

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

Add:

Estimated increase due to new "incidental" fee (on basis of 1916-1917 enrollment).....	25,332.00
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Total\$ 289,943.11

Less:

Estimated decrease of 25%.....	72,485.78	217,457.33
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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
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	\$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
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\$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 EYCLESHYMER

(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

[July 17,

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

TABLE OF CONTENTS

	SCHEDULE
Summary of Receipts and Disbursements	1
Cash Receipts Summary	2
Cash Receipts on account of the General Fund	21
Disbursements	3
Summary of Appropriations	31
Administration and General Expense	311
Agricultural College and Experiment Station	312
Department of Agronomy	3121
Department of Animal Husbandry	3122
Department of Dairy Husbandry	3123
Department of Horticulture	3124
College of Liberal Arts and Sciences	313
Engineering College and Experiment Station	314
Graduate School	315
College of Medicine and Dentistry and School of Pharmacy	316
Other Schools and Departments	317
Physical Plant	318
Land and Buildings	319
Stores and Transfer Accounts	32
Trusts Fund Transactions	33
Reconciliation with the University Treasurer	4
Reconciliation with the State Auditor	5
General Ledger Trial Balance	6

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	
Zoölogy		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
Infirmery	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

445

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.

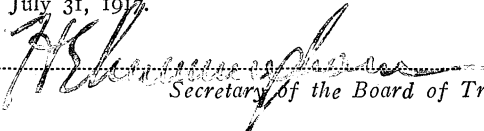
Schedule 6
GENERAL LEDGER TRIAL BALANCE
AS AT JUNE 30, 1917

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