | 2,017 61 | | 214 61* | 41 61 |
| Entomology | 2,200 00 | 2,472 64 | | 272 64* | 7 27 |
| Geology | 3,943 64 | 3,046 29 | 770 62 | 126 73† | |
| German | 223 00 | 249 59 | | 26 59* | 3 67 |
| History | 300 00 | 296 23 | 3 77 | | 3 33 |
| Mathematics | 703 92 | 697 25 | 6 67 | | 28 72 |
| Philosophy | 100 06 | 26 97 | | 73 03 | |
| Physiology | 2,766 34 | 2,782 21 | | 15 87* | 5 53 |
| Political Science | 175 00 | 154 06 | | 10 94 | |
| Psychology | 1,294 80 | 1,262 95 | 31 85 | | 17 11 |
| Romance Languages | 250 00 | 270 81 | | 20 81* | 12 65 |
| Sociology | 300 00 | 201 73 | 37 25 | 61 02 | |
| Zoology | 7,332 34 | 7,350 85 | | 18 51* | 149 27 |
| Classical Museum | 7,230 77 | 5,569 85 | 1,660 92 | | 376 08 |
| European Culture Museum | 7,578 04 | 3,352 64 | 4,225 40 | | 79 65 |
| Natural History Museum | 3,890 10 | 2,157 73 | 1,725 08 | 7 29 | |
| Totals, Sch. 31 | \$ 558,536 36 | \$ 551,231 14 | \$ 10,434 71 | \$ 3,129 49* | \$ 10,387 29 |

*Overdraft.

†Carried forward.

‡Balances carried forward to cover.

Schedule 314
STATEMENT OF THE ACCOUNTS FOR
THE ENGINEERING COLLEGE AND EXPERIMENT STATION
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances | Balances |
|---|----------------------------|---------------|--------------|--------------|
| <i>College</i> | | | | |
| Salaries | \$ 232,966 70 | \$ 232,966 70 | | |
| Administration | 20,686 65 | 13,971 26 | 6,010 02 | 705 37 |
| Architecture | 4,326 97 | 4,321 35 | 117 92 | 112 30* |
| Ceramic Engineering | 9,312 13 | 7,970 04 | 1,603 71 | 261 62* |
| Civil Engineering | 2,599 30 | 2,564 32 | 68 10 | 33 12* |
| Electrical Engineering | 5,478 95 | 3,940 96 | 1,450 24 | 87 75 |
| General Engineering Drawing | 1,004 50 | 964 59 | 154 50 | 114 59* |
| Mechanical Engineering | 16,137 82 | 14,238 18 | 2,165 73 | 266 09* |
| Mining Engineering | 3,427 95 | 3,042 60 | 814 48 | 429 13* |
| Physics | 6,879 39 | 5,930 93 | 483 63 | 464 83 |
| Railway Engineering | 6,080 86 | 5,682 04 | 247 81 | 151 01 |
| Theoretical and Applied Mechanics | 6,475 83 | 6,057 98 | 388 00 | 29 85 |
| Totals | (315,377 05) | (301,650 95) | (13,504 14‡) | (221 96‡) |
| <i>Station</i> | | | | |
| Salaries | 19,063 93 | 19,063 93 | | |
| Administration | 17,273 92 | 14,009 52 | 2,581 99 | 682 41 |
| Electrical Engineering | 1,276 01 | 1,280 75 | 46 | 5 20* |
| Mechanical Engineering | 1,604 30 | 849 82 | 928 18 | 173 70* |
| Railway Engineering | 3,929 07 | 3,885 31 | 38 67 | 5 09 |
| Theoretical and Applied Mechanics | 3,132 65 | 3,116 59 | 2 25 | 13 81 |
| Physics | 50 00 | 7 25 | 596 55 | 553 80* |
| Ceramics | 500 00 | 215 75 | 321 70 | 37 45* |
| Civil Engineering | 500 00 | 388 27 | 52 68 | 59 05 |
| Mining Engineering | 500 00 | 354 26 | 135 95 | 9 79 |
| Totals | (47,829 88) | (43,171 45) | (4,658 43‡) | |
| Coal Mines Investigation | 6,427 05 | 4,456 83 | 1,926 40‡ | 43 82‡ |
| Cadet Aviation School | 2,900 00 | 1,060 63 | 3,167 00 | 1,327 63* |
| Totals, Schedule 31..... | \$ 372,533 98 | \$ 350,339 86 | \$ 23,255 97 | \$ 1,061 85* |

‡Balances carried forward to cover.

‡Lapsed.

*Overdraft.

Schedule 315
STATEMENT OF THE ACCOUNTS FOR
THE GRADUATE SCHOOL
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances† | Balances‡ |
|---|----------------------------|---------------|---------------|-------------|
| Salaries | \$ 7,800 00 | \$ 7,800 00 | | |
| Scholars and Fellows | 22,710 00 | 22,710 00 | | |
| Administration | 1,561 48 | 1,174 83 | 14 00 | 372 65 |
| General Publications | 503 80 | 435 12 | 165 40 | 96 72* |
| Illinois Historical Survey | 4,000 00 | 3,988 86 | 5 00 | 6 14 |
| Journal of English and Germanic Philology | 1,646 20 | 1,315 39 | | 330 81 |
| Scandinavian Manuscripts | 560 76 | 539 34 | | 21 42 |
| University Studies | 6,986 06 | 6,021 11 | 989 38 | 24 43* |
| <i>Library Equipment</i> | | | | |
| Unassigned | 250 00 | 200 00 | | 50 00 |
| Bloomfield | 8 64 | 8 64 | | |
| Seymour | 30 00 | 34 60 | | 4 60* |
| Loomis | 114 00 | 95 35 | 18 00 | 65 |
| Barton | 1 00 | 32 | | 68 |
| Williams | 120 00 | 113 75 | | 6 25 |
| Bernbaum | 500 00 | 495 76 | | 4 24 |
| Blondheim | 250 00 | 255 72 | | 5 72* |
| Brooks | 100 00 | 91 63 | | 8 37 |
| Fairlie | 213 00 | 212 02 | | 98 |
| Fitzgerald | 250 00 | 285 92 | | 35 92* |
| Gillet | 90 00 | 86 99 | | 3 01 |
| Moore | 150 00 | 150 00 | | |
| Schoepperle | 150 00 | 150 00 | | |
| Totals | (2,226 64) | (2,180 70) | (18 00) | (27 94) |
| <i>Research</i> | | | | |
| Unassigned | 196 70 | | | 196 70 |
| Bayley | 420 00 | 294 84 | 123 00 | 2 16 |
| Forbes | 105 40 | 74 27 | 30 00 | 1 13 |
| Stebbins | 260 00 | 238 22 | 20 00 | 1 78 |
| Release | 1,338 86 | 1,333 24 | | 5 62 |
| Ward | 114 79 | 114 06 | | 73 |
| Stevens | 266 40 | 36 40 | | 230 00 |
| Zeleny | 127 25 | 7 25 | | 120 00 |
| Bentley | 375 00 | 368 69 | | 6 31 |
| Blondheim | 55 00 | 53 00 | | 2 00 |
| Burge | 300 00 | 297 36 | 2 98 | 34* |
| Hottes | 350 00 | 346 27 | | 3 73 |
| Hudson Bay Expedition | 290 32 | 127 32 | 156 00 | 7 00 |
| McDougal | 130 00 | 128 57 | | 1 43 |
| MacKenzie | 122 87 | 122 99 | | 12* |
| Whipple | 250 00 | 250 00 | | |
| Noyes | 220 00 | 30 03 | 19 48 | 170 49 |
| Schoepperle | 15 00 | 16 49 | | 1 49* |
| Scott | 9 75 | 9 75 | | |
| Shelford | 250 00 | 248 77 | | 1 23 |
| Townsend | 100 00 | | 100 00 | |
| Municipal Research Bureau | 170 55 | 172 10 | | 1 55* |
| Totals | (5,467 89) | (4,269 62) | (451 46) | (746 81) |
| Totals, Schedule 31..... | \$ 53,462 83 | \$ 50,434 97 | \$ 1,643 24 | \$ 1,384 62 |

‡Lapsed subject to reappropriation.

†Lapsed.

*Overdraft.

Schedule 316
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGES OF MEDICINE AND DENTISTRY
AND THE SCHOOL OF PHARMACY
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances† | Balances‡ |
|---------------------------------------|----------------------------|---------------|---------------|-------------|
| Medical and Dental unassigned | \$ 4,673 27 | | | \$ 4,673 27 |
| <i>General</i> | | | | |
| Salaries | 59,253 16 | \$ 59,253 16 | | |
| Administration | 2,575 57 | 2,533 09 | \$ 42 48 | |
| Anatomy | 3,760 29 | 3,656 37 | 34 78 | \$ 69 14 |
| Bacteriology | 696 03 | 529 58 | 45 | 166 00 |
| Building Maintenance | 13,950 00 | 8,870 32 | 54 00 | 5,025 68 |
| Building Operation | 1,099 40 | 1,087 63 | 8 90 | 2 87 |
| Chemistry | 4,805 59 | 4,487 64 | 317 95 | |
| Heating and Lighting | 7,192 48 | 10,001 39 | | 2,808 91* |
| Pathology | 2,400 05 | 1,596 75 | 129 57 | 673 73 |
| Physiology | 1,882 89 | 1,141 29 | 741 60 | |
| Insurance | 3,438 86 | 3,438 86 | | |
| Mortgage and Interest | 13,100 00 | 13,046 00 | | 54 00 |
| <i>Medical</i> | | | | |
| Salaries | 22,814 68 | 22,814 68 | | |
| Administration | 6,533 55 | 7,158 25 | | 624 70* |
| Dispensary | 3,133 80 | 2,539 29 | 281 03 | 313 48 |
| Library | 5,400 00 | 4,783 37 | 616 63 | |
| Medicine | 2,511 00 | 265 44 | | 2,245 56 |
| Obstetrics | 2,250 00 | 2,064 65 | | 185 35 |
| Pharmacology | 2,714 35 | 2,714 08 | | |
| Research | 2,091 10 | 1,671 87 | 112 51 | 306 72 |
| Surgery | 4,913 25 | 1,991 93 | 369 50 | 2,551 82 |
| Tuition Refunds | | 318 40 | | 318 40* |
| <i>Dental</i> | | | | |
| Salaries | 23,616 93 | 23,616 93 | | |
| Administration | 4,670 80 | 4,926 53 | | 255 73* |
| Histology | 632 25 | 88 81 | 309 45 | 233 99 |
| Infirmary | 5,750 00 | 6,029 25 | | 279 25* |
| Materia Medica | 301 35 | 187 37 | 72 50 | 41 48 |
| Operative Dentistry | 370 75 | 287 55 | | 83 20 |
| Oral Surgery | 524 35 | 322 04 | 202 31 | |
| Orthodontia | 208 40 | | | 208 40 |
| Prosthetic Dentistry | 2,335 00 | 2,201 36 | 123 73 | 9 91 |
| Radiology | 482 00 | 438 38 | 13 92 | 29 70 |
| Research | 858 00 | 365 50 | 486 69 | 5 81 |
| Tuition Refunds | | 313 00 | | 313 00* |
| <i>Stores</i> | | | | |
| Chicago Animals | 1,227 73 | 1,716 38 | | 488 65* |
| Chicago Repair Shop | 6 50 | 775 19 | 18 56 | 787 25* |
| General Laboratory Stores | 2,085 75 | 7,790 72 | 477 24 | 6,182 21* |
| Chicago Microscopes | | 4,186 90 | | 4,186 90* |
| Chicago Printing Shop | | 949 26 | 1 20 | 950 46* |
| General Superintendent's Stores | 133 50 | 302 80 | 36 26 | 205 56* |
| Radiography and Photography | 2,175 00 | 2,044 96 | 158 25 | 28 21* |
| Totals, Medicine and Dentistry | (216,567 63) | (212,506 97) | (4,609 78) | (549 12*) |
| <i>Pharmacy</i> | 28,944 44 | 26,714 59 | 1,949 25 | 280 60 |
| Totals, Schedule 31 | \$ 245,512 07 | \$ 239,221 56 | \$ 6,559 03 | \$ 268 52 |

‡Balances carried forward to cover.

†Lapsed.

*Overdraft.

Schedule 317
STATEMENT OF THE ACCOUNTS FOR
OTHER SCHOOLS AND DEPARTMENTS
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances† | Balances‡ |
|--------------------------------|----------------------------|---------------|---------------|--------------|
| <i>Colleges and Schools</i> | | | | |
| Salaries | \$ 102,538 21 | \$ 102,538 21 | | |
| Commerce | 8,149 97 | 8,050 38 | 15 60 | 83 99 |
| College of Law | 3,851 60 | 3,891 50 | | 39 90* |
| Law Library | 6,565 76 | 6,566 25 | | 49* |
| School of Library Science | 1,258 46 | 1,258 61 | | 15* |
| School of Music | 1,550 42 | 1,263 60 | 286 82 | |
| <i>General Departments</i> | | | | |
| Salaries | 93,244 36 | 93,244 36 | | |
| Battery "F" | 2,769 01 | 2,390 34 | 370 38 | 8 29 |
| Educational Photography | 2,600 00 | 2,447 64 | 17 20 | 135 16 |
| Health Service | 3,000 00 | 2,999 53 | 47 | |
| Library | 14,218 90 | 14,088 79 | 130 11 | |
| Library Additions | 54,570 85 | 47,562 47 | 7,008 38 | |
| Military | 3,790 99 | 3,029 04 | 48 13 | 713 82 |
| Military Band | 5,226 15 | 4,705 37 | 484 05 | 36 73 |
| Physical Training for Men | 5,044 98 | 3,834 80 | 821 30 | 388 88 |
| Physical Training for Women .. | 653 25 | 631 57 | 21 68 | |
| Summer Library School | 1,310 30 | 661 85 | | 648 45 |
| Summer Session 1916 | 24,780 19 | 24,500 69 | | 279 50 |
| Summer Session 1917 | 30,000 00 | 1,040 95 | 224 44 | 28,734 61 |
| <i>Water Survey</i> | | | | |
| Salaries | 16,156 74 | 16,285 73 | | ††128 99* |
| New Building Equipment..... | 2,596 99 | 2,939 86 | | ††342 87* |
| Sewage Experiments | 1,636 83 | 1,263 14 | | ††373 69 |
| Office Expense | 6,840 91 | 6,589 19 | 251 72 | |
| Traveling Expense | 3,691 56 | 2,389 20 | 237 75 | ††1,064 61 |
| University | 10,983 15 | 9,552 98 | 1,430 17 | |
| Totals, Schedule 31 | \$ 407,029 58 | \$ 363,726 05 | \$ 11,348 20 | \$ 31,955 33 |

†Balances carried forward to cover.

‡Lapsed.

*Overdraft.

††Lapsed subject to reappropriation.

Schedule 318
STATEMENT OF THE ACCOUNTS FOR
PHYSICAL PLANT
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances‡ | Balances Lapsed |
|--------------------------------------|----------------------------|---------------|---------------|-----------------|
| <i>Extension</i> | | | | |
| Fire Protection | | \$ 1,244 41 | | |
| Grounds | | 5,620 53 | | |
| Heating and Ventilating | | 9,924 95 | \$ 382 31 | |
| Lighting and Electric Power | | 2,294 38 | 1,166 69 | |
| Water | | 7,868 85 | 3,427 74 | |
| Telephone | | 221 64 | | |
| Tools and Equipment | | 8,249 10 | 803 00 | |
| Coal Storage | | 1,179 89 | 400 00 | |
| Totals | \$ 48,330 81 | (36,603 75) | (6,179 74) | \$ 5,547 32 |
| <i>Building Reconstruction</i> | 10,000 00 | 9,874 28 | | 125 72 |
| <i>Operation and Maintenance</i> | | | | |
| Salaries | 22,466 69 | 22,466 69 | | |
| Freight Handling | 7,000 00 | 6,286 40 | | 713 60 |
| Supervising Architect's | | | | |
| Office Expense | 2,028 75 | 2,342 86 | | 314 11* |
| Building Operation | 49,000 00 | 60,646 15 | | 11,646 15 |
| Building Maintenance | 34,740 00 | 31,554 02 | | 3,185 98 |
| Heating and Lighting | 72,024 18 | 98,866 19 | | 26,842 01* |
| Grounds | 13,000 00 | 15,333 90 | | 2,333 90* |
| Fire Protection | 1,500 00 | 3,655 32 | | 2,155 32* |
| Water Station | 2,239 00 | 3,192 71 | | 953 71* |
| General Operation | 75 00 | 10,930 95 | | 10,855 95* |
| Police and Watchmen | 4,000 00 | 4,912 92 | | 912 92* |
| Physical Plant Storeroom.... | 2,000 00 | 3,338 16 | | 1,338 16* |
| Telephone Exchange | 3,000 00 | 3,274 37 | | 274 37* |
| Tools and Equipment | 1,000 00 | 2,227 27 | | 1,227 27* |
| Totals | (214,073 62) | (269,027 91) | | (54,954 29*) |
| <i>General Equipment</i> | | | | |
| Furniture and Fixtures | 7,500 00 | 8,429 02 | | 929 02* |
| Entomology Cases | 5,000 00 | 5,000 00 | | |
| Totals | (12,500 00) | (13,429 02) | | (929 02*) |
| Totals | \$ 284,904 43 | \$ 328,934 96 | \$ 6,179 74 | \$ 50,210 27* |

‡Balances carried forward to cover,

*Overdraft.

Schedule 319
STATEMENT OF THE APPROPRIATIONS FOR
LAND AND BUILDINGS
AS AT JUNE 30, 1917

| | Appropriations and Credits | Disbursements | Encumbrances | Balances |
|---------------------------------|----------------------------|---------------|--------------|---------------|
| Administration Building | \$ 416 77 | \$ 416 77 | | |
| Athletic Field | | 61 63 | | \$ 61 63* |
| Ceramics Building | 12,000 00 | 12,888 52 | | 888 52* |
| Chemistry Building | 49,000 00 | 37,612 20 | \$ 11,065 38 | 322 42 |
| Education Building | 45,000 00 | 13,023 28 | 259 80 | 31,716 92 |
| Horticulture Service Building.. | 40,000 00 | 2,180 67 | 388 07 | 37,431 26 |
| Feeding Plant | 25,000 00 | 250 00 | | 24,750 00 |
| Music Building | 60,000 00 | 22,542 95 | 150 00 | 37,307 05 |
| McKinley Hospital | | 75 00 | | 75 00* |
| New Library | | 473 25 | | 473 25* |
| Pharmacy Buildings | 43,850 00 | 42,260 92 | | 1,589 08 |
| Mechanical Engineering | | | | |
| Laboratory Reconstruction | 40,000 00 | 42,448 82 | ‡ | 2,448 82* |
| Vivarium | 28,215 28 | 27,243 99 | 971 29‡ | |
| Woman's Residence Hall..... | 110,029 00 | 110,491 66 | ‡ | 462 66* |
| Land | 93,527 33 | 93,527 33 | | |
| Totals, Schedule 31..... | \$ 547,038 38 | \$ 405,496 99 | \$ 12,834 54 | \$ 128,706 85 |

*Overdraft.

‡Encumbrances payable from 1917-18 appropriations:

| | |
|--------------------------------------|-------------|
| M. E. Laboratory Reconstruction..... | \$ 3,513 36 |
| Woman's Residence Hall..... | 56,224 44 |
| Vivarium | 509 23 |

Schedule 32.
STATEMENT OF THE
STORES AND TRANSFER ACCOUNTS
AS AT JUNE 30, 1917

| | Inventory July 1, 1916 | Purchases | Cash Credits | Accounts Receivable | Business Office Balance | Stores Orders Pending Transfer | Inventory | | Total |
|-----------------------------|---------------------------|----------------|-----------------|------------------------|-------------------------------|---|--------------|--------------------|--------------|
| | | | | | | | Stock | Jobs in Process | |
| Blueprinting & Photography | \$ 883 48 | \$ 4,516 42 | \$ 4,720 86 | \$ 386 71 | \$ 292 33 | \$ 52 14 | \$ 240 19 | | \$ 240 19 |
| Labor | 42,880 42 | 180,462 75 | 202,579 83 | 13,716 62 | 7,046 72 | | | 7,046 72 | 7,046 72 |
| Locker Soap | | 359 28 | 39 25 | | 320 03 | | 320 03 | | 320 03 |
| Office Supply Stores..... | 5,665 00 | { 23,740 96 } | 20,740 69 | 1,081 30 | 8,571 57 | 464 44 | 8,107 13 | | 8,107 13 |
| Office Supply Stores System | | { 987 60 } | | | | | | | |
| Physical Plant Stores | 63,780 11 | { 237,280 50 } | 255,605 99 | 12,350 88 | 34,102 13 | 354 50* | 25,054 56 | 9,402 07 | 34,456 63 |
| Phys. Plant Stores System.. | | { 998 39 } | | | | | | | |
| Coal Storage | | 12,133 83 | | | 12,133 83 | | 12,133 83 | | 12,133 83 |
| Postage | 2,077 48 | 14,189 13 | 14,039 37 | 590 41 | 1,636 83 | 441 97 | 1,194 86 | | 1,194 86 |
| Print Shop | 202 54 | 8,723 03 | 8,268 33 | 444 19 | 213 05 | 69 33 | | 143 72 | 143 72 |
| Totals | \$ 115,489 03 | \$ 483,391 89 | \$505,994 32 | \$ 28,570 11 | \$ 64,316 49 | \$ 1,673 38 | \$ 47,050 60 | \$ 16,592 51 | \$ 63,643 11 |

BOARD OF TRUSTEES

*Deduction—June vouchers charged in July 1917.

[July 17,

Schedule 33
TRUSTS FUND TRANSACTIONS
AS AT JUNE 30, 1917

| | Balance July 1 | Receipts July-June | Total Net Receipts | Disburse- ments July-June | Balance June 30 | Invest- ments | 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 | | | 4 95 | | 4 95 } | | |
| Interest | | 4 95 | 56 48 | \$ 17 00 | 39 48 } | 65 00 | 109 43† |
| Principal | 14 48 | 42 00 | | | | | |
| Margaret Lange James Loan Fund | | | | | | | |
| Interest | 161 48 | 252 58 | 414 06 | 250 00 | 164 06 | | 164 06 |
| Principal | 72 72 | 1,802 48 | 1,875 20 | 1,210 00 | 665 20 | 4,975 00 | 5,640 20† |
| Wm. B. McKinley Loan Fund | | | | | | | |
| Interest | | 506 85 | 506 85 | 8 50 } | | | |
| Principal | 988 55 | 2,689 22 | 3,677 77 | 3,825 00 } | 351 12 | 14,562 44 | 14,913 56† |
| Edward Snyder Loan Fund | | | | | | | |
| Interest | 67 01* | 667 01 | 600 00 | 600 00 | | | |
| Principal | 1,009 59 | 3,318 12 | 4,327 71 | 3,925 00 | 402 71 | 12,122 29 | 12,525 00† |
| Woman's League Loan Fund | | | | | | | |
| Interest | | 31 01 | 31 01 | | 31 01 } | | |
| Principal | 418 29 | 110 00 | 528 29 | 415 00 | 113 29 } | 385 00 | 529 30† |
| Bryan Prize | | | | | | | |
| Fund | 250 00 | | 250 00 | 250 00 | | 250 00 | 250 00a |
| Income | | | | 5 00 | 5 00* | | 5 00* |
| Guild Memorial | | | | | | | |
| Income | | 18 85 | 18 85 | | 18 85 | | 18 85 |
| Principal | | 527 52 | 527 52 | 512 00 | 15 52 | 512 00 | 527 52b |
| Plym Fellowship | | | | | | | |
| Interest | 11 04 | 198 00 | 204 04 | 19 64 | 189 40 | | 189 40 |
| Principal | 1,024 00 | 1,000 00 | 2,024 00 | 2,024 00 | | 4,016 00 | 4,016 00c |
| Hospital Association | | 1,742 00 | 1,742 00 | 1,694 00 | 48 00 | 1,694 00 | 1,742 00d |
| Methodist Episcopal Scholarship | | | | | | | |
| Interest | | 120 00 | 120 00 | | 120 00 | | 120 00 |
| Principal | | | | | | 2,000 00 | 2,000 00e |
| Medical Scholarships | | | | | | | |
| Interest | | 120 00 | 120 00 | | 120 00 | | 120 00 |
| Principal | | | | | | 2,000 00 | 2,000 00f |
| Rea Scholarships | | | | | | | |
| Interest | | 288 00 | 288 00 | 240 00 | 48 00 | | 48 00 |
| Principal | | | | | | 4,800 00 | 4,800 00g |
| School of Pharmacy Loan Fund..... | | 115 00 | 115 00 | | 115 00 | | 115 00 |

1917]

UNIVERSITY OF ILLINOIS

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Schedule 33—(Continued)

| | | | | | | | |
|--|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| <i>Trust Deposits</i> | | | | | | | |
| Accountancy Committee | 4,214 06 | 1,491 95 | 5,706 01 | 852 03 | 4,853 98 | | 4,853 98 |
| Association of Manufacturers of Chilled Car Wheels..... | 460 05 | 2,208 12 | 2,668 17 | 2,426 36 | 241 81 | | 241 81 |
| Belgian Relief | | 9,770 78 | 9,770 78 | 9,770 78 | | | |
| B'nai B'rith | | | | | | | |
| Prize Fund | | 50 00 | 50 00 | | 50 00 | | 50 00 |
| Library Fund | 9 27 | 100 00 | 109 27 | 98 65 | 10 62 | | 10 62 |
| J. D. Crawford | 380 50 | 164 00 | 544 50 | 395 46 | 149 04 | | 149 04 |
| Celtic Studies | | 25 00 | 25 00 | | 25 00 | | 25 00 |
| Experimental Coking Plant | 478 40 | 1,033 64 | 1,512 04 | 1,442 36 | 69 68 | | 69 68 |
| Gas Engineering Fellowships | | 500 00 | 500 00 | 500 00 | | | |
| Graduate School Theses | 1,975 00 | 1,800 00 | 3,775 00 | 825 00 | 2,950 00 | | 2,950 00 |
| Illinois State Board of Agriculture Scholarships | | 300 00 | 300 00 | 160 00 | 140 00 | | 140 00 |
| International Railway Fuel Association..... | | 2,986 23 | 2,986 23 | 3,022 79 | 36 56* | | 36 56* |
| Irish Fellowship Foundation | 100 00 | 700 00 | 800 00 | 738 56 | 61 44 | | 61 44 |
| Irish Prize | 50 00 | | 50 00 | 50 00 | | | |
| Keys | 248 75 | 82 25 | 331 00 | 67 00 | 264 00 | | 264 00 |
| Llewellyn Prize | 50 00 | 50 00 | 100 00 | 100 00 | | | |
| May Pole Fête 1917 | | 1,097 25 | 1,097 25 | 409 72 | 687 53 | | 687 53 |
| McKinley Infirmary Fund Income..... | | 18 61 | 18 61 | 18 61 | | | |
| Military Band | | 539 02 | 539 02 | 372 30 | 166 72 | | 166 72 |
| Military 20—Red Cross | | 1,777 02 | 1,777 02 | 1,192 71 | 584 31 | | 584 31 |
| Military Suits | 14 20* | 18,537 80 | 18,523 60 | 18,523 60 | | | |
| Natural Academy of Science..... | | 200 00 | 200 00 | | 200 00 | | 200 00 |
| Professor S. W. Parr | 240 05 | 4,141 75 | 4,381 80 | 4,209 89 | 171 91 | | 171 91 |
| Star Course | | 50 00 | 50 00 | 12 59 | 37 41 | | 37 41 |
| Summer Session Salaries | | 300 00 | 300 00 | | 300 00 | | 300 00 |
| Technograph | | 91 88 | 91 88 | 91 88 | | | |
| Towels | 250 75 | 720 00 | 970 75 | 925 00 | 45 75 | | 45 75 |
| Totals | \$ 12,337 36 | \$ 62,309 11 | \$ 74,646 47 | \$ 61,200 43 | \$ 13,446 04 | \$ 47,486 51 | \$ 60,932 55 |

*Overdraft.

†Student notes 5%.

(a) 3 shares in Central Illinois Public Service Company.

(b) 5 shares in Public Service Company of Northern Illinois.

(c) 2 \$100, 6% bonds in Kentucky Utilities Co.; 2 \$1000, 5% in Public Service Co. of Northern Illinois; 20 shares in Public Service Co. of Northern Illinois.

(d) Savings deposit 3%.

(e) 4 \$500 bonds in College of Physicians and Surgeons 6%.

(f) 5 \$100 bonds, 1 \$500 bond, 1 \$1000 bond, all in College of Physicians and Surgeons 6%.

(g) 30 \$100 bonds, 1 \$500 bond, 13 \$100 bonds, all in College of Physicians and Surgeons 6%.

Schedule 4
RECONCILIATION WITH
UNIVERSITY TREASURER
AS AT JUNE 30, 1917

| | Treasurer's H. S. Capron | Balance E. D. Hulbert | Add Re- ceipts Not De- posited | Deduct Unpaid Warrants | Business Office Balance Schedule 1 |
|----------------------------------|--------------------------------|-----------------------------|---|------------------------------|---|
| General | \$ 627 47 | \$ 443,431 06 | \$ 101 57 | \$ 155,060 43 | \$ 289,099 67* |
| U. S. Agri. Ex- periment Sta. | | 2,278 07 | | 2,278 07 | |
| U. S. Smith- Lever | | 8,649 40 | | 8,649 40 | |
| Trusts | | 14,672 58 | 57 01 | 1,293 55 | 13,446 04 |
| Stores | 22 30 | 73,514 73† | | 19,394 77 | 92,887 20† |
| College of Med. | 133 75 | | | 133 75 | |
| Totals | \$ 783 52 | \$ 395,516 38‡ | \$ 168 58 | \$ 186,809 97 | \$ 209,658 51 |

*Error of 10c in deposits made by Business Office; adjusted in July.

†Overdraft, offset by Stores inventory. Stores warrant No. 1018 cancelled by Business Office in error; adjusted in July.

‡Treasurer reported \$395,516.48; adjustment of 10c pending.

Schedule 5
RECONCILIATION WITH
STATE AUDITOR
AS AT JUNE 30, 1917

| | Auditor's Balance | Unpaid Vouchers | Business Office Balance |
|--------------------------------------|----------------------|--------------------|-------------------------------|
| Instruction | \$ 30 00 | \$ 30 00 | |
| Water Survey and Investigation | 2,125 24* | 669 33 | 1,455 91 |
| Totals | \$ 2,155 24 | \$ 699 33 | \$ 1,455 91 |

*State Auditor reported \$2,125.44; adjustment pending.

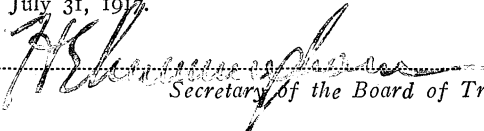
Schedule 6
GENERAL LEDGER TRIAL BALANCE
AS AT JUNE 30, 1917

| | | | |
|---|----------------------|----------------------|--|
| Land | \$ 971,166 93 | \$ | |
| Land Improvements | 172,482 56 | | |
| Buildings | 2783,872 85 | | |
| Construction in Progress | 517,968 67 | | |
| Furniture | 52,158 12 | | |
| Departmental Equipment | 1178,480 20 | | |
| Library | 594,432 79 | | |
| Military Equipment | 69,793 54 | | |
| Stores | 64,316 49 | | |
| Notes Receivable | 32,214 51 | | |
| Bonds and Stocks | 4,778 00 | | |
| General Fund | 289,099 57 | | |
| Trusts Fund | 13,446 04 | | |
| Stores Fund | | 92,886 60 | |
| Water Survey and Investigation | 1,455 91 | | |
| Petty Cash Funds | 11,400 00 | | |
| Current Receipts | 7,355 67 | | |
| U. S. Government (Military Equipment)..... | | 69,793 54 | |
| Income | | 22,982 55 | |
| Appropriation Accounts | | 286,328 60 | |
| Surplus in Fixed Assets | | 6045,562 14 | |
| Trust Fund Reserve | | 60,932 55 | |
| First Mortgage 6% bonds Dental property | | 60,000 00 | |
| Second Mortgage 6% bonds Medical property | | 109,000 00 | |
| First Mortgage 6% bonds Medical property | | 56,000 00 | |
| First National Bank of Champaign, Savings Deposit | 1,694 00 | | |
| Treasury Bonds First Mortgage Dental property 6%..... | 1,300 00 | | |
| Treasury Bonds Second Mortgage Dental property 6%..... | 7,500 00 | | |
| Dairy Accounts Receivable | 1,417 88 | | |
| General Accounts Receivable | 7,923 49 | | |
| Stores Accounts Receivable | 28,570 11 | | |
| Reserve for Accounts Receivable | | 9,341 37 | |
| | <u>\$6812,827 35</u> | <u>\$6812,827 35</u> | |

The Board adjourned.

URBANA, ILLINOIS, August 1, 1917

I certify that in the foregoing pages, numbered 397 to 448, inclusive, is contained the record of the transactions of the Board of Trustees of the University of Illinois at its meeting held July 17, 1917, as approved by the Board at its meeting of July 31, 1917.


 Secretary of the Board of Trustees