



State of Illinois
Illinois Department of Public Health

Report of Annual Capital Expenditures, 2010

Illinois Health Facilities and Services Review Board
and the Illinois Department of Public Health

October 2011

PREFACE

This report has been developed under the auspices of the Health Facilities Planning Act (20 ILCS 3960), which states in part:

“ Sec. 5.3. Annual report of capital expenditures.

In addition to the State Board's authority to require reports, the State Board shall require each health care facility to submit an annual report of all capital expenditures in excess of \$200,000 (which shall be annually adjusted to reflect the increase in construction costs due to inflation) made by the health care facility during the most recent year.”

The data were collected and compiled by the Illinois Department of Public Health, Office of Policy, Planning and Statistics, Division of Health Systems Development. For additional information or comments, contact the Division of Health Systems Development at 217-782-3516 or e-mail DPH.FacilitySurvey@Illinois.gov.

HEALTH CARE FACILITIES IN ILLINOIS REPORT OF ANNUAL CAPITAL EXPENDITURES -- 2010

INTRODUCTION

This report has been developed by the Illinois Department of Public Health under the auspices of the Health Facilities and Services Review Board (state board) and Health Facilities Planning Act [20 ILCS 3960/5.3]. The act requires the state board to collect information on the capital expenditures of health care facilities throughout the state. Specifically, the information requested consists of the following:

- All capital projects for which \$293,500 or more was expended or obligated within the reporting period¹;
- A brief description of the project;
- The amount and method of financing;
- If a Certificate of Need permit has been issued, the number of that permit; and
- Anticipated capital projects for the following year.

This report is for calendar year 2010. The facilities surveyed include:

- Hospitals licensed under the Hospital Licensing Act - excludes federal facilities;
- Long-term care facilities (LTCs), licensed under the Nursing Home Care Act - skilled nursing, and facilities for the developmentally disabled (DD facilities); and
- Ambulatory surgical treatment centers (ASTCs) licensed under the Ambulatory Surgical Treatment Center Act - except facilities only providing pregnancy termination.

It should be noted that this report does not include the following:

- Facilities not listed above (e.g., sheltered care, assisted living, state-owned facilities);
- Capital projects/expenditures below the reporting threshold (except as noted); and
- End stage renal dialysis facilities (ESRDs).

¹ \$293,500 is the reporting threshold specified in the Health Facilities Planning Act. Some facilities have reported capital projects below that threshold. Where this has occurred, those data are included in this report.

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

The methodology used to collect the data is a questionnaire administered during calendar year 2010. The accuracy of the submittals is attested to by the person certifying for the facility as being “true and accurate.”

SUMMARY OF FINDINGS

The following is a summary of findings from the information provided:

- \$3.2 billion in capital expenditures was reported by all facilities:
 - \$2.9 billion or 92.4 percent of all expenditures was reported by hospitals;
 - \$233 million or 7.2 percent was reported by long-term care facilities; and
 - \$11 million or .4 percent was reported by ambulatory surgical treatment centers.

Table I provides information concerning fiscal year 2010 capital expenditures and related information for those Illinois health care facilities that reported data.

Table 1
**SUMMARY OF ILLINOIS HEALTH CARE FACILITIES CAPITAL
EXPENDITURES
AND RELATED DATA FOR FISCAL YEAR 2010²**

Facility Type	Number in Survey	Capital Expenditures Incurred or Obligated
Hospitals	215	\$2,978,041,074
ASTCs	135	\$11,752,274
LTC	1,069	\$233,020,433
TOTALS	1,420	\$3,222,813,781

SURVEY FINDINGS -- HOSPITALS

There were 215 existing hospitals in Illinois at the end of 2010. Total hospital capital expenditures were \$2.9 billion in 2010. Table II provides a summary of capital expenditures.

² Several facilities provided services that were subject to different licensing requirements. For instance, some hospitals provided nursing services. To avoid double counting capital expenditures, facilities were counted only once and assigned to the facility type based upon the primary service that was provided.

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

Table II
HOSPITAL CAPITAL EXPENDITURES

Capital Expenditures:	More than \$20 million	\$10 million to \$20 million	\$1 million to \$10 million	Less than \$1 million
No. of Hospitals	26	26	100	63
Total Expenditures	\$2,172,766,582	\$375,451,151	\$402,223,634	\$27,599,707
% of Hospital Expenditures	73.0%	12.6%	13.5%	.9%

The following is a summary of the findings relating to hospitals:

- The facilities reported \$2,978,041,074 in capital expenditures for 2010.
- There were 27 hospitals that had no expenditures in excess of \$293,500 during 2010. Of these 27, 12 reported “zero” or no capital expenditures for 2010.
- More than 73 percent of the capital expenditures (\$2 billion) were incurred by 26 facilities that each had capital expenditures in excess of \$20 million.

SURVEY FINDINGS -- ASTCs

There were 135 ASTCs that were licensed and reported data at the end of 2010. Survey instruments were sent to all licensed ASTCs. Any ASTC whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. Fifty-seven (57) facilities reported “zero” or no capital expenditures for 2010.

Table IV
AMBULATORY SURGICAL TREATMENT CENTER EXPENDITURES

Capital Expenditures:	More than \$1 Million	\$293,500 to \$1 Million	Less than \$293,500	No Expenditures Reported
No. of ASTCs	1	12	65	57
Total Expenditures	\$1,108,864	\$4,591,803	\$6,051,607	\$0
% of ASTC Expenditures	9.4%	39.1%	51.5%	0%

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

The following is a summary of findings for ASTCs:

- Total reported capital expenditures were \$11,752,274 based upon data from facilities that reported expenditures for 2010.
- Of the facilities reporting capital expenditures for 2010, there was only one facility with capital expenditures in excess of \$1 million.
- A little over 8.8 percent (12) of the facilities had capital expenditures exceeding \$293,500. Their expenditures exceeded \$4.5 million or 39.1 percent of all capital expenditures for ASTCs.

SURVEY FINDINGS -- LTCs

Long-term care (LTC) facilities include all facilities that are licensed by the Department of Public Health under the Nursing Home Act. These facilities provide skilled or intermediate nursing and sheltered care services. The August 2000 amendments to the planning act exempted sheltered care facilities from certificate of need requirement. All facilities that provide shelter care with other nursing services received the capital expenditure questionnaire. Any LTC facility whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. In addition, all state-owned facilities were excluded from the report leaving a total of 1,092 long-term care facilities reporting.

Table V
LONG-TERM CARE EXPENDITURES

Capital Expenditures:	More than \$1 Million	\$1 Million to \$292,000	Less than \$292,000	No. Expenditures Reported
No. of LTCs	33	103	618	338
Total Expenditures	\$133,498,159	\$51,968,366	\$47,553,908	\$0
% of LTC Expenditures	57.3%	22.3%	20.4%	0%

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

The following is a summary of findings for LTC facilities:

- Total capital expenditures for LTC facilities were \$233,020,433 based upon data for 1,092 facilities that reported expenditures for 2010. There were 338 facilities that reported no expenditures.
- Over 57 percent of the capital expenditures (in excess of \$133 million) were incurred by 33 facilities that each reported total capital expenditures for 2010 more than \$1 million.

FACILITY INFORMATION

This section of the report contains data tables pertaining to individual facilities. The tables include a list of facilities for which a capital expenditure response greater than zero (0) was received. Data concerning individual facilities consists of the total reported amount of capital expenditures for 2010.

The data are organized by facility type (e.g., hospital, ASTC, LTC) and arranged according to health service area (HSA) boundaries. A map of the HSAs is provided. Within each HSA, the information is sorted alphabetically first by city, and then by facility name.

The following is a list of the data tables that are contained in the remainder of this report:

- Map of Health Service Areas (Page 6)
- Hospital Capital Expenditure (pages 7 - 12)
- Ambulatory Surgical Treatment Center Capital Expenditure (pages 13 - 15)
- Long-term Care Facility Capital Expenditure (pages 16 - 39)
- Appendix A Breakout of All Reported Capital Expenditures (pages 40 - 107)

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

HSA 1 Counties

Boone, Carroll, DeKalb, Jo Daviess, Lee, Ogle, Stephenson, Whiteside, Winnebago

HSA 2 Counties

Bureau, Fulton, Henderson, Knox, LaSalle, Marshall, McDonough, Peoria, Putnam, Stark, Tazewell, Warren, Woodford

HSA 3 Counties

Adams, Brown, Calhoun, Cass, Christian, Greene, Hancock, Jersey, Logan, Macoupin, Mason, Menard, Montgomery, Morgan, Pike, Sangamon, Schulyer, Scott

HSA 4 Counties

Champaign, Clark, Coles, Cumberland, DeWitt, Douglas, Edgar, Ford, Iroquois, Livingston, Macon, McLean, Moultrie, Piatt, Shelby, Vermilion

HSA 5 Counties

Alexander, Bond, Clay, Crawford, Edwards, Effingham, Fayette, Franklin, Gallatin, Hamilton, Hardin, Jackson, Jasper, Jefferson, Johnson, Lawrence, Marion, Massac, Perry, Pope, Pulaski, Randolph, Richland, Saline, Union, Wabash, Washington, Wayne, White, Williamson

HSA 6

City of Chicago

HSA 7 Counties

Cook (excluding Chicago), DuPage

HSA 8 Counties

Kane, Lake, McHenry

HSA 9 Counties

Grundy, Kankakee, Kendall, Will

HSA 10 Counties

Henry, Mercer, Rock Island

HSA 11 Counties

Clinton, Madison, Monroe, St. Clair



**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

Hospitals - Facility Name	Facility City	HSA	Expenditures
SwedishAmerican Medical Center - Belvidere	Belvidere	001	\$762,217.00
Kishwaukee Community Hospital	DeKalb	001	\$915,000.00
Katherine Shaw Bethea Hospital	Dixon	001	\$17,683,173.00
Freeport Memorial Hospital	Freeport	001	\$3,475,340.00
Midwest Medical Center	Galena	001	\$106,434.00
Rochelle Community Hospital	Rochelle	001	\$3,476,274.00
Rockford Memorial Hospital	Rockford	001	\$11,924,879.00
St. Anthony Medical Center	Rockford	001	\$3,943,000.00
Swedish American Hospital	Rockford	001	\$13,407,227.00
Valley West Community Hospital	Sandwich	001	\$1,219,654.00
CGH Medical Center	Sterling	001	\$7,608,206.00
Kindred Hospital - Sycamore	Sycamore	001	\$711,752.00
Graham Hospital	Canton	002	\$12,569,541.00
Advocate Eureka Hospital	Eureka	002	\$278,387.00
Galesburg Cottage Hospital	Galesburg	002	\$3,134,573.00
Hopedale Hospital	Hopedale	002	\$319,067.00
McDonough District Hospital	Macomb	002	\$5,900,041.00
Mendota Community Hospital	Mendota	002	\$640,047.40
OSF Holy Family Medical Center	Monmouth	002	\$275,514.51
Ottawa Regional Hospital and Healthcare Center	Ottawa	002	\$16,013,231.00
Pekin Memorial Hospital	Pekin	002	\$3,530,680.00
Greater Peoria Specialty Hospital	Peoria	002	\$1,071,646.00
Methodist Medical Center	Peoria	002	\$35,137,516.80
OSF St. Francis Medical Center	Peoria	002	\$147,219,764.00
Proctor Hospital	Peoria	002	\$3,103,125.00
Illinois Valley Community Hospital	Peru	002	\$18,272,592.00
Perry Memorial Hospital	Princeton	002	\$2,813,141.00
St. Margaret's Hospital	Spring Valley	002	\$6,136,644.00
St. Mary's Hospital	Streator	002	\$6,497,085.00
Carlinville Area Hospital	Carlinville	003	\$16,300,550.00
Thomas H. Boyd Memorial Hospital	Carrollton	003	\$17,000.00
Memorial Hospital	Carthage	003	\$2,682,400.00
Mason District Hospital	Havana	003	\$676,476.00
Hillsboro Area Hospital	Hillsboro	003	\$1,347,750.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

Hospitals - Facility Name	Facility City	HSA	Expenditures
Passavant Area Hospital	Jacksonville	003	\$3,762,054.00
Jersey Community Hospital	Jerseyville	003	\$2,317,549.00
Abraham Lincoln Memorial Hospital	Lincoln	003	\$25,393,142.00
St. Francis Hospital	Litchfield	003	\$1,005,820.00
Pana Community Hospital	Pana	003	\$2,752,874.00
Illini Community Hospital	Pittsfield	003	\$912,366.00
Blessing Hospital at 11th Street	Quincy	003	\$13,553,155.00
Sarah Culbertson Memorial Hospital	Rushville	003	\$1,361,960.00
Lincoln Prairie Behavioral Health Center	Springfield	003	\$863,000.00
Memorial Medical Center	Springfield	003	\$27,208,816.00
St. John's Hospital	Springfield	003	\$29,276,898.00
Community Memorial Hospital	Staunton	003	\$1,339,019.00
Taylorville Memorial Hospital	Taylorville	003	\$11,116,466.00
St. Joseph Medical Center	Bloomington	004	\$1,911,894.00
The Pavilion Foundation	Champaign	004	\$182,705.00
Dr. John Warner Hospital	Clinton	004	\$819,221.00
Provena United Samaritans Medical Center	Danville	004	\$7,459,509.00
Decatur Memorial Hospital	Decatur	004	\$27,337,476.00
St. Mary's Hospital	Decatur	004	\$4,720,289.00
Gibson Community Hospital	Gibson City	004	\$783,208.00
Hoopeston Community Memorial Hospital	Hoopeston	004	\$1,470,770.00
Sara Bush Lincoln Health Center	Mattoon	004	\$14,042,000.00
John and Mary Kirby Hospital	Monticello	004	\$458,542.00
Advocate BroMenn Medical Center	Normal	004	\$15,908,907.00
Paris Community Hospital	Paris	004	\$1,495,106.00
OSF St. James John W. Albrecht Medical Center	Pontiac	004	\$2,161,202.00
Shelby Memorial Hospital	Shelbyville	004	\$512,619.30
Carle Foundation Hospital	Urbana	004	\$14,444,650.00
Provena Covenant Medical Center	Urbana	004	\$12,087,702.00
Iroquois Memorial Hospital	Watseka	004	\$723,823.00
Union County Hospital District	Anna	005	\$1,456,920.00
Memorial Hospital of Carbondale	Carbondale	005	\$5,079,263.00
St. Mary's Hospital	Centralia	005	\$2,459,123.00
Memorial Hospital	Chester	005	\$3,095,065.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

Hospitals - Facility Name	Facility City	HSA	Expenditures
Marshall Browning Hospital	DuQuoin	005	\$1,310,064.00
St. Anthony's Memorial Hospital	Effingham	005	\$7,124,201.00
Ferrell Hospital	Eldorado	005	\$17,774.00
Fairfield Memorial Hospital	Fairfield	005	\$822,394.63
Clay County Hospital	Flora	005	\$548,175.00
Greenville Regional Hospital Inc.	Greenville	005	\$1,144,100.00
Harrisburg Medical Center	Harrisburg	005	\$870,745.00
Herrin Hospital	Herrin	005	\$5,327,993.00
Lawrence County Memorial Hospital	Lawrenceville	005	\$482,909.00
Heartland Regional Medical Center	Marion	005	\$2,059,852.00
Hamilton Memorial Hospital	McLeansboro	005	\$9,228,188.00
Massac Memorial Hospital	Metropolis	005	\$200,447.00
Wabash General Hospital District	Mount Carmel	005	\$2,492,411.00
Crossroads Community Hospital	Mount Vernon	005	\$910,426.00
Good Samaritan Regional Health Center	Mount Vernon	005	\$28,605,293.00
St. Joseph Memorial Hospital	Murphysboro	005	\$5,345,830.00
Washington County Hospital	Nashville	005	\$205,012.00
Richland Memorial Hospital	Olney	005	\$1,417,428.00
Pinckneyville Community Hospital	Pinckneyville	005	\$292,411.00
Red Bud Regional Hospital	Red Bud	005	\$1,435,262.00
Hardin County General Hospital	Rosiclare	005	\$539,741.33
Salem Township Hospital	Salem	005	\$4,939,144.00
Sparta Community Hospital	Sparta	005	\$1,228,412.00
Fayette County Hospital	Vandalia	005	\$547,534.00
Advocate Illinois Masonic Medical Center	Chicago	006	\$23,743,712.00
Advocate Trinity Hospital	Chicago	006	\$16,740,130.00
Aurora Chicago Lakeshore Hospital	Chicago	006	\$1,003,125.38
Children's Memorial Hospital	Chicago	006	\$517,386,092.00
Holy Cross Hospital	Chicago	006	\$2,518,483.00
Jackson Park Hospital Foundation	Chicago	006	\$2,151,644.00
John H. Stroger Hospital of Cook County	Chicago	006	\$1,976,535.00
Kindred Chicago Central Hospital	Chicago	006	\$99,006.81
Kindred Hospital Chicago North	Chicago	006	\$874,240.00
LaRabida Children's Hospital	Chicago	006	\$10,954,000.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

Hospitals - Facility Name	Facility City	HSA	Expenditures
Loretto Hospital	Chicago	006	\$3,447,319.00
Louis A. Weiss Memorial Hospital	Chicago	006	\$4,344,634.00
Mercy Hospital and Medical Center	Chicago	006	\$10,950,645.00
Methodist Hospital of Chicago	Chicago	006	\$3,083,668.00
Mount Sinai Hospital Medical Center	Chicago	006	\$7,868,637.00
Northwestern Memorial Hospital	Chicago	006	\$99,032,288.00
Norwegian American Hospital	Chicago	006	\$1,819,484.00
Our Lady of Resurrection Medical Center	Chicago	006	\$580,537.00
Rehabilitation Institute of Chicago	Chicago	006	\$30,125,576.00
Resurrection Medical Center	Chicago	006	\$34,446,551.00
RML Specialty Hospital Chicago	Chicago	006	\$1,720,132.00
Roseland Community Hospital	Chicago	006	\$798,236.00
Rush University Medical Center	Chicago	006	\$274,151,601.00
Sacred Heart Hospital	Chicago	006	\$1,008,171.00
St. Joseph Hospital	Chicago	006	\$2,068,011.00
St. Mary of Nazareth Hospital	Chicago	006	\$2,473,336.00
Shriners Hospitals for Children - Chicago	Chicago	006	\$277,768.18
South Shore Hospital	Chicago	006	\$1,238,106.00
St. Anthony Hospital	Chicago	006	\$3,566,182.00
St. Bernard Hospital	Chicago	006	\$3,258,209.00
St. Elizabeth's Hospital	Chicago	006	\$282,135.00
Swedish Covenant Hospital	Chicago	006	\$19,483,146.00
Thorek Memorial Hospital	Chicago	006	\$4,979,000.00
UHS Hartgrove Hospital	Chicago	006	\$446,905.00
University of Chicago Medical Center	Chicago	006	\$162,485,166.00
University of Illinois Medical Center at Chicago	Chicago	006	\$12,898,104.00
Northwest Community Hospital	Arlington Heights	007	\$30,697,475.00
MacNeal Hospital	Berwyn	007	\$18,516,733.94
MetroSouth Medical Center	Blue Island	007	\$5,204,102.00
St. James Hospital and Health Center	Chicago Heights	007	\$1,141,334.00
Holy Family Hospital	Des Plaines	007	\$1,458,413.00
Maryville Academy / Scott A. Nolan Center	Des Plaines	007	\$975,695.00
Advocate Good Samaritan Hospital	Downers Grove	007	\$7,516,808.00
Alexian Brothers Medical Center	Elk Grove Village	007	\$11,937,401.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

Hospitals - Facility Name	Facility City	HSA	Expenditures
Elmhurst Memorial Hospital	Elmhurst	007	\$162,837,096.00
Evanston Hospital	Evanston	007	\$34,338,020.00
St. Francis Hospital	Evanston	007	\$2,821,916.00
Little Company of Mary Hospital and Health Care Center	Evergreen Park	007	\$6,491,525.00
Riveredge Hospital	Forest Park	007	\$1,351,000.00
Adventist Glen Oaks Hospital	Glendale Heights	007	\$968,105.00
Glenbrook Hospital	Glenview	007	\$39,864,069.00
Ingalls Memorial Hospital	Harvey	007	\$13,600,000.00
Advocate South Suburban Hospital	Hazel Crest	007	\$9,235,091.00
Adventist Hinsdale Hospital	Hinsdale	007	\$26,027,005.00
RML Health Providers, LP	Hinsdale	007	\$2,334,535.00
Alexian Brothers Behavioral Health Hospital	Hoffman Estates	007	\$862,000.00
St. Alexius Medical Center	Hoffman Estates	007	\$15,889,984.00
Adventist La Grange Memorial Hospital	La Grange	007	\$5,558,002.00
Foster G. McGaw Hospital - Loyola University Medical Center	Maywood	007	\$4,608,012.00
Gottlieb Memorial Hospital	Melrose Park	007	\$6,549,000.00
VHS Westlake Hospital	Melrose Park	007	\$265,000.00
Edward Hospital	Naperville	007	\$23,424,162.00
Linden Oaks Hospital	Naperville	007	\$657,955.00
Kindred Hospital - Chicago Northlake	Northlake	007	\$319,038.00
Oak Forest Hospital	Oak Forest	007	\$3,268,153.00
Advocate Christ Medical Center	Oak lawn	007	\$47,596,100.00
Rush Oak Park Hospital	Oak Park	007	\$4,588,759.00
St. James Hospital and Health Center	Olympia Fields	007	\$3,418,874.00
Palos Community Hospital	Palos Heights	007	\$69,359,134.00
Advocate Lutheran General Hospital	Park Ridge	007	\$8,259,771.00
Skokie Hospital	Skokie	007	\$36,464,179.00
Streamwood Behavioral Health Systems	Streamwood	007	\$347,696.00
Central DuPage Hospital	Winfield	007	\$77,518,601.00
Provena Mercy Medical Center	Aurora	008	\$7,369,000.00
Rush-Copley Medical Center	Aurora	008	\$20,349,139.00
Advocate - Good Shepherd Hospital	Barrington	008	\$7,896,222.00
Provena St. Joseph Hospital	Elgin	008	\$6,010,000.00
Sherman Hospital	Elgin	008	\$7,919,669.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

Hospitals - Facility Name	Facility City	HSA	Expenditures
Delnor Community Hospital	Geneva	008	\$9,175,588.00
Mercy Harvard Memorial Hospital	Harvard	008	\$210,486.00
Highland Park Hospital	Highland Park	008	\$9,367,054.00
Northwestern Lake Forest Hospital	Lake Forest	008	\$6,602,170.00
Advocate Condell Medical Center	Libertyville	008	\$12,963,389.00
Centegra Hospital - McHenry	McHenry	008	\$4,272,151.00
Vista Medical Center East	Waukegan	008	\$6,470,199.00
Vista Medical Center West	Waukegan	008	\$677,908.00
Centegra Hospital - Woodstock	Woodstock	008	\$2,165,812.00
Centegra Specialty Hospital - Woodstock	Woodstock	008	\$224,406.00
Midwestern Regional Medical Center	Zion	008	\$2,637,930.00
Adventist Bolingbrook Hospital	Bolingbrook	009	\$4,702,901.00
Provena St. Joseph Medical Center	Joliet	009	\$11,406,021.00
Silver Cross Hospital	Joliet	009	\$142,741,710.00
Provena St. Mary's Hospital	Kankakee	009	\$6,046,086.00
Riverside Medical Center	Kankakee	009	\$6,012,694.00
Morris Hospital and Healthcare Centers	Morris	009	\$6,812,262.00
Mercer County Hospital	Aledo	010	\$361,096.00
Hammond Henry Hospital	Geneseo	010	\$746,195.00
Kewanee Hospital	Kewanee	010	\$875,176.00
Trinity Medical Center - Moline	Moline	010	\$1,653,468.00
Trinity Medical Center - Rock Island	Rock Island	010	\$5,530,799.00
Genesis Medical Center - Illini Campus	Silvis	010	\$3,826,966.00
Alton Memorial Hospital	Alton	011	\$17,950,933.00
St. Anthony's Hospital	Alton	011	\$4,680,723.00
St. Clare's Hospital	Alton	011	\$523,541.00
Memorial Hospital	Belleville	011	\$14,836,591.00
St. Elizabeth Hospital	Belleville	011	\$7,236,261.36
St. Josephs Hospital	Breese	011	\$2,093,609.00
Touchette Regional Hospital	Centreville	011	\$1,661,307.00
Gateway Regional Medical Center	Granite City	011	\$9,909,686.00
St. Josephs Hospital	Highland	011	\$831,634.00
Anderson Hospital	Maryville	011	\$7,000,244.00
Totals, All Hospitals			\$2,978,041,073.64

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

ASTC - Facility Name	Facility City	HSA	Expenditures
Rockford Ambulatory Surgery Center	Rockford	001	\$274,731.00
Rockford Endoscopy Center	Rockford	001	\$111,138.00
Rockford Orthopedic Surgery Center, LLC	Rockford	001	\$308,166.68
Center for Health Ambulatory Surgery Center, LLC	Peoria	002	\$179,093.28
Central Illinois Endoscopy Center, LLC	Peoria	002	\$168,820.00
Musculoskeletal Surgery Center, LLC	Peoria	002	\$133,838.26
Peoria Day Surgery Center	Peoria	002	\$38,699.93
Orthopedic Surgery Center. of Illinois	Springfield	003	\$57,211.00
Prairie Surgicenter Associates, LLC	Springfield	003	\$300,409.00
Springfield Clinic, LLP	Springfield	003	\$1,108,864.00
Bloomington Eye Institute, LLC	Bloomington	004	\$345,149.00
Eastland Medical Plaza Surgicenter, LLC	Bloomington	004	\$246,000.00
Ireland Grove Center for Surgery	Bloomington	004	\$100,000.00
The Center for Orthopedic Medicine, LLC	Bloomington	004	\$277,406.00
Champaign Surgicenter, LLC	Champaign	004	\$395,218.00
Carle Surgicenter	Danville	004	\$130,170.00
Danville Healthcare, LLC	Danville	004	\$18,021.00
Advanced Eye Surgery and Laser Center, LLC	Decatur	004	\$46,083.70
Decatur Digestive Disease Center	Decatur	004	\$5,342.00
Decatur Healthcare, LLC	Decatur	004	\$21,617.00
Prairieland Outpatient Diagnostic Center, LLC	Normal	004	\$28,583.66
Community Health and Emergency Services	Cairo	005	\$2,040.00
Physicians' Surgery Center, LLC	Carbondale	005	\$108,864.00
Ambulatory Surgery Center of Centralia	Centralia	005	\$36,349.00
Effingham Ambulatory Surgery Treatment Center	Effingham	005	\$353,164.00
Marion Healthcare, LLC	Marion	005	\$122,872.00
Marion Surgery Center, Ltd	Marion	005	\$41,316.00
25 East Same Day Surgery	Chicago	006	\$83,000.00
Fullerton Kimball Medical and Surgical Center	Chicago	006	\$320,000.00
Grand Avenue Surgical Center	Chicago	006	\$121,643.76
Lakeshore Surgery Center	Chicago	006	\$160,000.00
Novamed Surgery Center of Chicago Northshore	Chicago	006	\$14,851.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

ASTC - Facility Name	Facility City	HSA	Expenditures
Peterson Medical Surgi-Center	Chicago	006	\$303,062.06
River North Same Day Surgery Center	Chicago	006	\$275,249.00
Southwestern Medical Center, LLC	Chicago	006	\$140,357.00
Surgicore	Chicago	006	\$17,330.00
The Surgery Center at 900 N. Michigan Avenue, LLC	Chicago	006	\$185,865.00
Northwest Surgicare	Arlington Heights	007	\$142,744.00
St. James Surgery Center	Chicago Heights	007	\$146,974.00
Golf Surgical Center, LLC	Des Plaines	007	\$134,000.00
Midwest Center for Day Surgery	Downers Grove	007	\$214,108.00
Elmhurst Outpatient Surgery Center, LLC	Elmhurst	007	\$186,652.00
Elmwood Park Same Day Surgery, LLC	Elmwood Park	007	\$9,694.00
Hoffman Estates Surgery Center, LLC	Hoffman Estates	007	\$109,119.00
North Shore Surgical Center	Lincolnwood	007	\$18,000.00
DMG Surgical Center, LLC	Lombard	007	\$464,000.00
Loyola University Ambulatory Surgery Center	Maywood	007	\$39,521.00
Illinois Sports Medicine and Orthopedic Surgery Center	Morton Grove	007	\$41,130.00
Naperville Surgical Centre	Naperville	007	\$92,191.00
The Center for Surgery	Naperville	007	\$835,153.00
Novamed Center for Reconstructive Surgery	Oak Lawn	007	\$73,004.00
Oak Lawn Endoscopy	Oak Lawn	007	\$1,700.00
Loyola Ambulatory Surgery Center at Oakbrook	Oakbrook Terrace	007	\$65,051.00
Orland Park Surgical Center, LLC	Orland Park	007	\$19,880.00
Palos Surgicenter, LLC	Palos Heights	007	\$295,669.18
Novamed Surgery Center of River Forest	River Forest	007	\$10,625.00
Ingalls Same Day Surgery Center	Tinley Park	007	\$200,106.00
Tinley Woods Surgery Center	Tinley Park	007	\$52,652.00
DuPage Orthopedic Surgery Center	Warrenville	007	\$55,575.00
Chicago Prostate Cancer Surgery Center	Westmont	007	\$66,251.57
Westmont Surgery Center	Westmont	007	\$82,835.00
Dreyer Ambulatory Surgery Center	Aurora	008	\$99,992.00
Fox Valley Orthopedic Institute	Geneva	008	\$18,350.00
Tri-Cities Surgery Center, LLC	Geneva	008	\$27,492.82

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

ASTC - Facility Name	Facility City	HSA	Expenditures
The Lake Bluff Illinois Endoscopy Ambulatory Surgery Center, LLC	Lake Bluff	008	\$157,440.00
Algonquin Road Surgery Center, LLC	Lake In The Hills	008	\$317,318.25
Hawthorn Surgery Center	Libertyville	008	\$103,770.00
Valley Ambulatory Surgery Center	St. Charles	008	\$148,002.00
Ritacca Laser Center, Ltd	Vernon Hills	008	\$112,798.81
Riverside Ambulatory Surgery Center	Bourbonnais	009	\$15,077.20
Oak Surgical Institute	Bradley	009	\$29,190.00
Kendall Pointe Surgery Center, LLC	Oswego	009	\$57,728.00
Plainfield Surgery Center, LLC	Plainfield	009	\$50,340.90
RSC Illinois, LLC	Moline	010	\$354,493.66
Bel-Clair Ambulatory Surgical Treatment Center	Belleville	011	\$62,715.00
Belleville Surgical Center, Ltd	Belleville	011	\$54,352.16
Physicians' Surgical Center, LLC	Belleville	011	\$41,800.00
Edwardsville Ambulatory Surgery Center, LLC	Glen Carbon	011	\$164,254.00
Totals, All ASTCs			\$11,752,273.88

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Amboy Terrace	Amboy	001	\$4,779.00
Boyd Avenue	Amboy	001	\$2,500.00
Ashton Terrace	Ashton	001	\$2,231.00
First Street Group Home	Ashton	001	\$899.00
Home Bridge Center	Belvidere	001	\$156,228.44
Maple Crest Care Center	Belvidere	001	\$111,857.19
Northwoods Care Center	Belvidere	001	\$183,555.18
Neighbors Rehabilitation Center	Byron	001	\$33,336.00
DeKalb County Rehabilitation and Nursing	DeKalb	001	\$58,420.90
Oak Crest/DeKalb Area Retirement Center	DeKalb	001	\$383,196.00
Pine Acres Care Rehabilitation and Living Center	DeKalb	001	\$44,849.00
Heritage Square	Dixon	001	\$35,581.00
Kilker-Pine Acres Group Home	Dixon	001	\$3,216.00
New Main Group Home	Dixon	001	\$3,085.00
Medina Nursing Center	Durand	001	\$434,529.02
Franklin Grove Group	Franklin Grove	001	\$1,270.00
Franklin Grove Nursing Center	Franklin Grove	001	\$80,000.00
Freeport Rehabilitation and Health Care Center	Freeport	001	\$89,850.00
Manor Court of Freeport	Freeport	001	\$240,683.00
Parkview Home	Freeport	001	\$102,900.00
Provena St. Joseph Center	Freeport	001	\$362,104.00
Stephenson Nursing Center	Freeport	001	\$7,140.00
Harbor Crest Home	Fulton	001	\$63,770.00
Galena Stauss Nursing Home	Galena	001	\$99,684.69
Good Samaritan Society - Geneseo Village	Geneseo	001	\$168,654.00
Lena Living Center, LLC	Lena	001	\$37,605.00
East Bank Center, LLC	Loves Park	001	\$165,195.00
Pleasant View Rehabilitation and Health Care Center	Morrison	001	\$11,026.00
Resthave Home - Whiteside County	Morrison	001	\$28,756.00
Good Samaritan Society, Mount Carroll	Mount Carroll	001	\$165,589.95
Oregon Health Care Center	Oregon	001	\$37,000.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Polo Rehabilitation and Health Care Center	Polo	001	\$96,643.00
Prophet's Riverview Nursing	Prophetstown	001	\$56,424.00
Strive	Prophetstown	001	\$86,942.87
Winning Wheels	Prophetstown	001	\$344,900.00
Rochelle Gardens Care Center	Rochelle	001	\$14,690.00
Rochelle Rehabilitation and Health Care Center	Rochelle	001	\$12,543.00
Rock Falls Rehabilitation and Health Care	Rock Falls	001	\$7,599.00
Transitions Nursing and Rehabilitation Center	Rock Falls	001	\$4,000.00
Alden-Alma Nelson Manor	Rockford	001	\$534,213.00
Alden-Park Strathmoor	Rockford	001	\$614,796.00
Alpine Fireside Health Center, Ltd	Rockford	001	\$67,768.00
Amberwood Care Center	Rockford	001	\$102,062.23
Asta Care Center of Rockford	Rockford	001	\$36,130.00
Fairhaven Christian Retirement Center	Rockford	001	\$1,630,690.00
Fairview Nursing Plaza	Rockford	001	\$107,234.00
Milestone - Elmwood East	Rockford	001	\$8,044.00
Milestone - Elmwood Heights	Rockford	001	\$247,458.00
P.A. Peterson Center for Health	Rockford	001	\$194,436.44
Provena Cor Mariae Center	Rockford	001	\$197,405.00
Provena St. Anne Center	Rockford	001	\$216,758.00
River Bluff Nursing Home	Rockford	001	\$666,388.00
Rockford Nursing and Rehabilitation Center	Rockford	001	\$78,811.00
Walter J Lawson Memorial Home	Rockford	001	\$41,849.00
Willows Health Care	Rockford	001	\$826,876.00
Sandwich Rehabilitation and Health Care Center	Sandwich	001	\$12,134.00
Willow Crest Nursing Pavilion	Sandwich	001	\$61,464.00
Big Meadows Inc.	Savanna	001	\$40,709.45
Shabbona Nursing Home	Shabbona	001	\$75,000.00
Fair Oaks Rehabilitation and Health Care Center	South Beloit	001	\$96,373.00
Coventry Living Center	Sterling	001	\$333,000.00
Exceptional Care and Training Center	Sterling	001	\$243,540.95
Sterling Pavilion	Sterling	001	\$10,962.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Tammerlane, Inc	Sterling	001	\$7,143.00
Rachuy House	Stockton	001	\$3,725.00
Care Center of Abingdon	Abingdon	002	\$31,282.00
Astoria Garden and Rehabilitation Center	Astoria	002	\$11,824.12
Heartland of Canton	Canton	002	\$92,395.00
Renaissance Care Center	Canton	002	\$934,295.00
Sunset Rehabilitation and Health Care	Canton	002	\$32,730.00
Heritage Manor - Chillicothe	Chillicothe	002	\$175,208.92
Briarbrook Place	East Peoria	002	\$21,327.83
Fondulac Rehabilitation and Health Care Center	East Peoria	002	\$45,045.00
Harris Place	East Peoria	002	\$4,902.78
Heartland of Riverview	East Peoria	002	\$39,852.00
El Paso Health Care Center	El Paso	002	\$25,280.00
Heritage Manor - El Paso, LLC	El Paso	002	\$34,173.72
Apostolic Christian - Eureka	Eureka	002	\$773,233.00
Maple Lawn Health Center	Eureka	002	\$12,319.00
Farmington Country Manor	Farmington	002	\$67,702.95
Heartland of Galesburg	Galesburg	002	\$74,452.00
Marigold Rehabilitation and Health Care Center	Galesburg	002	\$257,312.00
Heartland of Henry	Henry	002	\$103,083.00
LaSalle Health Care Center	LaSalle	002	\$73,536.96
Prairie View Care Center-Lewistown	Lewistown	002	\$27,573.00
Heartland of Macomb	Macomb	002	\$70,060.00
Wesley Village Health Care Center	Macomb	002	\$50,093.07
River Shores Care Center	Marseilles	002	\$18,916.00
Heritage Manor - Mendota	Mendota	002	\$51,207.49
Mendota Lutheran Home	Mendota	002	\$267,003.00
Snyder Village	Metamora	002	\$581,328.00
Heritage Manor - Minonk	Minonk	002	\$112,951.25
Apostolic Christian Restmore	Morton	002	\$127,896.00
Apostolic Christian Timber Ridge	Morton	002	\$76,599.79
Morton Terrace	Morton	002	\$39,599.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Morton Villa Care Center	Morton	002	\$32,397.00
Oakwood Estates	Morton	002	\$9,267.00
Ottawa Pavilion	Ottawa	002	\$6,809.00
Pekin Manor	Pekin	002	\$778,159.00
Timbercreek Rehabilitation and Health Care	Pekin	002	\$98,303.00
Andover	Peoria	002	\$5,498.00
Apostolic Christian Skylines	Peoria	002	\$189,168.24
Belwood Nursing Home	Peoria	002	\$1,887,557.00
Christian Buehler Memorial Home	Peoria	002	\$4,255,822.00
Hart House	Peoria	002	\$3,900.00
Hartrick House	Peoria	002	\$4,449.00
Hawthorne Manor of Peoria	Peoria	002	\$10,207.00
Heartland of Peoria	Peoria	002	\$105,290.00
Hunter House	Peoria	002	\$3,900.00
John C Proctor Endowment Home	Peoria	002	\$154,052.00
North Frostwood	Peoria	002	\$1,178.00
Sharon Health Care Elms	Peoria	002	\$8,026.00
Sharon Health Care Pines	Peoria	002	\$3,609.00
Sharon Health Care Willows	Peoria	002	\$36,057.00
Sharon Health Care Woods	Peoria	002	\$1,722.00
Bella Vista Care Center	Peoria Heights	002	\$54,415.00
Saint Clare Home	Peoria Heights	002	\$85,259.00
Heritage Manor - Peru	Peru	002	\$1,202,391.71
Manor Court of Peru	Peru	002	\$29,682.00
Prairie City Rehabilitation and Health Care	Prairie City	002	\$2,984.00
Colonial Hall Care Center	Princeton	002	\$330,749.00
Manor Court of Princeton	Princeton	002	\$10,304.00
Orchardview Rehabilitation and Health Care	Princeton	002	\$3,275.00
Apostolic - Roanoke	Roanoke	002	\$113,748.00
Heritage Manor - Streator	Streator	002	\$85,215.63
Parker Nursing and Rehabilitation Center	STREATOR	002	\$219,593.00
Henderson County Retirement Center	Stronghurst	002	\$28,560.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Toulon Rehabilitation and Health Care	Toulon	002	\$13,158.00
Walnut Manor Nursing Home	Walnut	002	\$41,670.81
Washington Christian Village	Washington	002	\$191,353.00
Auburn Nursing and Rehabilitation Center	Auburn	003	\$125,218.26
Heritage Manor-Beardstown South	Beardstown	003	\$338,759.37
Robings Manor Rehabilitation and Health Center	Brighton	003	\$2,984.00
Carlinville Rehabilitation and Health Care Center	Carlinville	003	\$34,943.91
Friendship Home	Carlinville	003	\$11,120.00
Heritage Manor -Carlinville	Carlinville	003	\$40,359.81
Hancock County Nursing Home	Carthage	003	\$12,253.00
Heritage Manor of Gillespie	Gillespie	003	\$73,631.90
Golden Good Shepherd Home	Golden	003	\$207,338.00
Montebello Health Care Center	Hamilton	003	\$11,757.00
Calhoun Nursing and Rehabilitation Center, LLC	Hardin	003	\$37,486.00
Havana Health Care Center	Havana	003	\$116,051.00
Hillsboro Rehabilitation and Health Care Center	Hillsboro	003	\$6,788.57
Montgomery Nursing and Rehabilitation Center	Hillsboro	003	\$120,610.00
Barton W. Stone Home	Jacksonville	003	\$185,911.66
Jacksonville Convalescent Center	Jacksonville	003	\$12,657.00
North Church Nursing and Rehabilitation Center	Jacksonville	003	\$1,542.00
Prairie Village Health Care Center	Jacksonville	003	\$7,350.00
Jerseyville Manor	Jerseyville	003	\$198,798.00
Jerseyville Nursing and Rehabilitation Center	Jerseyville	003	\$908,389.00
Willow Rose Rehabilitation and Health Care	Jerseyville	003	\$7,500.00
Christian Nursing Home	Lincoln	003	\$439,982.45
Lincoln House	Lincoln	003	\$1,065.00
Maple Ridge Care Center	Lincoln	003	\$82,438.09
North Kickapoo	Lincoln	003	\$3,967.00
St. Clara's Manor	Lincoln	003	\$21,271.99
Heritage Manor - Litchfield	Litchfield	003	\$170,119.09
Mason City Area Nursing Home	Mason City	003	\$20,944.67
H and J Vonderlieth Living Center	Mount Pulaski	003	\$46,737.01

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Heritage Manor, LLC - Mount Sterling	Mount Sterling	003	\$64,554.42
Montgomery Terrace	Nokomis	003	\$2,119.00
Nokomis Rehabilitation and Health Care Center	Nokomis	003	\$17,048.00
Heritage Manor Pana, LLC	Pana	003	\$592,338.82
Park Place	Pana	003	\$843.10
Prairie Rose Health Care Center	Pana	003	\$93,600.00
Sunny Acres Nursing Home	Petersburg	003	\$88,464.10
Eastside Health and Rehabilitation Center	Pittsfield	003	\$7,500.00
Pittsfield Manor	Pittsfield	003	\$198,798.00
Good Samaritan Home of Quincy	Quincy	003	\$1,143,842.00
St. Vincent's Home	Quincy	003	\$96,021.00
Sycamore	Quincy	003	\$107,181.82
Snyder's Vaughn Haven	Rushville	003	\$17,000.00
Villa Health Care East	Sherman	003	\$86,344.77
Adloff Place	Springfield	003	\$9,143.00
Brother James Court	Springfield	003	\$184,055.20
Capitol Care Center	Springfield	003	\$117,710.00
Heritage Manor - Springfield	Springfield	003	\$213,736.09
Illinois Presbyterian Home	Springfield	003	\$131,656.69
Lewis Memorial Christian Village	Springfield	003	\$1,110,394.00
Oak Terrace Health Care Center	Springfield	003	\$12,919.00
Regency Nursing Care Residence	Springfield	003	\$90,500.00
Springfield Care Center	Springfield	003	\$7,550.00
Heritage Manor - Staunton	Staunton	003	\$65,341.37
Meadow Manor	Taylorville	003	\$41,918.76
Taylorville Care Center	Taylorville	003	\$112,893.00
Taylorville Terrace	Taylorville	003	\$11,984.77
Victorian Manor	Taylorville	003	\$27,554.00
Sunrise Manor of Virden	Virden	003	\$25,156.69
Walker Nursing Home	Virginia	003	\$117,349.00
White Hall Nursing and Rehabilitation Center, LLC	White Hall	003	\$52,562.00
Scott County Nursing Center	Winchester	003	\$83,511.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Arcola Health Care Center	Arcola	004	\$8,000.00
Hope House	Arcola	004	\$1,284.03
Arthur Home	Arthur	004	\$34,217.00
Bement Health Care Center	Bement	004	\$11,664.00
Bloomington Rehabilitation and Health Care Center	Bloomington	004	\$2,406.00
Heritage Manor - Bloomington	Bloomington	004	\$159,587.32
Casey Health Care Center	Casey	004	\$15,169.00
Heartland of Champaign	Champaign	004	\$77,449.00
Helia Health Care of Champaign	Champaign	004	\$15,111.00
Swann Special Care Center	Champaign	004	\$58,052.00
Alpha Community House	Charleston	004	\$2,187.95
Carolyn Smith House	Charleston	004	\$10,171.26
Charleston Rehabilitation and Health Care	Charleston	004	\$148,047.00
Gaylord Tull House	Charleston	004	\$1,390.84
Hilltop Convalescent Center	Charleston	004	\$41,850.41
Meadows Mennonite Home	Chenoa	004	\$200,683.48
Pleasant Meadows Christian Village	Chrisman	004	\$633,521.94
Parkview Home	Cissna Park	004	\$17,210.82
A. Merkle-C. Knipprath Nursing Home	Clifton	004	\$17,335.00
Hawthorne Inn of Clinton	Clinton	004	\$10,304.00
Prairieview Lutheran Home	Danforth	004	\$351,732.00
Colonial Manor	Danville	004	\$213,681.74
Danville Care	Danville	004	\$25,415.00
Hawthorne Inn of Danville	Danville	004	\$504,378.00
North Logan Health Care Center	Danville	004	\$3,974.00
Vermilion Manor Nursing Home	Danville	004	\$139,069.00
Aspen Ridge Care Center	Decatur	004	\$265,977.75
Decatur Manor Health Care	Decatur	004	\$119,696.00
Decatur Rehabilitation and Health Care Center	Decatur	004	\$6,270.00
East Side Terrace	Decatur	004	\$2,604.00
Fair Havens Christian Home	Decatur	004	\$807,986.33
Forty-Fourth Street Place	Decatur	004	\$7,924.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Heartland of Decatur	Decatur	004	\$74,743.00
Imboden Creek Living Center	Decatur	004	\$65,336.89
James R. Thompson House	Decatur	004	\$767.00
Mckinley Court	Decatur	004	\$287,209.55
South Side Manor	Decatur	004	\$956.00
Spring Creek Terrace	Decatur	004	\$11,509.00
Heritage Manor - Dwight, LLC	Dwight	004	\$1,284,615.35
Fairview Haven	Fairbury	004	\$168,600.00
Farmer City Rehabilitation and Health Care	Farmer City	004	\$38,961.00
Flanagan Rehabilitation and Health Care	Flanagan	004	\$14,938.00
Good Samaritan Flanagan	Flanagan	004	\$93,753.00
Hickory Point Terrace	Forsyth	004	\$24,510.00
Heritage Manor - Gibson City	Gibson City	004	\$55,338.01
Country Health	Gifford	004	\$8,500,000.00
Gilman Health Care Center	Gilman	004	\$589,908.00
Leroy Manor	Leroy	004	\$503,491.00
Moultrie County Community Center	Lovington	004	\$22,508.00
Burnsides Community Health Center	Marshall	004	\$366,695.00
Douglas Rehabilitation and Care Center	Mattoon	004	\$21,840.00
Odd Fellow-Rebekah Home	Mattoon	004	\$226,050.13
Palm Terrace of Mattoon	Mattoon	004	\$20,406.00
Cornerstone Home	Monticello	004	\$19,195.78
Piatt County Nursing Home	Monticello	004	\$428,890.00
Heritage Manor - Mount Zion	Mount Zion	004	\$86,915.68
Moweaqua Nursing and Retirement Center	Moweaqua	004	\$121,200.00
Heartland Christian Village, LLC	Neoga	004	\$379,466.94
Newman Rehabilitation and Health Care Center	Newman	004	\$5,942.00
Heartland of Normal	Normal	004	\$605,319.00
Heritage Manor - Normal	Normal	004	\$136,917.71
McLean County Nursing Home	Normal	004	\$82,973.00
Paris Health Care Center	Paris	004	\$7,376.00
Twin Lakes Rehabilitation and Health Care	Paris	004	\$20,373.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Heartland of Paxton	Paxton	004	\$126,063.00
Illinois Knights Templar Home	Paxton	004	\$210,267.00
Piper City Rehabilitation and Living Center	Piper City	004	\$8,646.00
Evenglow Lodge	Pontiac	004	\$736,336.60
Champaign Urbana Regional Rehabilitation Center	Savoy	004	\$827,923.25
Shelbyville Manor	Shelbyville	004	\$35,532.00
Shelbyville Rehabilitation and Health Care	Shelbyville	004	\$10,814.00
Sheldon Health Care Center	Sheldon	004	\$31,137.00
Champaign Terrace	St. Joseph	004	\$22,760.69
Eastview Terrace	Sullivan	004	\$4,769.00
Mason Point	Sullivan	004	\$19,483.00
Countryview Home	Tolono	004	\$17,876.10
Tuscola Health Care Center	Tuscola	004	\$15,880.00
Champaign County Nursing Home	Urbana	004	\$96,820.87
Clark-Lindsey Village	Urbana	004	\$597,481.00
Iroquois Resident Home	Watseka	004	\$723,823.00
Watseka Health Care	Watseka	004	\$34,284.00
Rest Haven Manor	Albion	005	\$1,943.27
Lutheran Care Center	Altamont	005	\$75,292.00
Mulberry Manor	Anna	005	\$9,297.19
Benton Rehabilitation and Health Care Center	Benton	005	\$59,214.00
Helia Health Care of Benton	Benton	005	\$19,662.00
Stonebridge Senior Living Center	Benton	005	\$66,000.00
Lawrence Community Health Care Center	Bridgeport	005	\$47,074.00
Daystar Care Center	Cairo	005	\$3,996.00
Pilot House	Cairo	005	\$4,090.00
Raintree Terrace	Carbondale	005	\$31,260.00
Wabash Christian Retirement Center	Carmi	005	\$602,916.52
Homestead House	Carterville	005	\$15,550.00
Centralia Manor	Centralia	005	\$198,798.00
Diamondview	Centralia	005	\$12,986.00
Park Place-Centralia	Centralia	005	\$14,082.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Three Springs Lodge	Chester	005	\$87,290.00
Cisne Rehabilitation and Health Care Center	Cisne	005	\$32,392.00
Coulterville Care Center	Coulterville	005	\$124,934.00
Effingham Rehabilitation and Health Care Center	Effingham	005	\$2,506.00
Evergreen Nursing and Rehabilitation Center	Effingham	005	\$57,028.26
Lakeland Rehabilitation and Health Care Center	Effingham	005	\$12,936.25
Brooke Hill	Eldorado	005	\$350.00
Fountainview Haven	Eldorado	005	\$33,702.00
Helia Health Care of Energy	Energy	005	\$94,775.00
Helia Health Care of Energy-DD	Energy	005	\$94,775.00
Enfield Rehabilitation and Health Care Center	Enfield	005	\$2,199.00
Ellner Terrace	Evansville	005	\$4,227.45
Way-Fair	Fairfield	005	\$185,831.47
Flora Gardens Care Center	Flora	005	\$48,699.00
Flora Rehabilitation and Health Care Center	Flora	005	\$48,699.00
Finnie Good Shepherd Nursing	Galatia	005	\$35,224.14
Pope County Care Center	Golconda	005	\$62,260.00
Fair Oaks	Greenville	005	\$101,228.00
Helia Health Care of Greenville	Greenville	005	\$855.00
Shawnee House	Harrisburg	005	\$2,477.00
Shawnee Rose Care Center	Harrisburg	005	\$29,543.00
Chestnut Manor	Herrin	005	\$1,938.87
Shawnee Christian Nursing Center	Herrin	005	\$306,650.41
Joshua Manor	Hoyleton	005	\$8,363.86
Terra Estates	Hoyleton	005	\$4,725.70
Jonesboro Rehabilitation and Health Care	Jonesboro	005	\$17,869.00
Lincoln Square, Inc	Jonesboro	005	\$11,687.00
United Methodist Village	Lawrenceville	005	\$85,776.00
United Methodist Village North Campus	Lawrenceville	005	\$78,379.00
Liberty House	Marion	005	\$473.00
UDI 1, LLC dba Parkway Manor	Marion	005	\$57,179.00
McLeansboro Rehabilitation and Health Care	McLeansboro	005	\$12,729.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Center			
Krypton	Metropolis	005	\$15,959.00
Metropolis Nursing and Rehabilitation Center	Metropolis	005	\$61,084.54
Southgate Health Care Center	Metropolis	005	\$162,775.00
Oakview Heights Continuing Care and Rehabilitation Center	Mount Carmel	005	\$26,263.00
River Oaks	Mount Carmel	005	\$14,025.00
Mount Vernon Countryside Manor	Mount Vernon	005	\$143,504.00
Mount Vernon Health Care Center	Mount Vernon	005	\$2,865.00
Nature Trail Health Care Center	Mount Vernon	005	\$51,514.00
Rehabilitation and Care Center - Jackson County	Murphysboro	005	\$85,528.00
Friendship Manor Health Care	Nashville	005	\$100,759.00
Ridgeview Care Center	Oblong	005	\$107,065.51
Odin Health Care Center	Odin	005	\$70,668.50
Burgin Manor of Olney, Inc	Olney	005	\$343,999.97
Richland Care and Rehabilitation	Olney	005	\$40,181.00
Red Bud Nursing Home	Red Bud	005	\$465,897.00
Cotillion Ridge Nursing Center	Robinson	005	\$1,574,073.15
South Haven Home	Robinson	005	\$20,065.00
Rosiclare Rehabilitation and Health Care	Rosiclare	005	\$10,236.00
Whispering Oaks	Rosiclare	005	\$3,860.00
Doctors Nursing and Rehabilitation Center	Salem	005	\$35,100.00
Lynwood Estates	Salem	005	\$6,958.59
Twin Willows Nursing Center	Salem	005	\$17,544.00
Randolph County Care Center	Sparta	005	\$33,567.00
Sparta Terrace	Sparta	005	\$3,048.31
Friendship Manor of St. Elmo	St. Elmo	005	\$8,694.00
Vandalia Rehabilitation and Health Care	Vandalia	005	\$7,125.00
Glen Brook	Vienna	005	\$665.00
Frankfort Care Center	West Frankfort	005	\$90,860.00
Westside Rehabilitation and Care Center	West Frankfort	005	\$13,379.00
Colonial Manor	Ziegler	005	\$18,739.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Alden Lincoln Rehabilitation and Health Care Center	Chicago	006	\$115,937.00
Alden Village North	Chicago	006	\$8,541,655.00
Alden-Lakeland Rehabilitation and Care Center	Chicago	006	\$440,258.00
Alden-Northmoor Rehabilitation and Health Care Center	Chicago	006	\$298,515.00
Alden-Princeton Rehabilitation and Care	Chicago	006	\$290,003.00
Alden-Wentworth Rehabilitation and Care	Chicago	006	\$241,302.00
All American Nursing Home	Chicago	006	\$32,694.00
All Faith Pavilion	Chicago	006	\$282,848.00
Ambassador Nursing and Rehabilitation Center	Chicago	006	\$14,336,947.00
Arbour Health Care Center	Chicago	006	\$35,088.00
Astoria Place Living and Rehabilitation Center	Chicago	006	\$1,216,859.00
Atrium Health Care Center	Chicago	006	\$56,351.00
Avenue Care Nursing and Rehabilitation Center	Chicago	006	\$36,934.00
Balmoral Home	Chicago	006	\$6,000.00
Belhaven Nursing and Rehabilitation Center	Chicago	006	\$267,084.23
Belmont Nursing Home	Chicago	006	\$19,554.00
Bethesda Home and Retirement Center	Chicago	006	\$83,015.00
Birchwood Plaza	Chicago	006	\$307,734.00
Boulevard Care Nursing and Rehabilitation Center	Chicago	006	\$111,542.00
Brach House	Chicago	006	\$10,623.00
Brightview Care Center	Chicago	006	\$107,781.00
Bronzeville Park Skilled Nursing and Living	Chicago	006	\$300,425.00
Bryn Mawr Care	Chicago	006	\$653,259.00
Buckingham Pavilion	Chicago	006	\$230,000.00
California Gardens Nursing and Rehabilitation	Chicago	006	\$89,029.00
Carlton at the Lake	Chicago	006	\$612,932.00
Central Nursing and Rehabilitation Center	Chicago	006	\$225,434.45
Central Plaza Residential Home	Chicago	006	\$272,756.00
Clayton Residential Home	Chicago	006	\$88,992.00
Coleman House	Chicago	006	\$2,614,025.00
Columbus Park Nursing and Rehabilitation Center	Chicago	006	\$176,208.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Community Care Operator, LLC	Chicago	006	\$79,803.12
Conrad House	Chicago	006	\$2,534,793.00
Continental Nursing and Rehabilitation Center	Chicago	006	\$96,212.55
Fairmont Care Center	Chicago	006	\$166,029.00
Glen Elston Nursing and Rehabilitation Center	Chicago	006	\$22,679.00
Glencrest Health Care and Rehabilitation Center	Chicago	006	\$388,410.00
Grasmere Place	Chicago	006	\$98,929.00
Heritage Nursing Home	Chicago	006	\$55,077.70
Imperial Grove Pavilion	Chicago	006	\$387,007.00
International Nursing and Rehabilitation Center	Chicago	006	\$36,348.00
Jackson Square Nursing and Rehabilitation Center	Chicago	006	\$34,471.00
Kenwood Health Care Center	Chicago	006	\$124,000.00
Lake Shore Health Care Rehabilitation Center	Chicago	006	\$146,913.00
Lakefront Nursing and Rehabilitation Center	Chicago	006	\$9,258.00
Little Sisters of the Poor	Chicago	006	\$328,297.15
Margaret Manor - North Branch	Chicago	006	\$83,925.59
Margaret Manor Central	Chicago	006	\$47,736.18
Marian Center for Adult Residents	Chicago	006	\$202,742.00
Mayfield Care Center	Chicago	006	\$105,503.00
Mcauley Residence	Chicago	006	\$6,834.30
Mcgowan House	Chicago	006	\$5,768.00
Mcnerney House	Chicago	006	\$2,684,732.00
Mid America Care Center	Chicago	006	\$6,815.00
Miniat House	Chicago	006	\$9,811.00
Monroe Pavilion Health and Treatment Center	Chicago	006	\$2,240.00
Montgomery Place Health Care Pavilion	Chicago	006	\$914,001.00
Norwood Crossing	Chicago	006	\$400,235.00
Peterman House	Chicago	006	\$2,699,920.00
Peterson Park Health Care Center	Chicago	006	\$187,861.00
Polk House	Chicago	006	\$7,549.00
Presidential Pavilion	Chicago	006	\$13,311.58
Renaissance at 87th Street	Chicago	006	\$293,667.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Renaissance at Midway	Chicago	006	\$228,793.00
Renaissance at South Shore	Chicago	006	\$195,285.00
Renaissance Park South	Chicago	006	\$213,284.00
Resurrection Life Center	Chicago	006	\$61,306.00
Ridgeview Rehabilitation and Nursing Center	Chicago	006	\$97,127.00
Rose Angela Hall	Chicago	006	\$71,433.00
Sacred Heart Home	Chicago	006	\$393,508.47
Selfhelp Home of Chicago	Chicago	006	\$189,542.00
Sheridan Shores Care and Rehabilitation	Chicago	006	\$86,015.00
Sherwin Manor Nursing Center	Chicago	006	\$173,500.00
Southpoint Nursing and Rehabilitation Center	Chicago	006	\$124,298.58
Southview Manor	Chicago	006	\$166,307.17
St. Agnes Health Care Center	Chicago	006	\$27,646.23
St. Joseph Village of Chicago	Chicago	006	\$49,012.00
St. Martha's Manor	Chicago	006	\$68,858.11
St. Pauls House	Chicago	006	\$979,588.70
The Clare at Water Tower	Chicago	006	\$233,255.00
The Danish Home	Chicago	006	\$78,515.00
The Grove at Lincoln Park	Chicago	006	\$68,345.00
The Methodist Home	Chicago	006	\$68,655.00
The Waterford Nursing and Rehabilitation	Chicago	006	\$22,853.29
Warren Barr Pavilion	Chicago	006	\$109,253.58
Warren Park Health and Living Center	Chicago	006	\$15,220.00
Washington and Jane Smith Community	Chicago	006	\$2,677,787.00
Waterfront Terrace	Chicago	006	\$177,017.00
Westwood Manor	Chicago	006	\$112,604.00
Wilson Care	Chicago	006	\$670,687.00
Windsor Park Nursing and Rehabilitation Center	Chicago	006	\$9,143.00
Woodbridge Nursing Pavilion	Chicago	006	\$740,418.00
Lutheran Home for Aged	Arlington Heights	007	\$882,212.00
Manor Care at Arlington Heights	Arlington Heights	007	\$364,189.00
The Moorings Health Center	Arlington Heights	007	\$2,818,975.56

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Alden Estates of Barrington, Inc	Barrington	007	\$111,907.00
Assisi Health Care Center at Clare Oaks	Bartlett	007	\$908,031.00
Bridgeway Christian Village Rehabilitation and Skilled Nursing Facility	Bensenville	007	\$779,459.24
Courtyard Health Care Center	Berwyn	007	\$68,919.00
Pershing Convalescent Home	Berwyn	007	\$12,959.00
Alden of Old Town East	Bloomington	007	\$26,553.00
Alden of Old Town West	Bloomington	007	\$20,044.00
Alden Springs	Bloomington	007	\$22,282.00
Alden Trails	Bloomington	007	\$26,845.00
Alden Village Health Facility	Bloomington	007	\$9,381.00
Alden-Valley Ridge Rehabilitation and Care	Bloomington	007	\$61,451.00
Lexington Health Care Center	Bloomington	007	\$279,131.00
Marklund Children's Home	Bloomington	007	\$2,681,480.00
West Suburban Nursing and Rehabilitation Center	Bloomington	007	\$237,687.13
Bridgeview Health Care Center	Bridgeview	007	\$175,749.00
Midway Neurological and Rehabilitation Center	Bridgeview	007	\$1,599,459.33
British Home	Brookfield	007	\$190,179.00
Exceptional Care	Burbank	007	\$139,543.00
Burnham Healthcare	Burnham	007	\$121,394.37
Emeritus Burr Ridge	Burr Ridge	007	\$94,499.87
King-Bruwaert House	Burr Ridge	007	\$1,554,490.00
Windsor Park Manor	Carol Stream	007	\$112,988.22
Prairie Manor Nursing and Rehabilitation Center	Chicago Heights	007	\$50,243.00
Riviera Care Center	Chicago Heights	007	\$364,636.00
Thornton Heights Terrace	Chicago Heights	007	\$39,477.00
Chicago Ridge Nursing Center	Chicago Ridge	007	\$63,882.00
Lexington of Chicago Ridge	Chicago Ridge	007	\$231,164.00
Alden-Town Manor Rehabilitation and Home Health Center	Cicero	007	\$263,576.00
Cedar Pointe Rehabilitation and Nursing Center	Cicero	007	\$69,399.00
Crestwood Care Center	Crestwood	007	\$285,897.02

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Crestwood Terrace Operators, LLC	Crestwood	007	\$62,296.00
Alden - Des Plaines Rehabilitation/Health Care Center	Des Plaines	007	\$129,336.00
Ballard Nursing Center	Des Plaines	007	\$72,635.00
Golfview Developmental Center	Des Plaines	007	\$106,037.62
Holy Family Nursing and Rehabilitation Center	Des Plaines	007	\$281,866.00
Lee Manor	Des Plaines	007	\$643,362.00
Nazarethville	Des Plaines	007	\$15,258.00
Countryside Nursing and Rehabilitation Center	Dolton	007	\$14,069.00
Fairview Center for Health and Wellness	DOWNERS GROVE	007	\$395,440.00
Providence Health Care and Rehabilitation of Downers Grove	Downers Grove	007	\$270,088.00
Manor Care - Elk Grove Village	Elk Grove Village	007	\$1,619,476.00
Elmhurst Extended Care Center	Elmhurst	007	\$43,363.00
Lexington Health Care Center	Elmhurst	007	\$166,525.00
Elmwood Care	Elmwood Park	007	\$297,467.00
Albany Care	Evanston	007	\$1,142,489.00
Alden Estates of Evanston	Evanston	007	\$105,929.00
Dobson Plaza	Evanston	007	\$42,147.00
Evanston Nursing and Rehabilitation Center	Evanston	007	\$81,867.00
Greenwood Care	Evanston	007	\$655,025.00
King Home	Evanston	007	\$494,080.00
Mather Pavilion	Evanston	007	\$177,271.01
The Grove of Evanston	Evanston	007	\$513,980.00
The Mather	Evanston	007	\$39,014.00
Westminster Place	Evanston	007	\$173,802.00
Evergreen Health Care Center	Evergreen Park	007	\$18,800.75
Berkshire Nursing and Rehabilitation Center	Forest Park	007	\$274,726.00
Abington of Glenview	Glenview	007	\$450,000.00
Glenview Terrace Nursing Center	Glenview	007	\$129,928.00
Maryhaven Nursing and Rehabilitation Center	Glenview	007	\$23,984.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Glenwood Health Care and Rehabilitation, Inc	Glenwood	007	\$120,381.00
Claremont-Hanover Park	Hanover Park	007	\$17,860,000.00
Heather Health Care Center	Harvey	007	\$90,475.00
Imperial of Hazel Crest	Hazel Crest	007	\$134,476.00
Hickory Nursing Pavilion	Hickory Hills	007	\$58,642.00
The Renaissance at Hillside	Hillside	007	\$139,220.00
Manor Care of Hinsdale	Hinsdale	007	\$891,316.00
Alden-Poplar Creek Rehabilitation and Care	Hoffman Estates	007	\$78,277.00
Manor Care of Homewood	Homewood	007	\$138,767.00
Briar Place	Indian Head Park	007	\$156,557.00
Arbor of Itasca, Inc	Itasca	007	\$17,414.00
Lexington of La Grange	La Grange	007	\$171,955.00
Meadowbrook Manor La Grange	La Grange	007	\$266,203.00
The Grove of La Grange Park	La Grange Park	007	\$196,303.00
Tri-State Nursing and Rehabilitation Center	Lansing	007	\$9,559.71
Franciscan Village	Lemont	007	\$614,320.00
Lincolnwood Place	Lincolnwood	007	\$342,641.00
Snow Valley Nursing and Rehabilitation Center	Lisle	007	\$211,775.00
Westbury Care Center	Lisle	007	\$15,574.00
Beacon Hill	Lombard	007	\$26,273.00
Lexington Health Care Center	Lombard	007	\$219,365.00
Applewood Nursing and Rehabilitation Center	Matteson	007	\$3,500.00
Plaza Nursing and Rehabilitation Center	Midlothian	007	\$130,188.00
Bethany Terrace Nursing Center	Morton Grove	007	\$71,832.00
Alden Estates of Naperville	Naperville	007	\$49,348.00
Community Nursing and Rehabilitation Center	Naperville	007	\$67,120.00
Manor Care - Naperville	Naperville	007	\$1,379,654.00
Meadowbrook Manor	Naperville	007	\$283,565.00
St. Patrick's Residence	Naperville	007	\$285,112.00
Tabor Hills Health Care Facility, Inc	Naperville	007	\$323,417.00
Forest Villa Nursing and Rehabilitation	Niles	007	\$51,492.00
Glenbridge Nursing and Rehabilitation Center	Niles	007	\$365,386.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Grosse Pointe Manor	Niles	007	\$2,565.00
Niles Nursing and Rehabilitation Center	Niles	007	\$125,683.23
Regency Rehabilitation Center	Niles	007	\$1,337,479.00
St. Andrew Life Center	Niles	007	\$46,526.00
St. Benedict Nursing and Rehabilitation	Niles	007	\$52,637.00
Central Baptist Village	Norridge	007	\$331,468.00
Norridge Health Care and Rehabilitation Center	Norridge	007	\$335,189.00
Scottish Old People's Home	North Riverside	007	\$295,400.00
Covenant Health Care Center-Northbrook	Northbrook	007	\$64,786.00
Glen Oaks Nursing and Rehabilitation	Northbrook	007	\$158,869.00
Lake Cook Terrace Nursing Center	Northbrook	007	\$110,241.00
Manor Care of Northbrook	Northbrook	007	\$161,902.00
Villa Scalabrini Nursing and Rehabilitation	Northlake	007	\$158,727.00
Oak Brook Health Care Center	Oak Brook	007	\$177,307.00
Manor Care - Oak Lawn West	Oak Lawn	007	\$148,430.00
Manor Care of Oak Lawn East	Oak Lawn	007	\$472,028.00
Oak Lawn Respiratory and Rehabilitation Center	Oak Lawn	007	\$313,844.00
Alden-Orland Park Rehabilitation and Health Care Center	Orland Park	007	\$395,674.00
Lexington Health Care Center	Orland Park	007	\$439,648.00
Plum Grove Nursing and Rehabilitation Center	Palatine	007	\$123,819.00
St. Joseph's Home for Elderly	Palatine	007	\$340,809.00
Bethshan	Palos Heights	007	\$65,745.00
Bethshan II	Palos Heights	007	\$3,173.00
Manor Care of Palos Heights West	Palos Heights	007	\$152,794.00
Manorcare of Palos Heights East	Palos Heights	007	\$166,315.00
Providence Health Care and Rehabilitation of Palos Heights	Palos Heights	007	\$339,070.00
Palos Hills Health Care	Palos Hills	007	\$150,000.00
Holy Family Villa	Palos Park	007	\$280,345.00
Park Ridge Care Center	Park Ridge	007	\$5,389.00
Resurrection Nursing and Rehabilitation Center	Park Ridge	007	\$111,330.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
St. Matthew Center for Health	Park Ridge	007	\$376,747.00
Emeritus at Prospect Heights	Prospect Heights	007	\$49,468.72
Lydia Health Care	Robbins	007	\$35,581.00
Clearbrook Center	Rolling Meadows	007	\$55,149.00
Clearbrook East	Rolling Meadows	007	\$1,140.00
Clearbrook West	Rolling Meadows	007	\$1,492.00
Manor Care of Rolling Meadows	Rolling Meadows	007	\$533,874.00
Abbington Rehabilitation and Nursing Center	Roselle	007	\$17,624.00
Friendship Village Schaumburg	Schaumburg	007	\$279,912.00
Lexington of Schaumburg	Schaumburg	007	\$297,225.00
Alden Estates of Skokie	Skokie	007	\$6,696,814.00
Alden North Shore Rehabilitation and Health Care	Skokie	007	\$117,727.00
Cambridge Nursing and Rehabilitation Center	Skokie	007	\$76,185.00
Grove North Living and Rehabilitation Center	Skokie	007	\$29,983.00
Lieberman Center for Health and Rehabilitation	Skokie	007	\$569,321.00
Skokie Meadows Nursing Center II	Skokie	007	\$124,310.00
Manor Care of South Holland	South Holland	007	\$223,142.00
Phoenix Court	South Holland	007	\$7,552.00
Providence of South Holland	South Holland	007	\$270,955.00
Tibstra House	South Holland	007	\$16,361.00
Windmill Nursing Pavilion	South Holland	007	\$32,872.00
Lexington of Streamwood	Streamwood	007	\$206,889.00
Mcallister Nursing and Rehabilitation	Tinley Park	007	\$10,197.00
Wood Glen Nursing and Rehabilitation Center	West Chicago	007	\$6,105.00
Westchester Health and Rehabilitation Center	Westchester	007	\$196,759.00
Burgess Square	Westmont	007	\$350,335.00
Westmont Nursing and Rehabilitation Center	Westmont	007	\$169,960.00
DuPage Convalescent Center	Wheaton	007	\$2,188,423.10
Wheaton Care Center	Wheaton	007	\$809,137.00
Wynscape	Wheaton	007	\$124,586.00
Addolorata Villa	Wheeling	007	\$322,028.00
Lexington Health Care-Wheeling	Wheeling	007	\$436,029.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Manor Care of Wilmette	Wilmette	007	\$549,998.00
Alden of Waterford	Aurora	008	\$200,796.00
Countryside Care Center	Aurora	008	\$173,032.34
Provena Mcauley Manor	Aurora	008	\$282,545.00
Batavia Rehabilitation and Health Care Center	Batavia	008	\$9,820.00
Covenant Health Care Center	Batavia	008	\$100,153.00
Claremont Rehabilitation and Living Center	Buffalo Grove	008	\$171,716.00
Crystal Pines Rehabilitation and Health Care Center	Crystal Lake	008	\$431,365.23
Fair Oaks Health Care Center	Crystal Lake	008	\$27,426.17
Whitehall of Deerfield	Deerfield	008	\$247,881.00
Apostolic Christian Resthaven	Elgin	008	\$147,842.00
Heritage Manor Elgin, LLC	Elgin	008	\$41,635.66
Manor Care of Elgin	Elgin	008	\$158,306.00
Maplewood Care	Elgin	008	\$152,211.00
Sherman West Court	Elgin	008	\$74,109.16
Marklund at Mill Creek 3	Geneva	008	\$6,650.00
Marklund Haverkamp Home	Geneva	008	\$34,264.00
Marklund Richard Home	Geneva	008	\$9,084.00
Marklund Sayers Home	Geneva	008	\$12,200.00
Marklund Tommy Home	Geneva	008	\$24,786.00
Marklund Van Der Molen Home	Geneva	008	\$6,625.00
Provena Geneva Care Center	Geneva	008	\$156,017.00
Abbott House, LLC	Highland Park	008	\$15,381.00
Manor Care of Highland Park	Highland Park	008	\$168,693.00
Highland Park Nursing and Rehabilitation Center	Highwood	008	\$144,522.00
Claridge Health Care Center	Lake Bluff	008	\$2,415.00
Lake Forest Place	Lake Forest	008	\$17,721,144.95
Lexington of Lake Zurich	Lake Zurich	008	\$284,221.00
Mount St. Joseph	Lake Zurich	008	\$1,592,074.00
Benjamin Green-Field Residence	Libertyville	008	\$5,260.00
Libertyville Manor Extended Care Facility	Libertyville	008	\$200,000.00
Manor Care of Libertyville	Libertyville	008	\$105,790.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
The Wealshire	Lincolnshire	008	\$163,295.00
Village at Victory Lakes, The	Lindenhurst	008	\$276,372.72
Alden-Long Grove Rehabilitation/Health Care Center	Long Grove	008	\$212,404.00
Arlington Rehabilitation and Living Center	Long Grove	008	\$85,861.00
Florence Nursing Home	Marengo	008	\$325,000.00
Alden Terrace of McHenry Rehabilitation	McHenry	008	\$263,000.00
North Aurora Care Center	North Aurora	008	\$39,865.00
Brentwood North Health Care and Rehabilitation Center	Riverwoods	008	\$56,873.00
Hillcrest Retirement Village, Ltd	Round Lake Beach	008	\$34,981.00
South Elgin Rehabilitation and Health Care Center	South Elgin	008	\$9,735.00
Tower Hill Health Care Center	South Elgin	008	\$402,249.00
Provena Pine View Care Center	St. Charles	008	\$193,140.00
Wauconda Health Care Center	Wauconda	008	\$141,830.00
Bayside Terrace	Waukegan	008	\$5,707.00
Glen Lake Terrace Nursing and Rehabilitation	Waukegan	008	\$51,874.00
Lake Park Center	Waukegan	008	\$23,038.00
Pavilion of Waukegan	Waukegan	008	\$10,359.04
Terrace Nursing Home, The	Waukegan	008	\$50,035.91
Hearthstone Manor	Woodstock	008	\$162,554.00
Valley Hi Nursing Home	Woodstock	008	\$60,922.40
Woodstock Residence	Woodstock	008	\$53,303.81
Rolling Hills Manor Nursing Home	Zion	008	\$347,759.00
Sheridan Health Care Center	Zion	008	\$410,642.00
Meadowbrook Manor	Bolingbrook	009	\$663,255.00
Bourbonnais Terrace	Bourbonnais	009	\$18,832.06
Kankakee Terrace	Bourbonnais	009	\$23.39
Provena Our Lady of Victory	Bourbonnais	009	\$237,959.00
Bradley Royale, Inc	Bradley	009	\$5,350.00
St. James Manor and Villa	Crete	009	\$662,001.00
Frankfort Terrace	Frankfort	009	\$29,125.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Deerbrook Care Center	Joliet	009	\$343,152.69
Fairview Care Center of Joliet	Joliet	009	\$197,830.00
Hillcrest Nursing and Rehabilitation Center	Joliet	009	\$80,694.00
Joliet Terrace, Operator, LLC	Joliet	009	\$194,564.00
Our Lady of Angels Retirement Home	Joliet	009	\$100,481.00
Provena Villa Franciscan	Joliet	009	\$183,000.00
Salem Village Nursing and Rehabilitation	Joliet	009	\$264,064.66
Sunny Hill Nursing Home of Will County	Joliet	009	\$294,078.51
Manor Care of Kankakee	Kankakee	009	\$80,225.00
Miller Health Care Center	Kankakee	009	\$157,442.00
Provena Heritage Village	Kankakee	009	\$344,554.00
Momence Meadows Nursing and Rehabilitation Center	Momence	009	\$63,828.68
Thomas Herbstritt House	Momence	009	\$14,789.00
Thomas Lombard House	Momence	009	\$9,967.00
Walnut Grove Village	Morris	009	\$92,650.43
Smith Crossing	Orland Park	009	\$111,310.00
The Tillers Nursing and Rehabilitation Center, Inc	Oswego	009	\$305,911.00
Vintage	Shorewood	009	\$2,360.00
Burnham House	University Park	009	\$93,327.09
Willow House	University Park	009	\$97,426.09
Embassy Care Center, Inc	Wilmington	009	\$17,750.00
Hillside Rehabilitation and Care Center	Yorkville	009	\$44,368.00
Aledo Rehabilitation and Health Care Center	Aledo	010	\$15,172.00
Mercer County Nursing Home	Aledo	010	\$105,179.00
Hope Creek Care Center	East Moline	010	\$1,600,000.00
Hillcrest Home	Geneseo	010	\$162,022.70
Kewanee Care Home	Kewanee	010	\$7,764.00
Royal Oaks Care Center	Kewanee	010	\$58,206.00
Heartland of Moline	Moline	010	\$745,524.00
Heritage Fifty-Three	Moline	010	\$38,483.00
Tish Hewitt House	Moline	010	\$16,525.00
Friendship Manor	Rock Island	010	\$407,530.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Rock Island Nursing and Rehabilitation Center	Rock Island	010	\$54,269.00
St. Anthony's Nursing and Rehabilitation Center	Rock Island	010	\$4,556,092.00
Aspen Rehabilitation and Health Care	Silvis	010	\$2,407.00
Alhambra Care Center, Inc	Alhambra	011	\$14,873.90
Alton Bluff Estates	Alton	011	\$3,200.00
Eldercare of Alton	Alton	011	\$108,993.00
Fosterburg Terrace	Alton	011	\$1,214.00
Aviston Countryside Manor	Aviston	011	\$64,214.00
Aviston Terrace	Aviston	011	\$6,738.09
Calvin Johnson Care Center	Belleville	011	\$300,000.00
Dammert Geriatric Center	Belleville	011	\$29,852.00
Helia Health Care of Belleville	Belleville	011	\$92,838.00
Helia Southbelt Health Care	Belleville	011	\$11,258.00
Memorial Care Center	Belleville	011	\$122,011.00
St. Paul's Home	Belleville	011	\$86,172.73
The Lincoln Home, Inc	Belleville	011	\$200,000.00
Atrium Health Care and Rehabilitation of Cahokia	Cahokia	011	\$100,000.00
Cahokia Nursing and Rehabilitation Center	Cahokia	011	\$37,000.00
Carlyle Health Care	Carlyle	011	\$225,697.00
Westlake Home	Carlyle	011	\$17,774.21
Caseyville Nursing and Rehabilitation Center	Caseyville	011	\$38,000.00
Colonial Apartments	Centralia	011	\$5,696.00
Collinsville Rehabilitation and Health Care Center	Collinsville	011	\$94,657.00
Columbia Convalescent Center	Columbia	011	\$42,099.00
Virgil Calvert Nursing and Rehabilitation	East St. Louis	011	\$60,000.00
Edwardsville Nursing and Rehabilitation	Edwardsville	011	\$28,801.00
University Nursing and Rehabilitation	Edwardsville	011	\$18,158.00
Freeburg Care Center	Freeburg	011	\$89,166.00
Eden Village Care Center	Glen Carbon	011	\$142,133.00
Meridian Village	Glen Carbon	011	\$7,254,005.00
Beverly Farm Foundation	Godfrey	011	\$640,587.00
Blu Fountain Manor	Godfrey	011	\$32,738.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010**

LTC - Facility Name	Facility City	HSA	Expenditures
Group Home 1	Godfrey	011	\$2,528.00
Group Home 2	Godfrey	011	\$2,438.00
Group Home 3	Godfrey	011	\$1,128.00
Group Home 4	Godfrey	011	\$9,943.00
Group Home 5	Godfrey	011	\$1,128.00
Group Home 6	Godfrey	011	\$1,128.00
Piasa Manor	Godfrey	011	\$16,208.00
Twin River Estate	Godfrey	011	\$9,318.00
Granite Nursing and Rehabilitation Center, LLC	Granite City	011	\$106,853.00
Stearns Nursing and Rehabilitation Center, LLC	Granite City	011	\$59,961.00
Faith Countryside Homes	Highland	011	\$33,191.00
Highland Health Care Center	Highland	011	\$129,132.00
Cedar Ridge Health and Rehabilitation Center	Lebanon	011	\$108,888.00
Lebanon Care Center	Lebanon	011	\$3,400.00
Lebanon Terrace	Lebanon	011	\$7,665.00
Elmwood Nursing and Rehabilitation Center	Maryville	011	\$489,378.59
Manor Court/Liberty Village of Maryville	Maryville	011	\$198,798.00
Mar-Ka Nursing Home	Mascoutah	011	\$24,259.00
New Athens Home for the Aged	New Athens	011	\$73,828.00
Clinton Manor - DD	New Baden	011	\$55,932.53
Clinton Manor Living Center Skilled Nursing Facility	New Baden	011	\$55,932.00
Royal Living Center, Inc	New Baden	011	\$3,896.00
Lewis and Clark Manor	Pontoon Beach	011	\$16,228.00
Lynhaven	Pontoon Beach	011	\$3,650.00
Park Haven Care Center	Smithton	011	\$40,125.00
Parent and Friends of the SLC	Swansea	011	\$46,163.00
Swansea Rehabilitation and Health Care Center	Swansea	011	\$16,128.00
Oakview Home	Trenton	011	\$18,459.90
Canterbury Manor	Waterloo	011	\$26,245.00
Oak Hill	Waterloo	011	\$31,928.90
V I P Manor	Wood River	011	\$3,500.00
Totals, All LTC			\$233,020,433.74

Appendix A

All information reported in Appendix A is as reported by the facilities to the Illinois Department of Public Health. Data reported by the facilities in the Project Amount may not add up to the Total Capital Expenditures because of the way the information is reported.

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7001969	25 East Same Day Surgery	Chicago					\$83,000.00
ASTC	7003123	Advanced Eye Surgery and Laser Center, LLC	Decatur					\$46,083.70
ASTC	7002579	Algonquin Road Surgery Center, LLC	Lake In The Hills	3 ANESTHESIAS MACHINES	\$91,912.50	CASH		\$317,318.25
ASTC	7002579			OR INSTRUMENTS/EQUIPMENT	\$76,522.74	CASH		\$317,318.25
ASTC	7002579			ORTHOSCAN HD 1000 W/DVR	\$60,000.00	CASH		\$317,318.25
ASTC	7002579			PHONE SYSTEM	\$23,530.07	CASH		\$317,318.25
ASTC	7002579			EQUIPMENT - SPIDER	\$19,797.42	CASH		\$317,318.25
ASTC	7002579			OR FLOORING	\$17,801.00	CASH		\$317,318.25
ASTC	7002579			STYKER RADIO FREQUENCY	\$13,897.80	CASH/LEASE		\$317,318.25
ASTC	7002579			AIR CONDITIONER FIX	\$10,714.00	CASH		\$317,318.25
ASTC	7002579			BACK UP SERVER/LAPTOP/INSTALL	\$3,142.72	CASH		\$317,318.25
ASTC	7002298	Ambulatory Surgery Center of Centralia	Centralia					\$36,349.00
ASTC	7001811	Bel-Clair Ambulatory Surgical Treatment Center	Belleville					\$62,715.00
ASTC	7001175	Belleville Surgical Center, Ltd	Belleville					\$54,352.16
ASTC	7002249	Bloomington Eye Institute, LLC	Bloomington	NEW ALCON POSTERIOR SEGMENT MACHINE FOR RETINAL SU	\$139,257.00			\$345,149.00
ASTC	7002249			NEW ZEISS MICROSCOPE AND RESIGHT ATTACHMENT FOR RE	\$122,194.00			\$345,149.00
ASTC	7002249			BUILDING REPAIRS/REVISIONS TO MEET IDPH INSPECTION	\$64,441.00			\$345,149.00
ASTC	7002249			REPLACEMENT HVAC ROOFTOP UNIT	\$19,257.00			\$345,149.00
ASTC	7002439	Carle Surgicenter	Danville					\$130,170.00
ASTC	7003124	Center for Health Ambulatory Surgery Center, LLC	Peoria					\$179,093.28
ASTC	7003139	Central Illinois Endoscopy Center, LLC	Peoria					\$168,820.00
ASTC	7002959	Champaign Surgicenter, LLC	Champaign					\$395,218.00
ASTC	7003098	Chicago Prostate Cancer Surgery Center	Westmont					\$66,251.57
ASTC	7001852	Community Health and Emergency Services	Cairo					\$2,040.00
ASTC	7002363	Danville Healthcare, L.L.C.	Danville					\$18,021.00
ASTC	7002983	Decatur Digestive Disease Center	Decatur					\$5,342.00
ASTC	7002637	Decatur Healthcare, LLC	Decatur					\$21,617.00
ASTC	7003023	DMG Surgical Center, LLC	Lombard					\$464,000.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7001779	Dreyer Ambulatory Surgery Center	Aurora	VARIOUS	\$99,992.00	LEASE/PURCHASE		\$99,992.00
ASTC	7003064	DuPage Orthopaedic Surgery Center	Warrenville					\$55,575.00
ASTC	7002413	Eastland Medical Plaza Surgicenter, LLC	Bloomington	BUILDING MAINTENANCE	\$100,000.00	PAID		\$246,000.00
ASTC	7002413			PROVATIONS DICTATION SYSTEM	\$96,000.00	PAID		\$246,000.00
ASTC	7002413			CORNEAL GRAFT PUNCH SET	\$20,000.00	PAID		\$246,000.00
ASTC	7002413			PATIENT STRETCHERS	\$20,000.00	PAID		\$246,000.00
ASTC	7002413			COMPUTER UPGRADES	\$10,000.00	PAID		\$246,000.00
ASTC	7002504	Edwardsville Ambulatory Surgery Center, LLC	Glen Carbon					\$164,254.00
ASTC	7002462	Effingham Ambulatory Surgery Treatment Center	Effingham					\$353,164.00
ASTC	7002330	Elmhurst Outpatient Surgery Center, LLC	Elmhurst	REPLACEMENT OPHTHALMOLOGY MICROSCOPE	\$40,000.00	CASH		\$186,652.00
ASTC	7002330			RADIOFREQUENCY EQUIPMENT	\$36,197.00	CASH		\$186,652.00
ASTC	7002330			COMPUTER STANDARDIZATION/LICENSES	\$32,724.00	CASH		\$186,652.00
ASTC	7002330			CONTAINER TRAYS FOR STERILIZATION	\$30,182.00	CASH		\$186,652.00
ASTC	7002330			MISCELLANEOUS PROJECTS	\$15,769.00	CASH		\$186,652.00
ASTC	7002330			RETROFIT OPTICS FOR OPHTHALMOLOGY MICROSCOPE	\$15,000.00	CASH		\$186,652.00
ASTC	7002330			CRYO FOR RETINAL SURGERY	\$7,100.00	CASH		\$186,652.00
ASTC	7002330			HYSTEROSCOPE	\$5,230.00	CASH		\$186,652.00
ASTC	7002330			MONITORING EQUIPMENT	\$4,450.00	CASH		\$186,652.00
ASTC	7002397	Elmwood Park Same Day Surgery, LLC	Elmwood Park	OXYGEN MANIFOLD	\$5,000.00	INVOICE		\$9,694.00
ASTC	7002397			INFINITI FOOT PEDAL	\$2,995.00	INVOICE		\$9,694.00
ASTC	7002397			MICRO 100 SAGITAL SAW	\$1,699.00	INVOICE		\$9,694.00
ASTC	7002165	Fox Valley Orthopedic Institute	Geneva	EQUIPMENT	\$18,350.00	NONE		\$18,350.00
ASTC	7001720	Fullerton Kimball Medical and Surgical Center	Chicago	EMERGENCY GENERATOR REPLACEMENT	\$320,000.00	REVENUE		\$320,000.00
ASTC	7002231	Golf Surgical Center, LLC	Des Plaines					\$134,000.00
ASTC	7003133	Grand Avenue Surgical Center	Chicago					\$121,643.76
ASTC	7001795	Hawthorn Surgery Center	Libertyville					\$103,770.00
ASTC	7003122	Hoffman Estates Surgery Center, LLC	Hoffman Estates					\$109,119.00
ASTC	7003118	Illinois Sports Medicine and Orthopedic Surgery Center	Morton Grove					\$41,130.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7001043	Ingalls Same Day Surgery Center	Tinley Park					\$200,106.00
ASTC	7003129	Ireland Grove Center for Surgery	Bloomington					\$100,000.00
ASTC	7002538	Kendall Pointe Surgery Center, LLC	Oswego					\$57,728.00
ASTC	7002975	Lakeshore Surgery Center.	Chicago	C-ARM MACHINE	\$160,000.00	CHECK		\$160,000.00
ASTC	7002181	Loyola Ambulatory Surgery Center at Oakbrook	Oakbrook Terrace					\$65,051.00
ASTC	7002017	Loyola University Ambulatory Surgery Center	Maywood	VARIOUS EXPENDITURES	\$39,521.00	CASH/SECURITIES		\$39,521.00
ASTC	7002801	Marion Healthcare, LLC	Marion					\$122,872.00
ASTC	7001241	Marion Surgery Center Ltd	Marion					\$41,316.00
ASTC	7001076	Midwest Center for Day Surgery	Downers Grove					\$214,108.00
ASTC	7003146	Musculoskeletal Surgery Center, LLC	Peoria					\$133,838.26
ASTC	7001787	Naperville Surgical Centre	Naperville					\$92,191.00
ASTC	7003130	North Shore Surgical Center	Lincolnwood					\$18,000.00
ASTC	7000920	Northwest Surgicare	Arlington Heights	CONSTILLATION ALCON RETINA MACHINE	\$142,744.00	PAID IN FULL		\$142,744.00
ASTC	7002843	Novamed Center for Reconstructive Surgery	Oak Lawn					\$73,004.00
ASTC	7002678	Novamed Surgery Center of Chicago Northshore	Chicago					\$14,851.00
ASTC	7002561	Novamed Surgery Center of River Forest	River Forest					\$10,625.00
ASTC	7002603	Oak Lawn Endoscopy	Oak Lawn	ANDROMEDA TECH SOLUTIONS	\$1,700.00	CASH		\$1,700.00
ASTC	7002702	Oak Surgical Institute	Bradley	T-MAX CHAIR & SPIDER ARM	\$21,965.00	N/A		\$29,190.00
ASTC	7002702			2 FLASH PAK STERILIZATION CONTAINERS	\$3,830.00	N/A		\$29,190.00
ASTC	7002702			AIR CURTAIN DOOR	\$3,395.00	N/A		\$29,190.00
ASTC	7002553	Orland Park Surgical Center, LLC	Orland Park					\$19,880.00
ASTC	7002306	Orthopaedic Surgery Center. of Illinois	Springfield					\$57,211.00
ASTC	7002470	Palos Surgicenter, LLC	Palos Heights	SURGICENTER 1ST FLOOR RENOVATION	\$2,038,161.00	LOAN		\$295,669.18
ASTC	7001449	Peoria Day Surgery Center	Peoria					\$38,699.93
ASTC	7002918	Peterson Medical Surgi-Center	Chicago	MEDICAL EQUIPMENTS	\$182,970.06	LEASE		\$303,062.06
ASTC	7002918			ZEES MICROSCOPE	\$31,664.16	LEASE		\$303,062.06
ASTC	7002918			DIGITAL CAMERA	\$21,475.68	LEASE		\$303,062.06
ASTC	7002918			HITACHI MEDICAL SYSTEM	\$17,887.32	LEASE		\$303,062.06
ASTC	7002918			ARTHROSCOPY EQUIPMENT	\$16,746.60	LEASE		\$303,062.06

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7002918			LIGHT SOURCE SYSTEM	\$16,360.92	LEASE		\$303,062.06
ASTC	7002918			AMO SOVEREIGN SYSTEM	\$8,776.16	LEASE		\$303,062.06
ASTC	7002918			GENERATOR	\$7,181.16	LEASE		\$303,062.06
ASTC	7003128	Physicians' Surgery Center, LLC	Carbondale					\$108,864.00
ASTC	7003134	Physicians' Surgical Center, LLC	Belleville					\$41,800.00
ASTC	7003135	Plainfield Surgery Center, LLC	Plainfield	PURCHASE OF SURGICAL EQUIPMENT;	\$50,340.90	CASH		\$50,340.90
ASTC	7003135			RETROFIT OF BUILDING DOORS				\$50,340.90
ASTC	7003147	Prairie Surgicenter Associates, LLC	Springfield	MEDICAL EQUIPMENT	\$858,452.50	LOAN	08-049	\$300,409.00
ASTC	7002710	Prairieland Outpatient Diagnostic Center, LLC	Normal					\$28,583.66
ASTC	7003144	Ritacca Laser Center, Ltd	Vernon Hills	PHACO STELLARIS MACHINE/ BAUSCH AND LAUM	\$58,224.60	DELAGE LANDEN FINANCIAL SERVICES		\$112,798.81
ASTC	7003144			ENDURE MEDICAL/ MICROSCOPE WITH VIDEO SYSTEM	\$42,295.00	BANK PAID IN FULL		\$112,798.81
ASTC	7003144			AUTOCLADE/ M11	\$4,080.14	PAID IN FULL		\$112,798.81
ASTC	7003144			DATA SCOPE MONITOR AND PUMP	\$3,134.37	PAID IN FULL		\$112,798.81
ASTC	7003144			NEOSTAR LASER FIBER	\$1,918.10	PAID IN FULL		\$112,798.81
ASTC	7003144			GURNEY	\$1,600.00	PAID IN FULL		\$112,798.81
ASTC	7003144			DELL LAPTOP	\$1,546.60	PAID IN FULL		\$112,798.81
ASTC	7002090	River North Same Day Surgery Center	Chicago					\$275,249.00
ASTC	7003049	Riverside Ambulatory Surgery Center	Bourbonnais	ENDURE - ILLUMINATION MODULE UPGRADE ON	\$15,077.20			\$15,077.20
ASTC	7003049			MICROSCOPE				\$15,077.20
ASTC	7001928	Rockford Ambulatory Surgery Center	Rockford					\$274,731.00
ASTC	7001761	Rockford Endoscopy Center	Rockford					\$111,138.00
ASTC	7002835	Rockford Orthopedic Surgery Center, LLC	Rockford					\$308,166.68
ASTC	7003136	RSC Illinois LLC	Moline					\$354,493.66
ASTC	7002264	Southwestern Medical Center, LLC	Chicago					\$140,357.00
ASTC	7002694	Springfield Clinic, LLP	Springfield	VIDEO GASTROSCOPE	\$394,659.00	CASH		\$1,108,864.00
ASTC	7002694			OLYMPUS TOWER/SCOPE/MONITORS	\$315,187.00	CASH		\$1,108,864.00
ASTC	7002694			GYRUS SCOPES/ ACCESSORIES	\$204,430.00	CASH		\$1,108,864.00
ASTC	7003137	St. James Surgery Center	Chicago Heights					\$146,974.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	7003072	Surgicore	Chicago	EQUIPMENT	\$12,283.00			\$17,330.00
ASTC	7003072			LEASEHOLD IMPROVEMENTS	\$5,047.00			\$17,330.00
ASTC	7002116	The Center for Orthopedic Medicine, LLC	Bloomington					\$277,406.00
ASTC	7001860	The Center for Surgery	Naperville					\$835,153.00
ASTC	7002926	The Lake Bluff Illinois Endoscopy Ambulatory Surgery Center, LLC	Lake Bluff					\$157,440.00
ASTC	7002272	The Surgery Center at 900 North Michigan Avenue, LLC	Chicago					\$185,865.00
ASTC	7002652	Tinley Woods Surgery Center	Tinley Park					\$52,652.00
ASTC	7003117	Tri-Cities Surgery Center, LLC	Geneva					\$27,492.82
ASTC	7001217	Valley Ambulatory Surgery Center	St. Charles					\$148,002.00
ASTC	7002587	Westmont Surgery Center	Westmont					\$82,835.00
HOSP	0018	Abraham Lincoln Memorial Hospital	Lincoln	REPLACEMENT HOSPITAL	\$22,764,906.00	CASH		\$25,393,142.00
HOSP	0018			SUBDIVISION IMPROVEMENT	\$2,074,035.00	CASH		\$25,393,142.00
HOSP	5496	Adventist Bolingbrook Hospital	Bolingbrook	PLAINFIELD IMAGING CENTER	\$4,049,096.00	OPERATIONS		\$4,702,901.00
HOSP	3814	Adventist Glen Oaks Hospital	Glendale Heights					\$968,105.00
HOSP	0976	Adventist Hinsdale Hospital	Hinsdale	LAND ACQUISITION - OGDEN OUTPATIENT CENTER	\$9,030,284.00	OPERATIONS		\$26,027,005.00
HOSP	0976			MASTER PLAN - START UP COSTS	\$8,884,065.00	OPERATIONS		\$26,027,005.00
HOSP	0976			ILLINOIS HEART & VASCULAR PRACTICE PURCHASE	\$930,700.00	OPERATIONS		\$26,027,005.00
HOSP	0976			MAKOPLATY RIO ROBOTIC ARM INTERACTIVE ORTHO	\$849,999.00	OPERATIONS		\$26,027,005.00
HOSP	0976			ADMIN 5TH FLOOR BUILDOUT	\$816,816.00	OPERATIONS		\$26,027,005.00
HOSP	0976			REGIONAL BOARD ROOM BUILDOUT - 5TH FLOOR	\$471,639.00	OPERATIONS		\$26,027,005.00
HOSP	0976			MEDICAL STAFF / PHYSICIAN LOUNGE BUILDOUT	\$449,241.00	OPERATIONS		\$26,027,005.00
HOSP	0976			WOMEN/CHILDREN'S NICU BUILDOUT	\$416,605.00	OPERATIONS		\$26,027,005.00
HOSP	5017	Adventist La Grange Memorial Hospital	La Grange	DIGITAL MAMMOGRAPHY	\$892,585.00	OPERATIONS		\$5,558,002.00
HOSP	5017			WOUND CARE EXPANSION	\$776,451.00	OPERATIONS		\$5,558,002.00
HOSP	5017			STRYKER VIDEO SCOPIC EQUIPMENT	\$485,166.00	OPERATIONS		\$5,558,002.00
HOSP	5017			BOILER/CHILLER REPLACEMENT	\$313,648.00	OPERATIONS		\$5,558,002.00
HOSP	3475	Advocate - Good Shepherd Hospital	Barrington	NEW WATER WELL	\$4,233,000.00	CASH		\$7,896,222.00
HOSP	3475			REPLACE DEARATOR TANK	\$676,221.00	CASH		\$7,896,222.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	3475			LEASE ANGIOGRAPHY EQUIPMENT	\$473,399.00	CASH		\$7,896,222.00
HOSP	3475			NEW PATIENT BEDS	\$339,619.00	CASH		\$7,896,222.00
HOSP	4812	Advocate Bromenn Medical Center	Normal	BED TOWER (BRMC CONSTRUCTION/MODERNIZATION)	\$11,340,644.00	BONDS/CASH	08-076	\$15,908,907.00
HOSP	4812			DAVINCI SURGICAL SYSTEM	\$1,975,000.00	CASH		\$15,908,907.00
HOSP	0315	Advocate Christ Medical Center	Oak Lawn	NURSING UNIT RENOVATION	\$8,909,100.00	EQUITY		\$47,596,100.00
HOSP	0315			SPRINKLER/FIRE PROTECTION	\$7,400,000.00	EQUITY		\$47,596,100.00
HOSP	0315			COOLING TOWER	\$4,920,000.00	EQUITY		\$47,596,100.00
HOSP	0315			NURSE CALL SYSTEM	\$3,029,000.00	EQUITY		\$47,596,100.00
HOSP	0315			CARDIAC CATHETERIZATION REPLACEMENT	\$2,955,000.00	EQUITY		\$47,596,100.00
HOSP	0315			EMERGENCY DEPARTMENT MONITORS	\$2,917,000.00	EQUITY		\$47,596,100.00
HOSP	0315			CENTRAL STERILE RENOVATION	\$2,903,000.00	EQUITY		\$47,596,100.00
HOSP	0315			SURGICAL ROBOT	\$1,975,000.00	EQUITY		\$47,596,100.00
HOSP	0315			MRI UPGRADE	\$1,684,000.00	EQUITY		\$47,596,100.00
HOSP	0315			INTENSIVE CARE MONITORS	\$1,288,000.00	EQUITY		\$47,596,100.00
HOSP	0315			WINDOW REPLACEMENT	\$1,000,000.00	EQUITY		\$47,596,100.00
HOSP	0315			RESPIRATORY VENTILATORS	\$325,000.00	EQUITY		\$47,596,100.00
HOSP	0422	Advocate Condell Medical Center	Libertyville	BED TOWER EXPANSION, PROJECT #06-026	\$5,892,780.00	EQUITY	06-026	\$12,963,389.00
HOSP	0422			ED - CT SCANNER	\$4,570,609.00	EQUITY		\$12,963,389.00
HOSP	0422			OTHER CAPITAL	\$2,049,576.00	EQUITY		\$12,963,389.00
HOSP	0422			PYXIX LEASE	\$450,424.00	EQUITY		\$12,963,389.00
HOSP	3574	Advocate Eureka Hospital	Eureka					\$278,387.00
HOSP	3384	Advocate Good Samaritan Hospital	Downers Grove	NURSING STATION UNIT 51/52	\$500,000.00	EQUITY		\$7,516,808.00
HOSP	3384			REPLACE AIRE HANDLER S-14 & S-15	\$378,511.00	EQUITY		\$7,516,808.00
HOSP	5165	Advocate Illinois Masonic Medical Center	Chicago	OR/SURGERY COORIDOR SECURITY	\$3,300,000.00			\$23,743,712.00
HOSP	5165			NEUROSCIENCE EQUIPMENT	\$3,175,000.00			\$23,743,712.00
HOSP	5165			SPRINKLER FIRE PROTECTION	\$3,000,000.00			\$23,743,712.00
HOSP	5165			REPLACE MRI	\$2,510,000.00			\$23,743,712.00
HOSP	5165			STONE ELEVATOR UPGRADE	\$2,000,000.00			\$23,743,712.00
HOSP	5165			MECH/AHV CENTER COURT	\$1,520,000.00			\$23,743,712.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	5165			NUANCE DRAGON SYSTEM	\$769,573.00			\$23,743,712.00
HOSP	5165			BARR TOWER CHILLER	\$740,156.00			\$23,743,712.00
HOSP	5165			CHAPERONE BEDS	\$639,329.00			\$23,743,712.00
HOSP	5165			IMMC SWITCH CHASSIS	\$562,000.00			\$23,743,712.00
HOSP	5165			STERILE PROCESSING RESTRUCTURE	\$514,793.00			\$23,743,712.00
HOSP	5165			BUYOUT OMNICELL LEASE	\$347,048.00			\$23,743,712.00
HOSP	5165			BUYOUT CATH LAB LEASE	\$300,327.00			\$23,743,712.00
HOSP	4796	Advocate Lutheran General Hospital	Park Ridge	ED CT RENOVATION	\$3,430,000.00	EQUITY		\$8,259,771.00
HOSP	4796			MAMMOTH AHU REPLACEMENT	\$1,468,000.00	EQUITY		\$8,259,771.00
HOSP	4796			BUYOUT PHILIPS GEMINI PET/CT	\$621,500.00	EQUITY		\$8,259,771.00
HOSP	4796			STERRAD STERILIZERS	\$447,731.00	EQUITY		\$8,259,771.00
HOSP	4796			SW RENOVATION	\$417,382.00	EQUITY		\$8,259,771.00
HOSP	4796			8C/8E RENOVATION	\$414,489.00	EQUITY		\$8,259,771.00
HOSP	4796			NILES OCC HEALTH RENOVATION	\$350,280.00	EQUITY		\$8,259,771.00
HOSP	4796			BEDS - VERSACARE	\$325,696.00	EQUITY		\$8,259,771.00
HOSP	4697	Advocate South Suburban Hospital	Hazel Crest	AIR HANDLING UNITS	\$3,738,000.00	EQUITY		\$9,235,091.00
HOSP	4697			DAVINICI SURGICAL SYSTEM	\$1,550,000.00	EQUITY		\$9,235,091.00
HOSP	4697			PARKING LOT EXPANSION	\$1,235,000.00	EQUITY		\$9,235,091.00
HOSP	4697			HOSPITAL BED REPLACEMENT	\$304,692.00	EQUITY		\$9,235,091.00
HOSP	4176	Advocate Trinity Hospital	Chicago	SPRINKER/FIRE PROTECTION	\$5,900,000.00			\$16,740,130.00
HOSP	4176			REPLACE MRI	\$3,582,000.00			\$16,740,130.00
HOSP	4176			REPLACE AHU 5/6/7/8	\$2,900,000.00			\$16,740,130.00
HOSP	4176			RENOVATE DIALYSIS	\$891,000.00			\$16,740,130.00
HOSP	4176			FIREPROOFING - PHASE V	\$821,000.00			\$16,740,130.00
HOSP	4176			REPLACE AHU S-9	\$650,000.00			\$16,740,130.00
HOSP	5009	Alexian Brothers Behavioral Health Hospital	Hoffman Estates					\$862,000.00
HOSP	2238	Alexian Brothers Medical Center	Elk Grove Village	4300 CORDLESS DRIVER SET	\$310,898.00	EQUITY		\$11,937,401.00
HOSP	0026	Alton Memorial Hospital	Alton	BED TOWER CONSTRUCTION	\$6,410,504.00	EQUITY		\$17,950,933.00
HOSP	0026			ENERPRISE ERP	\$826,627.00	EQUITY		\$17,950,933.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	0026			GEROPSYCH 2ND FLOOR	\$631,091.00	EQUITY		\$17,950,933.00
HOSP	0026			MEDICAL OFFICE BUILDING	\$626,565.00	EQUITY		\$17,950,933.00
HOSP	0026			REPLACE PLATT BUILDING ROOF	\$440,970.00	EQUITY		\$17,950,933.00
HOSP	0026			CENTRALIZED TELEMETRY SOLUTION	\$358,699.00	EQUITY		\$17,950,933.00
HOSP	4119	Anderson Hospital	Maryville	DAVINCI ROBOT SURGICAL SYSTEM	\$1,734,169.00	CASH		\$7,000,244.00
HOSP	4119			HI TECH PROJECT	\$479,622.00	CASH		\$7,000,244.00
HOSP	4119			ELECTRICAL SERVICE UPGRADE	\$416,893.00	CASH		\$7,000,244.00
HOSP	4119			BMV/EMR PROJECT	\$406,028.00	CASH		\$7,000,244.00
HOSP	4119			CHEST PAIN CLINIC	\$402,180.00	CASH		\$7,000,244.00
HOSP	4119			UROLOGY OFFICE RENOVATION	\$342,295.00	CASH		\$7,000,244.00
HOSP	4119			GE ULTRASOUND EQUIPMENT	\$315,000.00	CASH		\$7,000,244.00
HOSP	4119			OBIX UPGRADE	\$301,684.00	CASH		\$7,000,244.00
HOSP	5207	Aurora Chicago Lakeshore Hospital	Chicago					\$1,003,125.38
HOSP	0141	Blessing Hospital at 11th Street	Quincy	CISCO TELEPHONE SYSTEM AVAYA GATEWAY	\$1,039,898.00	CASH		\$13,553,155.00
HOSP	0141			SPECIAL PROCEDURE ROOM	\$819,641.00	CASH		\$13,553,155.00
HOSP	0141			PROPERTY	\$658,085.00	CASH		\$13,553,155.00
HOSP	0141			HILL ROM BEDS	\$548,694.00	CASH		\$13,553,155.00
HOSP	0141			PATIENT MONITORS DELTA	\$490,283.00	CASH		\$13,553,155.00
HOSP	3798	Carle Foundation Hospital	Urbana	NC ADMINISTRATIVE SUITES / EXTERIOR WORK	\$4,059,511.00	EQUITY / BOND		\$14,444,650.00
HOSP	3798			OPTIME OR MANAGEMENT SYSTEM	\$2,591,217.00	EQUITY / BOND		\$14,444,650.00
HOSP	3798			EMERGENCY DEPARTMENT REMODEL	\$503,255.00	EQUITY / BOND		\$14,444,650.00
HOSP	3798			SYSMEX AUTOMATED HEMATOLOGY SYSTEM	\$390,095.00	EQUITY / BOND		\$14,444,650.00
HOSP	3798			NETWORK UPGRADE STRATEGIC PLAN	\$386,754.00	EQUITY / BOND		\$14,444,650.00
HOSP	3798			VENTILATORS, SERVO - 1 (7)	\$295,164.00	EQUITY		\$14,444,650.00
HOSP	0182	Carlinville Area Hospital	Carlinville					\$16,300,550.00
HOSP	3889	Centegra Hospital - McHenry	McHenry	CIS IMPACT IMPLEMENTATION	\$1,321,464.00	CASH		\$4,272,151.00
HOSP	3889			SERVERS AND HARDWARE FOR VIRTUAL ENVIRONMENT IN FL	\$1,071,873.00	CASH		\$4,272,151.00
HOSP	3889			ED RENOVATION - 2ND FLOOR	\$708,052.00	CASH		\$4,272,151.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	3889			MEDICLICK SUPPLY CHAIN PROJECT WITH 10 HANDHELD UN	\$350,987.00	CASH		\$4,272,151.00
HOSP	4606	Centegra Hospital - Woodstock	Woodstock					\$2,165,812.00
HOSP	1503	Centegra Specialty Hospital - Woodstock	Woodstock					\$224,406.00
HOSP	0216	Central DuPage Hospital	Winfield	CANCER CENTER	\$25,600,331.00	DEBT/CASH	08-059	\$77,518,601.00
HOSP	0216			EMERGENCY DEPARTMENT EXPANSION	\$13,904,822.00	DEBT/CASH	09-007	\$77,518,601.00
HOSP	0216			BED PAVILION	\$12,129,385.00	DEBT/CASH	07-059	\$77,518,601.00
HOSP	0216			INTRAOPERATIVE MRI	\$3,887,110.00	DEBT/CASH		\$77,518,601.00
HOSP	0216			INTERVENTIONAL LAB EXPANSION	\$2,538,007.00	CASH		\$77,518,601.00
HOSP	0216			LOWER LEVEL DIAGNOSTIC IMAGING	\$1,815,373.00	CASH		\$77,518,601.00
HOSP	0216			INTUITIVE SURGICAL ROBOT	\$1,640,410.00	CASH		\$77,518,601.00
HOSP	0216			EPIC ENTERPRISE	\$1,148,434.00	CASH		\$77,518,601.00
HOSP	0216			INTERIM CANCER CENTER	\$908,741.00	CASH		\$77,518,601.00
HOSP	0216			HIGH AVAILABILITY (HA) PSERVER	\$894,335.00	CASH		\$77,518,601.00
HOSP	0216			CLINICAL LAB EXPANSION	\$826,124.00	CASH		\$77,518,601.00
HOSP	0216			PEDIATRIC SHORT STAY UNIT	\$813,718.00	DEBT/CASH		\$77,518,601.00
HOSP	0216			NETWORK ATTACHED STORAGE, HDS HNAS/BLUEARC TITAN 2	\$407,850.00	CASH		\$77,518,601.00
HOSP	0216			LAN CORE SWITCH UPGRADE	\$378,069.00	CASH		\$77,518,601.00
HOSP	0216			HDS STORAGE TOWER USPV STORAGE EXPANSION	\$368,360.00	CASH		\$77,518,601.00
HOSP	0216			PYXIS SUPPLY CABINETS	\$335,930.00	CASH		\$77,518,601.00
HOSP	0216			LAN ACCESS LAYER SWITCHES	\$320,099.00	CASH		\$77,518,601.00
HOSP	0364	CGH Medical Center	Sterling	CLINICAL TRANSFORMATION PHASE 2A/2B	\$2,300,000.00	EQUITY		\$7,608,206.00
HOSP	0364			FINISH MORRISON CLINIC EXPANSION	\$2,243,794.00	EQUITY		\$7,608,206.00
HOSP	0364			FINISH 3RD FLOOR SRFC BUILDING	\$1,150,000.00	EQUITY		\$7,608,206.00
HOSP	0364			CERNER APPLICATION UPGRADES	\$809,774.00	EQUITY		\$7,608,206.00
HOSP	0364			REPLACE WITT DOCUMENTATION SYS	\$700,000.00	EQUITY		\$7,608,206.00
HOSP	0364			RADIO FLUROSCOPY ROOM #2 REPLACEMENT	\$373,000.00	EQUITY		\$7,608,206.00
HOSP	0364			MULTI FUNCTIONAL ULTRASOUND UNIT	\$250,000.00	EQUITY		\$7,608,206.00
HOSP	3137	Children's Memorial Hospital	Chicago	NEW HOSPITAL PROJECT	\$416,562,262.00	DEBT/EQUITY	07-134	\$517,386,092.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	3137			NEW HOSPITAL PROJECT - CAP INTEREST & FINANCING	\$90,630,568.00	DEBT/EQUITY	07-134	\$517,386,092.00
HOSP	3137			CLARK/DEMING FEES	\$2,900,000.00	CASH FROM OPERATIONS	10-011	\$517,386,092.00
HOSP	3137			OTHER MEDICAL EQUIPMENT	\$1,974,305.00	CASH FROM OPERATIONS		\$517,386,092.00
HOSP	3137			DAVINCI UNIT AND CLEANER	\$1,031,325.00	CASH FROM OPERATIONS		\$517,386,092.00
HOSP	3137			EMR IMPLEMENTATION	\$938,810.00	CASH FROM OPERATIONS		\$517,386,092.00
HOSP	3137			IM OTHER PROJECTS	\$916,130.00	CASH FROM OPERATIONS		\$517,386,092.00
HOSP	3137			155 SUPERIOR FEES	\$674,450.00	CASH FROM OPERATIONS		\$517,386,092.00
HOSP	3137			GENERAL WINDOWS OBSOLESCENCE SERVERS	\$559,757.00	CASH FROM OPERATIONS		\$517,386,092.00
HOSP	3137			MEDICAL OBSERVATION UNIT	\$499,149.00	CASH FROM OPERATIONS		\$517,386,092.00
HOSP	3137			OTHER EQUIPMENT AND PROJECTS	\$406,998.00	CASH FROM OPERATIONS		\$517,386,092.00
HOSP	3137			IM STORAGE AND BACKUP	\$292,338.00	CASH FROM OPERATIONS		\$517,386,092.00
HOSP	0331	Clay County Hospital	Flora	ELECTRONIC HEALTH RECORD SYSTEM	\$376,000.00	CASH		\$548,175.00
HOSP	0414	Community Memorial Hospital	Staunton	MEDICAL OFFICE BUILDING	\$1,017,065.00	BONDS		\$1,339,019.00
HOSP	3947	Crossroads Community Hospital	Mount Vernon	EXL W/LM LAB EQUIPMENT	\$348,155.00	LEASE		\$910,426.00
HOSP	0471	Decatur Memorial Hospital	Decatur	SHORE BUILDING EXPANSION	\$689,531.00	OPERATING CASH		\$27,337,476.00
HOSP	0471			DORR ELEVATOR UPGRADES	\$304,575.00	OPERATING CASH		\$27,337,476.00
HOSP	4333	Delnor Community Hospital	Geneva	NEW ANGIO SUITE BUILDOUT	\$2,807,928.00	EQUITY		\$9,175,588.00
HOSP	4333			DA VINCI SURGICAL ROBOT	\$2,060,933.00	EQUITY		\$9,175,588.00
HOSP	4333			TELEMETRY PHASE III	\$587,984.00	EQUITY		\$9,175,588.00
HOSP	4333			PHYSICAL PLANT UPGRADE	\$465,437.00	EQUITY		\$9,175,588.00
HOSP	4333			WINDOW REPLACEMENT	\$454,691.00	EQUITY		\$9,175,588.00
HOSP	4333			OUTPATIENT IMAGING CENTER	\$454,288.00	EQUITY		\$9,175,588.00
HOSP	4333			OR SURGICAL CYSTO TABLE	\$372,897.00	EQUITY		\$9,175,588.00
HOSP	4333			TUCK POINTING HOSPITAL	\$342,903.00	EQUITY		\$9,175,588.00
HOSP	1164	Dr. John Warner Hospital	Clinton					\$819,221.00
HOSP	3905	Edward Hospital	Naperville	SURGERY PHASES 2-4	\$9,716,767.00	CASH	07-138	\$23,424,162.00
HOSP	3905			OB/NICU	\$7,025,146.00	CASH		\$23,424,162.00
HOSP	3905			CAREWORKS CONVERSION	\$3,426,493.00	CASH		\$23,424,162.00
HOSP	3905			ALLSCRIPTS IMPLEMENTATION	\$2,056,794.00	CASH		\$23,424,162.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	3905			ELECTRICAL VAULTS	\$1,255,157.00	CASH		\$23,424,162.00
HOSP	3905			PHARMACY AUTOMATICS	\$717,041.00	CASH		\$23,424,162.00
HOSP	3905			PEDS/PICU	\$515,379.00	CASH	07-138	\$23,424,162.00
HOSP	1511	Elmhurst Memorial Hospital	Elmhurst	NEW HOSPITAL SPENDING	\$149,684,872.00	REVENUE BONDS	07-104	\$162,837,096.00
HOSP	1511			CAPITAL EXPENDITURE FOR PROJECTS < \$293,500	\$4,250,361.00	EQUITY		\$162,837,096.00
HOSP	1511			CATH LAB UPGRADES AND REMODELING	\$1,399,935.00	EQUITY		\$162,837,096.00
HOSP	1511			MEDITECH CLIN SYS OPTIMIZATION & LAB IMPLEMENT	\$1,166,379.00	EQUITY		\$162,837,096.00
HOSP	1511			DESKTOP UPGRADE IMPLEMENTATION	\$1,027,393.00	EQUITY		\$162,837,096.00
HOSP	1511			MEDITECH EMERGENCY DEPT IMPLEMENTATION	\$750,767.00	EQUITY		\$162,837,096.00
HOSP	1511			BUSINESS OPERATIONS CTR ROOF REPLACEMENT	\$672,508.00	EQUITY		\$162,837,096.00
HOSP	1511			COMPUTERIZED PHYSICIAN ORDER ENTRY	\$668,769.00	EQUITY		\$162,837,096.00
HOSP	1511			MEDITECH STRATEGIC PROJECTS	\$599,011.00	EQUITY		\$162,837,096.00
HOSP	1511			LOCAL AREA NETWORK UPGRADE	\$568,327.00	EQUITY		\$162,837,096.00
HOSP	1511			DESKTOP STANDARDIZE/BACK OFFICE SYS UPGRADE	\$560,473.00	EQUITY		\$162,837,096.00
HOSP	1511			MT PCS AND POM OPTIMIZATION	\$407,894.00	EQUITY		\$162,837,096.00
HOSP	1511			ENTERPRISE SAN STORAGE CONSOLIDATION	\$376,477.00	EQUITY		\$162,837,096.00
HOSP	1511			PARKING GARAGE CONCRETE REPLACEMENT	\$366,350.00	EQUITY		\$162,837,096.00
HOSP	1511			SINGLE SIGN-ON PROJECT	\$337,579.00	EQUITY		\$162,837,096.00
HOSP	0646	Evanston Hospital	Evanston	KELLOGG EXPANSION	\$11,345,533.00	EQUITY	06-007	\$34,338,020.00
HOSP	0646			OR RENOVATION	\$10,072,498.00	EQUITY	06-081	\$34,338,020.00
HOSP	0646			1ST FLOOR SEARLE MECH UPGRADES	\$1,676,780.00	EQUITY		\$34,338,020.00
HOSP	0646			PSYCHIATRIC UNIT RENOV 5 SOUTH	\$1,086,918.00	EQUITY		\$34,338,020.00
HOSP	0646			ONCOLOGYVARIAN BRAIN LAB RPLC	\$646,214.00	EQUITY		\$34,338,020.00
HOSP	0646			LODGENET AND MATV SYSTEM INST	\$443,106.00	EQUITY		\$34,338,020.00
HOSP	0646			MAMMOGRAPHY RELOCATION	\$441,992.00	EQUITY		\$34,338,020.00
HOSP	0646			AXIOM ARISTOS MX DIGITL RAD RM	\$400,497.00	EQUITY		\$34,338,020.00
HOSP	0646			G208 REMODEL	\$351,942.00	EQUITY		\$34,338,020.00
HOSP	0646			2 UNCEL DXT 800	\$331,800.00	EQUITY		\$34,338,020.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	0646			RENOVATION 4 N.SEARLE	\$328,554.00	EQUITY		\$34,338,020.00
HOSP	0646			SEARLE ELEVATOR SERVICE CAR 20	\$307,934.00	EQUITY		\$34,338,020.00
HOSP	0679	Fairfield Memorial Hospital	Fairfield					\$822,394.63
HOSP	0695	Fayette County Hospital	Vandalia	CT SCANNER	\$368,165.00	CASH		\$547,534.00
HOSP	0703	Ferrell Hospital	Eldorado					\$17,774.00
HOSP	4630	Foster G. Mcgaw Hospital - Loyola University Medic	Maywood	OPERATIONG ROOM ROBOT	\$2,200,000.00	GRANT FUNDED		\$4,608,012.00
HOSP	4630			INTERVENTIONAL SUITES UPGRADE	\$505,144.00	CASH/SECURITIES		\$4,608,012.00
HOSP	0778	Freeport Memorial Hospital	Freeport	DIGITAL MAMMOGRAPHY	\$652,104.00	CASH		\$3,475,340.00
HOSP	0778			STRATEGIC RENOVATION, BEDS	\$546,330.00	CASH		\$3,475,340.00
HOSP	0778			SUPPLY STATIONS (UNITE BASED CABINETS)	\$446,280.00	LEASE/RENTAL		\$3,475,340.00
HOSP	0794	Galesburg Cottage Hospital	Galesburg	DIALYSIS CONSTRUCTION	\$963,791.00	CASH	09-201	\$3,134,573.00
HOSP	0794			CARDIAC MONITOR SYSTEM	\$596,150.00	CASH	10-203	\$3,134,573.00
HOSP	5223	Gateway Regional Medical Center	Granite City	ENDOSOPY SUITE RENOVATIONS	\$2,105,044.00	CASH		\$9,909,686.00
HOSP	5223			CHILLER REPLACEMENT	\$1,396,101.00	CASH		\$9,909,686.00
HOSP	5223			DS BRILLIANCE CT SCANNER	\$517,073.00	CASH		\$9,909,686.00
HOSP	5223			WOUND CARE CENTER CAP, IMPROVEMENTS	\$366,213.00	CASH		\$9,909,686.00
HOSP	5223			NUC MED CAMERA	\$362,094.00	CASH		\$9,909,686.00
HOSP	5223			16 SLICE CT SCANNER	\$345,313.00	CASH		\$9,909,686.00
HOSP	4036	Genesis Medical Center - Illini Campus	Silvis	CATH LAB EQUIPMENT	\$1,067,538.00			\$3,826,966.00
HOSP	0836	Gibson Community Hospital	Gibson City	EQUIPMENT EXPENDITURES	\$425,307.00	CASH		\$783,208.00
HOSP	0836			PURCHASE OF CLINIC	\$170,516.00	LOAN		\$783,208.00
HOSP	3483	Glenbrook Hospital	Glenview	KELLOGG RELOCATION	\$9,166,774.00	EQUITY	08-085	\$39,864,069.00
HOSP	3483			ER EXPANSION	\$5,474,886.00	EQUITY	08-085	\$39,864,069.00
HOSP	3483			LAND IMPRV CONSTR A NEW ROAD	\$5,360,824.00	EQUITY	08-085	\$39,864,069.00
HOSP	3483			RADIOLOGY EXPANSION	\$4,690,104.00	EQUITY	08-085	\$39,864,069.00
HOSP	3483			REPLACE AHU 4 UNITS	\$3,141,324.00	EQUITY		\$39,864,069.00
HOSP	3483			EMERGENCY GENERATOR PLANT C	\$3,075,727.00	EQUITY		\$39,864,069.00
HOSP	3483			MRI ESPREE SCANNER	\$1,767,881.00	EQUITY	08-085	\$39,864,069.00
HOSP	3483			VIDEO SYSTEM	\$1,167,279.00	EQUITY		\$39,864,069.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	3483			ARTIS ZEE CELING IR SYS C-ARM	\$1,003,983.00	EQUITY	08-085	\$39,864,069.00
HOSP	3483			ARTIS ZEE CELING - CATH LAB	\$963,697.00	EQUITY	08-085	\$39,864,069.00
HOSP	3483			3 FI TELEMETRY INSTALL	\$559,865.00	EQUITY		\$39,864,069.00
HOSP	3483			CONNECTOR GMOB AND WEST LOBBY	\$484,169.00	EQUITY	08-085	\$39,864,069.00
HOSP	3483			SYS BATTERY OPERAT SAW & DRILL	\$390,000.00	EQUITY		\$39,864,069.00
HOSP	3483			ULTRASOUND SC 2000	\$374,701.00	EQUITY		\$39,864,069.00
HOSP	3483			STRYKER MICRO POWER SAW & DRILL	\$323,761.00	EQUITY		\$39,864,069.00
HOSP	4705	Good Samaritan Regional Health Center	Mount Vernon	REPLACEMENT HOSPITAL CONSTRUCTION	\$19,218,226.00	EQUITY	08-051	\$28,605,293.00
HOSP	4705			SURGICAL ROBOT	\$1,090,211.00	EQUITY		\$28,605,293.00
HOSP	4705			REPLACEMENT HOSPITAL ARCHITECTS	\$838,768.00	EQUITY	08-051	\$28,605,293.00
HOSP	0851	Gottlieb Memorial Hospital	Melrose Park	RENOVATION OF 6 WEST	\$2,587,000.00	EQUITY		\$6,549,000.00
HOSP	0851			CARDIO MONITORING EQUIPMENT UPGRADE	\$1,239,000.00	EQUITY		\$6,549,000.00
HOSP	0869	Graham Hospital	Canton	FARMINGTON CLINIC BUILDING - PJ HOERR CONTRACT	\$1,527,240.00	REVENUE BONDS		\$12,569,541.00
HOSP	0869			FOR ELECTRONIC HEALTH RECORD	\$995,050.00	EQUITY		\$12,569,541.00
HOSP	0869			MEDITECH MIGRATION TO 6.0 - SOFTWARE UPGRADE				\$12,569,541.00
HOSP	5595	Greater Peoria Specialty Hospital	Peoria	PROCEDURE ROOM WITH EQUIPMENT	\$477,604.00	BUDGETTED FROM OPERATIONS		\$1,071,646.00
HOSP	5595			IT SYSTEM UPGRADES	\$313,011.00	BUDGETTED FROM OPERATIONS		\$1,071,646.00
HOSP	5595			RADIOLOGY ROOM WITH EQUIPMENT	\$281,031.00	BUDGETTED FROM OPERATIONS		\$1,071,646.00
HOSP	0570	Greenville Regional Hospital, Inc.	Greenville					\$1,144,100.00
HOSP	0885	Hamilton Memorial Hospital	McLeansboro	MODERNIZATION/ ADDITION TO BUILDING	\$18,448,288.00	REVENUE BONDS	07-079	\$9,228,188.00
HOSP	0893	Hammond Henry Hospital	Geneseo					\$746,195.00
HOSP	0901	Hardin County General Hospital	Rosiclare	ROOF REPLACEMENT	\$329,817.00	MORTGAGE		\$539,741.33
HOSP	0521	Harrisburg Medical Center	Harrisburg					\$870,745.00
HOSP	4739	Heartland Regional Medical Center	Marion	PATIENT BEDS	\$368,376.00	OWNER EQUITY		\$2,059,852.00
HOSP	4739			CAMERA SYSTEM - ENDOSCOPY	\$310,392.00	OWNER EQUITY		\$2,059,852.00
HOSP	0935	Herrin Hospital	Herrin	DEMO 1914 BUILDING	\$1,693,000.00	EQUITY		\$5,327,993.00
HOSP	0935			ROUTINE REPLACEMENT OF EQUIPMENT	\$1,005,575.00	EQUITY		\$5,327,993.00
HOSP	0935			THIRD CHILLER	\$904,700.00	EQUITY		\$5,327,993.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	0935			CT SCANNER	\$713,262.00	EQUITY		\$5,327,993.00
HOSP	0935			FACILITY PLANS	\$505,000.00	EQUITY		\$5,327,993.00
HOSP	0935			GAMMA CAMERA	\$382,559.00	EQUITY		\$5,327,993.00
HOSP	5066	Highland Park Hospital	Highland Park	NEW ICU/PCU UNIT	\$728,176.00	EQUITY		\$9,367,054.00
HOSP	5066			CLIX UPGRADE TOTRILOGY LEVEL	\$721,807.00	EQUITY		\$9,367,054.00
HOSP	5066			PENTHOUSE UPGRADES	\$581,152.00	EQUITY		\$9,367,054.00
HOSP	5066			VIDEO SYSTEM	\$527,004.00	EQUITY		\$9,367,054.00
HOSP	5066			REPLACE AIR CONDITIONING LAB	\$506,832.00	EQUITY		\$9,367,054.00
HOSP	5066			LODGENET AND MATV SYSTEM INST	\$454,725.00	EQUITY		\$9,367,054.00
HOSP	5066			INPAT PHARMACY UPGRADE	\$373,538.00	EQUITY		\$9,367,054.00
HOSP	5066			STEALTH NAVIGATION SYSTEM	\$334,504.00	EQUITY		\$9,367,054.00
HOSP	5066			GI SUITE RELOCATION	\$319,241.00	EQUITY		\$9,367,054.00
HOSP	5066			INNERWIRELESS	\$315,034.00	EQUITY		\$9,367,054.00
HOSP	5066			RELIANCE CART WASHER	\$293,983.00	EQUITY		\$9,367,054.00
HOSP	0968	Hillsboro Area Hospital	Hillsboro					\$1,347,750.00
HOSP	0992	Holy Cross Hospital	Chicago	ROOF REPLACEMENT	\$341,120.00			\$2,518,483.00
HOSP	1008	Holy Family Hospital	Des Plaines	NEW NURSING UNIT	\$1,365,431.00	EQUITY		\$1,458,413.00
HOSP	4200	Hoopeston Community Memorial Hospital	Hoopeston	HOSPITAL - OR/ER	\$507,194.00	CASH		\$1,470,770.00
HOSP	4200			NURSING HOME	\$436,134.00	CASH		\$1,470,770.00
HOSP	1024	Hopedale Hospital	Hopedale					\$319,067.00
HOSP	5132	Illini Community Hospital	Pittsfield	ELECTRONIC MEDICAL RECORD	\$912,366.00	INTERNAL FROM SYSTEM		\$912,366.00
HOSP	3418	Illinois Valley Community Hospital	Peru	NEW OB/ICU UNIT	\$15,915,614.00	BOND ISSUANCE	09-032	\$18,272,592.00
HOSP	1099	Ingalls Memorial Hospital	Harvey	FLOSSMOOR PHASE II EXPANSION	\$4,586,000.00	EQUITY		\$13,600,000.00
HOSP	1099			DIGITAL MAMMOGRAPHY	\$1,840,000.00	EQUITY		\$13,600,000.00
HOSP	1099			ELECTRONIC HEALTH INFO MANAGEMENT	\$806,500.00	EQUITY		\$13,600,000.00
HOSP	1099			ENERGY RETROFIT UPGRADE	\$695,600.00	EQUITY		\$13,600,000.00
HOSP	1099			CALUMET CITY OFFICE REMODELLING	\$513,800.00	EQUITY		\$13,600,000.00
HOSP	1099			PACS EQUIPMENT FOR MAMMOGRAPHY	\$324,400.00	EQUITY		\$13,600,000.00
HOSP	1107	Iroquois Memorial Hospital	Watseka	PHYSICIAN OFFICE RENOVATION	\$386,407.00	CASH RESERVES		\$723,823.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	1115	Jackson Park Hosp. Foundation	Chicago					\$2,151,644.00
HOSP	1156	Jersey Community Hospital	Jerseyville	MEDICAL OFFICE BUILDING	\$906,575.00	BANK NOTES		\$2,317,549.00
HOSP	1156			BUILDING ADDITION	\$303,370.00	RESERVES		\$2,317,549.00
HOSP	2758	John and Mary Kirby Hospital	Monticello	REPLACEMENT HOSPITAL PROJECT	\$33,954,144.00	HUD BACKED LOAN	09-012	\$458,542.00
HOSP	0430	John H. Stroger Hospital of Cook County	Chicago	PRODUCT SUPPORT (CCHHS)	\$1,165,135.00	BOND 717		\$1,976,535.00
HOSP	0430			PYXIS DRUG CONTROL SYSTEM	\$486,685.00	BOND 717		\$1,976,535.00
HOSP	0430			EQUIPMENT MAINTENANCE	\$37,705.00	BOND 717		\$1,976,535.00
HOSP	0497	Katherine Shaw Bethea Hospital	Dixon	PBX SYSTEM	\$655,000.00	EQUITY		\$17,683,173.00
HOSP	0497			ER DOCUMENTATION SYSTEM	\$500,000.00	EQUITY		\$17,683,173.00
HOSP	0497			DIRECT DIGITAL X-RAY	\$435,000.00	EQUITY		\$17,683,173.00
HOSP	0497			ENT EXPANSION	\$400,000.00	EQUITY		\$17,683,173.00
HOSP	0497			PAC/CR UPGRADE	\$350,000.00	EQUITY		\$17,683,173.00
HOSP	0497			PRIVATE ROOM RENOVATIONS - 3RD FLOOR (3/5 OF ROOMS)	\$201,000.00	EQUITY		\$17,683,173.00
HOSP	0497			PRIVATE ROOM RENOVATIONS - 4TH FLOOR (2/5 OF ROOMS)	\$134,000.00	EQUITY		\$17,683,173.00
HOSP	1198	Kewanee Hospital	Kewanee	DIGITAL MAMMOGRAPHY	\$303,900.00	CASH		\$875,176.00
HOSP	4564	Kindred Chicago Central Hospital	Chicago					\$99,006.81
HOSP	4937	Kindred Hospital Chicago North	Chicago					\$874,240.00
HOSP	4952	Kindred Hospital - Chicago Northlake	Northlake					\$319,038.00
HOSP	4945	Kindred Hospital - Sycamore	Sycamore					\$711,752.00
HOSP	3400	Kishwaukee Community Hospital	DeKalb	MEDICAL STAFF OFFICE REMODEL	\$690,000.00	CASH		\$915,000.00
HOSP	3012	Larabida Children's Hospital	Chicago	CLINICAL/FINANCIAL COMPUTER SYSTEM	\$5,000,000.00	CASH		\$10,954,000.00
HOSP	3012			PATIENT UNIT REMODELING	\$4,000,000.00	CASH		\$10,954,000.00
HOSP	1255	Lawrence County Memorial Hospital	Lawrenceville	PACS (PICTURE ARCHIVING & COMMUNICATION	\$328,977.00	LEASE		\$482,909.00
HOSP	8167	Lincoln Prairie Behavioral Health Center	Springfield	2ND FLOOR EXPANSION	\$747,000.00	CASH		\$863,000.00
HOSP	5058	Linden Oaks Hospital	Naperville	RNC RELOCATION	\$443,439.00	CASH		\$657,955.00
HOSP	1271	Little Company of Mary Hospital and Health Care Center	Evergreen Park	CT SCANNER 64 SLICE WITH CONSTRUCTION	\$1,300,000.00	OPERATING ACCOUNT		\$6,491,525.00
HOSP	1271			CAMPUS TRANSFORMATION - THREE DIESEL GENERATORS	\$1,055,430.00	BOND ISSUE		\$6,491,525.00
HOSP	1271			PATIENT ROOM REFURBISHMENTS	\$740,440.00	OPERATING ACCOUNT		\$6,491,525.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	1271			DIGITAL MAMMOGRAPHY UNIT	\$419,000.00	OPERATING ACCOUNT		\$6,491,525.00
HOSP	1271			REPLACE CURRENT RAD/FLOURO ROOM	\$314,826.00	OPERATING ACCOUNT		\$6,491,525.00
HOSP	1289	Loretto Hospital	Chicago					\$3,447,319.00
HOSP	5249	Louis A. Weiss Memorial Hospital	Chicago					\$4,344,634.00
HOSP	5082	Macneal Hospital	Berwyn	MCKESSON SOFTWARE	\$1,470,797.00	CORPORATE FINANCING		\$18,516,733.94
HOSP	5082			TOSHIBA MRI	\$1,447,356.00	CORPORATE FINANCING		\$18,516,733.94
HOSP	5082			PACS SOFTWARE	\$736,637.00	CORPORATE FINANCING		\$18,516,733.94
HOSP	5082			HMI SOFTWARE	\$665,997.00	CORPORATE FINANCING		\$18,516,733.94
HOSP	5082			MCKESSON BMDI INTERFACE	\$661,881.00	CORPORATE FINANCING		\$18,516,733.94
HOSP	5082			PMM SOFTWARE	\$559,653.00	CORPORATE FINANCING		\$18,516,733.94
HOSP	5082			OTIS ELEVATOR MODERNIZATION	\$553,241.00	CORPORATE FINANCING		\$18,516,733.94
HOSP	5082			PHILIPS HEALTHCARE (TELEMETRY UNITS)	\$399,621.00	CORPORATE FINANCING		\$18,516,733.94
HOSP	1388	Marshall Browning Hospital	Duquoin	MEDICAL OFFICE BUILDING	\$945,832.00	CASH		\$1,310,064.00
HOSP	5090	Maryville Academy / Scott A. Nolan Center	Des Plaines	REMODELING OF UNITS/LIFE SAFETY UPGRADES	\$975,695.00	EQUITY(CASH)		\$975,695.00
HOSP	1412	Mason District Hospital	Havana	CT	\$610,338.00	INSTALLMENT LOAN		\$676,476.00
HOSP	1420	Massac Memorial Hospital	Metropolis					\$200,447.00
HOSP	1438	McDonough District Hospital	Macomb	SURGERY RENOVATION	\$2,882,040.00	CASH		\$5,900,041.00
HOSP	1438			DIGITAL RF FLOURO ROOM	\$544,495.00	CASH		\$5,900,041.00
HOSP	1461	Memorial Hospital	Belleville	HEALTHCARE INFORMATION SYSTEM SOFTWARE UPGRADE	\$985,762.00	EQUITY		\$14,836,591.00
HOSP	1461			SURGERY VIDEO SYSTEM UPGRADE	\$931,804.00	EQUITY		\$14,836,591.00
HOSP	1461			HEALTHCARE INFORMATION SYSTEM SERVERS - HARDWARD A	\$795,050.00	EQUITY		\$14,836,591.00
HOSP	1461			CARDIAC CATH LAB SURGICAL TABLE	\$667,440.00	EQUITY		\$14,836,591.00
HOSP	1461			HEALTHCARE INFORMATION SYSTEM UPGRADE-PROJECT MANA	\$651,268.00	EQUITY		\$14,836,591.00
HOSP	1461			EMERGENCY DEPARTMENT RENOVATION	\$505,236.00	EQUITY		\$14,836,591.00
HOSP	1461			PNEUMATIC TUBE SYSTEM REPLACEMENT	\$416,634.00	EQUITY		\$14,836,591.00
HOSP	1461			NUCLEAR MEDICINE CAMERA	\$313,582.00	EQUITY		\$14,836,591.00
HOSP	1461			RADIOGRAPHY/FLOROSCOPY UNIT	\$297,938.00	EQUITY		\$14,836,591.00
HOSP	1495	Memorial Hospital	Chester	TITAN X HIGH FIELD MRI SYSTEM	\$1,457,646.00			\$3,095,065.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

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HOSP	1495			BUILDING-MRI SUITE	\$822,103.00			\$3,095,065.00
HOSP	1529	Memorial Hospital	Carthage	NEW HOSPITAL BUILDING	\$1,531,000.00	BONDS & CAPITAL CAMPAIGN	07-112	\$2,682,400.00
HOSP	1529			LAND IMPROVEMENTS	\$199,000.00	BONDS & CAPITAL CAMPAIGN		\$2,682,400.00
HOSP	1529			MAJOR MOVEABLE EQUIPMENT	\$952,400.00	BONDS & CAPITAL CAMPAIGN		\$2,682,400.00
HOSP	0513	Memorial Hospital of Carbondale	Carbondale	ROUTINE REPLACEMENT OF EQUIPMENT	\$1,907,663.00	EQUITY		\$5,079,263.00
HOSP	0513			IMAGING CHEST ROOM	\$748,000.00	EQUITY		\$5,079,263.00
HOSP	0513			BAPTIST CHURCH PROPERTY	\$746,000.00	EQUITY		\$5,079,263.00
HOSP	0513			FACILITY PROJECTS	\$615,000.00	EQUITY		\$5,079,263.00
HOSP	0513			ER RENOVATIONS	\$495,000.00	EQUITY		\$5,079,263.00
HOSP	0513			NORTH WING RE-ROOF	\$315,000.00	EQUITY		\$5,079,263.00
HOSP	1487	Memorial Medical Center	Springfield	VARIAN RADIATION EQUIPMENT (LINEAR ACCELERATOR)	\$4,419,000.00	CASH		\$27,208,816.00
HOSP	1487			SPORTS MEDICINE - YMCA WEST	\$3,666,000.00	BOND		\$27,208,816.00
HOSP	1487			INFUSION/LIBRARY/ED EXPANSION	\$2,771,600.00	BOND		\$27,208,816.00
HOSP	1487			SWISSLOG PHARMACY ROBOT	\$1,475,968.00	CASH AND GRANT		\$27,208,816.00
HOSP	1487			RADIOLOGY DICTATION PROJECT	\$950,000.00	CASH		\$27,208,816.00
HOSP	1487			CERNER CO-PATH	\$865,267.00	CASH		\$27,208,816.00
HOSP	1487			LAMINAR AIR FLOW	\$637,395.00	CASH		\$27,208,816.00
HOSP	1487			AW HOT WATER HEATER REPLACEMENT	\$551,700.00	CASH AND BOND		\$27,208,816.00
HOSP	1487			6G NURSES STATION RENOVATION	\$444,000.00	CASH		\$27,208,816.00
HOSP	1487			CERNER MD BUS	\$380,815.00	CASH		\$27,208,816.00
HOSP	1487			NEUROSURGICAL CARETOM MULTISLICE SCANNER	\$376,250.00	CASH		\$27,208,816.00
HOSP	1487			CYSTO TABLE AND RENOVATIONS	\$328,765.00	CASH AND BOND		\$27,208,816.00
HOSP	1487			PATIENT HOLDING ROOM	\$300,000.00	CASH		\$27,208,816.00
HOSP	1537	Mendota Community Hospital	Mendota					\$640,047.40
HOSP	3772	Mercer County Hospital	Aledo					\$361,096.00
HOSP	4911	Mercy Harvard Memorial Hospital	Harvard					\$210,486.00
HOSP	1578	Mercy Hospital and Medical Center	Chicago	EAST CAMPUS PARCEL 3 INFRASTRUCTURE	\$2,575,000.00	EQUITY/CASH		\$10,950,645.00
HOSP	1578			DAVINCI SURGERY ROBOT	\$1,306,364.00	EQUITY/CASH		\$10,950,645.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	1578			REPLACE S3 & S27 FAN UNITS	\$995,334.00	EQUITY/CASH		\$10,950,645.00
HOSP	1578			4321-23 S. PULASKI BUILDOUT DOCTORS OFFICE CENTER	\$477,478.00	EQUITY/CASH		\$10,950,645.00
HOSP	1578			OBIX REPLACEMENT	\$302,047.00	EQUITY/CASH		\$10,950,645.00
HOSP	1578			(10) CCU BEDSIDE MONITORS	\$298,496.00	EQUITY/CASH		\$10,950,645.00
HOSP	0125	Methodist Hospital of Chicago	Chicago	REMODEL 2 IN-PATIENT UNITS	\$2,321,865.00	INTERNAL		\$3,083,668.00
HOSP	1594	Methodist Medical Center	Peoria	NORTH ALLEN BUILDING CONSTRUCTION & EQUIPMENT	\$5,948,230.12	EQUITY		\$35,137,516.80
HOSP	1594			HAMILTON ENTRY PROJECT	\$5,325,097.13	EQUITY		\$35,137,516.80
HOSP	1594			MRI WITH CONSTRUCTION	\$2,437,684.52	EQUITY		\$35,137,516.80
HOSP	1594			DATA CENTER AND CORE NETWORK	\$1,763,854.05	EQUITY		\$35,137,516.80
HOSP	1594			LIS INSTALLATION PARTIAL	\$1,716,933.44	EQUITY		\$35,137,516.80
HOSP	1594			GIFT SHOP AND PHARMACY RENOVATION	\$1,127,962.26	EQUITY		\$35,137,516.80
HOSP	1594			HORIZON CLINICAL HARDWARD	\$1,027,085.09	EQUITY		\$35,137,516.80
HOSP	1594			SOUTH PARKING LOT REFURBISHMENTS	\$764,060.69	EQUITY		\$35,137,516.80
HOSP	1594			GOMP HOME HEALTH REMODEL	\$608,259.46	EQUITY		\$35,137,516.80
HOSP	1594			MOBILE MAMMO VAN WITH DIGITAL UNIT	\$541,662.61	EQUITY		\$35,137,516.80
HOSP	1594			ICU REMODEL	\$526,775.94	EQUITY		\$35,137,516.80
HOSP	1594			SECURITY DESK AND PAT REMODEL	\$490,950.06	EQUITY		\$35,137,516.80
HOSP	1594			SW BUILDING RECLAD	\$479,540.90	EQUITY		\$35,137,516.80
HOSP	1594			MMG GERIATRIC ATRIUM 100 RENOVATION	\$464,228.36	EQUITY		\$35,137,516.80
HOSP	1594			HORIZON CLINICALS 10.3 UPGRADE	\$446,197.51	EQUITY		\$35,137,516.80
HOSP	1594			EAST CAMPUS CHILLER	\$410,517.63	EQUITY		\$35,137,516.80
HOSP	1594			ICU MONITORING CENTRAL STATION	\$409,026.64	EQUITY		\$35,137,516.80
HOSP	1594			ANESTHESIA MACHINES	\$400,388.31	EQUITY		\$35,137,516.80
HOSP	1594			CON DORM ROOMS RENOVATION	\$397,909.14	EQUITY		\$35,137,516.80
HOSP	1594			CAMPUS SIGNAGE	\$386,875.73	EQUITY		\$35,137,516.80
HOSP	5116	Metrosouth Medical Center	Blue Island	HEALTH CENTER BUILD OUT	\$576,087.00	OPERATIONS		\$5,204,102.00
HOSP	5116			VIDEO TOWER UPGRADE	\$342,275.00	OPERATIONS		\$5,204,102.00
HOSP	0786	Midwest Medical Center	Galena					\$106,434.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

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HOSP	2956	Midwestern Regional Medical Center	Zion	STEM CELL INFUSION EXPANSION	\$927,087.00	CASH		\$2,637,930.00
HOSP	2956			PATIENT EXAM REMODEL	\$699,336.00	CASH		\$2,637,930.00
HOSP	2956			FIRE ALARM SYSTEM	\$508,323.00	FINANCED		\$2,637,930.00
HOSP	2956			GQN - FURNISHINGS	\$503,184.00	FINANCED		\$2,637,930.00
HOSP	1628	Morris Hospital and Healthcare Centers	Morris	I.T. DISASTER RECOVERY UNIT	\$1,191,099.00	EQUITY		\$6,812,262.00
HOSP	1628			ULTIMAX DETECTOR W/WALL BUCKY	\$623,191.00	EQUITY		\$6,812,262.00
HOSP	1628			MEDICAL RECORDS MCKESSON PROJECT	\$494,006.00	EQUITY		\$6,812,262.00
HOSP	1628			RIDGE ROAD 2ND FLOOR PEDS	\$395,830.00	EQUITY		\$6,812,262.00
HOSP	1628			MARSEILLES REMODELING	\$355,341.00	EQUITY		\$6,812,262.00
HOSP	1628			1.4 GHZ TELEMETRY UPGRADE	\$293,206.00	EQUITY		\$6,812,262.00
HOSP	1644	Mount Sinai Hospital Medical Center	Chicago	ELEVATOR MODERNIZATION	\$814,502.00	EQUITY		\$7,868,637.00
HOSP	1644			BOILER TUBES	\$403,408.00	EQUITY		\$7,868,637.00
HOSP	1644			AXXENT CONTROLLER	\$385,600.00	LEASE		\$7,868,637.00
HOSP	1644			MEDICAL INSTRUMENTS	\$377,571.00	LEASE		\$7,868,637.00
HOSP	1701	Northwest Community Hospital	Arlington Heights	PATIENT CARE ADDITION (C0448, C0441, C0442, C0479)	\$10,663,110.00	CASH & SECURITIES & PHILANTHROPY	06-005	\$30,697,475.00
HOSP	1701			EAST LOBBY	\$3,749,471.00	CASH & SECURITIES		\$30,697,475.00
HOSP	1701			LINEAR ACCELERATOR	\$3,741,086.00	CASH & SECURITIES		\$30,697,475.00
HOSP	1701			MRI REPLACEMENT	\$3,101,947.00	CASH & SECURITIES		\$30,697,475.00
HOSP	1701			SPECIAL CARE NURSERY	\$1,640,533.00	CASH & SECURITIES & PHILANTHROPY	08-101	\$30,697,475.00
HOSP	1701			CARELINK (C0228)	\$1,136,201.00	CASH & SECURITIES		\$30,697,475.00
HOSP	1701			CHILLER REPLACEMENT	\$858,070.00	CASH & SECURITIES		\$30,697,475.00
HOSP	1701			CHEMISTRY INSTRUMENT REPLACEMENT	\$752,466.00	CASH & SECURITIES		\$30,697,475.00
HOSP	1701			MOBIL DEVICES FOR EAST PAVILION	\$549,384.00	CASH & SECURITIES		\$30,697,475.00
HOSP	1701			SURGICAL SERVICES TRACKER BOARD	\$392,725.00	CASH & SECURITIES		\$30,697,475.00
HOSP	1701			ROOM SERVICE/PATIENT MEAL SERVICE	\$369,951.00	CASH & SECURITIES		\$30,697,475.00
HOSP	1701			PHARMACY AUTOMATION	\$316,111.00	CASH & SECURITIES		\$30,697,475.00
HOSP	1230	Northwestern Lake Forest Hospital	Lake Forest	MRI UPGRADE HOSPITAL AND GRAYSLAKE	\$2,008,170.00	EQUITY		\$6,602,170.00
HOSP	1230			ERCP AND EUS EQUIPMENT	\$523,000.00	EQUITY		\$6,602,170.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	1230			XRAY AND FLOUROSCOPY EQUIPMENT	\$376,000.00	EQUITY		\$6,602,170.00
HOSP	3251	Northwestern Memorial Hospital	Chicago	GALTER 9/10/13 BED EXPANSION	\$22,129,519.28	CASH & SECURITIES	09-039	\$99,032,288.00
HOSP	3251			OCP OFFICE BUILDING DESIGN	\$9,991,181.34	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			LAND PURCHASE - VA RIC OPTION	\$9,567,522.00	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			GI LAB EXPANSION	\$6,040,413.46	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			ED MEZZANINE EXPANSION	\$4,529,547.59	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			PARKING GARAGE & CHILDCARE	\$3,490,211.47	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			NM INTRANET YR1 PLAN	\$2,968,878.84	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			676 OUTPATIENT IMAGING	\$2,804,952.06	CASH & SECURITIES	06-080	\$99,032,288.00
HOSP	3251			LINEAR ACCELERATOR (RM A)	\$2,443,715.19	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			CAMPUS-WIDE REFURBISHMENT	\$2,115,560.00	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			676 IMAGING CTR. (3T-MRI)	\$1,890,356.00	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			ADMIN RELOCATION-211-11, 14, 17, 18	\$1,772,725.14	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			IR #3 IMAGING REPLACEMENTS	\$1,514,029.84	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			KOVLER TRANSPLANT RELOCATION	\$1,494,163.59	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			FEIN 4 IR HOLDING/RECOV EXPANSION	\$1,400,506.85	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			CAREFX: CLINICAL INTEROPER APS	\$1,395,000.00	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			ENTERPR-WIDE MSTER PATIENT IND	\$1,236,771.88	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			CERNER EHR ADDL 3SITES CONTRAC	\$1,200,000.00	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			ENDOSCOPES REPLACEMENT 2/3	\$1,143,843.92	CASH & SECURITIES		\$99,032,288.00
HOSP	3251			CERNER MILLENNIUM PATHNET IMPL	\$906,832.00	CASH & SECURITIES		\$99,032,288.00
HOSP	1727	Norwegian American Hospital	Chicago	DIGITAL MAMMOGRAPHY EQUIPMENT/ROOMS	\$466,945.00	IL FINANCE AUTHORITY REVENUE BONDS		\$1,819,484.00
HOSP	1727			SURGICAL EQUIPMENT	\$364,597.00	IL FINANCE AUTHORITY REVENUE BONDS		\$1,819,484.00
HOSP	1727			IT ENHANCEMENTS	\$297,225.00	IL FINANCE AUTHORITY REVENUE BONDS/CASH		\$1,819,484.00
HOSP	1743	Oak Forest Hospital	Oak Forest	ROFF REPLACEMENT/RENOVATION	\$939,989.00	OPERATING FUNDS		\$3,268,153.00
HOSP	1743			PHARMACY HVAC UP-GRADE	\$822,724.00	OPERATING FUNDS		\$3,268,153.00
HOSP	1743			PHARMACY BUILD OUT	\$761,281.00	OPERATING FUNDS		\$3,268,153.00
HOSP	1743			EXTERIOR WALL RENOVATION	\$639,754.00	OPERATING FUNDS		\$3,268,153.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	4929	OSF Holy Family Medical Center	Monmouth					\$275,514.51
HOSP	2394	OSF Saint Francis Medical Center	Peoria	MILESTONE - CHOI /NORTH GERLACH EXPANSION	\$115,208,578.00	BONDS/GIFTS	06-029	\$147,219,764.00
HOSP	2394			STERILE PROCESSING EXPANSION	\$5,633,564.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			SFMC CAMPUS EXPANSION BERKLEY AVENUE RELOCATION	\$2,488,977.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			MEDI-PARK II REPAIR	\$2,049,966.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			SATELLITE KITCHEN	\$1,996,819.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			1 - FRANCISCAN PRAIRIE POINTE	\$1,463,307.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			EPIC DEVICE INTEGRATION	\$620,982.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			SFMC CAMPUS EXPANSION PNEUMATIC TUBE SYSTEM UPGRAD	\$600,194.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			GLEN PARK PROJECT PHASE II	\$525,046.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			SFMC CAMPUS EXPANSION GERLACH NEGATIVE AIR PRESSUR	\$462,373.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			SECURITY STORAGE, COMMAND/DISPATCH	\$437,697.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			SFMC CAMPUS EXPANSION GARAGE VESTIBULE & DISCHARGE	\$370,622.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			BULK OXYGEN TANK	\$352,224.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			CHEST UNIT DUAL ENERGY	\$338,672.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			HILLCREST RENO PHASE III & IV	\$336,838.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			MECHANICAL SYSTEMS INFRASTRUCTURE PHASE I	\$326,228.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2394			MILESTONE ST. JUDE EQUIPMENT	\$316,100.00	GIFTS		\$147,219,764.00
HOSP	2394			ROOM SERVICE PHASE I & II	\$294,592.00	CASH/SECURITIES		\$147,219,764.00
HOSP	2444	OSF Saint James-John W. Albrecht Medical Center	Pontiac	MEDICATION DISPENSING SYSTEM	\$393,036.00	OPERATIONS		\$2,161,202.00
HOSP	2071	Ottawa Regional Hospital and Healthcare Center	Ottawa	CHOICES BUILDING PROJECT	\$2,906,328.00	DONOR/EQUITY		\$16,013,231.00
HOSP	2071			FRONT ENTRANCE/PARKING ADDITION	\$2,625,401.00	EQUITY		\$16,013,231.00
HOSP	2071			MARSEILLES PHYSICIAN OFFICE BUILDING PROEJCT	\$1,358,022.00	EQUITY		\$16,013,231.00
HOSP	2071			ALLSCRIPTS SOFTWARE	\$885,325.00	EQUITY		\$16,013,231.00
HOSP	2071			FLLD AND STORM WALL	\$450,691.00	EQUITY		\$16,013,231.00
HOSP	2071			PATIENT FLOOR REMODELING ON 3RD FLOOR	\$440,646.00	EQUITY		\$16,013,231.00
HOSP	2071			EMERGENCY SYSTEM UPGRADE	\$299,173.00	EQUITY		\$16,013,231.00
HOSP	1719	Our Lady of Resurrection Medical Center	Chicago					\$580,537.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	3210	Palos Community Hospital	Palos Heights	CENTRAL POWER PLANT	\$57,632,961.00	EQUITY/BONDS		\$69,359,134.00
HOSP	3210			LAND ACQUISITION	\$4,482,417.00	EQUITY		\$69,359,134.00
HOSP	3210			PACS STORAGE FUJIFILM	\$445,352.00	EQUITY		\$69,359,134.00
HOSP	3210			CISCO DIRECT AIR HARDWARE	\$376,474.00	EQUITY		\$69,359,134.00
HOSP	3210			NETWORK CORE SWITCHES	\$363,341.00	EQUITY		\$69,359,134.00
HOSP	3210			MEDITECH SERVER	\$357,080.00	EQUITY		\$69,359,134.00
HOSP	3210			MEDITECH SAN REFRESH	\$342,954.00	EQUITY		\$69,359,134.00
HOSP	3210			ALLSCRIPTS HOMECARE SYSTEM	\$333,719.00	EQUITY		\$69,359,134.00
HOSP	1776	Pana Community Hospital	Pana	REHAB/WELLNESS BUILDING	\$675,305.00	REVENUE BONDS		\$2,752,874.00
HOSP	1776			REHAB/WELLNESS HVAC	\$457,043.00	REVENUE BONDS		\$2,752,874.00
HOSP	1784			MRI EQUIPMENT	\$800,000.00	CAPITAL LEASE		\$1,495,106.00
HOSP	1784			MODULAR BUILDING FOR MRI	\$400,000.00	CAPITAL LEASE		\$1,495,106.00
HOSP	1784			EMERGENCY DEPARTMENT INFORMATION SYSTEM	\$295,106.00	CASH		\$1,495,106.00
HOSP	1792	Passavant Area Hospital	Jacksonville					\$3,762,054.00
HOSP	1834	Pekin Memorial Hospital	Pekin	PACS SYSTEM	\$461,228.00			\$3,530,680.00
HOSP	1834			DIGITAL MAMMOGRAPHY UNIT	\$423,960.00			\$3,530,680.00
HOSP	1883	Perry Memorial Hospital	Princeton	HOSPITAL REMODEL - FINISHED PHASE III	\$902,338.00	PAID OUT OF OPERATING		\$2,813,141.00
HOSP	1883	Perry Memorial Hospital	Princeton	PHYSICIAN SUITE REMODEL	\$323,329.00	PAID OUT OF OPERATING		\$2,813,141.00
HOSP	1891	Pinckneyville Community Hospital	Pinckneyville	REPLACEMENT FACILITY	\$46,624,405.00	REVENUE BONDS	09-068	\$292,411.00
HOSP	1925	Proctor Hospital	Peoria	HORIZON EXPERT DOCUMENTATION	\$614,015.00	INTERNAL FUNDS		\$3,103,125.00
HOSP	1925			SURFACE PARKING	\$385,330.00	INTERNAL FUNDS		\$3,103,125.00
HOSP	1925			NURSE CALL TRACKING SYSTEM	\$316,662.00	INTERNAL FUNDS		\$3,103,125.00
HOSP	4861	Provena Covenant Medical Center	Urbana	CATH LAB PROJECT	\$4,011,862.00	EQUITY		\$12,087,702.00
HOSP	4861			EP LAB	\$1,642,799.00	EQUITY		\$12,087,702.00
HOSP	4861			OB PROJECT (2010)	\$1,500,000.00	EQUITY		\$12,087,702.00
HOSP	4861			COTG CAPITAL LEASE	\$952,384.00	LEASE		\$12,087,702.00
HOSP	4861			SIEMENS CYSTO TABLE	\$300,747.00	EQUITY		\$12,087,702.00
HOSP	4903	Provena Mercy Medical Center	Aurora	HVAC PROJECT	\$1,865,970.00	EQUITY		\$7,369,000.00
HOSP	4903			WINDOW REPLACEMENT	\$1,130,211.00	EQUITY		\$7,369,000.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

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HOSP	4903			CAPITAL LEASE- COPIERS	\$720,510.00	EQUITY		\$7,369,000.00
HOSP	4903			GENERAL DIGITAL RADIOGRAPHIC ROOM	\$441,202.00	EQUITY		\$7,369,000.00
HOSP	4903			ER INTELIVUE MONITORS	\$437,039.00	EQUITY		\$7,369,000.00
HOSP	4887	Provena Saint Joseph Hospital	Elgin	REHAB UNIT RENOVATION	\$2,947,750.00	EQUITY		\$6,010,000.00
HOSP	4887			SPRINKLER UPGRADE	\$1,329,219.00	EQUITY		\$6,010,000.00
HOSP	4887			CAPITAL LEASE OF COPIERS	\$748,912.00	EQUITY		\$6,010,000.00
HOSP	4887			MAMMOGRAPHY VISION SYSTEM	\$650,000.00	EQUITY		\$6,010,000.00
HOSP	4887			ULTRASOUND UNITS	\$403,390.00	EQUITY		\$6,010,000.00
HOSP	4838	Provena Saint Joseph Medical Center	Joliet	OR EXPANSION	\$11,170,000.00	CASH/SECURITIES		\$11,406,021.00
HOSP	4838			3T MRI	\$3,432,612.00	CASH/SECURITIES		\$11,406,021.00
HOSP	4838			NEUROLOGY EQUIPMENT	\$1,405,522.00	CASH/SECURITIES		\$11,406,021.00
HOSP	4838			7TH FLOOR RENOVATIONS	\$1,144,944.00	CASH/SECURITIES		\$11,406,021.00
HOSP	4838			CMS CORRECTIONS	\$927,592.00	CASH/SECURITIES		\$11,406,021.00
HOSP	4838			HEALING GARDEN	\$785,703.00	CASH/SECURITIES		\$11,406,021.00
HOSP	4838			HEMODYNAMIC MONITORING SYSTEM	\$382,593.00	CASH/SECURITIES		\$11,406,021.00
HOSP	4879	Provena Saint Mary's Hospital	Kankakee	SOMATON CT MACHINE	\$1,222,863.00	CASH/SECURITIES		\$6,046,086.00
HOSP	4879			4 ACUSON S2000 ULTRASOUND MACHINES	\$531,467.00	CASH/SECURITIES		\$6,046,086.00
HOSP	4879			MED CENTER WEST PARKING LOT REPLACEMENT	\$331,461.00	CASH/SECURITIES		\$6,046,086.00
HOSP	4853	Provena United Samaritans Medical Center	Danville	BEDS	\$1,191,929.00	EQUITY		\$7,459,509.00
HOSP	4853			COTG CAPITAL LEASE	\$799,666.00	LEASE		\$7,459,509.00
HOSP	4853			CANCER CENTER REMODEL	\$500,000.00	EQUITY		\$7,459,509.00
HOSP	5199	Red Bud Regional Hospital	Red Bud	ROOF REPLACEMENT	\$671,706.00	CORPORATE		\$1,435,262.00
HOSP	1958	Rehabilitation Institute of Chicago	Chicago	LAND AT 630 N. MCCLURG COURT	\$28,091,846.00	IFA DEMAND REVENUE BONDS - 2009 SERIES		\$30,125,576.00
HOSP	1958			NEW BUILDING PLANNING AND DESIGN	\$1,253,793.00	OPERATIONS		\$30,125,576.00
HOSP	1958			RENOVATION STATEMENT OF CONDITIONS 2010	\$472,653.00	OPERATIONS		\$30,125,576.00
HOSP	1958			CONCRETE DRIVEWAY REPLACEMENT	\$307,284.00	OPERATIONS		\$30,125,576.00
HOSP	1974	Resurrection Medical Center	Chicago	PATIENT CARE ADDITION	\$32,613,735.00	EQUITY	07-093	\$34,446,551.00
HOSP	1974			MAMMOGRAPHY PROJECT	\$702,451.00	EQUITY		\$34,446,551.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	4788	Richland Memorial Hospital	Olney	BEDS	\$346,905.00	CASH		\$1,417,428.00
HOSP	5124	Riverview Hospital	Forest Park	RENOVATION OF WASHROOMS THROUGHOUT FACILITY	\$407,000.00	INTERNAL FINANCING		\$1,351,000.00
HOSP	2014	Riverside Medical Center	Kankakee	INFINIX VASCULAR SYSTEM	\$1,359,191.00	EQUITY		\$6,012,694.00
HOSP	2014			DYNAMICS GP ACCOUNTS PAYABLE/GENERAL LEDGER SYSTEM	\$575,223.00	EQUITY		\$6,012,694.00
HOSP	2014			CPOE SYSTEM	\$530,858.00	EQUITY		\$6,012,694.00
HOSP	2014			EMR SOFTWARE - CANCER CENTER	\$385,974.00	EQUITY		\$6,012,694.00
HOSP	2014			PATIENT BEDS	\$301,035.00	EQUITY		\$6,012,694.00
HOSP	4804	Rml Health Providers, L.P.	Hinsdale	MEDITECH	\$416,797.00	CAPITAL LEASE		\$2,334,535.00
HOSP	4804			NETWORK	\$368,257.00	CAPITAL LEASE		\$2,334,535.00
HOSP	3871	RML Specialty Hospital Chicago	Chicago	ELECTRICAL CODE UPGRADES	\$526,500.00	CASH		\$1,720,132.00
HOSP	3871			PHARMACY RELOCATION	\$363,000.00	CASH		\$1,720,132.00
HOSP	2022	Rochelle Community Hospital	Rochelle	LAND PURCHASE FOR FUTURE HOSPITAL	\$2,409,231.00	CASH AND BONDS		\$3,476,274.00
HOSP	2022			DIGITAL RADIOLOGY EQUIPMENT	\$394,474.00	CASH		\$3,476,274.00
HOSP	2048	Rockford Memorial Hospital	Rockford	EMERGENCY DEPARTMENT REMODEL	\$5,163,593.55			\$11,924,879.00
HOSP	2048			DAVINCI SURGICAL SYSTEM	\$1,287,000.00			\$11,924,879.00
HOSP	2048			D-1 CAST ROOM CONSTRUCTION	\$566,908.90			\$11,924,879.00
HOSP	2063	Roseland Community Hospital	Chicago					\$798,236.00
HOSP	1750	Rush Oak Park Hospital	Oak Park	6WEST (MED/SURG) CAPITAL IMPROVEMENTS	\$1,098,337.00	EQUITY		\$4,588,759.00
HOSP	1917	Rush University Medical Center	Chicago	EAST TOWER AND EMERGENCY ROOM	\$203,218,538.00	EQUITY, GENERAL OBLIGATION BOND, APPROPRIATIONS, G	07-125	\$274,151,601.00
HOSP	1917			POB 10TH FL OUTPATIENT CANCER CENTER	\$7,092,639.00	EQUITY, APPROPRIATIONS, GIFTS	09-013	\$274,151,601.00
HOSP	1917			EPIC ENTERPRISE SYSTEM IMPLEMENTATION	\$5,683,605.00	EQUITY		\$274,151,601.00
HOSP	1917			5 OAB ENT RHEUMATOLOGY CONSOLIDATION	\$5,568,851.00	EQUITY, APPROPRIATIONS		\$274,151,601.00
HOSP	1917			ENTERPRISE PACS SELECTION	\$5,215,415.00	EQUITY		\$274,151,601.00
HOSP	1917			ATRIUM MODERNIZATION PROGRAM	\$4,148,099.00	EQUITY, APPROPRIATIONS, GIFTS		\$274,151,601.00
HOSP	1917			ENTRY PAVILION	\$3,584,379.00	EQUITY, APPROPRIATIONS, GIFTS	10-041	\$274,151,601.00
HOSP	1917			REPLACE PET CT - 101 ATRIUM	\$3,254,888.00	EQUITY		\$274,151,601.00
HOSP	1917			EAST PARKING AND CENTRAL PLANT MODERNIZATION	\$2,134,060.00	EQUITY, GENERAL OBLIGATION BOND, GIFTS	06-073	\$274,151,601.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	1917			TOB IS IT INFRASTRUCTURE	\$1,847,354.00	EQUITY		\$274,151,601.00
HOSP	1917			ORTHOPAEDIC AMBULATORY BUILDING (OAB)	\$1,387,111.00	EQUITY	06-073	\$274,151,601.00
HOSP	1917			OAB PEDESTRIAN BRIDGE OAB TO EXISTING GARAGE	\$1,239,735.00	EQUITY	06-073	\$274,151,601.00
HOSP	1917			RADIOLOGY FLUOROSCOPY/GI ROOM / KELLOGG 150 ERCP	\$1,211,596.00	EQUITY		\$274,151,601.00
HOSP	1917			JELKE ELEVATOR MODERNIZATION	\$1,076,486.00	EQUITY		\$274,151,601.00
HOSP	1917			OAB BUILDOUT BIOMECHANICAL LAB	\$1,065,503.00	EQUITY		\$274,151,601.00
HOSP	1917			CUP: STEAM TO JELKE & KELLOGG	\$1,057,630.00	EQUITY		\$274,151,601.00
HOSP	1917			CAMPUS NURSE CALL SYSTEM	\$942,777.00	EQUITY		\$274,151,601.00
HOSP	1917			IT SERVERS AND DATA STORAGE	\$915,678.00	EQUITY		\$274,151,601.00
HOSP	1917			PBX SWITCH UPGRADES	\$883,683.00	EQUITY		\$274,151,601.00
HOSP	1917			11 POB 3 UNIVERSITY CARDIOLOGISTS AIC CONSOLIDATIO	\$778,293.00	EQUITY		\$274,151,601.00
HOSP	4671	Rush-Copley Medical Center	Aurora	CANCER CENTER EXPANSION	\$7,500,000.00	EQUITY		\$20,349,139.00
HOSP	4671			MCKESSON PHARMACY ROBOT CAPITAL LEASE	\$3,737,277.00	EQUITY		\$20,349,139.00
HOSP	4671			IT DATA CENTER EXPANSION	\$1,200,000.00	EQUITY		\$20,349,139.00
HOSP	4671			MCKESSON PHARMACY - ADMIN RX	\$1,133,738.00	EQUITY		\$20,349,139.00
HOSP	4671			IGRT	\$1,000,000.00	EQUITY		\$20,349,139.00
HOSP	4671			STAIRWELL/ELEVATORS	\$860,000.00	EQUITY		\$20,349,139.00
HOSP	4671			CYSTO TABLE	\$576,965.00	EQUITY		\$20,349,139.00
HOSP	4671			DIGITAL RADIOGRAPHIC ROOM	\$463,644.00	EQUITY		\$20,349,139.00
HOSP	4168	Sacred Heart Hospital	Chicago	BUILDING VENTILATION SYSTEM	\$332,059.00	OPERATION EQUITY		\$1,008,171.00
HOSP	2253	Saint Anthony Medical Center	Rockford	PHILLIPS MONITORING SYSTEM	\$579,000.00	CASH		\$3,943,000.00
HOSP	2253			EMR TRAINING CENTER	\$470,000.00	CASH		\$3,943,000.00
HOSP	2253			MP70 + MP30 OR MONITORING SYSTEM	\$336,000.00	CASH		\$3,943,000.00
HOSP	2287	Saint Anthony's Hospital	Alton	ROUTINE REPLACEMENTS	\$2,806,333.00	DEBT		\$4,680,723.00
HOSP	2287			DEPARTMENT RENOVATIONS	\$993,170.00	DEBT		\$4,680,723.00
HOSP	2287			ROUTINE REPLACEMENTS	\$771,044.00	EQUITY		\$4,680,723.00
HOSP	2287			DEPARTMENT RENOVATIONS	\$110,177.00	EQUITY		\$4,680,723.00
HOSP	4218	Saint Clare's Hospital	Alton	ROUTINE REPLACEMENT	\$374,637.00	DEBT		\$523,541.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	4218			ROUTINE REPLACEMENT	\$148,904.00	EQUITY		\$523,541.00
HOSP	2402	Saint Francis Hospital	Evanston	TWO (2) FULL FIELD DIGITAL MAMMOGRAPHY UNITS	\$704,148.00	EUITY		\$2,821,916.00
HOSP	2402			RENOVATION OF AMBULATORY SURGERY UNIT	\$399,475.00	EQUITY		\$2,821,916.00
HOSP	2493	Saint Joseph Hospital	Chicago	HD STRYKER VIDEO EQUIPMENT	\$329,338.00	EQUITY		\$2,068,011.00
HOSP	2584	Saint Mary of Nazareth Hospital	Chicago	DIGITAL MAMMOGRAPHY SYSTEM	\$908,451.00	EQUITY		\$2,473,336.00
HOSP	2089	Salem Township Hospital	Salem	GENERATOR BUILDING (IDPH REQUIREMENT)	\$1,500,000.00	OPERATING CAPITAL		\$4,939,144.00
HOSP	2089			ATTIC & ROOF REPLACEMENT (IDPH REQUIREMENT)	\$700,000.00	OPERATING CAPITAL		\$4,939,144.00
HOSP	2089			ONGOING BUILDING PROJECT FROM FY 2008				\$4,939,144.00
HOSP	3392	Sara Bush Lincoln Health Center	Mattoon	PRAIRIE PAVILLION BLDG 1 - PROJECT WORK	\$5,177,870.00	SELF-FUNDED		\$14,042,000.00
HOSP	3392			CAMPUS CIVIL DESIGN	\$1,281,794.00	SELF-FUNDED		\$14,042,000.00
HOSP	3392			PHILLIPS FLUROSCOPY UNIT - REPLACE	\$667,857.00	SELF-FUNDED		\$14,042,000.00
HOSP	3392			STRYKER VIDEO TECHNOLOGY/SURGERY	\$655,309.00	SELF-FUNDED		\$14,042,000.00
HOSP	3392			PRAIRIE PAVILLION BLDG 2 - PROJECT WORK	\$494,278.00	SELF-FUNDED		\$14,042,000.00
HOSP	3392			PHILLIPS INTERVENTIONAL EQUIPMENT - REPLACE	\$477,438.00	SELF-FUNDED		\$14,042,000.00
HOSP	3392			HOSPITAL SCANNING AND ARCHIVING	\$419,418.00	SELF-FUNDED		\$14,042,000.00
HOSP	3392			REPLACE ECHO MACHINES (2)	\$366,830.00	SELF-FUNDED		\$14,042,000.00
HOSP	2105	Sarah Culbertson Memorial Hospital	Rushville	SIEMENS 40 CT	\$749,030.00	LEASE		\$1,361,960.00
HOSP	2154	Shelby Memorial Hospital	Shelbyville					\$512,619.30
HOSP	2162	Sherman Hospital	Elgin	RANDALL ROAD IMPROVEMENTS	\$4,265,388.00	EQUITY		\$7,919,669.00
HOSP	2162			ROUTINE EQUIPMENT REPLACEMENT	\$2,047,680.00	EQUITY		\$7,919,669.00
HOSP	2162			CARDIAC ULTRASOUND SYSTEMS	\$410,738.00	EQUITY		\$7,919,669.00
HOSP	2162			PERFUSION SYSTEMS	\$349,325.00	EQUITY		\$7,919,669.00
HOSP	2162			SOLAR AND TRANSPORT MONITORS	\$293,780.00	EQUITY		\$7,919,669.00
HOSP	3152	Shriners Hospitals for Children - Chicago	Chicago					\$277,768.18
HOSP	7148	Silver Cross Hospital	Joliet	REPLACEMENT HOSPITAL	\$132,802,888.00	DEBT/EQUITY	07-148	\$142,741,710.00
HOSP	7148			MOB CENTER FOR WOMEN'S HEALTH	\$1,922,733.00	EQUITY		\$142,741,710.00
HOSP	7148			INFUSION PUMPS	\$1,175,849.00	EQUITY		\$142,741,710.00
HOSP	7148			NL MSB/PAV A BUILDING	\$698,409.00	EQUITY	09-066	\$142,741,710.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	7148			HOMER FEC/BLDG	\$607,445.00	EQUITY		\$142,741,710.00
HOSP	2188	Skokie Hospital	Skokie	CON 09-025 VARIOUS ITEMS (INFRASTRUCTURE, CATH)	\$9,066,288.00	EQUITY	09-025	\$36,464,179.00
HOSP	2188			RMDL LOBBY & GIFT SHOP	\$4,732,118.00	EQUITY		\$36,464,179.00
HOSP	2188			INSTALL DATA CLOSETS	\$3,048,230.00			\$36,464,179.00
HOSP	2188			UPGRADE ELECTRICAL INFRASTRUCTURE	\$2,842,443.00			\$36,464,179.00
HOSP	2188			IS SKOKIE TRANSACTION	\$1,760,175.00			\$36,464,179.00
HOSP	2188			INNERWIRELESS	\$1,464,033.00			\$36,464,179.00
HOSP	2188			DEVELOP PARKING BLDG DEMO	\$1,218,312.00			\$36,464,179.00
HOSP	2188			214 JETSONS EPIC	\$1,078,960.00			\$36,464,179.00
HOSP	2188			3FL PUBLIC CORRIDO RCARPETING	\$807,707.00			\$36,464,179.00
HOSP	2188			BOARD ROOM REMODEL	\$647,403.00			\$36,464,179.00
HOSP	2188			NURSE CALL UPGRADE	\$635,835.00			\$36,464,179.00
HOSP	2188			OLYMPUS UPGRADE AND BUYOUT	\$619,129.00			\$36,464,179.00
HOSP	2188			PATIENT ROOM FINISHES UPGRADE	\$595,950.00			\$36,464,179.00
HOSP	2188			INSTALL LODGENET	\$577,277.00			\$36,464,179.00
HOSP	2188			SKOKIE MD OFFICE SPACE	\$515,430.00			\$36,464,179.00
HOSP	2188			INSTALL PATIENT UNIT MONITOR	\$513,134.00			\$36,464,179.00
HOSP	2188			4FL PUBLIC CORRIDOR CARPETING	\$415,923.00			\$36,464,179.00
HOSP	2188			CMS UPGRADES	\$398,659.00			\$36,464,179.00
HOSP	2188			GRD FL E.CORRIDOR REFURBISH	\$389,311.00			\$36,464,179.00
HOSP	2188			TELEMETRY & MONITORING SYSTEM	\$304,941.00			\$36,464,179.00
HOSP	3459	South Shore Hospital	Chicago					\$1,238,106.00
HOSP	2220	Sparta Community Hospital	Sparta					\$1,228,412.00
HOSP	4994	St. Alexius Medical Center	Hoffman Estates	CHILLER/INFRASTRUCTURE	\$6,770,082.00			\$15,889,984.00
HOSP	4994			PARKING STRUCTURE	\$3,409,445.00			\$15,889,984.00
HOSP	4994			ALEXIAN CHILDREN'S HOSPITAL	\$3,062,067.00	CASH & SECURITIES, BONDS	09-054	\$15,889,984.00
HOSP	4994			MRI SUITE BUILDOUT	\$327,207.00			\$15,889,984.00
HOSP	4556	St. Anthony Hospital	Chicago	PHYSICIAN CENTER REMODEL	\$1,857,984.00	OPERATIONS		\$3,566,182.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

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HOSP	2279	St. Anthony's Memorial Hospital	Effingham	801 WEST TEMPLE/MEDICAL OFFICE BUILDING	\$1,380,000.00	EQUITY		\$7,124,201.00
HOSP	2303	St. Bernard Hospital	Chicago					\$3,258,209.00
HOSP	2345	St. Elizabeth Hospital	Belleville	CMS/LIFE SAFETY PROJECTS	\$4,518,048.00	EQUITY		\$7,236,261.36
HOSP	2345			ICU RENOVATION EQUIPMENT	\$2,562,261.00	BOND		\$7,236,261.36
HOSP	2345			MEDITECH IMPLEMENTATION	\$1,945,699.00	EQUITY		\$7,236,261.36
HOSP	2345			BELLEVILLE FAMILY MEDICAL RENOVATION	\$1,758,000.00	EQUITY		\$7,236,261.36
HOSP	2345			ICU RENOVATION BUILDING	\$1,437,739.00	BOND		\$7,236,261.36
HOSP	2345			DR. FARMER PRACTICE ACQUISITION	\$442,000.00	EQUITY		\$7,236,261.36
HOSP	2360	St. Elizabeth's Hospital	Chicago					\$282,135.00
HOSP	2386	St. Francis Hospital	Litchfield					\$1,005,820.00
HOSP	5074	St. James Hospital and Health Center	Olympia Fields	REAL PROPERTY ACQUISITION	\$2,500,000.00	CASH/SECURITIES		\$3,418,874.00
HOSP	5074			NON-THRESHOLD CAPITAL EQUIP/CONSTRUCTION	\$878,274.00	CASH/SECURITIES		\$3,418,874.00
HOSP	5074			CAPITALIZED LEASE-EQUIPMENT	\$40,600.00	LEASE		\$3,418,874.00
HOSP	2436			NON-THRESHOLD CAPITAL EQUIP/CONSTRUCTION	\$1,005,424.00	CASH/SECURITIES		\$1,141,334.00
HOSP	2436			CAPITALIZED LEASE-EQUIPMENT	\$135,910.00	LEASE		\$1,141,334.00
HOSP	2451	St. John's Hospital	Springfield	SEE ATTACHED SPREADSHEET SENT VIA EMAIL				\$29,276,898.00
HOSP	2535	St. Joseph Medical Center	Bloomington					\$1,911,894.00
HOSP	4614	St. Joseph Memorial Hospital	Murphysboro	LOBBY ADDITION/CANOPY	\$2,310,635.00	DEBT		\$5,345,830.00
HOSP	4614			MISC. CAPITAL PROJECTS	\$1,952,395.00	EQUITY		\$5,345,830.00
HOSP	4614			BOILER REPLACEMENT	\$1,082,800.00	DEBT		\$5,345,830.00
HOSP	2543	St. Joseph's Hospital	Highland	IT EQUIPMENT IN PREPARATION FOR MEDITECH	\$522,738.00	OPERATIONS		\$831,634.00
HOSP	2527	St. Joseph's Hospital	Breese					\$2,093,609.00
HOSP	2576	St. Margaret's Hospital	Spring Valley	MIDTOWN HEALTH CENTER CONSTRUCTION	\$3,196,253.00	EQUITY/FINANCING		\$6,136,644.00
HOSP	2576			FHC 2ND FLOOR BUILDOUT	\$1,290,904.00	EQUITY/FINANCING		\$6,136,644.00
HOSP	2592	St. Mary's Hospital	Decatur	ER / LOBBY EXPANSION	\$35,829,000.00			\$4,720,289.00
HOSP	2592			CENTRAL ENERGY PLANT UPGRADE	\$9,154,888.00			\$4,720,289.00
HOSP	2592			DIGITAL MAMMOGRAPHY	\$425,255.00			\$4,720,289.00
HOSP	2592			LIFE SAFETY ISSUES	\$336,822.00			\$4,720,289.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	2642	St. Mary's Hospital	Centralia	ICU RENOVATION	\$1,099,288.00	EQUITY		\$2,459,123.00
HOSP	2642			32 SLICE CT SCANNER	\$398,878.00	EQUITY		\$2,459,123.00
HOSP	2642			WOUND CLINIC/HYPERBARIC CHAMBER	\$323,835.00	EQUITY		\$2,459,123.00
HOSP	2659	St. Mary's Hospital	Streator	ANGIO SUITE	\$1,510,636.00	EQUITY		\$6,497,085.00
HOSP	2659			ALLURA XPER F020	\$1,324,746.00	EQUITY		\$6,497,085.00
HOSP	2659			MRI ADDITION	\$1,311,691.00	EQUITY		\$6,497,085.00
HOSP	2659			MRI EQUIPMENT	\$1,305,866.00	EQUITY		\$6,497,085.00
HOSP	2659			ROOF PROJECT	\$508,700.00	EQUITY		\$6,497,085.00
HOSP	4762	Streamwood Behavioral Health Systems	Streamwood					\$347,696.00
HOSP	2725	Swedish American Hospital	Rockford	ACCUDOSE PHARMACY	\$1,593,622.00	EQUITY		\$13,407,227.00
HOSP	2725			REDESIGN / RENOVATE DIETARY	\$699,218.00	EQUITY		\$13,407,227.00
HOSP	2725			SOFTWARE #2, #3 HL7 QUERY	\$662,396.00	EQUITY		\$13,407,227.00
HOSP	2725			RENOVATION OF MOTHER BABY UNIT	\$603,763.00	EQUITY		\$13,407,227.00
HOSP	2725			ANNUAL TECH REFRESH	\$600,617.00	EQUITY		\$13,407,227.00
HOSP	2725			DIGITAL RADIOGRAPH ED	\$458,812.00	EQUITY		\$13,407,227.00
HOSP	2725			ADMINISTRATIVE MOVE	\$397,154.00	EQUITY		\$13,407,227.00
HOSP	2725			INTEREST COSTS ON WIP	\$322,685.00	EQUITY		\$13,407,227.00
HOSP	2725			BLADE SERVERS	\$318,616.00	EQUITY		\$13,407,227.00
HOSP	2725			MAMMOGRAPHY, DIGITAL 4 LORAD	\$317,500.00	EQUITY		\$13,407,227.00
HOSP	2725			MAMMOGRAPHY, DIGITAL 4 LORAD	\$317,500.00	EQUITY		\$13,407,227.00
HOSP	2725			MAMMOGRAPHY, DIGITAL 4 LORAD	\$317,500.00	EQUITY		\$13,407,227.00
HOSP	2725			MAMMOGRAPHY, DIGITAL 4 LORAD	\$317,500.00	EQUITY		\$13,407,227.00
HOSP	2725			ECHO MACHINE	\$307,289.00	EQUITY		\$13,407,227.00
HOSP	2725			TREATMENT PLANNING COMPUTER	\$301,996.00	EQUITY		\$13,407,227.00
HOSP	2717			MOB/ASTC GARAGE DESIGN FEES	\$2,109,853.00	CASH	10-017	\$19,483,146.00
HOSP	2717			EAST WING RENOVATION	\$2,061,933.00	CASH		\$19,483,146.00
HOSP	2717			SIEMENS CT	\$2,048,730.00	CASH/DEBT		\$19,483,146.00
HOSP	2717			SURGICAL ROBOT	\$1,665,500.00	CASH/DEBT		\$19,483,146.00
HOSP	2717			ORTHO SPINE CLINIC	\$1,636,394.00	CASH		\$19,483,146.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	2717			Y-BUILDING BUILD-OUT	\$1,635,098.00	CASH		\$19,483,146.00
HOSP	2717			GMP OR ROOM RENOVATIONS	\$1,269,896.00	CASH		\$19,483,146.00
HOSP	2717			DIGITAL RADIOLOGY UNIT (3)	\$1,179,835.00	CASH/DEBT		\$19,483,146.00
HOSP	2717			MB FIRE ALARM	\$739,200.00	CASH		\$19,483,146.00
HOSP	2717			PACS & WITT W/SYNAPSE COMMUNICATION	\$666,232.00	CASH		\$19,483,146.00
HOSP	2717			NETWORK REPLACEMENT - PHASE 2	\$468,393.00	CASH		\$19,483,146.00
HOSP	2717			ENDOSCOPY EQUIPMENT	\$426,413.00	CASH/DEBT		\$19,483,146.00
HOSP	2717			VIDEO TOWER/CAMERA	\$425,081.00	CASH/DEBT		\$19,483,146.00
HOSP	2717			AC UNIT IN COMPUTER ROOM - NH2	\$398,019.00	CASH		\$19,483,146.00
HOSP	2717			NH ROOF TOP AC UNITS & A&E FEES	\$344,726.00	CASH		\$19,483,146.00
HOSP	2717			EW & AP CONTROL UPGRADES	\$328,374.00	CASH		\$19,483,146.00
HOSP	2717			MEDITECH SCANNING & ARCHIVING	\$320,077.00	CASH		\$19,483,146.00
HOSP	2717			LEICA M525 MICROSCOPE	\$311,337.00	CASH/DEBT		\$19,483,146.00
HOSP	2717			COMPUTERIZED DOCUMENTATION SYSTEM-OP REHAB	\$306,910.00	CASH		\$19,483,146.00
HOSP	4820	Swedishamerican Medical Center - Belvidere	Belvidere	BUILDING SERVICES	\$342,633.00	EQUITY		\$762,217.00
HOSP	4820			FURNITURE & EQUIPMENT	\$327,256.00	EQUITY		\$762,217.00
HOSP	2691	Taylorville Memorial Hospital	Taylorville	OUTPATIENT SERVICE CENTER	\$13,422,929.00	BOND	09-017	\$11,116,466.00
HOSP	2691			MRI	\$1,664,560.00	BOND	09-017	\$11,116,466.00
HOSP	4689	The Pavilion Foundation	Champaign					\$182,705.00
HOSP	2782	Thomas H. Boyd Memorial Hospital	Carrollton	OXYGEN/SUCTION	\$12,000.00			\$17,000.00
HOSP	2782			ER DOORS	\$5,000.00			\$17,000.00
HOSP	0067	Thorek Memorial Hospital	Chicago	CIP 2ND FLOOR ICU	\$2,200,000.00			\$4,979,000.00
HOSP	0067			MRI MAGNETON	\$899,000.00			\$4,979,000.00
HOSP	0067			EYE CENTER	\$785,000.00			\$4,979,000.00
HOSP	4523	Touchette Regional Hospital	Centreville	CT SCANNER	\$523,115.00	LEASE FINANCING		\$1,661,307.00
HOSP	5140	Trinity Medical Center - Moline	Moline	INFANT MONITORING SYSTEM, NSCU	\$366,790.00	EQUITY		\$1,653,468.00
HOSP	5140			PHARMACY CLEANROOM PROJEXT	\$321,138.00	EQUITY		\$1,653,468.00
HOSP	3244	Trinity Medical Center - Rock Island	Rock Island	NEW BOILERS, RI POWER PLANT	\$2,170,059.00	EQUITY		\$5,530,799.00
HOSP	3244			ANESTHIA MACHINES & MONITORS, RI OR	\$749,663.00	EQUITY		\$5,530,799.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	3244			INTELLIVUE MONITOR FOR MICU	\$411,501.00	EQUITY		\$5,530,799.00
HOSP	5025	Uhs Hartgrove Hospital	Chicago	RENOVATION OF GARFIELD PARK HOSPITAL	\$405,357.00	CORP FUNDED	09-015	\$446,905.00
HOSP	2824	Union County Hospital District	Anna	ROOF REPLACEMENT, 1950 BUILDING	\$416,900.00	INTERNAL FINANCING		\$1,456,920.00
HOSP	3897	University of Chicago Medical Center	Chicago	NEW HOSPITAL PAVILION	\$106,691,586.00	DEBT/EQUITY	07-153	\$162,485,166.00
HOSP	3897			COMER 2 - 4TH FLOOR PEDIATRIC CLINIC	\$15,359,380.00	EQUITY	07-095	\$162,485,166.00
HOSP	3897			LINEAR ACCELERATOR	\$3,064,235.00	EQUITY		\$162,485,166.00
HOSP	3897			DA VINCI SURGICAL ROBOT	\$1,658,000.00	EQUITY		\$162,485,166.00
HOSP	3897			CT SCANNER - PEDIATRIC	\$1,417,610.00	EQUITY		\$162,485,166.00
HOSP	3897			UCMC CHILLER WATER BOOST	\$1,269,965.00	EQUITY		\$162,485,166.00
HOSP	3897			GOR EXPANSION	\$1,049,758.00	EQUITY		\$162,485,166.00
HOSP	3897			MAMMOGRAPHY HOLOGIC SYSTEM	\$920,213.00	EQUITY		\$162,485,166.00
HOSP	3897			HEMATOLOGY DECISION MANAGEMENT SYSTEM	\$815,608.00	EQUITY		\$162,485,166.00
HOSP	3897			DCAM 3T MR & CTS	\$776,564.00	EQUITY		\$162,485,166.00
HOSP	3897			ANESTHESIA MACHINES	\$677,169.00	EQUITY		\$162,485,166.00
HOSP	3897			DISK STORAGE AND AVAMAR BACKUP SOFTWARE	\$652,291.00	EQUITY		\$162,485,166.00
HOSP	3897			GI PROCEDURE SUITE	\$566,721.00	EQUITY		\$162,485,166.00
HOSP	3897			COMER 2 PRV STATION	\$499,752.00	EQUITY		\$162,485,166.00
HOSP	3897			SURGERY TRAINING LABS	\$411,859.00	EQUITY		\$162,485,166.00
HOSP	3897			HLA LAB	\$405,601.00	EQUITY		\$162,485,166.00
HOSP	3897			SUN COMPUTERS	\$404,636.00	EQUITY		\$162,485,166.00
HOSP	3897			LIFE SAFETY IMPROVEMENTS	\$386,006.00	EQUITY		\$162,485,166.00
HOSP	3897			FUJI FCR GO PORTABLE X-RAY MACHINES	\$384,831.00	EQUITY		\$162,485,166.00
HOSP	3897			ALIGNRT REAL TIME PATIENT POSITIONING MACHINE	\$368,100.00	EQUITY		\$162,485,166.00
HOSP	2840	University of Illinois Medical Center at Chicago	Chicago	DA VINCI SI SYSTEM INTUITIVE SURGICAL INCORPORATED	\$1,958,000.00	CASH		\$12,898,104.00
HOSP	2840			HPUX DATABASE PRODUCTION SYSTEM - CERNER CORP	\$1,314,750.00	CASH		\$12,898,104.00
HOSP	2840			HAWKEYE PET CT SCANNER SYSTEM - GENERAL ELECTRIC C	\$879,851.00	CASH		\$12,898,104.00
HOSP	2840			A/E FOR CLINICAL TOWER & HOSPITAL THRU SCH DESIGN	\$543,618.00	CASH		\$12,898,104.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	2840			ASP STERILIZATION SYSTEMS & ACCESSORIES	\$337,972.00	CASH		\$12,898,104.00
HOSP	2840			HARDWARE AND PERIPHERALS FOR MINI AND MAIN FRAME C	\$304,124.00	CASH		\$12,898,104.00
HOSP	2840			IS PROJECT	\$296,866.00	CASH		\$12,898,104.00
HOSP	4690	Valley West Community Hospital	Sandwich	CT SCANNER	\$550.00	CASH		\$1,219,654.00
HOSP	5702	Vhs Westlake Hospital	Melrose Park	SURGICAL INSTRUMENTS	\$91,000.00	PURCHASE		\$265,000.00
HOSP	5702			MRI ELECTRICAL UPGRADE	\$85,000.00	PURCHASE		\$265,000.00
HOSP	5702			KITCHEN UPGRADE	\$52,000.00	PURCHASE		\$265,000.00
HOSP	5702			HOT WATER HEATER	\$14,500.00	PURCHASE		\$265,000.00
HOSP	5702			OPTOMOLOGY CART	\$10,000.00	PURCHASE		\$265,000.00
HOSP	5702			RADIATION DOSE CALIBRATOR	\$8,000.00	PURCHASE		\$265,000.00
HOSP	5702			ICE MACHINE	\$4,500.00	PURCHASE		\$265,000.00
HOSP	2857	Vista Medical Center East	Waukegan	CATH LAB ADDITION/RENOVATION	\$1,431,643.00	EQUITY		\$6,470,199.00
HOSP	2857			GI ROOM RENOVATION / ICU WAITING RM RENOV.	\$1,257,537.00	EQUITY		\$6,470,199.00
HOSP	2857			PHILIPS ALLURA XPER FD 20 SYSTEM	\$749,862.00	EQUITY		\$6,470,199.00
HOSP	2857			NURSING UNIT EQUIPMENT PURCHASE	\$589,621.00	EQUITY		\$6,470,199.00
HOSP	2857			FABIUS-GS ANESTHESIA MACHINES	\$320,704.00	EQUITY		\$6,470,199.00
HOSP	2857			PHILIPS INTELLIVUE MONITORS	\$318,323.00	EQUITY		\$6,470,199.00
HOSP	4895	Vista Medical Center West	Waukegan	UNDERGROUND STORAGE TANK/ CONVERTER PROJECT	\$375,097.00	EQUITY		\$677,908.00
HOSP	2865	Wabash General Hospital District	Mount Carmel	MEDICAL OFFICE BUILDING	\$4,310,877.00	BONDS		\$2,492,411.00
HOSP	2865			ELECTRONIC HEALTH RECORD	\$660,000.00	DEBT CERTIFICATES		\$2,492,411.00
HOSP	2899	Washington County Hospital	Nashville					\$205,012.00
LTC	6000012	A. Merkle-C. Knipprath Nursing Home	Clifton					\$17,335.00
LTC	6000020	Abbington Rehabilitation and Nursing Center	Roselle					\$17,624.00
LTC	6000038	Abbott House, LLC	Highland Park					\$15,381.00
LTC	6012595	Abington of Glenview	Glenview					\$450,000.00
LTC	6000046	Addolorata Villa	Wheeling					\$322,028.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6013445	Adloff Place	Springfield	MISC REPAIRS/REPLACEMENT; COUNTER TOP, WASHER	\$9,143.00	CASH		\$9,143.00
LTC	6013445			REFRIGERATOR, DOOR, REPAIR TO DOOR AND VAN				\$9,143.00
LTC	6007959	Albany Care	Evanston					\$1,142,489.00
LTC	6014757	Alden - Des Plaines Rehabilitation/Health Care Center	Des Plaines					\$129,336.00
LTC	6003735	Alden Estates of Barrington, Inc.	Barrington					\$111,907.00
LTC	6013429	Alden Estates of Evanston	Evanston					\$105,929.00
LTC	6007033	Alden Estates of Naperville	Naperville					\$49,348.00
LTC	6006886	Alden Estates of Skokie	Skokie	RENOVATION	\$6,691,000.00	MORTGAGE		\$6,696,814.00
LTC	6009849	Alden Lincoln Rehabilitation and Health Care Center	Chicago					\$115,937.00
LTC	6014765	Alden North Shore Rehabilitation and Health Care	Skokie					\$117,727.00
LTC	6014807	Alden of Old Town East	Bloomingtondale					\$26,553.00
LTC	6014815	Alden of Old Town West	Bloomingtondale					\$20,044.00
LTC	6014773	Alden of Waterford	Aurora					\$200,796.00
LTC	6016224	Alden Springs	Bloomingtondale					\$22,282.00
LTC	6008304	Alden Terrace of McHenry Rehabilitation	McHenry					\$263,000.00
LTC	6014799	Alden Trails	Bloomingtondale					\$26,845.00
LTC	6002760	Alden Village Health Facility	Bloomingtondale					\$9,381.00
LTC	6000558	Alden Village North	Chicago	RENOVATION	\$8,500,000.00	MORTGAGE		\$8,541,655.00
LTC	6000103	Alden-Alma Nelson Manor	Rockford					\$534,213.00
LTC	6005193	Alden-Lakeland Rehabilitation and Care Center	Chicago					\$440,258.00
LTC	6005714	Alden-Long Grove Rehabilitation/Health Care Center	Long Grove					\$212,404.00
LTC	6014500	Alden-Northmoor Rehabilitation and Health Care Center	Chicago					\$298,515.00
LTC	6014922	Alden-Orland Park Rehabilitation and Health Care Center	Orland Park					\$395,674.00
LTC	6007165	Alden-Park Strathmoor	Rockford	SPRINKLER SYSTEM (FIRE)	\$331,960.00	OPERATING CAPITAL		\$614,796.00
LTC	6001366	Alden-Poplar Creek Rehabilitation and Care	Hoffman Estates					\$78,277.00
LTC	6012645	Alden-Princeton Rehabilitation and Care	Chicago					\$290,003.00
LTC	6013353	Alden-Town Manor Rehabilitation and Home Health Center	Cicero					\$263,576.00
LTC	6000459	Alden-Valley Ridge Rehabilitation and Care	Bloomingtondale					\$61,451.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6009856	Alden-Wentworth Rehabilitation and Care	Chicago					\$241,302.00
LTC	6003529	Aledo Rehabilitation. and Health Care Center	Aledo					\$15,172.00
LTC	6004014	Alhambra Care Center, Inc.	Alhambra					\$14,873.90
LTC	6000087	All American Nursing Home	Chicago					\$32,694.00
LTC	6010011	All Faith Pavilion	Chicago					\$282,848.00
LTC	6000111	Alpha Community House	Charleston					\$2,187.95
LTC	6000129	Alpine Fireside Health Center, Ltd.	Rockford	BACEMENT A/C	\$13,395.00			\$67,768.00
LTC	6000129			200 AMP BREAKER CONDUIT	\$12,426.00			\$67,768.00
LTC	6000129			DRYWALL MEDAL GRID	\$10,563.00			\$67,768.00
LTC	6000129			ROOF SEALER PAINT	\$9,085.00			\$67,768.00
LTC	6000129			HOT WATER HOLDING TANK	\$5,269.00			\$67,768.00
LTC	6000129			TANSFER SWITCH	\$3,669.00			\$67,768.00
LTC	6000129			ACTIVITY ROOM	\$2,953.00			\$67,768.00
LTC	6012397	Alton Bluff Estates	Alton					\$3,200.00
LTC	6000186	Ambassador Nursing and Rehabilitation Center	Chicago	LEASED HOLD IMPROVEMENTS	\$82,280.00			\$14,336,947.00
LTC	6000186			EQUIPMENT	\$56,990.32			\$14,336,947.00
LTC	6000186			FURNITURE	\$4,099.15			\$14,336,947.00
LTC	6001267	Amberwood Care Center	Rockford					\$102,062.23
LTC	6012801	Amboy Terrace	Amboy					\$4,779.00
LTC	6013387	Andover	Peoria	CONCRETE SIDE WALK	\$3,264.00	CASH		\$5,498.00
LTC	6013387			FLOORING - LIVING ROOM AND BEDROOM	\$1,535.00	CASH		\$5,498.00
LTC	6013387			RECLINERS (2)	\$699.00	CASH		\$5,498.00
LTC	6000418	Apostolic Christian Timber Ridge	Morton					\$76,599.79
LTC	6000384	Apostolic - Roanoke	Roanoke					\$113,748.00
LTC	6002885	Apostolic Christian - Eureka	Eureka					\$773,233.00
LTC	6000392	Apostolic Christian Resthaven	Elgin	ACTIVITY ROOM ADDITION	\$407,973.00	CASH		\$147,842.00
LTC	6000400	Apostolic Christian Restmor	Morton					\$127,896.00
LTC	6000426	Apostolic Christian Skylines	Peoria					\$189,168.24
LTC	6000467	Applewood Nursing and Rehabilitation Center	Matteson					\$3,500.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6000483	Arbor of Itasca, Inc.	Itasca					\$17,414.00
LTC	6008155	Arbour Health Care Center	Chicago					\$35,088.00
LTC	6009823	Arcola Health Care Center	Arcola					\$8,000.00
LTC	6014344	Arlington Rehabilitation and Living Center	Long Grove	35 MISC. CAPITAL EXPENDITURES	\$86,861.00	CASH		\$85,861.00
LTC	6000517	Arthur Home	Arthur					\$34,217.00
LTC	6012843	Ashton Terrace	Ashton					\$2,231.00
LTC	6008205	Aspen Rehabilitation and Health Care	Silvis					\$2,407.00
LTC	6006282	Aspen Ridge Care Center	Decatur					\$265,977.75
LTC	6016273	Assisi Health Care Center at Clare Oaks	Bartlett	CONSTRUCTION COST	\$877,973.00	BOND PROCEEDS		\$908,031.00
LTC	6008049	Asta Care Center of Rockford	Rockford					\$36,130.00
LTC	6000533	Astoria Garden and Rehabilitation Center	Astoria					\$11,824.12
LTC	6006662	Astoria Place Living and Rehabilitation Center	Chicago	WINDOW REPLACEMENT/BUILDING REMODEL		LINE OF CREDIT		\$1,216,859.00
LTC	6007983	Atrium Health Care and Rehabilitation of Cahokia	Cahokia					\$100,000.00
LTC	6003834	Atrium Health Care Center	Chicago					\$56,351.00
LTC	6007181	Auburn Nursing and Rehabilitation Center	Auburn					\$125,218.26
LTC	6004667	Avenue Care Nursing and Rehabilitation Center	Chicago					\$36,934.00
LTC	6011340	Aviston Countryside Manor	Aviston					\$64,214.00
LTC	6000582	Aviston Terrace	Aviston					\$6,738.09
LTC	6000640	Ballard Nursing Center	Des Plaines					\$72,635.00
LTC	6000657	Balmoral Home	Chicago					\$6,000.00
LTC	6000756	Barton W. Stone Home	Jacksonville					\$185,911.66
LTC	6008171	Batavia Rehabilitation and Health Care Center	Batavia					\$9,820.00
LTC	6000764	Bayside Terrace	Waukegan					\$5,707.00
LTC	6000772	Beacon Hill	Lombard					\$26,273.00
LTC	6000822	Belhaven Nursing and Rehabilitation Center	Chicago					\$267,084.23
LTC	6004147	Bella Vista Care Center	Peoria Heights					\$54,415.00
LTC	6000848	Belmont Nursing Home	Chicago	NEW FLOOR - WEST WING HALLWAY	\$7,161.00			\$19,554.00
LTC	6000848			HEATING/AC	\$4,067.00			\$19,554.00
LTC	6000848			NEW SPRINKLER HEADS (OUTSIDE PATIO)	\$3,490.00			\$19,554.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6000848			ELECTRICAL- 20 AMP SMOKE DETECTOR INSTALLED OVER	\$3,126.00			\$19,554.00
LTC	6000848			LAUNDRY ROOM -- PLUMBERS FOR 2 WASHERS	\$1,345.00			\$19,554.00
LTC	6000848			GLASS BLOCK WINDOW	\$365.00			\$19,554.00
LTC	6000848			ALARM PANEL AND GUTTER CABLES				\$19,554.00
LTC	6000814	Belwood Nursing Home	Peoria	BEL-WOOD RECONSTRUCTION	\$1,744,675.00	OPERATING CASH		\$1,887,557.00
LTC	6000855	Bement Health Care Center	Bement					\$11,664.00
LTC	6014591	Benjamin Green-Field Residence	Libertyville					\$5,260.00
LTC	6005391	Benton Rehabilitation and Health Care Center	Benton					\$59,214.00
LTC	6015333	Berkshire Nursing and Rehabilitation Center	Forest Park					\$274,726.00
LTC	6000889	Bethany Terrace Nursing Center	Morton Grove					\$71,832.00
LTC	6006688	Bethesda Home and Retirement Center	Chicago					\$83,015.00
LTC	6000905	Bethshan	Palos Heights					\$65,745.00
LTC	6000913	Bethshan II	Palos Heights					\$3,173.00
LTC	6000947	Beverly Farm Foundation	Godfrey					\$640,587.00
LTC	6000962	Big Meadows, Inc.	Savanna					\$40,709.45
LTC	6000988	Birchwood Plaza	Chicago					\$307,734.00
LTC	6000996	Bloomington Rehabilitation and Health Care Center	Bloomington					\$2,406.00
LTC	6001028	Blu Fountain Manor	Godfrey					\$32,738.00
LTC	6006126	Boulevard Care Nursing and Rehabilitation Center	Chicago					\$111,542.00
LTC	6001069	Bourbonnais Terrace	Bourbonnais					\$18,832.06
LTC	6013635	Boyd Avenue	Amboy					\$2,500.00
LTC	6011555	Brach House	Chicago					\$10,623.00
LTC	6001085	Bradley Royale, Inc.	Bradley	RETURN AIR- LAUNDRY	\$3,000.00	PAID		\$5,350.00
LTC	6001085			WHEELCHAIRS	\$1,350.00	PAID		\$5,350.00
LTC	6001085			LOW BEDS	\$1,000.00	PAID		\$5,350.00
LTC	6001119	Brentwood North Health Care and Rehabilitation Center	Riverwoods					\$56,873.00
LTC	6001143	Briar Place	Indian Head Park					\$156,557.00
LTC	6013320	Briarbrook Place	East Peoria					\$21,327.83

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6001168	Bridgeview Health Care Center	Bridgeview					\$175,749.00
LTC	6000353	Bridgeway Christian Village Rehabilitation and Skilled Nursing Facility	Bensenville					\$779,459.24
LTC	6001176	Brightview Care Center	Chicago					\$107,781.00
LTC	6001184	British Home	Brookfield					\$190,179.00
LTC	6001689	Bronzeville Park Skilled Nursing and Living	Chicago					\$300,425.00
LTC	6012124	Brooke Hill	Eldorado					\$350.00
LTC	6001226	Brother James Court	Springfield					\$184,055.20
LTC	6002018	Bryn Mawr Care	Chicago					\$653,259.00
LTC	6001242	Buckingham Pavilion	Chicago					\$230,000.00
LTC	6001259	Burgess Square	Westmont					\$350,335.00
LTC	6001275	Burgin Manor of Olney Inc.	Olney	ALZHEIMERS WING EXPANSION	\$269,277.32	CONSTRUCTION LOAN		\$343,999.97
LTC	6001275			DINING AND LIVING AREA FURNITURE	\$23,835.10	CASH		\$343,999.97
LTC	6001275			SPRINKLERS TO CANOPIES	\$21,859.00	CASH		\$343,999.97
LTC	6001275			AIR CONDITIONER	\$12,293.80	CASH		\$343,999.97
LTC	6001275			5 KITCHEN CARTS AND GARBAGE DISPOSAL	\$4,605.37	CASH		\$343,999.97
LTC	6001275			HOT WATER HEATER	\$3,675.00	CASH		\$343,999.97
LTC	6001275			NEW KITCHEN FLOORING	\$3,427.38	CASH		\$343,999.97
LTC	6001275			2 - 80' BEDS	\$2,724.00	CASH		\$343,999.97
LTC	6001275			FLOOR BUFFER	\$1,353.00	CASH		\$343,999.97
LTC	6001275			SHARP COPIER	\$950.00	CASH		\$343,999.97
LTC	6001283	Burnham Health Care	Burnham					\$121,394.37
LTC	6014542	Burnham House	University Park					\$93,327.09
LTC	6001291	Burnsides Community Health Center	Marshall					\$366,695.00
LTC	6001317	Cahokia Nursing and Rehabilitation Center	Cahokia					\$37,000.00
LTC	6014674	Calhoun Nursing and Rehabilitation Center, LLC	Hardin					\$37,486.00
LTC	6001333	California Gardens Nursing and Rehabilitation	Chicago					\$89,029.00
LTC	6001341	Calvin Johnson Care Center	Belleville	NEW ROOF	\$210,000.00	CASH		\$300,000.00
LTC	6001341			ROOFTOP HEATING AND COOLING SYSTEMS	\$57,750.00	CASH		\$300,000.00
LTC	6001341			OTHER MISC	\$32,250.00	CASH		\$300,000.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6008635	Cambridge Nursing and Rehabilitation Center	Skokie					\$76,185.00
LTC	6001382	Canterbury Manor	Waterloo					\$26,245.00
LTC	6002489	Capitol Care Center	Springfield					\$117,710.00
LTC	6001424	Care Center of Abingdon	Abingdon					\$31,282.00
LTC	6009336	Carlinville Rehabilitation and Health Care Center	Carlinville					\$34,943.91
LTC	6001465	Carlton at the Lake	Chicago					\$612,932.00
LTC	6001473	Carlyle Health Care	Carlyle	WIRELESS NETWORKING	\$111,429.00	SELF		\$225,697.00
LTC	6001473			SECOND FLOOR SPA	\$60,000.00	SELF		\$225,697.00
LTC	6001473			REDO IN-HOUSE TELEPHONE SYSTEM	\$34,500.00	SELF		\$225,697.00
LTC	6001473			CAMPUS LANDSCAPING	\$19,768.00	SELF		\$225,697.00
LTC	6006928	Carolyn Smith House	Charleston					\$10,171.26
LTC	6000970	Casey Health Care Center	Casey					\$15,169.00
LTC	6010227	Caseyville Nursing and Rehabilitation Center	Caseyville					\$38,000.00
LTC	6009948	Cedar Pointe Rehabilitation and Nursing Center	Cicero					\$69,399.00
LTC	6002869	Cedar Ridge Health and Rehabilitation Center	Lebanon					\$108,888.00
LTC	6001564	Central Baptist Village	Norridge					\$331,468.00
LTC	6001580	Central Nursing and Rehabilitation Center	Chicago	LEASEHOLD IMPROVEMENTS	\$182,155.03	ACCRUAL		\$225,434.45
LTC	6001598	Central Plaza Residential Home	Chicago					\$272,756.00
LTC	6012355	Centralia Manor	Centralia					\$198,798.00
LTC	6001630	Champaign County Nursing Home	Urbana					\$96,820.87
LTC	6011845	Champaign Terrace	St. Joseph					\$22,760.69
LTC	6001457	Champaign Urbana Regional Rehabilitation Center	Savoy	BUILDING IMPROVEMENTS	\$801,389.78	HUD		\$827,923.25
LTC	6001457			FURNITURE, FIXTURES, AND EQUIPMENT	\$26,533.47	HUD		\$827,923.25
LTC	6001358	Charleston Rehabilitation and Health Care	Charleston					\$148,047.00
LTC	6013056	Chestnut Manor	Herrin					\$1,938.87
LTC	6001697	Chicago Ridge Nursing Center	Chicago Ridge					\$63,882.00
LTC	6001721	Christian Buehler Memorial Home	Peoria	ADDITION\RENOVATION OF HEALTHCARE CENTER	\$8,239,615.00	CASH		\$4,255,822.00
LTC	6001739	Christian Nursing Home	Lincoln					\$439,982.45
LTC	6001770	Cisne Rehabilitation and Health Care Center	Cisne					\$32,392.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6014195	Claremont Rehabilitation and Living Center	Buffalo Grove					\$171,716.00
LTC	6016554	Claremont-Hanover Park	Hanover Park	CONSTRUCTION OF NEW FACILITY	\$17,860,000.00	BANK LOAN/HUD		\$17,860,000.00
LTC	6005144	Claridge Health Care Center	Lake Bluff					\$2,415.00
LTC	6001804	Clark-Lindsey Village	Urbana					\$597,481.00
LTC	6001846	Clayton Residential Home	Chicago					\$88,992.00
LTC	6001853	Clearbrook Center	Rolling Meadows	LIGHTING UPGRADE	\$34,885.00			\$55,149.00
LTC	6001853			FIRE ALARM UPGRADE	\$14,467.00			\$55,149.00
LTC	6001853			FLOORING REPLACEMENT	\$2,996.00			\$55,149.00
LTC	6001853			PAINT	\$1,450.00			\$55,149.00
LTC	6001853			REPAIR SPRINKLER SYSTEM	\$1,351.00			\$55,149.00
LTC	6010508	Clearbrook East	Rolling Meadows	WINDOW REPLACEMENT	\$1,140.00			\$1,140.00
LTC	6010516	Clearbrook West	Rolling Meadows	WINDOW REPLACEMENT	\$1,492.00			\$1,492.00
LTC	6016075	Clinton Manor - DD	New Baden					\$55,932.53
LTC	6001887	Clinton Manor	New Baden					\$55,932.00
LTC	6016612	Coleman House	Chicago					\$2,614,025.00
LTC	6007496	Collinsville Rehabilitation and Health Care Center	Collinsville					\$94,657.00
LTC	6001937	Colonial Apartments	Centralia					\$5,696.00
LTC	6001945	Colonial Hall Care Center	Princeton					\$330,749.00
LTC	6010151	Colonial Manor	Ziegler	PURCHASE OF EQUIPMENT AND FURNITURE	\$9,872.00	NONE		\$18,739.00
LTC	6010151	Colonial Manor	Ziegler	REPAIRS TO BATHROOMS AND TUBROOM	\$8,867.00	NONE		\$18,739.00
LTC	6001952	Colonial Manor	Danville					\$213,681.74
LTC	6013106	Columbia Convalescent Center	Columbia					\$42,099.00
LTC	6002067	Columbus Park Nursing and Rehabilitation Center	Chicago					\$176,208.00
LTC	6002026	Community Care Operator, LLC	Chicago					\$79,803.12
LTC	6006175	Community Nursing and Rehabilitation Center	Naperville					\$67,120.00
LTC	6016620	Conrad House	Chicago					\$2,534,793.00
LTC	6002075	Continental Nursing and Rehabilitation Center	Chicago	EQUIPMENT	\$44,178.11			\$96,212.55
LTC	6002075			LEASEHOLD IMPROVEMENT	\$40,312.00			\$96,212.55
LTC	6002075			FURNITURE AND FIXTURE	\$11,722.44			\$96,212.55

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6011506	Cornerstone Home	Monticello					\$19,195.78
LTC	6002125	Cotillion Ridge Nursing Center	Robinson	BUILDING ACQUISITION	\$1,525,000.00	BANK MORTGAGE		\$1,574,073.15
LTC	6015200	Coulterville Care Center	Coulterville					\$124,934.00
LTC	6002141	Country Health	Gifford	FACILITY REMODEL		COMMERCIAL CONSTR.NOTE		\$8,500,000.00
LTC	6002174	Countryside Care Center	Aurora					\$173,032.34
LTC	6002190	Countryside Nursing and Rehabilitation Center	Dolton					\$14,069.00
LTC	6012223	Countryview Home	Tolono					\$17,876.10
LTC	6003008	Courtyard Health Care Center	Berwyn					\$68,919.00
LTC	6002208	Covenant Health Care Center	Batavia					\$100,153.00
LTC	6001093	Covenant Health Care Center-Northbrook	Northbrook					\$64,786.00
LTC	6011373	Coventry Living Center	Sterling					\$333,000.00
LTC	6002265	Crestwood Care Center	Crestwood					\$285,897.02
LTC	6002273	Crestwood Terrace Operators, LLC	Crestwood					\$62,296.00
LTC	6002299	Crystal Pines Rehabilitation and Health Care Center	Crystal Lake					\$431,365.23
LTC	6002349	Dammert Geriatric Center	Belleville					\$29,852.00
LTC	6002364	Danville Care	Danville					\$25,415.00
LTC	6010342	Daystar Care Center	Cairo					\$3,996.00
LTC	6007363	Decatur Manor Health Care	Decatur					\$119,696.00
LTC	6003081	Decatur Rehabilitation and Health Care Center	Decatur					\$6,270.00
LTC	6002463	Deerbrook Care Center	Joliet					\$343,152.69
LTC	6015630	DeKalb County Rehabilitation and Nursing	DeKalb					\$58,420.90
LTC	6013494	Diamondview	Centralia					\$12,986.00
LTC	6002521	Dobson Plaza	Evanston					\$42,147.00
LTC	6002539	Doctors Nursing and Rehabilitation Center	Salem					\$35,100.00
LTC	6002570	Douglas Rehabilitation and Care Center	Mattoon					\$21,840.00
LTC	6002612	DuPage Convalescent Center	Wheaton	SOUTH BUILDING RENOVATION	\$1,100,966.45	GRANT FUNDED		\$2,188,423.10
LTC	6003222	East Bank Center, LLC	Loves Park					\$165,195.00
LTC	6012926	East Side Terrace	Decatur					\$2,604.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6007025	Eastside Health and Rehabilitation Center	Pittsfield					\$7,500.00
LTC	6009237	Eastview Terrace	Sullivan					\$4,769.00
LTC	6002679	Eden Village Care Center	Glen Carbon					\$142,133.00
LTC	6002729	Edwardsville Nursing and Rehabilitation	Edwardsville	BUILDING IMPROVEMENTS	\$28,801.00			\$28,801.00
LTC	6009559	Effingham Rehabilitation and Health Care Center	Effingham					\$2,506.00
LTC	6002745	El Paso Health Care Center	El Paso					\$25,280.00
LTC	6002778	Eldercare of Alton	Alton					\$108,993.00
LTC	6010409	Ellner Terrace	Evansville					\$4,227.45
LTC	6002828	Elmhurst Extended Care Center	Elmhurst	PURCHASE OF 14 PASSENGER VAN		OWNER FINANCED		\$43,363.00
LTC	6002828			PLAN DEVELOPMENT DIALYSIS UNIT		OWNER FINANCED		\$43,363.00
LTC	6008270	Elmwood Care	Elmwood Park	40 VENTILATORS	\$297,467.00	VENDOR/BANK FINANCING		\$297,467.00
LTC	6005961	Elmwood Nursing and Rehabilitation Center	Maryville	BUILDING REMODEL	\$388,348.32	CASH		\$489,378.59
LTC	6008312	Embassy Care Center Inc.	Wilmington					\$17,750.00
LTC	6014328	Emeritus at Prospect Heights	Prospect Heights	EXTERIOR SIGNAGE	\$15,581.00			\$49,468.72
LTC	6014328			NEW HATCH	\$15,468.51			\$49,468.72
LTC	6014328			MICROSOFT SOFTWARE	\$9,066.66			\$49,468.72
LTC	6014328			ELEVATOR STARTER	\$3,358.06			\$49,468.72
LTC	6014328			BUS SIGN	\$2,488.00			\$49,468.72
LTC	6014328			XEROX COPIER	\$1,419.73			\$49,468.72
LTC	6014328			KRONOS CLOCK	\$742.11			\$49,468.72
LTC	6014328			DELL COMPUTER	\$719.41			\$49,468.72
LTC	6014328			SCANNER	\$643.30			\$49,468.72
LTC	6016216	Emeritus Burr Ridge	Burr Ridge	COMPUTER, COPIER, SCANNERS, WIRING, SOFTWARE	\$29,366.13	SELF FUNDED		\$94,499.87
LTC	6016216			BUS	\$17,862.62	SELF FUNDED		\$94,499.87
LTC	6016216			ICON COPIER	\$16,514.69	FINANCING		\$94,499.87
LTC	6016216			REFRIGERATOR/ FREEZER	\$8,672.00	SELF FUNDED		\$94,499.87
LTC	6016216			EXTERIOR SIGN	\$8,508.00	SELF FUNDED		\$94,499.87
LTC	6016216			PTAC	\$3,363.04	SELF FUNDED		\$94,499.87

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6016216			BEDS	\$3,342.96	SELF FUNDED		\$94,499.87
LTC	6016216			HEATER	\$2,700.00	SELF FUNDED		\$94,499.87
LTC	6016216			BUS LOGO	\$2,179.05	SELF FUNDED		\$94,499.87
LTC	6016216			KRONOS TIME CLOCK	\$1,991.38	SELF FUNDED		\$94,499.87
LTC	6005425	Enfield Rehabilitation and Health Care Center	Enfield					\$2,199.00
LTC	6006845	Evanston Nursing and Rehabilitation Center	Evanston					\$81,867.00
LTC	6002901	Evenglow Lodge	Pontiac	WINDOW REPLACEMENT	\$359,050.00	CASH		\$736,336.60
LTC	6007322	Evergreen Health Care Center	Evergreen Park	WASHER REPAIR	\$4,266.58			\$18,800.75
LTC	6007322			2 HANDPUNCH ETHERNAL CLOCKS	\$4,180.08			\$18,800.75
LTC	6007322			NEW SCREEN DOOR	\$2,865.00			\$18,800.75
LTC	6007322			INSTALATION OF WASHER PARTS	\$2,643.26			\$18,800.75
LTC	6007322			FIRE DOOR INSTALATION	\$2,145.00			\$18,800.75
LTC	6007322			REPAIR WINDOW LEAKS	\$1,485.00			\$18,800.75
LTC	6007322			FURNITURE FOR AVELON UNIT	\$1,215.83			\$18,800.75
LTC	6002133	Evergreen Nursing and Rehabilitation Center	Effingham					\$57,028.26
LTC	6007207	Exceptional Care	Burbank					\$139,543.00
LTC	6002935	Exceptional Care and Training Center	Sterling					\$243,540.95
LTC	6002950	Fair Havens Christian Home	Decatur					\$807,986.33
LTC	6002968	Fair Oaks	Greenville					\$101,228.00
LTC	6002976	Fair Oaks Health Care Center	Crystal Lake					\$27,426.17
LTC	6002984	Fair Oaks Rehabilitation and Health Care Center	South Beloit					\$96,373.00
LTC	6003024	Fairhaven Christian Ret Center	Rockford	INSTALLATION OF NEW GENERATORS	\$499,908.00	BNK PURCH TAX-EX BOND		\$1,630,690.00
LTC	6001051	Fairmont Care Center	Chicago					\$166,029.00
LTC	6004766	Fairview Care Center of Joliet	Joliet					\$197,830.00
LTC	6003032	Fairview Center for Health and Wellness	Downers Grove					\$395,440.00
LTC	6003040	Fairview Haven	Fairbury					\$168,600.00
LTC	6001135	Fairview Nursing Plaza	Rockford					\$107,234.00
LTC	6003107	Faith Countryside Homes	Highland					\$33,191.00
LTC	6004824	Farmer City Rehabilitation and Health Care	Farmer City					\$38,961.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6003115	Farmington Country Manor	Farmington	CALL LIGHT INSTALLATION	\$26,126.20	0		\$67,702.95
LTC	6003115			WATER STORAGE TANKS	\$14,500.00			\$67,702.95
LTC	6003115			UPGRADE COMPUTER SYSTEM	\$8,793.06			\$67,702.95
LTC	6003115			SIT TO STAND LIFT AND HOYER LIFT	\$5,093.37	0		\$67,702.95
LTC	6003115			RPLACE A/C AND HEATING UNITS	\$3,400.00			\$67,702.95
LTC	6003115			REPLACE REFRIGERATOR	\$3,090.32			\$67,702.95
LTC	6003115			RPLACE CARPET	\$2,000.00			\$67,702.95
LTC	6003115			RPLACE CONCENTRATORS	\$1,700.00			\$67,702.95
LTC	6003115			REPLACE WATER PUMP	\$1,500.00			\$67,702.95
LTC	6003115			WATER BOOSTER	\$1,500.00			\$67,702.95
LTC	6003149	Finnie Good Shepherd Nursing	Galatia	PREPARATION GENERATOR- FROMM ELECTRIC	\$14,550.00			\$35,224.14
LTC	6003149			JON MINOR- ROOF	\$13,500.00			\$35,224.14
LTC	6003149			PREPARATION GENERATOR-AMEREN	\$7,174.14			\$35,224.14
LTC	6014450	First Street Group Home	Ashton					\$899.00
LTC	6000939	Flanagan Rehabilitation and Health Care	Flanagan					\$14,938.00
LTC	6003172	Flora Gardens Care Center	Flora					\$48,699.00
LTC	6003156	Flora Rehabilitation and Health Care Center	Flora					\$48,699.00
LTC	6003180	Florence Nursing Home	Marengo	REDECORATING FACILITY	\$325,000.00	OWNERS		\$325,000.00
LTC	6003198	Fondulac Rehabilitation and Health Care Center	East Peoria					\$45,045.00
LTC	6003214	Forest Villa Nursing and Rehabilitation	Niles					\$51,492.00
LTC	6013544	Forty-Fourth Street Place	Decatur					\$7,924.00
LTC	6013973	Fosterburg Terrace	Alton					\$1,214.00
LTC	6003248	Fountainview Haven	Eldorado					\$33,702.00
LTC	6012413	Franciscan Village	Lemont					\$614,320.00
LTC	6003289	Frankfort Care Center	West Frankfort					\$90,860.00
LTC	6003297	Frankfort Terrace	Frankfort					\$29,125.00
LTC	6013890	Franklin Grove Group	Franklin Grove					\$1,270.00
LTC	6003305	Franklin Grove Nursing Center	Franklin Grove					\$80,000.00
LTC	6003321	Freeburg Care Center	Freeburg					\$89,166.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6003339	Freeport Rehabilitation and Health Care Center	Freeport					\$89,850.00
LTC	6005979	Friendship Home	Carlinville					\$11,120.00
LTC	6003388	Friendship Manor	Rock Island					\$407,530.00
LTC	6015895	Friendship Manor Health Care	Nashville					\$100,759.00
LTC	6004204	Friendship Manor of St. Elmo	St. Elmo					\$8,694.00
LTC	6003404	Friendship Village Schaumburg	Schaumburg					\$279,912.00
LTC	6003438	Galena Stauss Nursing Home	Galena					\$99,684.69
LTC	6010334	Gaylord Tull House	Charleston					\$1,390.84
LTC	6003578	Gilman Health Care Center	Gilman	DINING ROOM ADDITION	\$398,522.00	BANK LOAN		\$589,908.00
LTC	6012694	Glen Brook	Vienna					\$665.00
LTC	6002851	Glen Elston Nursing and Rehabilitation Center	Chicago					\$22,679.00
LTC	6006647	Glen Lake Terrace Nursing and Rehabilitation	Waukegan					\$51,874.00
LTC	6003586	Glen Oaks Nursing and Rehabilitation	Northbrook					\$158,869.00
LTC	6006191	Glenbridge Nursing and Rehabilitation Center	Niles					\$365,386.00
LTC	6003594	Glencrest Health Care and Rehabilitation Center	Chicago	REMOVE AND INSTALL COVE BASE, VINYL TILE AND CERAM	\$271,697.00	CHECK		\$388,410.00
LTC	6003594			REMOVE AND INSTALL COVE BASE, VINYL TILE AND CERAM	\$50,221.00	CHECK		\$388,410.00
LTC	6003594			FURNISH AND INSTALL NEW HYDRAULIC CYLINDER AND ELEVA	\$35,711.00	CHECK		\$388,410.00
LTC	6003594			REDRILL HYDRAULIC CYLINDER HOLE FOR ELEVATOR PROJE	\$16,000.00	CHECK		\$388,410.00
LTC	6003594			FURNISH CATEGORY 6 CABLE	\$4,564.00	CHECK		\$388,410.00
LTC	6003594			FURNISH AND INSTALL NEW SHAFT AND BEARINGS IN AIR-	\$4,140.00	CHECK		\$388,410.00
LTC	6003594			INSTALLATION OF NEW CHEMICAL AUTOMATIC FIRE SUPPRE	\$3,120.00	CHECK		\$388,410.00
LTC	6003594			INSTALLATION OF REPLACEMENT MOTOR ON BOILER BURNER	\$2,957.00	CHECK		\$388,410.00
LTC	6003610	Glenview Terrace Nursing Center	Glenview					\$129,928.00
LTC	6003628	Glenwood Health Care and Rehabilitation Inc.	Glenwood					\$120,381.00
LTC	6003636	Golden Good Shepherd Home	Golden					\$207,338.00
LTC	6015135	Golfview Developmental Center	Des Plaines					\$106,037.62
LTC	6003677	Good Samaritan Flanagan	Flanagan					\$93,753.00
LTC	6003685	Good Samaritan Home of Quincy	Quincy	BUILDING	\$5,218,659.00	BOND FINANCING/CASH	07-114	\$1,143,842.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6003685			FURNITURE AND FIXTURES	\$700,363.00	BOND FINANCING/CASH	07-114	\$1,143,842.00
LTC	6003495	Good Samaritan Society - Geneseo Village	Geneseo					\$168,654.00
LTC	6001515	Good Samaritan Society, Mount Carroll	Mount Carroll					\$165,589.95
LTC	6001986	Granite Nursing and Rehabilitation Center, LLC	Granite City					\$106,853.00
LTC	6003776	Grasmere Place	Chicago					\$98,929.00
LTC	6000202	Greenwood Care	Evanston					\$655,025.00
LTC	6003511	Grosse Pointe Manor	Niles					\$2,565.00
LTC	6012918	Group Home 1	Godfrey					\$2,528.00
LTC	6012900	Group Home 2	Godfrey					\$2,438.00
LTC	6013221	Group Home 3	Godfrey					\$1,128.00
LTC	6013239	Group Home 4	Godfrey					\$9,943.00
LTC	6013254	Group Home 5	Godfrey					\$1,128.00
LTC	6013262	Group Home 6	Godfrey					\$1,128.00
LTC	6009625	Grove North Living and Rehabilitation Center	Skokie					\$29,983.00
LTC	6003917	H. and J. Vonderlieth Living Center	Mount Pulaski					\$46,737.01
LTC	6004022	Hancock County Nursing Home	Carthage					\$12,253.00
LTC	6004048	Harbor Crest Home	Fulton					\$63,770.00
LTC	6013346	Harris Place	East Peoria					\$4,902.78
LTC	6004063	Hart House	Peoria					\$3,900.00
LTC	6004071	Hartrick House	Peoria					\$4,449.00
LTC	6004089	Havana Health Care Center	Havana					\$116,051.00
LTC	6015879	Hawthorne Inn of Clinton	Clinton					\$10,304.00
LTC	6015317	Hawthorne Inn of Danville	Danville	THERAPY ADDITION	\$439,295.00	INTERNAL		\$504,378.00
LTC	6016190	Hawthorne Manor of Peoria	Peoria					\$10,207.00
LTC	6009310	Hearthstone Manor	Woodstock					\$162,554.00
LTC	6013437	Heartland Christian Village, LLC	Neoga					\$379,466.94
LTC	6011597	Heartland of Canton	Canton					\$92,395.00
LTC	6000301	Heartland of Champaign	Champaign	FACILITY RENOVATIONS	\$386,553.00	CASH/MORTGAGE/NOTES		\$77,449.00
LTC	6000285	Heartland of Decatur	Decatur					\$74,743.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6003446	Heartland of Galesburg	Galesburg					\$74,452.00
LTC	6011613	Heartland of Henry	Henry					\$103,083.00
LTC	6005649	Heartland of Macomb	Macomb					\$70,060.00
LTC	6006233	Heartland of Moline	Moline	THERAPY EXPANSION AND FACILITY RENOVATION	\$561,404.00	CASH/MORTGAGE/NOTES		\$745,524.00
LTC	6000244	Heartland of Normal	Normal	THERAPY EXPANSION	\$331,275.00	CASH/MORTGAGE/NOTES		\$605,319.00
LTC	6011571	Heartland of Paxton	Paxton					\$126,063.00
LTC	6000293	Heartland of Peoria	Peoria					\$105,290.00
LTC	6008056	Heartland of Riverview	East Peoria					\$39,852.00
LTC	6004139	Heather Health Care Center	Harvey					\$90,475.00
LTC	6004493	Helia Health Care of Greenville	Greenville					\$855.00
LTC	6006704	Helia Health Care of Belleville	Belleville					\$92,838.00
LTC	6016091	Helia Health Care of Benton	Benton					\$19,662.00
LTC	6003800	Helia Health Care of Champaign	Champaign					\$15,111.00
LTC	6005870	Helia Health Care of Energy	Energy					\$94,775.00
LTC	6016067	Helia Health Care of Energy-DD	Energy					\$94,775.00
LTC	6003255	Helia Southbelt Health Care	Belleville	BUILDING IMPROVEMENS	\$7,717.00			\$11,258.00
LTC	6003255			COMPUTER EQUIPMENT	\$2,799.00			\$11,258.00
LTC	6003255			MEDICAL EQUIPMENT	\$543.00			\$11,258.00
LTC	6003255			OFFICE EQUIPMENT				\$11,258.00
LTC	6003255			SOFTWARE				\$11,258.00
LTC	6003255			BUILDING EQUIPMENT				\$11,258.00
LTC	6003255			LAND IMPROVEMENTS				\$11,258.00
LTC	6012066	Henderson County Retirement Center	Stronghurst					\$28,560.00
LTC	6004196	Heritage Fifty-Three	Moline					\$38,483.00
LTC	6004261	Heritage Manor - Bloomington	Bloomington					\$159,587.32
LTC	6007199	Heritage Manor - Chillicothe	Chillicothe					\$175,208.92
LTC	6002083	Heritage Manor - Dwight, LLC	Dwight	FACILITY REMODEL	\$1,163,932.02	WORKING CAPITAL		\$1,284,615.35
LTC	6005920	Heritage Manor - El Paso, LLC	El Paso					\$34,173.72
LTC	6003560	Heritage Manor - Gibson City	Gibson City					\$55,338.01

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6000699	Heritage Manor - Litchfield	Litchfield					\$170,119.09
LTC	6004287	Heritage Manor LLC - Mount Sterling	Mount Sterling					\$64,554.42
LTC	6004253	Heritage Manor - Mendota	Mendota					\$51,207.49
LTC	6005367	Heritage Manor - Minonk	Minonk					\$112,951.25
LTC	6010128	Heritage Manor - Mount Zion	Mount Zion					\$86,915.68
LTC	6008510	Heritage Manor - Normal	Normal					\$136,917.71
LTC	6000707	Heritage Manor Pana, LLC	Pana	FACILITY REHAB	\$566,654.82	WORKING CAPITAL		\$592,338.82
LTC	6004303	Heritage Manor - Peru	Peru	FACILITY RENOVATION	\$1,138,747.13	WORKING CAPITAL		\$1,202,391.71
LTC	6004279	Heritage Manor - Springfield	Springfield					\$213,736.09
LTC	6000715	Heritage Manor - Staunton	Staunton					\$65,341.37
LTC	6004311	Heritage Manor - Streator	Streator					\$85,215.63
LTC	6000723	Heritage Manor -Carlinville	Carlinville					\$40,359.81
LTC	6006902	Heritage Manor Elgin, LLC	Elgin					\$41,635.66
LTC	6000681	Heritage Manor of Gillespie	Gillespie					\$73,631.90
LTC	6000780	Heritage Manor-Beardstown South	Beardstown					\$338,759.37
LTC	6002315	Heritage Nursing Home	Chicago					\$55,077.70
LTC	6004337	Heritage Square	Dixon					\$35,581.00
LTC	6004352	Hickory Nursing Pavilion	Hickory Hills					\$58,642.00
LTC	6010623	Hickory Point Terrace	Forsyth	PARKING LOT	\$9,769.00	CASH		\$24,510.00
LTC	6010623	Hickory Point Terrace	Forsyth	FLOORING	\$8,585.00	CASH		\$24,510.00
LTC	6010623	Hickory Point Terrace	Forsyth	FURNITURE	\$4,127.00	CASH		\$24,510.00
LTC	6010623	Hickory Point Terrace	Forsyth	WATER HEATER	\$1,080.00	CASH		\$24,510.00
LTC	6010623	Hickory Point Terrace	Forsyth	RANGE/STOVE	\$582.00	CASH		\$24,510.00
LTC	6010623	Hickory Point Terrace	Forsyth	FURNITURE	\$367.00	CASH		\$24,510.00
LTC	6001663	Highland Health Care Center	Highland					\$129,132.00
LTC	6007280	Highland Park Nursing and Rehabilitation Center	Highwood					\$144,522.00
LTC	6004402	Hillcrest Home	Geneseo					\$162,022.70
LTC	6002604	Hillcrest Nursing and Rehabilitation Center	Joliet					\$80,694.00
LTC	6004410	Hillcrest Retirement Village, Ltd.	Round Lake Beach					\$34,981.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6004428	Hillsboro Rehabilitation and Health Care Center	Hillsboro					\$6,788.57
LTC	6004451	Hillside Rehabilitation and Care Center	Yorkville					\$44,368.00
LTC	6004477	Hilltop Convalescent Center	Charleston					\$41,850.41
LTC	6004543	Holy Family Nursing and Rehabilitation Center	Des Plaines					\$281,866.00
LTC	6004550	Holy Family Villa	Palos Park					\$280,345.00
LTC	6003073	Home Bridge Center	Belvidere					\$156,228.44
LTC	6011647	Homestead House	Cartersville					\$15,550.00
LTC	6006761	Hope Creek Care Center	East Moline	REPLACEMENT FACILITY PROJECT	\$1,600,000.00	TAX BONDS		\$1,600,000.00
LTC	6011563	Hope House	Arcola					\$1,284.03
LTC	6004659	Hunter House	Peoria					\$3,900.00
LTC	6004675	Illinois Knights Templar Home	Paxton					\$210,267.00
LTC	6004709	Illinois Presbyterian Home	Springfield	ITEMS LESS THAN \$293,500	\$131,656.69	CASH		\$131,656.69
LTC	6012579	Imboden Creek Living Center	Decatur					\$65,336.89
LTC	6004733	Imperial Grove Pavilion	Chicago					\$387,007.00
LTC	6004741	Imperial of Hazel Crest	Hazel Crest	SHOWER ROOM/MINOR REMODELING	\$134,476.00			\$134,476.00
LTC	6014617	International Nursing and Rehabilitation Center	Chicago					\$36,348.00
LTC	6004790	Iroquois Resident Home	Watseka	PHYSICIAN OFFICE RENOVATION	\$386,407.00	CASH RESERVES		\$723,823.00
LTC	6004832	Jackson Square Nursing and Rehabilitation Center	Chicago					\$34,471.00
LTC	6004840	Jacksonville Convalescent Center	Jacksonville	ROOF DRAINS AND PLUMBING	\$3,625.00			\$12,657.00
LTC	6004840			WATER HEATER 80 GALLON	\$3,350.00			\$12,657.00
LTC	6004840			4 TABLES-2 RECLINERS	\$2,937.44			\$12,657.00
LTC	6004840			SERVER RACK	\$1,202.49			\$12,657.00
LTC	6004840			THIN CLIENT COMPUTER	\$915.23			\$12,657.00
LTC	6004840			2 WHEELCHAIRS	\$629.98			\$12,657.00
LTC	6004873	James R. Thompson House	Decatur					\$767.00
LTC	6013312	Jerseyville Manor	Jerseyville					\$198,798.00
LTC	6004907	Jerseyville Nursing and Rehabilitation Center	Jerseyville					\$908,389.00
LTC	6007611	John C Proctor Endowment Home	Peoria					\$154,052.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6004964	Joliet Terrace, Operator, LLC	Joliet					\$194,564.00
LTC	6005433	Jonesboro Rehabilitation and Health Care	Jonesboro					\$17,869.00
LTC	6012058	Joshua Manor	Hoyleton					\$8,363.86
LTC	6004972	Kankakee Terrace	Bourbonnais					\$23.39
LTC	6005003	Kenwood Health Care Center	Chicago					\$124,000.00
LTC	6005011	Kewanee Care Home	Kewanee					\$7,764.00
LTC	6007405	Kilker-Pine Acres Group Home	Dixon					\$3,216.00
LTC	6004865	King Home	Evanston	ABSORPTION CHILLER	\$310,000.00	NONE		\$494,080.00
LTC	6005037	King-Bruwaert House	Burr Ridge	ROOF REPAIR	\$1,061,326.00			\$1,554,490.00
LTC	6005110	Krypton	Metropolis					\$15,959.00
LTC	6003412	Lake Cook Terrace Nursing Center	Northbrook					\$110,241.00
LTC	6015457	Lake Forest Place	Lake Forest	CONSTRUCTION 18 NEW INDEPENDENT LIVING COTTAGES	\$15,783,908.00	SELF FINANCED		\$17,721,144.95
LTC	6015457			REDECORATION	\$1,641,634.38	SELF FINANCED		\$17,721,144.95
LTC	6015457			SALARIES FOR FACILITIES CONSTRUCTION	\$103,897.72	SELF FINANCED		\$17,721,144.95
LTC	6015457			MOBILITY VAN	\$43,409.00	SELF FINANCED		\$17,721,144.95
LTC	6015457			ARMCHAIRS	\$18,388.19	SELF FINANCED		\$17,721,144.95
LTC	6015457			ROADS AND PARKING MODIFICATIONS	\$13,496.00	SELF FINANCED		\$17,721,144.95
LTC	6015457			MEDLINE CLINIC EQUIPMENT	\$12,790.68	SELF FINANCED		\$17,721,144.95
LTC	6015457			COMPUTER UPGRADES	\$8,730.50	SELF FINANCED		\$17,721,144.95
LTC	6015457			AMERICAN MEDICAL EQUIPMENT	\$7,360.85	SELF FINANCED		\$17,721,144.95
LTC	6015457			DIETARY EQUIPMENT	\$2,739.00	SELF FINANCED		\$17,721,144.95
LTC	6009807	Lake Park Center	Waukegan	INSTALL DOORS AND HARDWARE	\$9,015.00			\$23,038.00
LTC	6009807			REPLACE DEFECTIVE CIRCUIT BREAKERS	\$6,800.00			\$23,038.00
LTC	6009807			FURNISH AND INSTALL FOUR (4) NEW GUIDE SHOE ASSEMB	\$3,900.00			\$23,038.00
LTC	6009807			TRANSFER SWITCH REPLACEMENT	\$3,323.00			\$23,038.00
LTC	6005177	Lake Shore Health Care Rehabilitation Center	Chicago					\$146,913.00
LTC	6005169	Lakefront Nursing and Rehabilitation Center	Chicago					\$9,258.00
LTC	6005185	Lakeland Rehabilitation and Health Care Center	Effingham					\$12,936.25

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6001440	LaSalle Health Care Center	LaSalle					\$73,536.96
LTC	6001150	Lawrence Community Health Care Center	Bridgeport					\$47,074.00
LTC	6001044	Lebanon Care Center	Lebanon					\$3,400.00
LTC	6005268	Lebanon Terrace	Lebanon					\$7,665.00
LTC	6005284	Lee Manor	Des Plaines	REMODEL 1ST AND 2ND FLOOR TO INCLUDE LABOR AND MATER	\$546,860.00	OPERATIONS		\$643,362.00
LTC	6005284	Lee Manor	Des Plaines	SUCH AS DRYWALL, ELECTRICAL, PLUMBING, CARPETING,				\$643,362.00
LTC	6005292	Lena Living Center, LLC	Lena					\$37,605.00
LTC	6012157	Leroy Manor	Leroy	THERAPY ADDITION	\$409,142.00	INTERNAL		\$503,491.00
LTC	6012793	Lewis and Clark Manor	Pontoon Beach					\$16,228.00
LTC	6005300	Lewis Memorial Christian Village	Springfield	GARDEN VILLA (10 UNIT DWELLING)	\$699,414.00	CASH		\$1,110,394.00
LTC	6005300	Lewis Memorial Christian Village	Springfield	WELLNESS CENTER (1600 SF ADDITION)	\$309,534.00	CASH		\$1,110,394.00
LTC	6005318	Lexington Health Care Center	Lombard					\$219,365.00
LTC	6013098	Lexington Health Care Center	Elmhurst					\$166,525.00
LTC	6011993	Lexington Health Care Center	Bloomington					\$279,131.00
LTC	6014682	Lexington Health Care Center	Orland Park					\$439,648.00
LTC	6014369	Lexington Health Care-Wheeling	Wheeling					\$436,029.00
LTC	6012967	Lexington of Chicago Ridge	Chicago Ridge					\$231,164.00
LTC	6013361	Lexington of La Grange	La Grange					\$171,955.00
LTC	6014138	Lexington of Lake Zurich	Lake Zurich					\$284,221.00
LTC	6012553	Lexington of Schaumburg	Schaumburg					\$297,225.00
LTC	6012975	Lexington of Streamwood	Streamwood					\$206,889.00
LTC	6005342	Liberty House	Marion					\$473.00
LTC	6005359	Libertyville Manor Extend Care Facility	Libertyville	CIC ROOFING	\$250,000.00	CASH		\$200,000.00
LTC	6005375	Lieberman Center for Health and Rehabilitation	Skokie					\$569,321.00
LTC	6005482	Lincoln House	Lincoln					\$1,065.00
LTC	6004170	Lincoln Square, Inc.	Jonesboro					\$11,687.00
LTC	6013213	Lincolnwood Place	Lincolnwood					\$342,641.00
LTC	6005563	Little Sisters of The Poor	Chicago					\$328,297.15

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6005599	Lutheran Care Center	Altamont					\$75,292.00
LTC	6005607	Lutheran Home for Aged	Arlington Heights					\$882,212.00
LTC	6005623	Lydia Health Care	Robbins					\$35,581.00
LTC	6012546	Lynhaven	Pontoon Beach					\$3,650.00
LTC	6012520	Lynwood Estates	Salem					\$6,958.59
LTC	6012686	Manor Care - Elk Grove Village	Elk Grove Village	THERAPY ADDITION AND RENOVATIONS	\$1,472,465.00	CASH/MORTGAGE/NOTES		\$1,619,476.00
LTC	6000251	Manor Care - Naperville	Naperville	THERAPY EXPANSION	\$1,265,277.00	CASH/MORTGAGE/NOTES		\$1,379,654.00
LTC	6000343	Manor Care - Oak Lawn West	Oak Lawn	NEW ROOF AND OVERHANG	\$586,038.00	CASH/MORTGAGE/NOTES		\$148,430.00
LTC	6000228	Manor Care at Arlington Heights	Arlington Heights					\$364,189.00
LTC	6000277	Manor Care of Elgin	Elgin					\$158,306.00
LTC	6014963	Manor Care of Highland Park	Highland Park					\$168,693.00
LTC	6006332	Manor Care of Hinsdale	Hinsdale	FACILITY RENOVATIONS	\$551,456.00	CASH/MORTGAGE/NOTES		\$891,316.00
LTC	6012611	Manor Care of Homewood	Homewood	ADDITION AND FACILITY RENOVATIONS	\$1,764,813.00	CASH/MORTGAGE/NOTES		\$138,767.00
LTC	6000269	Manor Care of Kankakee	Kankakee					\$80,225.00
LTC	6010482	Manor Care of Libertyville	Libertyville	THERAPY AND ROOM ADDITION	\$2,075,844.00	CASH/MORTGAGE NOTES		\$105,790.00
LTC	6015168	Manor Care of Northbrook	Northbrook					\$161,902.00
LTC	6000236	Manor Care of Oak Lawn East	Oak Lawn	FACILITY RENOVATIONS	\$302,473.00	CASH/MORTGAGE/NOTES		\$472,028.00
LTC	6014534	Manor Care of Palos Heights West	Palos Heights					\$152,794.00
LTC	6000327	Manor Care of Rolling Meadows	Rolling Meadows	FACILITY RENOVATIONS	\$315,785.00	CASH/MORTGAGE/NOTES		\$533,874.00
LTC	6011589	Manor Care of South Holland	South Holland	12 BED ADDITION	\$1,606,127.00	CASH, MORTGAGE/ NOTES		\$223,142.00
LTC	6006563	Manor Care of Wilmette	Wilmette					\$549,998.00
LTC	6016133	Manor Court of Freeport	Freeport					\$240,683.00
LTC	6015887	Manor Court of Peru	Peru					\$29,682.00
LTC	6015861	Manor Court of Princeton	Princeton					\$10,304.00
LTC	6013189	Manor Court/Liberty Village of Maryville	Maryville					\$198,798.00
LTC	6010912	Manorcare of Palos Heights East	Palos Heights	10 BED ADDITION	\$418,120.00	CASH/MORTGAGE/NOTES		\$166,315.00
LTC	6005706	Maple Crest Care Center	Belvidere					\$111,857.19
LTC	6005722	Maple Lawn Health Center	Eureka					\$12,319.00
LTC	6005490	Maple Ridge Care Center	Lincoln					\$82,438.09

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6004758	Maplewood Care	Elgin					\$152,211.00
LTC	6005763	Margaret Manor - North Branch	Chicago	PLEASE SEE REPORT E-MAILED SEPARATELY				\$83,925.59
LTC	6005755	Margaret Manor Central	Chicago	PLEASE SEE EMAIL FOR EXPENDITURE LIST				\$47,736.18
LTC	6005789	Marian Center for Adult Residents	Chicago					\$202,742.00
LTC	6005797	Marigold Rehabilitation and Health Care Center	Galesburg					\$257,312.00
LTC	6005748	Mar-Ka Nursing Home	Mascoutah					\$24,259.00
LTC	6016232	Marklund at Mill Creek 3	Geneva					\$6,650.00
LTC	6005805	Marklund Children's Home	Bloomington	RENOVATION	\$2,610,907.00	\$1M CONSTRUCTION LOAN		\$2,681,480.00
LTC	6015770	Marklund Haverkampf Home	Geneva					\$34,264.00
LTC	6016240	Marklund Richard Home	Geneva					\$9,084.00
LTC	6015804	Marklund Sayers Home	Geneva					\$12,200.00
LTC	6015796	Marklund Tommy Home	Geneva					\$24,786.00
LTC	6015788	Marklund Van Der Molen Home	Geneva					\$6,625.00
LTC	6005854	Maryhaven Nursing and Rehabilitation Center	Glenview					\$23,984.00
LTC	6011688	Mason City Area Nursing Home	Mason City					\$20,944.67
LTC	6004691	Mason Point	Sullivan					\$19,483.00
LTC	6007967	Mather Pavilion	Evanston					\$177,271.01
LTC	6005896	Mayfield Care Center	Chicago					\$105,503.00
LTC	6005904	Mcallister Nursing and Rehabilitation	Tinley Park	REMODELING THE BUILDING	\$10,197.00	NONE		\$10,197.00
LTC	6006217	Mcauley Residence	Chicago					\$6,834.30
LTC	6014864	Mcgowan House	Chicago					\$5,768.00
LTC	6005938	Mckinley Court	Decatur					\$287,209.55
LTC	6005946	McLean County Nursing Home	Normal					\$82,973.00
LTC	6005417	McLeansboro Rehabilitation and Health Care Center	McLeansboro					\$12,729.00
LTC	6016596	Mcnerney House	Chicago					\$2,684,732.00
LTC	6005953	Meadow Manor	Taylorville	5 TON AC UNIT	\$9,100.87	N/A		\$41,918.76
LTC	6005953			FIRE SAFETY IMPROVEMENTS	\$8,755.00	N/A		\$41,918.76
LTC	6005953			ROOF - LIFE SAFETY	\$7,055.00	N/A		\$41,918.76
LTC	6005953			WATER HEATER COMMERCIAL	\$6,246.07	N/A		\$41,918.76

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6005953			1995 CHEVY VAN	\$3,500.00	N/A		\$41,918.76
LTC	6005953			LIGHTING - DIETARY	\$3,372.00	N/A		\$41,918.76
LTC	6005953			FOOD PROCESSOR	\$1,195.29	N/A		\$41,918.76
LTC	6005953			WINDOW AC	\$1,180.99	N/A		\$41,918.76
LTC	6005953			COMP TOWER	\$896.00	N/A		\$41,918.76
LTC	6005953			THIN CLIENT COMPUTER	\$617.54	N/A		\$41,918.76
LTC	6014518	Meadowbrook Manor	Naperville					\$283,565.00
LTC	6013120	Meadowbrook Manor	Bolingbrook					\$663,255.00
LTC	6016281	Meadowbrook Manor La Grange	La Grange					\$266,203.00
LTC	6006001	Meadows Mennonite Home	Chenoa					\$200,683.48
LTC	6006019	Medina Nursing Center	Durand	AIR CONDITIONING SYSTEM	\$228,658.15	BUILDING MORTGAGE		\$434,529.02
LTC	6006019			BUILDING REMODELING	\$156,615.87	BUILDING MORTGAGE		\$434,529.02
LTC	6006019			FIRE SPRINKLERS	\$49,255.00	BUILDING MORTGAGE		\$434,529.02
LTC	6006035	Memorial Care Center	Belleville					\$122,011.00
LTC	6006050	Mendota Lutheran Home	Mendota					\$267,003.00
LTC	6006076	Mercer County Nursing Home	Aledo					\$105,179.00
LTC	6015812	Meridian Village	Glen Carbon	MERIDIAN VILLAGE BUILDING EXPANSION	\$7,254,005.00			\$7,254,005.00
LTC	6006118	Metropolis Nursing and Rehabilitation Center	Metropolis					\$61,084.54
LTC	6006134	Mid America Care Center	Chicago					\$6,815.00
LTC	6003826	Midway Neurological and Rehabilitation Center	Bridgeview	LEASEHOLD IMPROVEMENTS	\$1,395,823.84			\$1,599,459.33
LTC	6003826			EQUIPMENT	\$127,363.10			\$1,599,459.33
LTC	6003826			FURNITURE AND FIXTURES	\$76,272.39			\$1,599,459.33
LTC	6006159	Milestone - Elmwood East	Rockford					\$8,044.00
LTC	6006142	Milestone - Elmwood Heights	Rockford					\$247,458.00
LTC	6014294	Miller Health Care Center	Kankakee					\$157,442.00
LTC	6006209	Miniat House	Chicago					\$9,811.00
LTC	6006258	Momence Meadows Nursing and Rehabilitation Center	Momence					\$63,828.68
LTC	6006290	Monroe Pavilion Health and Treatment Center	Chicago					\$2,240.00
LTC	6006316	Montebello Health Care Center	Hamilton	4 FIRE RATED STEEL DOORS	\$8,102.00	NONE		\$11,757.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6006316			FLOOR BURNISHER	\$1,495.00	NONE		\$11,757.00
LTC	6006316			AV WIRE REPLACEMENT	\$964.00	NONE		\$11,757.00
LTC	6006316			RESIDENT LIFT MOTOR	\$666.00	NONE		\$11,757.00
LTC	6006316			CONTROL BOX FOR RESIDENT LIFT	\$530.00	NONE		\$11,757.00
LTC	6004444	Montgomery Nursing and Rehabilitation Center	Hillsboro					\$120,610.00
LTC	6013171	Montgomery Place Health Care Pavilion	Chicago	GENERAL RENOVATION	\$558,496.00	2006 BOND		\$914,001.00
LTC	6006324	Montgomery Terrace	Nokomis					\$2,119.00
LTC	6006407	Morton Terrace	Morton					\$39,599.00
LTC	6006399	Morton Villa Care Center	Morton	4 HEATING/AIR UNITS				\$32,397.00
LTC	6006399			FIRE ALARM SYSRTEM CONTROL				\$32,397.00
LTC	6006399			REVISE SPRINKLER COVERAGE ATTIC AREA				\$32,397.00
LTC	6006399			BED ROOM REMODELED ROOM 20				\$32,397.00
LTC	6006399			DINING CHAIRS				\$32,397.00
LTC	6006399			PIPED NEW RUN OF SPRINKLER SYSTEM				\$32,397.00
LTC	6006423	Moultrie County Community Center	Lovington					\$22,508.00
LTC	6006456	Mount St. Joseph	Lake Zurich	PASSAGEWAY RENOVATIONS	\$1,400,591.00	EQUITY		\$1,592,074.00
LTC	6012512	Mount Vernon Countryside Manor	Mount Vernon					\$143,504.00
LTC	6012322	Moweaqua Nursing and Retirement Center	Moweaqua	COMPLETE NEW ROOF ON FACILITY	\$121,200.00	BANK FINANCED		\$121,200.00
LTC	6001531	Mount Vernon Health Care Center	Mount Vernon					\$2,865.00
LTC	6006472	Mulberry Manor	Anna					\$9,297.19
LTC	6006498	Nature Trail Health Care Center	Mount Vernon	BATHROOM REMODEL	\$27,240.00	NO FINANCING		\$51,514.00
LTC	6006498			KITCHEN STOVE	\$5,880.00	NO FINANCING		\$51,514.00
LTC	6006498			STAINLESS STEEL TABLES (2) WITH DOORS FOR KITCHEN	\$3,885.00	NO FINANCING		\$51,514.00
LTC	6006498			ENCLOSED CABINET AND POT RACK FOR KITCHEN	\$3,848.00	NO FINANCING		\$51,514.00
LTC	6006498			REMOTE ANNUNCIATOR PANEL FOR EMERGENCY GENERATOR	\$3,658.00	NO FINANCING		\$51,514.00
LTC	6006498			REACH-IN REFRIGERATOR	\$2,795.00	NO FINANCING		\$51,514.00
LTC	6006498			BATHROOM REMODEL	\$1,376.00	NO FINANCING		\$51,514.00
LTC	6006498			A/C COMPRESSER FOR KITCHEN	\$1,245.00	NO FINANCING		\$51,514.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6006498			BUFFER	\$1,074.00	NO FINANCING		\$51,514.00
LTC	6006498			TV	\$513.00	NO FINANCING		\$51,514.00
LTC	6006506	Nazarethville	Des Plaines					\$15,258.00
LTC	6006514	Neighbors Rehabilitation Center	Byron					\$33,336.00
LTC	6006522	New Athens Home for the Aged	New Athens					\$73,828.00
LTC	6013908	New Main Group Home	Dixon					\$3,085.00
LTC	6002091	Newman Rehabilitation and Health Care Center	Newman					\$5,942.00
LTC	6003644	Niles Nursing and Rehabilitation Center	Niles					\$125,683.23
LTC	6006555	Nokomis Rehabilitation and Health Care Center	Nokomis					\$17,048.00
LTC	6006571	Norridge Health Care and Rehabilitation Center	Norridge					\$335,189.00
LTC	6006605	North Aurora Care Center	North Aurora					\$39,865.00
LTC	6008650	North Church Nursing and Rehabilitation Center	Jacksonville					\$1,542.00
LTC	6013379	North Frostwood	Peoria	FLOORING-LIVINGROOM	\$1,178.00	CASH		\$1,178.00
LTC	6011472	North Kickapoo	Lincoln	COPY MACHINE	\$3,590.00			\$3,967.00
LTC	6011472			WINDOW TREATMENTS	\$377.00			\$3,967.00
LTC	6000210	North Logan Health Care Center	Danville					\$3,974.00
LTC	6006670	Northwoods Care Center	Belvidere					\$183,555.18
LTC	6006696	Norwood Crossing	Chicago					\$400,235.00
LTC	6006720	Oak Brook Health Care Center	Oak Brook					\$177,307.00
LTC	6006738	Oak Crest/DeKalb Area Retirement Center	DeKalb					\$383,196.00
LTC	6006274	Oak Hill	Waterloo					\$31,928.90
LTC	6006779	Oak Lawn Respiratory and Rehabilitation Center	Oak Lawn	LEASEHOLD IMPROVEMENT	\$264,501.00			\$313,844.00
LTC	6006779			EQUIPMENT	\$46,722.00			\$313,844.00
LTC	6006779			FURNITURE FIXTURES	\$2,621.00			\$313,844.00
LTC	6006811	Oak Terrace Health Care Center	Springfield					\$12,919.00
LTC	6012629	Oakview Home	Trenton					\$18,459.90
LTC	6003487	Oakview Heights Continuing Care and Rehabilitation Center	Mount Carmel					\$26,263.00
LTC	6011522	Oakwood Estates	Morton					\$9,267.00
LTC	6006860	Odd Fellow-Rebekah Home	Mattoon					\$226,050.13

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6006878	Odin Health Care Center	Odin	PHYSICAL PLANT	\$48,625.00	CASH		\$70,668.50
LTC	6006878			EQUIPMENT	\$22,043.50	CASH		\$70,668.50
LTC	6007587	Orchardview Rehabilitation and Health Care	Princeton					\$3,275.00
LTC	6009989	Oregon Health Care Center	Oregon					\$37,000.00
LTC	6006985	Ottawa Pavilion	Ottawa					\$6,809.00
LTC	6006993	Our Lady of Angels Retirement Home	Joliet					\$100,481.00
LTC	6007041	P.A. Peterson Center for Health	Rockford					\$194,436.44
LTC	6002109	Palm Terrace of Mattoon	Mattoon					\$20,406.00
LTC	6010086	Palos Hills Health Care	Palos Hills					\$150,000.00
LTC	6008882	Parent and Friends of the SLC	Swansea	SPRINKLER SYSTEM	\$532,226.00	BANK LOAN		\$46,163.00
LTC	6007090	Paris Health Care Center	Paris					\$7,376.00
LTC	6007116	Park Haven Care Center	Smithton					\$40,125.00
LTC	6013015	Park Place	Pana					\$843.10
LTC	6013502	Park Place-Centralia	Centralia					\$14,082.00
LTC	6007157	Park Ridge Care Center	Park Ridge					\$5,389.00
LTC	6001374	Parker Nursing and Rehabilitation Center	Streator					\$219,593.00
LTC	6007231	Parkview Home	Freeport					\$102,900.00
LTC	6012082	Parkview Home	Cissna Park					\$17,210.82
LTC	6009799	Pavilion of Waukegan	Waukegan					\$10,359.04
LTC	6011712	Pekin Manor	Pekin	THERAPY ADDITION	\$392,863.00	INTERNAL		\$778,159.00
LTC	6007355	Pershing Convalescent Home	Berwyn					\$12,959.00
LTC	6016604	Peterman House	Chicago					\$2,699,920.00
LTC	6007371	Peterson Park Health Care Center	Chicago					\$187,861.00
LTC	6012660	Phoenix Court	South Holland					\$7,552.00
LTC	6000079	Piasa Manor	Godfrey					\$16,208.00
LTC	6007389	Piatt County Nursing Home	Monticello	HALCYON UNIT REMODEL	\$332,329.00	FUNDED DEPRECIATION		\$428,890.00
LTC	6011548	Pilot House	Cairo					\$4,090.00
LTC	6007413	Pine Acres Care Rehabilitation and Living Center	DeKalb					\$44,849.00
LTC	6003792	Piper City Rehabilitation and Living Center	Piper City					\$8,646.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6012470	Pittsfield Manor	Pittsfield					\$198,798.00
LTC	6001077	Plaza Nursing and Rehabilitation Center	Midlothian					\$130,188.00
LTC	6007488	Pleasant Meadows Christian Village	Chrisman	BUILDING REMODEL	\$310,536.00	SELF		\$633,521.94
LTC	6007504	Pleasant View Rehabilitation and Health Care Center	Morrison					\$11,026.00
LTC	6007520	Plum Grove Nursing and Rehabilitation Center	Palatine					\$123,819.00
LTC	6012330	Polk House	Chicago					\$7,549.00
LTC	6007546	Polo Rehabilitation and Health Care Center	Polo					\$96,643.00
LTC	6007553	Pope County Care Center	Golconda					\$62,260.00
LTC	6007561	Prairie City Rehabilitation and Health Care	Prairie City					\$2,984.00
LTC	6011746	Prairie Manor Nursing and Rehabilitation Center	Chicago Heights					\$50,243.00
LTC	6007082	Prairie Rose Health Care Center	Pana					\$93,600.00
LTC	6001812	Prairie View Care Center-Lewistown	Lewistown					\$27,573.00
LTC	6006027	Prairie Village Health Care Center	Jacksonville					\$7,350.00
LTC	6007595	Prairieview Lutheran Home	Danforth					\$351,732.00
LTC	6000954	Presidential Pavilion	Chicago					\$13,311.58
LTC	6007637	Prophet's Riverview Nursing	Prophetstown					\$56,424.00
LTC	6005771	Provena Cor Mariae Center	Rockford					\$197,405.00
LTC	6003503	Provena Geneva Care Center	Geneva					\$156,017.00
LTC	6004246	Provena Heritage Village	Kankakee	REPLACEMENT OF ROOF	\$160,000.00	CAPITAL FUNDS		\$344,554.00
LTC	6004246			NEW SIDING	\$125,000.00	CAPITAL FUNDS		\$344,554.00
LTC	6004246			NEW FURNITURE	\$60,000.00	CAPITAL FUNDS		\$344,554.00
LTC	6005912	Provena Mcauley Manor	Aurora					\$282,545.00
LTC	6007009	Provena Our Lady of Victory	Bourbonnais					\$237,959.00
LTC	6007439	Provena Pine View Care Center	St. Charles					\$193,140.00
LTC	6008817	Provena St. Anne Center	Rockford					\$216,758.00
LTC	6008973	Provena St. Joseph Center	Freeport					\$362,104.00
LTC	6012678	Provena Villa Franciscan	Joliet					\$183,000.00
LTC	6007876	Providence Health Care and Rehabilitation of Downers Grove	Downers Grove					\$270,088.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6007843	Providence Health Care and Rehabilitation of Palos Heights	Palos Heights					\$339,070.00
LTC	6007868	Providence of South Holland	South Holland					\$270,955.00
LTC	6013528	Rachuy House	Stockton					\$3,725.00
LTC	6007694	Raintree Terrace	Carbondale	RENT FACILITY AND GROUNDS	\$48,000.00			\$31,260.00
LTC	6007694			INTEREST	\$4,642.00			\$31,260.00
LTC	6007694			DEPRECIATION	\$3,951.00			\$31,260.00
LTC	6007694			AMORTIZATION OF PRE-OP AND ORG	(\$25,333.00)			\$31,260.00
LTC	6007702	Randolph County Care Center	Sparta					\$33,567.00
LTC	6007751	Red Bud Nursing Home	Red Bud	REMODEL, NEW FLOOR COVERING	\$387,532.00	CORPORATE FINANCING		\$465,897.00
LTC	6008239	Regency Nursing Care Residence	Springfield	UPGRADE SPRINKLER SYSTEM	\$258,000.00	BANK LOAN		\$90,500.00
LTC	6007793	Regency Rehabilitation Center	Niles					\$1,337,479.00
LTC	6004816	Rehabilitation and Care Center - Jackson County	Murphysboro					\$85,528.00
LTC	6014831	Renaissance at 87th Street	Chicago					\$293,667.00
LTC	6014641	Renaissance at Midway	Chicago					\$228,793.00
LTC	6014823	Renaissance at South Shore	Chicago					\$195,285.00
LTC	6006712	Renaissance Care Center	Canton	BUILDING ADDITION	\$520,000.00	HUD CONST LOAN		\$934,295.00
LTC	6006712			BUILDING REHAB	\$376,432.00	HUD CONST REPL RESERVE		\$934,295.00
LTC	6003958	Renaissance Park South	Chicago					\$213,284.00
LTC	6007850	Rest Haven Manor	Albion					\$1,943.27
LTC	6007884	Resthave Home - Whiteside County	Morrison					\$28,756.00
LTC	6014575	Resurrection Life Center	Chicago					\$61,306.00
LTC	6007892	Resurrection Nursing and Rehabilitation Center	Park Ridge					\$111,330.00
LTC	6006910	Richland Care and Rehabilitation	Olney					\$40,181.00
LTC	6007942	Ridgeview Care Center	Oblong					\$107,065.51
LTC	6003453	Ridgeview Rehabilitation and Nursing Center	Chicago					\$97,127.00
LTC	6008007	River Bluff Nursing Home	Rockford	SPRINKLER SYSTEM	\$587,746.00	CASH		\$666,388.00
LTC	6010375	River Oaks	Mount Carmel					\$14,025.00
LTC	6008015	River Shores Care Center	Marseilles					\$18,916.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6008064	Riviera Care Center	Chicago Heights					\$364,636.00
LTC	6008072	Robings Manor Rehabilitation and Health Care	Brighton					\$2,984.00
LTC	6008098	Rochelle Gardens Care Center	Rochelle					\$14,690.00
LTC	6008106	Rochelle Rehabilitation and Health Care Center	Rochelle					\$12,543.00
LTC	6008114	Rock Falls Rehabilitation and Health Care	Rock Falls					\$7,599.00
LTC	6008130	Rock Island Nursing and Rehabilitation Center	Rock Island					\$54,269.00
LTC	6006613	Rockford Nursing and Rehabilitation Center	Rockford					\$78,811.00
LTC	6008163	Rolling Hills Manor Nursing Home	Zion					\$347,759.00
LTC	6011530	Rose Angela Hall	Chicago					\$71,433.00
LTC	6003065	Rosiclare Rehabilitation and Health Care	Rosiclare					\$10,236.00
LTC	6008296	Royal Living Center Inc.	New Baden					\$3,896.00
LTC	6005029	Royal Oaks Care Center	Kewanee					\$58,206.00
LTC	6008320	Sacred Heart Home	Chicago					\$393,508.47
LTC	6003420	Saint Clare Home	Peoria Heights	WHEELCHAIR VAN	\$52,311.00	CAPITAL FUNDS		\$85,259.00
LTC	6003420			HANDICAP RAMP	\$16,849.00	CAPITAL FUNDS		\$85,259.00
LTC	6003420			TABLES	\$5,414.00	CAPITAL FUNDS		\$85,259.00
LTC	6003420			LIFT	\$5,353.00	CAPITAL FUNDS		\$85,259.00
LTC	6003420			WALK IN FREEZER	\$4,965.00	CAPITAL FUNDS		\$85,259.00
LTC	6003420			NIBP MONITORS	\$367.00	CAPITAL FUNDS		\$85,259.00
LTC	6008338	Salem Village Nursing and Rehabilitation	Joliet					\$264,064.66
LTC	6008213	Sandwich Rehabilitation and Health Care Center	Sandwich					\$12,134.00
LTC	6008395	Scott County Nursing Center	Winchester					\$83,511.00
LTC	6008403	Scottish Old Peoples Home	North Riverside					\$295,400.00
LTC	6008460	Selfhelp Home of Chicago	Chicago					\$189,542.00
LTC	6008502	Shabbona Nursing Home	Shabbona					\$75,000.00
LTC	6007306	Sharon Health Care Elms	Peoria					\$8,026.00
LTC	6007298	Sharon Health Care Pines	Peoria					\$3,609.00
LTC	6007272	Sharon Health Care Willows	Peoria					\$36,057.00
LTC	6007926	Sharon Health Care Woods	Peoria					\$1,722.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6008528	Shawnee Christian Nursing Center	Herrin					\$306,650.41
LTC	6010276	Shawnee House	Harrisburg					\$2,477.00
LTC	6004055	Shawnee Rose Care Center	Harrisburg					\$29,543.00
LTC	6008544	Shelbyville Manor	Shelbyville					\$35,532.00
LTC	6008536	Shelbyville Rehabilitation and Health Care	Shelbyville					\$10,814.00
LTC	6008569	Sheldon Health Care Center	Sheldon					\$31,137.00
LTC	6008593	Sheridan Health Care Center	Zion					\$410,642.00
LTC	6002687	Sheridan Shores Care and Rehabilitation	Chicago					\$86,015.00
LTC	6012827	Sherman West Court	Elgin					\$74,109.16
LTC	6008601	Sherwin Manor Nursing Center	Chicago					\$173,500.00
LTC	6008643	Skokie Meadows Nursing Center II	Skokie					\$124,310.00
LTC	6016059	Smith Crossing	Orland Park	CARPENTRY AND MINOR EQUIPMENT	\$111,310.00			\$111,310.00
LTC	6008676	Snow Valley Nursing and Rehabilitation Center	Lisle					\$211,775.00
LTC	6011464	Snyder Village	Metamora	HALL 1 RENOVATION/DINING ADDITION	\$458,113.00	EQUITY MORTGAGE		\$581,328.00
LTC	6008684	Snyder's Vaughn Haven	Rushville					\$17,000.00
LTC	6008718	South Elgin Rehabilitation and Health Care Center	South Elgin					\$9,735.00
LTC	6011761	South Haven Home	Robinson					\$20,065.00
LTC	6008742	South Side Manor	Decatur					\$956.00
LTC	6008759	Southgate Health Care Center	Metropolis					\$162,775.00
LTC	6014781	Southpoint Nursing and Rehabilitation Center	Chicago	EQUIPMENT	\$102,470.93			\$124,298.58
LTC	6014781			LEASEHOLD IMPROVEMENT	\$20,273.43			\$124,298.58
LTC	6014781			FURNITURE AND FITURE	\$1,554.22			\$124,298.58
LTC	6001895	Southview Manor	Chicago					\$166,307.17
LTC	6010433	Sparta Terrace	Sparta					\$3,048.31
LTC	6012314	Spring Creek Terrace	Decatur	ROOF	\$5,800.00			\$11,509.00
LTC	6012314			FURNITURE	\$4,709.00			\$11,509.00
LTC	6012314			PARKING LOT	\$1,000.00			\$11,509.00
LTC	6002661	Springfield Care Center	Springfield					\$7,550.00
LTC	6008825	St. Agnes Health Care Center	Chicago	CENTRALIZE AIR CONDITIONER SYST (ANNEX BUILDING)	\$8,215.00	CASH		\$27,646.23

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6008825			FURNISHED AND INSTALLED 125CFM EXHAUST ASSEMBLY	\$5,285.00	CASH		\$27,646.23
LTC	6008825			FURNISHED AND INSTALLED NEW WATER HEATER	\$5,225.00	CASH		\$27,646.23
LTC	6008825			WASHER	\$2,800.00	CASH		\$27,646.23
LTC	6008825			5-DRAWER CHEST&MATCHING NIGHTSTAND	\$2,375.00	CASH		\$27,646.23
LTC	6008825			TWELVE (12) WALL FANS AND FOUR (4) 20' CIRCULATORS	\$1,080.57	CASH		\$27,646.23
LTC	6008825			ONE (1) COMPRESSOR AND INSTALLATION	\$1,025.00	CASH		\$27,646.23
LTC	6008825			TWO (2) 10 CUBIC FT REFRIGERATOR	\$740.72	CASH		\$27,646.23
LTC	6008825			ONE FREEZER 21 CUBIC FT (FROST FREE)	\$657.40	CASH		\$27,646.23
LTC	6008825			ONE (1) AIR CONDITIONNER	\$242.54	CASH		\$27,646.23
LTC	6008833	St. Andrew Life Center	Niles					\$46,526.00
LTC	6008866	St. Anthony's Nursing and Rehabilitation Center	Rock Island	RAHBAILITATION OF EXISTING FACILITY	\$4,503,772.00	HUD LOAN		\$4,556,092.00
LTC	6008874	St. Benedict Nursing and Rehabilitation	Niles					\$52,637.00
LTC	6008890	St. Clara's Manor	Lincoln					\$21,271.99
LTC	6010664	St. James Manor and Villa	Crete	RENOVATION OF THERAPY, NURSES STATION,LIVING ROOM	\$650,403.00	SELF		\$662,001.00
LTC	6008957	St. Joseph Village of Chicago	Chicago					\$49,012.00
LTC	6009005	St. Joseph's Home for Elderly	Palatine	NEW ROOF	\$1,169,000.00	NONE		\$340,809.00
LTC	6009013	St. Martha's Manor	Chicago	ELEVATOR/ELECTRICAL WORK	\$28,576.56	CASH		\$68,858.11
LTC	6009013			FURNISHED AND INSTALLED LAARS MODEL #715	\$9,735.00	CASH		\$68,858.11
LTC	6009013			WHIRLPOOL TUB	\$8,436.83	CASH		\$68,858.11
LTC	6009013			NATURAL GAS OVEN	\$5,118.11	CASH		\$68,858.11
LTC	6009013			SPRINKLER HEADS IN ELEVATOR SHAFT/PIPE REPAIR	\$4,768.94	CASH		\$68,858.11
LTC	6009013			SOD FOR PARKWAY AND TREE TRIMMING	\$4,375.00	CASH		\$68,858.11
LTC	6009013			BLINDS AND PARKING LOT MAGNETIC	\$2,379.36	CASH		\$68,858.11
LTC	6009013			OVERHAUL WASHING MACHINE	\$2,268.00	CASH		\$68,858.11
LTC	6009013			COMPUTER AND 20' FANS, AC UNITS	\$1,800.31	CASH		\$68,858.11
LTC	6009013			TUCKPOINTING OF BUILDING	\$1,400.00	CASH		\$68,858.11
LTC	6009096	St. Matthew Center for Health	Park Ridge	BATHROOM RENOVATION	\$55,915.00	DONATION		\$376,747.00
LTC	6009096			CARPETING -CORRIDOR AND RESIDENT ROOMS	\$50,623.00	EQUITY (CASH)		\$376,747.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6009096			WEST BUILDING CORRIDOR AND RESIDENT ROOM FLOOR	\$50,623.00	EQUITY (CASH)		\$376,747.00
LTC	6009096			UPGRADE LIGHTENING ENERGY EFFICIENCY	\$45,596.00	EQUITY (CASH)		\$376,747.00
LTC	6009096			NURSE CALL SYSTEM UPGRADE	\$19,250.00	EQUITY (CASH)		\$376,747.00
LTC	6009096			PIPE INSULATION IN FAITH POD	\$14,660.00	EQUITY (CASH)		\$376,747.00
LTC	6009096			FIRE ALARM UPGRADES	\$12,384.00	EQUITY (CASH)		\$376,747.00
LTC	6009096			68 MATTRESSES	\$12,187.00	EQUITY (CASH)		\$376,747.00
LTC	6009096			CUSTOM NURSES STATIONS	\$12,172.00	EQUITY (CASH)		\$376,747.00
LTC	6009096			PROJECT DESIGN FLOORING RESIDENT ROOMS	\$1,500.00	EQUITY (CASH)		\$376,747.00
LTC	6011910	St. Patrick's Residence	Naperville					\$285,112.00
LTC	6009120	St. Paul's Home	Belleville					\$86,172.73
LTC	6009112	St. Pauls House	Chicago	1 EAST UNIT REDECORATION	\$866,791.34	LOAN		\$979,588.70
LTC	6005466	St. Vincent's Home	Quincy	ELECTRONIC MEDICAL RECORDS PROGRAM	\$85,113.00	SELF		\$96,021.00
LTC	6005466			EQUIPMENT	\$10,908.00	SELF		\$96,021.00
LTC	6010441	Stearns Nursing and Rehabilitation Center, LLC	Granite City					\$59,961.00
LTC	6009161	Stephenson Nursing Center	Freeport					\$7,140.00
LTC	6009179	Sterling Pavilion	Sterling					\$10,962.00
LTC	6008494	Stonebridge Senior Living Center	Benton					\$66,000.00
LTC	6012892	Strive	Prophetstown					\$86,942.87
LTC	6009245	Sunny Acres Nursing Home	Petersburg	MEDICAL EQUIPMENT SLINGS/HOYERS	\$29,208.98	EQUITY		\$88,464.10
LTC	6009245			SECURITY ALARM SYSTEM	\$22,893.06	EQUITY		\$88,464.10
LTC	6009245			OFFICE EQUIPMENT/COPIER	\$8,906.97	EQUITY		\$88,464.10
LTC	6009245			KITCHEN EQUIPMENT	\$7,360.97	EQUITY		\$88,464.10
LTC	6009245			ROOFTOP AIRCONDITIONER	\$5,933.05	EQUITY		\$88,464.10
LTC	6009245			HEAT PUMP/WATER HEATER	\$5,840.16	EQUITY		\$88,464.10
LTC	6009245			BEAUTY SHOP EQUIPMENT	\$3,104.43	EQUITY		\$88,464.10
LTC	6009245			ELECTRIC BEDS	\$2,803.98	EQUITY		\$88,464.10
LTC	6009245			ICE MACHINE	\$2,412.50	EQUITY		\$88,464.10
LTC	6009252	Sunny Hill Nursing Home of Will County	Joliet	RENOVATIONS OF SHNH OF WC	\$294,078.51	COUNTY OF WILL CAPITAL		\$294,078.51

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6009294	Sunrise Manor of Virden	Virden					\$25,156.69
LTC	6009328	Sunset Rehabilitation and Health Care	Canton					\$32,730.00
LTC	6001622	Swann Special Care Center	Champaign					\$58,052.00
LTC	6009831	Swansea Rehabilitation and Health Care Center	Swansea					\$16,128.00
LTC	6007678	Sycamore	Quincy					\$107,181.82
LTC	6014252	Tabor Hills Health Care Facility Inc.	Naperville	REMODEL RECEPTION AREA		CASH		\$323,417.00
LTC	6014252			REMODEL ICE CREAM PARLOR		CASH		\$323,417.00
LTC	6014252			REMODEL HALLWAY		CASH		\$323,417.00
LTC	6014252			REMODEL ADMISSIONS		CASH		\$323,417.00
LTC	6014252			REMODEL THERAPY OFFICE		CASH		\$323,417.00
LTC	6014252			REMODEL BEAUTY SHOP		CASH		\$323,417.00
LTC	6014252			REMODEL LOBBY AREA		CASH		\$323,417.00
LTC	6002695	Tammerlane Inc	Sterling					\$7,143.00
LTC	6009369	Taylorville Care Center	Taylorville	FLOORING				\$112,893.00
LTC	6012934	Taylorville Terrace	Taylorville					\$11,984.77
LTC	6012736	Terra Estates	Hoyleton					\$4,725.70
LTC	6009377	Terrace Nursing Home, The	Waukegan					\$50,035.91
LTC	6016117	The Clare at Water Tower	Chicago					\$233,255.00
LTC	6008692	The Danish Home	Chicago					\$78,515.00
LTC	6005516	The Grove at Lincoln Park	Chicago					\$68,345.00
LTC	6008916	The Grove of Evanston	Evanston	BUILDING REMOLDING		LINE OF CREDIT		\$513,980.00
LTC	6003057	The Grove of La Grange Park	La Grange Park					\$196,303.00
LTC	6005474	The Lincoln Home Inc.	Belleville	100 AND 200 HALL SPRINKLER SYSTEMS	\$100,000.00			\$200,000.00
LTC	6005474			FLOORING, WALLCOVERING 400 HALL AND 300 HALL	\$100,000.00			\$200,000.00
LTC	6016455	The Mather	Evanston					\$39,014.00
LTC	6006100	The Methodist Home	Chicago					\$68,655.00
LTC	6005698	The Moorings Health Center	Arlington Heights	NEW FLOORS, CABINETS, COUNTERTOPS	\$760,867.78	SELF FUNDED		\$2,818,975.56
LTC	6005698	The Moorings Health Center	Arlington Heights	EMERGENCY GENERATOR; WEATHER PROTECTION	\$503,725.70	SELF FUNDED		\$2,818,975.56

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6005698	The Moorings Health Center	Arlington Heights	MIDRISE ROOF REPLACEMENT; BALCONIES	\$493,253.00	SELF FUNDED		\$2,818,975.56
LTC	6005698	The Moorings Health Center	Arlington Heights	MIDRISE RESIDENT CORRIDORS, 1ST FLOOR	\$243,772.07			\$2,818,975.56
LTC	6014906	The Renaissance at Hillside	Hillside					\$139,220.00
LTC	6009401	The Tillers Nursing and Rehabilitation Center Inc.	Oswego					\$305,911.00
LTC	6002430	The Waterford Nursing and Rehabilitation	Chicago					\$22,853.29
LTC	6014377	The Wealshire	Lincolnshire					\$163,295.00
LTC	6014260	Thomas Herbstritt House	Momence					\$14,789.00
LTC	6014278	Thomas Lombard House	Momence					\$9,967.00
LTC	6009385	Thornton Heights Terrace	Chicago Heights					\$39,477.00
LTC	6009393	Three Springs Lodge	Chester					\$87,290.00
LTC	6012009	Tibstra House	South Holland					\$16,361.00
LTC	6007330	Timbercreek Rehabilitation and Health Care	Pekin					\$98,303.00
LTC	6013452	Tish Hewitt House	Moline					\$16,525.00
LTC	6009427	Toulon Rehabilitation and Health Care	Toulon					\$13,158.00
LTC	6003263	Tower Hill Health Care Center	South Elgin					\$402,249.00
LTC	6001929	Transitions Nursing and Rehabilitation Center	Rock Falls					\$4,000.00
LTC	6009443	Tri-State Nursing and Rehabilitation Center	Lansing					\$9,559.71
LTC	6002588	Tuscola Health Care Center	Tuscola					\$15,880.00
LTC	6004188	Twin Lakes Rehabilitation and Health Care	Paris					\$20,373.00
LTC	6012744	Twin River Estate	Godfrey					\$9,318.00
LTC	6009484	Twin Willows Nursing Center	Salem					\$17,544.00
LTC	6014385	UDI 1, LLC dba Parkway Manor	Marion					\$57,179.00
LTC	6009500	United Methodist Village	Lawrenceville					\$85,776.00
LTC	6013072	United Methodist Village North Campus	Lawrenceville					\$78,379.00
LTC	6002711	University Nursing and Rehabilitation	Edwardsville					\$18,158.00
LTC	6009534	V I P Manor	Wood River					\$3,500.00
LTC	6009542	Valley Hi Nursing Home	Woodstock					\$60,922.40
LTC	6009260	Vandalia Rehabilitation and Health C Are	Vandalia					\$7,125.00
LTC	6009567	Vermilion Manor Nursing Home	Danville					\$139,069.00

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6009575	Victorian Manor	Taylorville					\$27,554.00
LTC	6012991	Villa Health Care East	Sherman					\$86,344.77
LTC	6009591	Villa Scalabrini Nursing and Rehabilitation	Northlake					\$158,727.00
LTC	6011332	Village at Victory Lakes, The	Lindenhurst					\$276,372.72
LTC	6013569	Vintage	Shorewood					\$2,360.00
LTC	6010904	Virgil Calvert Nursing and Rehabilitation	East St. Louis					\$60,000.00
LTC	6009674	Wabash Christian Retirement Center	Carmi					\$602,916.52
LTC	6009682	Walker Nursing Home	Virginia					\$117,349.00
LTC	6011381	Walnut Grove Village	Morris	NEW WING CONSTRUCTION	\$20,853.74			\$92,650.43
LTC	6011381			HEAT PUMPS-3	\$18,990.00			\$92,650.43
LTC	6011381			SPRINKLER	\$15,647.82			\$92,650.43
LTC	6011381			HEAT PUMP	\$13,501.85			\$92,650.43
LTC	6011381			HEAT PUMPS -2	\$12,000.00			\$92,650.43
LTC	6011381			BOILER	\$7,398.83			\$92,650.43
LTC	6011381			OFFICE FURNITURE	\$4,258.19			\$92,650.43
LTC	6009690	Walnut Manor Nursing Home	Walnut					\$41,670.81
LTC	6009716	Walter J. Lawson Memorial Home	Rockford					\$41,849.00
LTC	6004725	Warren Barr Pavilion	Chicago					\$109,253.58
LTC	6008262	Warren Park Health and Living Center	Chicago					\$15,220.00
LTC	6009732	Washington and Jane Smith Community	Chicago	RENOVATION OF SKILLED NURSING	\$2,677,787.00	INTER CO. LOAN		\$2,677,787.00
LTC	6009740	Washington Christian Village	Washington					\$191,353.00
LTC	6009757	Waterfront Terrace	Chicago					\$177,017.00
LTC	6009765	Watseka Health Care	Watseka					\$34,284.00
LTC	6009435	Wauconda Health Care Center	Wauconda					\$141,830.00
LTC	6009815	Way-Fair	Fairfield					\$185,831.47
LTC	6009864	Wesley Village Health Care Center	Macomb					\$50,093.07
LTC	6001002	West Suburban Nursing and Rehabilitation Center	Bloomington	LEASEHOLD IMPROVEMENTS	\$197,673.22			\$237,687.13
LTC	6001002			EQUIPMENT	\$38,236.96			\$237,687.13
LTC	6001002			FURNITURE AND FIXTURE	\$1,776.95			\$237,687.13

**HEALTH CARE FACILITIES IN ILLINOIS
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2010
APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6014955	Westbury Care Center	Lisle					\$15,574.00
LTC	6012173	Westchester Health and Rehabilitation Center	Westchester					\$196,759.00
LTC	6012652	Westlake Home	Carlyle					\$17,774.21
LTC	6007603	Westminster Place	Evanston					\$173,802.00
LTC	6009930	Westmont Nursing and Rehabilitation Center	Westmont	POINT OF CARE KIOSKS MOBILITY TABLE NURSING STATIO	\$53,254.00			\$169,960.00
LTC	6009930			WASHER, OVEN, FREEZER, WATER COOLER	\$33,189.00			\$169,960.00
LTC	6009930			CHAIRS, TABLES CABINETS	\$31,060.00			\$169,960.00
LTC	6009930			WALLCOVERINGS/WINDOW TREATMENTS	\$17,729.00			\$169,960.00
LTC	6009930			BUILT IN RESIDENT WARDROBES	\$13,154.00			\$169,960.00
LTC	6009930			AIR CONDITIONERS (WALL)	\$7,612.00			\$169,960.00
LTC	6009930			TVS	\$7,588.00			\$169,960.00
LTC	6009930			REPLACE 100 GAL FUEL TANK	\$6,374.00			\$169,960.00
LTC	6000194	Westside Rehabilitation and Care Center	West Frankfort					\$13,379.00
LTC	6009955	Westwood Manor	Chicago					\$112,604.00
LTC	6009963	Wheaton Care Center	Wheaton					\$809,137.00
LTC	6012538	Whispering Oaks	Rosiclare					\$3,860.00
LTC	6006597	White Hall Nursing and Rehabilitation Center, LLC	White Hall					\$52,562.00
LTC	6010003	Whitehall of Deerfield	Deerfield					\$247,881.00
LTC	6008379	Willow Crest Nursing Pavilion	Sandwich					\$61,464.00
LTC	6014559	Willow House	University Park					\$97,426.09
LTC	6003842	Willow Rose Rehabilitation and Health Care	Jerseyville					\$7,500.00
LTC	6010037	Willows Health Care	Rockford					\$826,876.00
LTC	6010045	Wilson Care	Chicago					\$670,687.00
LTC	6010078	Windmill Nursing Pavilion	South Holland					\$32,872.00
LTC	6011753	Windsor Park Manor	Carol Stream					\$112,988.22
LTC	6014856	Windsor Park Nursing and Rehabilitation Center	Chicago					\$9,143.00
LTC	6010094	Winning Wheels	Prophetstown					\$344,900.00
LTC	6001713	Wood Glen Nursing and Rehabilitation Center	West Chicago					\$6,105.00
LTC	6007074	Woodbridge Nursing Pavilion	Chicago	INSTALLATION OF RAMP	\$313,956.00	CASH		\$740,418.00

**HEALTH CARE FACILITIES IN ILLINOIS
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 APPENDIX A**

Facility Type	ID Number	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	6010136	Woodstock Residence	Woodstock					\$53,303.81
LTC	6008361	Wynscape	Wheaton	ROOF REPLACEMENT	\$114,155.00			\$124,586.00
LTC	6008361			THERAPY GYM EQUIPMENT	\$3,960.00			\$124,586.00
LTC	6008361			HI-LO TREATMENT TABLE	\$3,750.00			\$124,586.00
LTC	6008361			THERAPY GYM EQUIPMENT	\$2,721.00			\$124,586.00

