

# **Report of Annual Capital Expenditures, 2016**

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

October 2017

## **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](mailto:DPH.FacilitySurvey@Illinois.gov).

# HEALTH CARE FACILITIES IN ILLINOIS REPORT OF ANNUAL CAPITAL EXPENDITURES -- 2016

## 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 \$350,000 or more was expended or obligated within the reporting period<sup>1</sup>;
- 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

This report is for calendar year 2016. 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);
- Ambulatory surgical treatment centers (ASTCs) licensed under the Ambulatory Surgical Treatment Center Act – except facilities only providing pregnancy termination and
- End stage renal dialysis facilities (ESRDs).

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) and;
- Capital projects/expenditures below the reporting threshold (except as noted).

---

<sup>1</sup> \$350,000 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 – 2016**

The data were collected using questionnaires sent to facilities early in calendar year 2016. 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:

- \$ 3.1 billion in capital expenditures was reported by all facilities:
  - \$ 2.7 billion or 86.3 percent of all expenditures was reported by hospitals;
  - \$ 344.2 million or 11.0 percent was reported by long-term care facilities (LTC);
  - \$ 25.5 million or 0.8 percent was reported by end stage renal dialysis facilities (ESRD);
  - \$ 56.9 million or 1.8 percent was reported by ambulatory surgical treatment centers (ASTC).

Table I provides information concerning fiscal year 2016 capital expenditures and related information for those Illinois health care facilities that reported data.

Table I  
**SUMMARY OF ILLINOIS HEALTH CARE FACILITIES CAPITAL EXPENDITURES AND RELATED DATA FOR FISCAL YEAR 2016<sup>2</sup>**

<b>Facility Type</b>	<b>Number of Facilities Surveyed</b>	<b>Total Capital Expenditures Incurred or Obligated</b>
<b>Hospitals</b>	211	\$ 2,691,982,366.73
<b>ASTCs</b>	141	\$ 56,896,664.45
<b>LTC</b>	998	\$ 344,231,833.91
<b>ESRDs</b>	245	\$ 25,482,196.45
<b>TOTALS</b>	1,595	\$ 3,118,593,061.54

---

<sup>2</sup> Several facilities provided services that were subject to different licensing requirements. For instance, some hospitals provided nursing services. To avoid double counting capital expenditures, unless expenditures were specifically attributed to non-hospital services, all expenditures are considered attributable to the hospital. These cases are noted in the detailed tables included in this report.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**

Facilities reported 809 capital expenditures in excess of the \$350,000 threshold. These expenditures totaled \$2,076,375,205.27, which was 66.6 percent of all capital expenditures reported.

The breakout of the expenditures in excess of the threshold is as follows:

Table II  
**SUMMARY OF ILLINOIS HEALTH CARE FACILITIES CAPITAL  
EXPENDITURES EXCEEDING \$350,000 FOR FISCAL YEAR 2016**

<b>Facility Type</b>	<b>Number of Expenditures</b>	<b>Total Amount Expended</b>
<b>Hospitals</b>	726	\$ 1,833,940,895.19
<b>ASTCs</b>	6	\$ 38,139,472.09
<b>LTC</b>	63	\$ 190,993,949.06
<b>ESRDs</b>	14	\$ 13,300,888.93
<b>TOTALS</b>	809	\$ 2,076,375,205.27

**SURVEY FINDINGS – HOSPITALS**

There were 211 reporting hospitals in Illinois in 2016. Total reported hospital capital expenditures exceeded \$2.69 billion in 2016. Table II provides a summary of hospital-reported capital expenditures.

Table III  
**HOSPITAL CAPITAL EXPENDITURES**

<b>Capital Expenditures:</b>	<b>More than \$20 million</b>	<b>\$10 million to \$20 million</b>	<b>\$1 million to \$10 million</b>	<b>Less than \$1 million</b>
<b>No. of Hospitals*</b>	31	30	88	61
<b>Total Capital Expenditures</b>	\$ 1,916,388,551	\$ 436,128,676	\$ 312,148,715	\$ 27,316,425
<b>% of Hospital Expenditures</b>	71.2	16.2	11.6	1.0

\*John H. Stroger Hospital and Provident Hospital of Cook County reported combined figures, reducing the number of hospital reports to 210.

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

- The facilities reported \$ 2,691,982,367 in total capital expenditures for 2016.
- There were 3 hospitals that reported “zero” or no capital expenditures for 2016.
- More than 71 percent of the capital expenditures (over \$1.9 billion) were incurred by 31 facilities (14.7 percent of reporting hospitals) that each had capital expenditures in excess of \$20 million.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**

**SURVEY FINDINGS -- ASTCs**

There were 141 ASTCs that were licensed and reported data at the end of 2016. 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. Sixty-nine (69) facilities reported “zero” or no capital expenditures for 2016.

Table IV  
**AMBULATORY SURGICAL TREATMENT CENTER EXPENDITURES**

<b>Capital Expenditures:</b>	<b>More than \$1 Million</b>	<b>\$350,000 to \$1 Million</b>	<b>Less than \$350,000</b>	<b>No Expenditures Reported</b>
<b>No. of ASTCs</b>	4	16	51	69
<b>Total Expenditures</b>	\$ 42,322,835	\$ 9,405,907	\$ 5,167,923	0
<b>% of ASTC Expenditures</b>	74.4	16.5	9.1	0

The following is a summary of findings for ASTCs:

- Total reported capital expenditures were \$ 56,896,664 based upon data from facilities that reported expenditures for 2016.
- Of the facilities reporting capital expenditures for 2016, there were four facilities with capital expenditures in excess of \$1 million.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**

**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 was associated with a hospital (24 facilities) was not included to prevent double counting of expenditures. In addition, all state-owned facilities were excluded from the report leaving a total of 970 long-term care facility expenditure reports.

Table V  
**LONG-TERM CARE CAPITAL EXPENDITURES – 2016**

<b>Capital Expenditures:</b>	<b>More than \$1 Million</b>	<b>\$1 Million to \$350,000</b>	<b>Less than \$350,000</b>	<b>No Expenditures Reported</b>
<b>No. of LTCs*</b>	61	60	515	334
<b>Total Expenditures</b>	\$ 266,973,716	\$ 34,434,743	\$ 42,823,375	0
<b>% of LTC Expenditures</b>	77.6	10.0	12.4	0

The following is a summary of findings for LTC facilities:

- Total capital expenditures for LTC facilities were \$ 344,231,834 based upon data for 970 facilities that reported expenditures for 2016. There were 334 facilities that reported no capital expenditures in 2016.
- Over 77 percent of the capital expenditures (in excess of \$266 million) were incurred by the 61 facilities (6.3 percent) that reported total capital expenditures for 2016 of more than \$1 million.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**

**SURVEY FINDINGS -- ESRDs**

End stage renal dialysis (ESRD) facilities include all facilities that are licensed by the Department of Public Health under the Nursing Home Act. These facilities provide in-center hemodialysis services. All facilities that provide in-center hemodialysis services received the capital expenditure questionnaire. Any ESRD facility whose capital expenditure questionnaire could be associated with a hospital was not included to prevent double counting of hospital expenditures. A total of 245 end stage renal dialysis facilities are included in this analysis of capital expenditures.

Table VI  
**END STAGE RENAL DIALYSIS CAPITAL EXPENDITURES – 2016**

<b>Capital Expenditures:</b>	<b>More than \$1 Million</b>	<b>\$1 Million to \$350,000</b>	<b>Less than \$350,000</b>	<b>No Expenditures Reported</b>
<b>No. of ESRDs</b>	4	7	194	34
<b>Total Expenditures</b>	\$ 11,196,924	\$ 4,486,459	\$ 9,798,813	0
<b>% of ESRD Expenditures</b>	43.9	17.6	38.5	0

6 facilities were connected with hospitals, so 239 reports are included.

The following is a summary of findings for ESRD facilities:

- Total capital expenditures for ESRD facilities were \$ 25,482,196 based upon data for 238 facilities that reported expenditures for 2016. There were 34 facilities that reported no expenditures.
- Nearly 44 percent of the total reported ESRD capital expenditures were incurred by 4 facilities (1.7 percent) that each reported total capital expenditures for 2016 of more than \$1 million.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**

**FACILITY INFORMATION**

This section of the report contains data tables pertaining to individual facilities. Data concerning individual facilities consists of the total reported amount of capital expenditures for 2016.

The data are organized by facility type (e.g., Hospital, Ambulatory Surgical Treatment Center (ASTC), Long-Term Care (LTC), and End-Stage Renal Dialysis (ESRD) and arranged according to Health Service Area (HSA) boundaries. A map of the HSAs is provided. Within each HSA, the information is sorted alphabetically by county, city, and then by facility name. Hospital-related facilities where the capital expenditures were included in the hospital-reported capital expenditures are indicated with an asterisk (\*).

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

- Map of Health Service Areas (page 10)
- Hospital Total Capital Expenditures by Facility (pages 11 – 18)
- Ambulatory Surgical Treatment Center (ASTC) Total Capital Expenditures by Facility (pages 19 – 24)
- Long-term Care Facility (LTC) Total Capital Expenditures by Facility (pages 25 – 60)
- End Stage Renal Dialysis (ESRD) Facility Total Capital Expenditures by Facility (pages 61 - 69)
- Appendix A - Listing of Capital Project Expenditures Exceeding \$350,000 by Facility Type, Facility and Location (pages 70 - 91)
- Appendix B – Listing of All Capital Projects by Facility Type and Facility (pages 92 – 151)

# HEALTH CARE FACILITIES IN ILLINOIS

## REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016

### 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, Schuyler, 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 TOTAL CAPITAL EXPENDITURES – 2016**

Hospitals - Facility Name	HSA	County	City	Total Capital Expenditures
SwedishAmerican Medical Center - Belvidere	1	Boone	Belvidere	\$539,634.67
Northwestern Kishwaukee Hospital	1	DeKalb	DeKalb	\$2,593,891.00
Northwestern Valley West Hospital	1	DeKalb	Sandwich	\$671,774.00
Kindred Hospital - Sycamore	1	DeKalb	Sycamore	\$502,270.00
Midwest Medical Center	1	Jo Daviess	Galena	\$216,540.36
Katherine Shaw Bethea Hospital	1	Lee	Dixon	\$1,259,730.00
Rochelle Community Hospital	1	Ogle	Rochelle	\$1,799,708.00
FHN Memorial Hospital	1	Stephenson	Freeport	\$1,035,174.00
Morrison Community Hospital	1	Whiteside	Morrison	\$981,508.00
CGH Medical Center	1	Whiteside	Sterling	\$7,831,592.00
Rockford Memorial Hospital	1	Winnebago	Rockford	\$12,287,827.00
Saint Anthony Medical Center	1	Winnebago	Rockford	\$25,040,793.00
Swedish American Hospital	1	Winnebago	Rockford	\$24,849,940.00
Van Matre Rehabilitation Hospital	1	Winnebago	Rockford	\$152,143.00
Perry Memorial Hospital	2	Bureau	Princeton	\$2,298,305.00
St. Margaret's Hospital	2	Bureau	Spring Valley	\$9,471,563.21
Graham Hospital	2	Fulton	Canton	\$7,644,159.00
Galesburg Cottage Hospital	2	Knox	Galesburg	\$1,423,052.00
St. Mary Medical Center	2	Knox	Galesburg	\$2,836,624.00
Mendota Community Hospital d/b/a OSF Saint Paul Mendota	2	LaSalle	Mendota	\$944,636.00
OSF Saint Elizabeth Medical Center	2	LaSalle	Ottawa	\$8,826,960.00
Illinois Valley Community Hospital	2	LaSalle	Peru	\$2,798,753.04
McDonough District Hospital	2	McDonough	Macomb	\$3,077,326.00
Kindred Hospital Peoria	2	Peoria	Peoria	\$113,680.00
Methodist Medical Center	2	Peoria	Peoria	\$17,402,173.00
OSF Saint Francis Medical Center	2	Peoria	Peoria	\$57,227,006.00
Proctor Community Hospital	2	Peoria	Peoria	\$4,160,516.00
Hopedale Hospital	2	Tazewell	Hopedale	\$1,006,252.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

Hospitals - Facility Name	HSA	County	City	Total Capital Expenditures
Pekin Memorial Hospital	2	Tazewell	Pekin	\$3,597,933.00
OSF Holy Family Medical Center	2	Wabash	Monmouth	\$1,667,280.00
Advocate Eureka Hospital	2	Woodford	Eureka	\$518,375.00
Blessing Hospital at 11th Street	3	Adams	Quincy	\$15,833,192.00
Pana Community Hospital	3	Christian	Pana	\$1,565,529.00
Taylorville Memorial Hospital	3	Christian	Taylorville	\$1,175,336.00
Thomas H. Boyd Memorial Hospital	3	Greene	Carrollton	\$66,000.00
Memorial Hospital	3	Hancock	Carthage	\$735,308.00
Jersey Community Hospital	3	Jersey	Jerseyville	\$1,560,520.00
Abraham Lincoln Hospital	3	Logan	Lincoln	\$2,589,882.00
Carlinville Area Hospital Association	3	Macoupin	Carlinville	\$234,596.00
Community Memorial Hospital	3	Macoupin	Staunton	\$14,741,669.00
Mason District Hospital	3	Mason	Havana	\$427,012.00
Hillsboro Area Hospital	3	Montgomery	Hillsboro	\$579,425.00
St. Francis Hospital	3	Montgomery	Litchfield	\$1,651,625.00
Passavant Area Hospital	3	Morgan	Jacksonville	\$14,020,641.00
Illini Community Hospital	3	Pike	Pittsfield	\$3,719,812.41
Lincoln Prairie Behavioral Health Center	3	Sangamon	Springfield	\$49,040.00
Memorial Medical Center	3	Sangamon	Springfield	\$11,024,156.00
St. John's Hospital	3	Sangamon	Springfield	\$13,010,176.00
Vibra Hospital of Springfield, LLC	3	Sangamon	Springfield	\$154,403.00
Sarah D. Culbertson Memorial Hospital	3	Schuyler	Rushville	\$1,799,522.00
The Pavilion Foundation	4	Champaign	Champaign	\$49,670.00
Carle Foundation Hospital	4	Champaign	Urbana	\$34,468,732.00
Presence Covenant Medical Center	4	Champaign	Urbana	\$589,608.00
Sarah Bush Lincoln Health Center	4	Coles	Mattoon	\$58,155,700.00
Warner Hospital & Health Services	4	DeWitt	Clinton	\$653,716.00
Paris Community Hospital	4	Edgar	Paris	\$2,063,985.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

Hospitals - Facility Name	HSA	County	City	Total Capital Expenditures
Gibson Community Hospital	4	Ford	Gibson City	\$5,137,261.50
Iroquois Memorial Hospital	4	Iroquois	Watseka	\$571,792.00
OSF Saint James John W. Albrecht Medical Center	4	Livingston	Pontiac	\$2,009,785.00
Decatur Memorial Hospital	4	Macon	Decatur	\$11,439,792.00
HSHS St. Mary's Hospital	4	Macon	Decatur	\$5,693,622.00
St. Joseph Medical Center	4	McLean	Bloomington	\$12,777,020.00
Advocate BroMenn Medical Center	4	McLean	Normal	\$6,117,837.00
Kirby Medical Center	4	Piatt	Monticello	\$3,266,124.64
HSHS Good Shepherd Hospital, Inc.	4	Shelby	Shelbyville	\$171,336.00
Presence United Samaritans Medical Center	4	Vermilion	Danville	\$2,579,734.00
Hoopeston Community Memorial Hospital	4	Vermilion	Hoopeston	\$2,251,873.00
HSHS Holy Family Hospital	5	Bond	Greenville	\$281,182.00
Clay County Hospital	5	Clay	Flora	\$484,409.00
Crawford Memorial Hospital	5	Crawford	Robinson	\$2,536,374.00
St. Anthony's Memorial Hospital	5	Effingham	Effingham	\$4,065,740.00
Fayette County Hospital	5	Fayette	Vandalia	\$348,659.00
Franklin Hospital	5	Franklin	Benton	\$571,000.00
Hamilton Memorial Hospital	5	Hamilton	McLeansboro	\$940,412.00
Hardin County General Hospital	5	Hardin	Rosiclare	\$197,571.00
Memorial Hospital Of Carbondale	5	Jackson	Carbondale	\$18,422,916.00
St. Joseph Memorial Hospital	5	Jackson	Murphysboro	\$3,841,531.00
Crossroads Community Hospital	5	Jefferson	Mount Vernon	\$1,139,397.00
Good Samaritan Regional Health Center	5	Jefferson	Mount Vernon	\$3,791,957.00
Lawrence County Memorial Hospital	5	Lawrence	Lawrenceville	\$1,407,448.00
St. Mary's Hospital	5	Marion	Centralia	\$5,271,102.00
Salem Township Hospital	5	Marion	Salem	\$1,212,619.00
Massac Memorial Hospital	5	Massac	Metropolis	\$806,534.00
Marshall Browning Hospital	5	Perry	DuQuoin	\$965,177.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

Hospitals - Facility Name	HSA	County	City	Total Capital Expenditures
Pinckneyville Community Hospital	5	Perry	Pinckneyville	\$31,784,427.29
Memorial Hospital	5	Randolph	Chester	\$750,335.00
Red Bud Regional Hospital	5	Randolph	Red Bud	\$593,641.00
Sparta Community Hospital	5	Randolph	Sparta	\$1,324,129.00
Richland Memorial Hospital	5	Richland	Olney	\$2,753,935.00
Ferrell Hospital	5	Saline	Eldorado	\$587,655.65
Harrisburg Medical Center	5	Saline	Harrisburg	\$3,025,018.00
Union County Hospital	5	Union	Anna	\$289,949.00
Wabash General Hospital District	5	Wabash	Mount Carmel	\$2,034,019.00
Washington County Hospital	5	Washington	Nashville	\$66,207.00
Fairfield Memorial Hospital	5	Wayne	Fairfield	\$435,831.72
Herrin Hospital	5	Williamson	Herrin	\$30,301,608.00
Heartland Regional Medical Center	5	Williamson	Marion	\$3,723,250.00
Advocate Illinois Masonic Medical Center	6	Cook	Chicago	\$17,152,642.00
Advocate Trinity Hospital	6	Cook	Chicago	\$7,674,672.00
Ann & Robert H. Lurie Children's Hospital of Chicago	6	Cook	Chicago	\$23,709,095.00
Aurora Chicago Lakeshore Hospital	6	Cook	Chicago	\$230,697.00
Community First Medical Center	6	Cook	Chicago	\$1,186,844.00
Garfield Park Hospital	6	Cook	Chicago	\$70,402.00
Holy Cross Hospital	6	Cook	Chicago	\$101,983.00
Jackson Park Hospital	6	Cook	Chicago	\$6,768,482.00
John H. Stroger Hospital of Cook County/Provident Hospital of Cook County	6	Cook	Chicago	\$15,750,366.00
Kindred Chicago Central Hospital	6	Cook	Chicago	\$246,544.05
Kindred Hospital - Chicago	6	Cook	Chicago	\$321,827.00
LaRabida Children's Hospital	6	Cook	Chicago	\$1,775,441.00
Loretto Hospital	6	Cook	Chicago	\$2,162,644.00
Louis A. Weiss Memorial Hospital	6	Cook	Chicago	\$1,682,055.00
Mercy Hospital & Medical Center	6	Cook	Chicago	\$12,836,192.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

Hospitals - Facility Name	HSA	County	City	Total Capital Expenditures
Methodist Hospital of Chicago	6	Cook	Chicago	\$1,839,592.00
Mount Sinai Hospital Medical Center	6	Cook	Chicago	\$1,804,104.00
Northwestern Memorial Hospital	6	Cook	Chicago	\$132,171,362.00
Norwegian American Hospital	6	Cook	Chicago	\$1,821,475.00
Presence Resurrection Medical Center	6	Cook	Chicago	\$22,182,991.00
Presence Saint Elizabeth Hospital	6	Cook	Chicago	\$416,770.00
Presence Saint Joseph Hospital - Chicago	6	Cook	Chicago	\$19,805,031.00
Presence Saint Mary of Nazareth Hospital	6	Cook	Chicago	\$13,653,200.00
Rehabilitation Institute of Chicago	6	Cook	Chicago	\$149,416,693.00
RML Specialty Hospital	6	Cook	Chicago	\$761,080.85
Roseland Community Hospital	6	Cook	Chicago	\$1.00
Rush University Medical Center	6	Cook	Chicago	\$73,853,889.00
Saint Anthony Hospital	6	Cook	Chicago	\$673,750.00
Schwab Rehabilitation Center	6	Cook	Chicago	\$4,500.00
Shriners Hospitals for Children - Chicago	6	Cook	Chicago	\$2,458,299.00
South Shore Hospital Corporation	6	Cook	CHICAGO	\$620,286.00
St. Bernard Hospital	6	Cook	Chicago	\$4,279,737.00
Swedish Covenant Hospital	6	Cook	Chicago	\$10,537,051.00
Thorek Memorial Hospital	6	Cook	Chicago	\$1,640,440.00
UHS Hartgrove Hospital	6	Cook	Chicago	\$111,468.00
University of Chicago Medical Center	6	Cook	Chicago	\$234,191,000.00
University of Illinois Hospital at Chicago	6	Cook	Chicago	\$19,189,416.00
Northwest Community Hospital	7	Cook	Arlington Heights	\$18,264,117.00
MacNeal Hospital	7	Cook	Berwyn	\$2,940,578.00
MetroSouth Medical Center	7	Cook	Blue Island	\$2,165,537.00
Franciscan St. James Health - Chicago Heights	7	Cook	Chicago Heights	\$1,512,006.00
Chicago Behavioral Hospital	7	Cook	Des Plaines	\$477,160.00
Presence Holy Family Hospital	7	Cook	Des Plaines	\$460,698.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

Hospitals - Facility Name	HSA	County	City	Total Capital Expenditures
Alexian Brothers Medical Center	7	Cook	Elk Grove Village	\$12,289,418.00
Evanston Hospital	7	Cook	Evanston	\$31,427,183.00
Presence Saint Francis Hospital	7	Cook	Evanston	\$4,050,840.00
Little Company of Mary Hospital	7	Cook	Evergreen Park	\$22,957,958.00
Riveredge Hospital	7	Cook	Forest Park	\$2,068,400.00
Glenbrook Hospital	7	Cook	Glenview	\$7,170,145.00
Ingalls Memorial Hospital	7	Cook	Harvey	\$24,060,102.00
Advocate South Suburban Hospital	7	Cook	Hazel Crest	\$14,252,212.00
RML Specialty Hospital	7	Cook	Hinsdale	\$1,550,460.18
Alexian Brothers Behavioral Health Hospital	7	Cook	Hoffman Estates	\$804,046.00
St. Alexius Medical Center	7	Cook	Hoffman Estates	\$6,257,451.00
Adventist La Grange Memorial Hospital	7	Cook	La Grange	\$4,957,959.00
Loyola University Medical Center	7	Cook	Maywood	\$60,026,992.00
Gottlieb Memorial Hospital	7	Cook	Melrose Park	\$14,262,512.00
VHS Westlake Hospital	7	Cook	Melrose Park	\$621,405.00
Kindred Hospital - Northlake	7	Cook	Northlake	\$343,017.00
Advocate Christ Medical Center	7	Cook	Oak lawn	\$31,001,000.00
Rush Oak Park Hospital	7	Cook	Oak Park	\$4,360,465.00
VHS West Suburban Medical Center	7	Cook	Oak Park	\$1,564,060.00
Franciscan St. James Health - Olympia Fields	7	Cook	Olympia Fields	\$166,755,994.00
Palos Community Hospital	7	Cook	Palos Heights	\$66,044,002.00
Advocate Lutheran General Hospital	7	Cook	Park Ridge	\$17,897,914.00
Skokie Hospital	7	Cook	Skokie	\$27,527,551.00
Streamwood Hospital	7	Cook	Streamwood	\$510,901.00
Advocate Good Samaritan Hospital	7	DuPage	Downers Grove	\$5,348,000.00
Elmhurst Memorial Hospital	7	DuPage	Elmhurst	\$9,829,566.00
Adventist GlenOaks Hospital	7	DuPage	Glendale Heights	\$1,087,661.00
Adventist Hinsdale Hospital	7	DuPage	Hinsdale	\$14,738,447.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

Hospitals - Facility Name	HSA	County	City	Total Capital Expenditures
Edward Hospital	7	DuPage	Naperville	\$34,924,598.00
Linden Oaks Hospital	7	DuPage	Naperville	\$587,568.00
Northwestern Marianjoy Rehabilitation Center	7	DuPage	Wheaton	\$4,114,426.00
Central DuPage Hospital	7	DuPage	Winfield	\$47,658,618.00
Presence Mercy Medical Center	8	Kane	Aurora	\$1,844,555.00
Rush-Copley Medical Center	8	Kane	Aurora	\$29,969,200.00
Advocate Sherman Hospital	8	Kane	Elgin	\$31,384,893.00
Presence Saint Joseph Hospital - Elgin	8	Kane	Elgin	\$928,494.00
Delnor Community Hospital	8	Kane	Geneva	\$14,993,457.00
Advocate Good Shepherd Hospital	8	Lake	Barrington	\$61,265,255.00
Highland Park Hospital	8	Lake	Highland Park	\$53,314,274.00
Northwestern Lake Forest Hospital	8	Lake	Lake Forest	\$69,392,179.00
Advocate Condell Medical Center	8	Lake	Libertyville	\$17,561,245.00
Vista Medical Center East	8	Lake	Waukegan	\$4,473,539.00
Vista Medical Center West	8	Lake	Waukegan	\$0.00
Midwestern Regional Medical Center	8	Lake	Zion	\$10,693,220.00
Mercy Harvard Memorial Hospital	8	McHenry	Harvard	\$591,272.00
Centegra Hospital - Huntley	8	McHenry	Huntley	\$0.00
Centegra Hospital - McHenry	8	McHenry	McHenry	\$8,921,285.00
Centegra Hospital - Woodstock	8	McHenry	Woodstock	\$3,094,646.00
Morris Hospital & Healthcare Centers	9	Grundy	Morris	\$15,502,292.00
Presence St. Mary's Hospital	9	Kankakee	Kankakee	\$1,954,840.00
Riverside Medical Center	9	Kankakee	Kankakee	\$56,885,768.00
Adventist Bolingbrook Hospital	9	Will	Bolingbrook	\$1,790,372.00
Presence Saint Joseph Medical Center	9	Will	Joliet	\$10,608,821.00
Silver Cross Hospital	9	Will	New Lenox	\$14,183,561.00
Hammond Henry Hospital	10	Henry	Geneseo	\$1,177,184.00
OSF Saint Luke Medical Center	10	Henry	Kewanee	\$710,251.49
Genesis Medical Center Aledo	10	Mercer	Aledo	\$762,461.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

Hospitals - Facility Name	HSA	County	City	Total Capital Expenditures
UnityPoint Health - Trinity Moline	10	Rock Island	Moline	\$4,281,478.00
UnityPoint Health - Trinity Rock Island	10	Rock Island	Rock Island	\$8,659,325.00
Genesis Medical Center - Silvis	10	Rock Island	Silvis	\$4,113,358.93
St. Joseph's Hospital	11	Clinton	Breese	\$2,942,148.00
Alton Memorial Hospital	11	Madison	Alton	\$4,157,352.00
OSF Saint Anthony's Health Center	11	Madison	Alton	\$3,577,538.00
Gateway Regional Medical Center	11	Madison	Granite City	\$4,513,461.00
St. Joseph's Hospital	11	Madison	Highland	\$718,812.00
Anderson Hospital	11	Madison	Maryville	\$10,998,000.00
Memorial Hospital	11	St Clair	Belleville	\$7,283,360.00
St. Elizabeth's Hospital	11	St Clair	Belleville	\$76,519,364.74
Touchette Regional Hospital	11	St Clair	Centreville	\$7,969,734.00
Memorial Hospital East	11	St Clair	Shiloh	\$127,920,383.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ASTC - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
DeKalb Surgical Services, LLC	1	DeKalb	Sycamore	\$3,685.33
Midland Surgical Center LLC	1	DeKalb	Sycamore	\$0.00
Rockford Ambulatory Surgery Center	1	Winnebago	Rockford	\$489,029.90
Rockford Endoscopy Center	1	Winnebago	Rockford	\$265,000.00
Rockford Orthopedic Surgery Center	1	Winnebago	Rockford	\$858,770.31
Center for Health Ambulatory Surgery Center, LLC	2	Peoria	Peoria	\$757,139.00
Central Illinois Endoscopy Center LLC	2	Peoria	Peoria	\$129,469.00
Great Plains LLC	2	Peoria	Peoria	\$0.00
Peoria Ambulatory Surgery Center	2	Peoria	Peoria	\$0.00
Peoria Day Surgery Center	2	Peoria	Peoria	\$42,458.44
Renal Intervention Center, LLC	2	Tazewell	Morton	\$0.00
Blessing Hospital ASTC	3	Adams	Quincy	\$527,468.24
HSBS St. John's Surgery Suites Montvale	3	Sangamon	Springfield	\$5,211.00
Orthopaedic Surger Center of Illinois, LLC	3	Sangamon	Springfield	\$154,506.00
Prairie Diagnostic Center at St. John's Hospital*	3	Sangamon	Springfield	
Springfield Clinic, LLP.	3	Sangamon	Springfield	\$495,162.00
Carle Surgicenter	4	Champaign	Champaign	\$31,541,272.00
Olympian Surgical Suites, LLC	4	Champaign	Champaign	\$0.00
Gailey Eye Surgery-Decatur, LLC	4	Macon	Decatur	\$39,474.00
Bloomington Eye Institute, LLC	4	McLean	Bloomington	\$37,948.39
Eastland Medical Plaza Surgicenter, LLC	4	McLean	Bloomington	\$197,000.00
Ireland Grove Center for Surgery	4	McLean	Bloomington	\$54,331.00
The Center for Orthopedic Medicine, LLC	4	McLean	Bloomington	\$745,173.50
Bloomington Normal Healthcare Surgery Center, LLC	4	McLean	Normal	\$0.00
Digestive Disease Endoscopy Center	4	McLean	Normal	\$81,852.50
Gastrointestinal Institute, LLC	4	McLean	Normal	\$0.00
Carle Surgicenter	4	Vermilion	Danville	\$194,816.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ASTC - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
Danville Polyclinic ASTC	4	Vermilion	Danville	\$0.00
Vermilion County Surgery Center, LLC	4	Vermilion	Danville	\$68,278.00
Effingham Ambulatory Surgery Center	5	Effingham	Effingham	\$309,910.09
Physicians' Surgery Center, LLC	5	Jackson	Carbondale	\$45,000.00
Marion Eye Surgery Center, LLC.	5	Jefferson	Mt. Vernon	\$0.00
Physicians Surgery Center at Good Samairtan, LLC d	5	Jefferson	Mt. Vernon	\$95,035.78
Surgery Center of Centralia	5	Marion	Centralia	\$38,754.02
Massac County Surgery Center LLC	5	Massac	Metropolis	\$5,600,997.00
Southern Illinois Orthopedic Center, LLC	5	Williamson	Herrin	\$0.00
Marion HealthCare, LLC	5	Williamson	Marion	\$48,197.00
Pain Care Surgery	5	Williamson	Marion	\$0.00
25 East Same Day Surgery	6	Cook	Chicago	\$22,214.32
Advanced Ambulatory Surgical Center	6	Cook	Chicago	\$0.00
Belmont Harlem Surgery Center	6	Cook	Chicago	
Chicago Endoscopy Center, ASTC	6	Cook	Chicago	
Fullerton Kimball Medical & Surgical Center	6	Cook	Chicago	\$55,000.00
Fullerton Surgery Center	6	Cook	Chicago	\$0.00
Gold Coast Surgicenter, LLC	6	Cook	Chicago	\$200,250.00
Grand Avenue Surgical Center	6	Cook	Chicago	
Hyde Park Surgical Center, LLC	6	Cook	Chicago	
Lakeshore Surgery Center	6	Cook	Chicago	\$0.00
NovaMed Surgery Center of Chicago Northshore, LLC	6	Cook	Chicago	\$0.00
Peterson Medical Surgi-Center	6	Cook	Chicago	\$107,710.00
River North Same Day Surgery Center	6	Cook	Chicago	\$120,500.00
Rogers Park One Day Surgery Center	6	Cook	Chicago	\$0.00
Rush SurgiCenter - Professional Building	6	Cook	Chicago	\$525,210.00
Six Corners Sameday Surgery	6	Cook	Chicago	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ASTC - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
South Loop Endoscopy & Wellness Center	6	Cook	Chicago	\$0.00
Surgicore	6	Cook	Chicago	\$0.00
The Surgery Center at 900 North Michigan Avenue, LLC	6	Cook	Chicago	\$0.00
Western Diversey Surgical Center	6	Cook	Chicago	
Chicago Surgical Clinic ASTC	7	Cook	Arlington Heights	\$0.00
Illinois Hand & Upper Extremity Center	7	Cook	Arlington Heights	\$0.00
Northwest Community Day Surgery Center II, LLC	7	Cook	Arlington Heights	\$27,820.00
Northwest Surgicare	7	Cook	Arlington Heights	\$16,399.84
Magna Surgical Center	7	Cook	Bedford Park	\$0.00
Midwest Eye Center, S.C.	7	Cook	Calumet City	\$0.00
Golf Surgical Center	7	Cook	Des Plaines	\$0.00
Regenerative Surgery Center	7	Cook	Des Plaines	\$0.00
Elmwood Park Same Day Surgery Center	7	Cook	Elmwood Park	\$0.00
Ravine Way Surgery Center	7	Cook	Glenview	\$216,811.00
The Glen Endoscopy Center	7	Cook	Glenview	\$21,086.33
Ashton Center for Day Surgery	7	Cook	Hoffman Estates	\$278,000.00
Hoffman Estates Surgery Center, LLC	7	Cook	Hoffman Estates	\$381,233.00
Forest Med-Surg Center	7	Cook	Justice	
United Urology Center	7	Cook	LaGrange	\$0.00
North Shore Surgical Center	7	Cook	Lincolnwood	\$700,000.00
Loyola University Ambulatory Surgery Center	7	Cook	Maywood	\$105,925.00
Illinois Sports Medicine & Orthopedic Surgery Cent	7	Cook	Morton Grove	\$223,456.00
Midwest Endoscopy Center LLC	7	Cook	Naperville	\$175,895.56
Center for Reconstructive Surgery	7	Cook	Oak Lawn	\$0.00
Oak Lawn Endoscopy Center	7	Cook	Oak Lawn	\$37,094.88
Preferred Surgicenter, LLC	7	Cook	Orland Park	\$0.00
Palos Surgicenter, LLC	7	Cook	Palos Heights	\$238,119.86

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ASTC - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
Palos Hills Surgery Center	7	Cook	Palos Hills	\$100,023.00
Novamed Surgery Center of River Forest, LLC	7	Cook	River Forest	\$0.00
Ingalls Same Day Surgery Center	7	Cook	Tinley Park	\$0.00
Tinley Woods Surgery Center	7	Cook	Tinley Park	\$148,249.00
Children's Outpatient Services at Westchester	7	Cook	Westchester	\$126,134.00
Aiden Center for Day Surgery, LLC	7	DuPage	Addison	\$0.00
Ambulatory Surgicenter of Downers Grove	7	DuPage	Downers Grove	
Midwest Center for Day Surgery	7	DuPage	Downers Grove	\$164,433.00
Elmhurst Foot & Ankle	7	DuPage	Elmhurst	\$47,000.00
Elmhurst Outpatient Surgery Center, LLC	7	DuPage	Elmhurst	\$587,867.00
Hinsdale Surgical Center	7	DuPage	Hinsdale	\$126,255.00
DMG Surgical Center, LLC	7	DuPage	Lombard	\$1,062,914.00
Naperville Fertility Center	7	DuPage	Naperville	\$11,076.28
Naperville Surgical Centre	7	DuPage	Naperville	\$784,461.00
The Center for Surgery	7	DuPage	Naperville	
The Oak Brook Surgical Centre, Inc.	7	DuPage	Oak Brook	\$38,600.00
Loyola Ambulatory Surgery Center at Oakbrook, L.P.	7	DuPage	Oakbrook Terrace	\$13,700.00
Cadence Ambulatory Surgery Center LLC	7	DuPage	Warrenville	\$80,000.00
Chicago Prostate Cancer Surgery Center, LLC	7	DuPage	Westmont	\$3,695.00
Salt Creek Surgery Center	7	DuPage	Westmont	\$412,434.00
DuPage Eye Surgery Center, LLC	7	DuPage	Wheaton	\$0.00
Advantage Health Care, Ltd	7	DuPage	Wood Dale	\$0.00
Castle Surgicenter	8	Kane	Aurora	\$19,500.00
Dreyer Ambulatory Surgery Center	8	Kane	Aurora	\$0.00
Elgin Gastroenterology Endoscopy Center, LLC	8	Kane	Elgin	\$2,016.00
Fox Valley Orthopaedics Associates, S.C.	8	Kane	Geneva	
Tri-Cities Surgery Center, LLC	8	Kane	Geneva	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ASTC - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
Valley Ambulatory Surgery Center	8	Kane	Saint Charles	\$560,717.00
Barrington Pain and Spine Institute	8	Lake	Barrington	\$0.00
Northwestern Grayslake Ambulatory Surgery Center	8	Lake	Grayslake	\$162,331.00
Northwestern Grayslake Endoscopy Center	8	Lake	Grayslake	\$747,625.88
Norhth Shore Endoscopy Center	8	Lake	Lake Bluff	\$14,700.00
Algonquin Road Surgery Center, LLC	8	Lake	Lake in the Hills	\$326,289.00
Winchester Endoscopy	8	Lake	Libertyville	\$474,616.00
Lindenhurst Surgery cnter, LLC	8	Lake	Lindenhurst	\$0.00
Hawthorn Place Outpatient Surgery Center, LP	8	Lake	Vernon Hills	\$359,000.00
Vernon Square SurgiCenter	8	Lake	Vernon Hills	
Deerpath Orthopedic Surgical Center, LLC	9	Grundy	Morris	
Center for Digestive Health	9	Kankakee	Bourbonnais	\$0.00
Riverside Ambulatory Surgery Center	9	Kankakee	Bourbonnais	
Oak Surgical Institute	9	Kankakee	Bradley	\$0.00
Kendall Pointe Surgery Center, LLC	9	Kendall	Oswego	\$0.00
AmSurg Surgery Center	9	Will	Joliet	\$0.00
Southwest Surgery Center LLC	9	Will	Mokena	\$4,117,652.00
DMG Pain Management Surgery Center, LLC	9	Will	Naperville	\$0.00
Plainfield Surgery Center, LLC	9	Will	Plainfield	\$118,737.00
Dialysis Access Center, LLC	10	Rock Island	Moline	\$0.00
Quad City Ambulatory Surgery Center	10	Rock Island	Moline	
Quad City Endoscopy, L.L.C.	10	Rock Island	Moline	\$0.00
RSC Illinois, LLC	10	Rock Island	Moline	\$0.00
Edwardsville Ambulatory Surgery Center, LLC	11	Madison	Glen Carbon	\$7,975.00
The Hope Clinic for Women, Ltd	11	Madison	Granite City	\$0.00
NovaMed Eye Surgery Center of Maryville, LLC	11	Madison	Maryville	\$0.00
Monroe County Surical Center	11	Monroe	Waterloo	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ASTC - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
Bel-Clair Ambulatory Surgical Treatment Center, Ltd	11	St Clair	Belleville	\$0.00
Belleville Surgical Center, LTD	11	St Clair	Belleville	
Eye Surgery Center, LLC	11	St Clair	Belleville	\$0.00
Physicians' s Surgical Center	11	St Clair	Belleville	
Metroeast Endoscopic Surgery Center	11	St Clair	Fairview Heights	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Maple Crest Care Centre	1	Boone	Belvidere	\$38,595.71
Northwoods Care Centre	1	Boone	Belvidere	\$135,769.98
Park Place of Belvidere	1	Boone	Belvidere	\$24,409.00
Gordon Jones Terrace	1	Carroll	Lanark	\$0.00
Good Samaritan Society - Mount Carroll	1	Carroll	Mount Carroll	\$0.00
Big Meadows, Inc	1	Carroll	Savanna	\$0.00
Bethany Rehabilitation & Healthcare Center	1	DeKalb	DeKalb	\$0.00
DeKalb County Rehabilitation & Nursing	1	DeKalb	DeKalb	\$316,405.00
Oak Crest/DeKalb	1	DeKalb	DeKalb	\$12,242,437.00
Pine Acres Rehabilitation & Living Center	1	DeKalb	DeKalb	\$28,120.00
Sandwich Rehabilitation & Healthcare	1	DeKalb	Sandwich	\$66,682.00
Willow Crest Nursing Pavilion	1	DeKalb	Sandwich	\$74,594.00
Prairie Crossing Living & Rehabilitation	1	DeKalb	Shabbona	\$140,414.38
Bethesda Lutheran - Sycamore	1	DeKalb	Sycamore	\$2,910.00
Elizabeth Nursing Home	1	Jo Daviess	Elizabeth	\$0.00
Galena-Stauss Nursing Home	1	Jo Daviess	Galena	\$8,480.00
Rachuy House	1	Jo Daviess	Stockton	\$0.00
Waverly Place of Stockton	1	Jo Daviess	Stockton	\$0.00
Amboy Terrace	1	Lee	Amboy	\$0.00
Aperion Care of Amboy	1	Lee	Amboy	\$94,211.00
Boyd Avenue	1	Lee	Amboy	\$3,047.00
Division Street Home	1	Lee	Amboy	\$1,171.00
Wasson Street	1	Lee	Amboy	\$0.00
Ashton Terrace	1	Lee	Ashton	\$0.00
First Street Group Home	1	Lee	Ashton	\$834.00
Dixon Rehabilitation & Healthcare Center	1	Lee	Dixon	\$0.00
Heritage Square	1	Lee	Dixon	\$175,347.00
New Main Group Home	1	Lee	Dixon	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Ottawa Group Home	1	Lee	Dixon	\$1,453.00
Franklin Grove Group	1	Lee	Franklin Grove	\$0.00
Franklin Grove Living & Rehabilitation Center	1	Lee	Franklin Grove	\$125,890.70
Neighbors Rehabilitation Center	1	Ogle	Byron	\$2,021,387.00
Pinecrest Manor	1	Ogle	Mount Morris	\$19,668.00
Oregon Living & Rehabilitation Center	1	Ogle	Oregon	\$611,892.59
Stouffer Terrace	1	Ogle	Oregon	\$0.00
Polo Rehabilitation & Healthcare	1	Ogle	Polo	\$21,584.00
Rochelle Gardens Care Center	1	Ogle	Rochelle	\$3,573.00
Rochelle Rehabilitation & Health Care	1	Ogle	Rochelle	\$47,003.00
Freeport Terrace	1	Stephenson	Freeport	\$0.00
Manor Court of Freeport	1	Stephenson	Freeport	\$205,320.00
Parkview Home	1	Stephenson	Freeport	\$8,070,643.00
Pearl Pavilion	1	Stephenson	Freeport	\$503,966.00
Presence St. Joseph Center	1	Stephenson	Freeport	\$71,646.00
Ridge Terrace	1	Stephenson	Freeport	\$0.00
Stephenson Nursing Center	1	Stephenson	Freeport	\$0.00
Lena Living Center	1	Stephenson	Lena	\$0.00
Harbor Crest Home	1	Whiteside	Fulton	\$0.00
Pleasant View Rehabilitation & Healthcare Center	1	Whiteside	Morrison	\$12,961.00
Resthave Home - Whiteside County	1	Whiteside	Morrison	\$52,000.00
Good Samaritan - Prophets Riverview	1	Whiteside	Prophetstown	\$109,412.34
Strive	1	Whiteside	Prophetstown	\$0.00
Winning Wheels	1	Whiteside	Prophetstown	\$81,215.00
Rock Falls Rehabilitation & Healthcare	1	Whiteside	Rock Falls	\$12,883.00
Sauk Valley Senior Living	1	Whiteside	Rock Falls	\$6,859.00
Casa Willis	1	Whiteside	Sterling	\$0.00
Exceptional Care and Training	1	Whiteside	Sterling	\$235,209.52

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Hammett House	1	Whiteside	Sterling	\$0.00
Regency Care of Sterling	1	Whiteside	Sterling	\$56,299.91
Rock River Gardens	1	Whiteside	Sterling	\$8,815.00
Sterling Pavilion	1	Whiteside	Sterling	\$39,966.00
Stern Square	1	Whiteside	Sterling	\$0.00
Medina Nursing Center	1	Winnebago	Durand	\$0.00
East Bank Center, LLC	1	Winnebago	Loves Park	\$44,967.00
Alden Alma Nelson Manor Inc	1	Winnebago	Rockford	\$290,936.00
Alden-Park Strathmoor	1	Winnebago	Rockford	\$1,583,908.00
Alpine Fireside Health Center	1	Winnebago	Rockford	\$3,578.00
Amberwood Nursing & Rehabilitation Center	1	Winnebago	Rockford	\$226,536.50
Canterbury Place	1	Winnebago	Rockford	\$0.00
Fairhaven Christian Retirement Center	1	Winnebago	Rockford	\$1,482,317.00
Forest City Rehabilitation & Nursing Center	1	Winnebago	Rockford	\$0.00
Glenwood Villa	1	Winnebago	Rockford	\$0.00
Hallam Terrace	1	Winnebago	Rockford	\$0.00
Milestone - Elmwood East	1	Winnebago	Rockford	\$4,115.00
Milestone - Elmwood Heights	1	Winnebago	Rockford	\$46,662.00
Milestone Sun Valley	1	Winnebago	Rockford	\$0.00
Olson Terrace	1	Winnebago	Rockford	\$0.00
Presence Cor Mariae Center	1	Winnebago	Rockford	\$81,393.00
Presence Saint Anne Center	1	Winnebago	Rockford	\$105,618.00
River Bluff Nursing Home	1	Winnebago	Rockford	\$241,102.00
Rock River Health Care	1	Winnebago	Rockford	\$58,703.00
Rockton Court	1	Winnebago	Rockford	\$0.00
Rosewood Care Center of Rockford	1	Winnebago	Rockford	\$0.00
Searles Group Home	1	Winnebago	Rockford	\$0.00
Seborg	1	Winnebago	Rockford	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
The Villa at PA Peterson	1	Winnebago	Rockford	\$0.00
Walter J Lawson Memorial Home	1	Winnebago	Rockford	\$76,570.18
Willows Health Care	1	Winnebago	Rockford	\$1,741,429.00
Fair Oaks Rehabilitation & Healthcare	1	Winnebago	South Beloit	\$0.00
Colonial Healthcare and Rehabilitation Centre	2	Bureau	Princeton	\$0.00
Manor Court of Princeton	2	Bureau	Princeton	\$205,320.00
Aperion Care of Spring Valley	2	Bureau	Spring Valley	\$0.00
Walnut Manor Nursing Home	2	Bureau	Walnut	\$19,172.20
Emerald Estates	2	Fulton	Canton	\$0.00
Graham Hospital Association	2	Fulton	Canton	\$1,880,737.43
Heartland of Canton	2	Fulton	Canton	\$130,564.00
Renaissance Care Center/Renaissance Care Center - DD	2	Fulton	Canton	\$0.00
Sunset Rehabilitation & Health Care	2	Fulton	Canton	\$21,647.00
The Clayberg	2	Fulton	Cuba	\$39,637.00
Farmington Country Manor	2	Fulton	Farmington	\$83,000.00
Prairie View Care Center - Lewistown	2	Fulton	Lewistown	\$0.00
Roseville Rehabilitation & Healthcare	2	Henderson	Roseville	\$29,602.00
Henderson County Retirement Center, Inc	2	Henderson	Stronghurst	\$136,328.00
Care Center of Abingdon	2	Knox	Abingdon	\$14,650.00
Froelich House	2	Knox	Galesburg	\$0.00
Galesburg Cottage Hospital*	2	Knox	Galesburg	\$0.00
Heartland of Galesburg	2	Knox	Galesburg	\$113,561.00
Marigold Rehabilitation & Healthcare	2	Knox	Galesburg	\$25,447.00
Plonka Terrace	2	Knox	Galesburg	\$0.00
River Crossing Rehabilitation	2	Knox	Galesburg	\$28,450.00
Rosewood Care Center of Galesburg	2	Knox	Galesburg	\$0.00
Seminary Manor	2	Knox	Galesburg	\$345,628.00
Stevens House	2	Knox	Galesburg	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Trulson House	2	Knox	Galesburg	\$0.00
Walsh Terrace	2	Knox	Galesburg	\$0.00
Knox County Nursing Home	2	Knox	Knoxville	\$73,515.65
Illinois Veterans Home at LaSalle	2	LaSalle	LaSalle	\$0.00
Rivershores Healthcare and Rehabilitation Centre	2	LaSalle	Marseilles	\$9,528.01
Heritage Manor - Mendota	2	LaSalle	Mendota	\$18,384.00
Mendota Lutheran Home	2	LaSalle	Mendota	\$0.00
Kanthak House	2	LaSalle	Ottawa	\$0.00
LaSalle County Nursing Home	2	LaSalle	Ottawa	\$843,673.00
Ottawa Pavilion	2	LaSalle	Ottawa	\$48,169.00
Pleasant View Luther Home	2	LaSalle	Ottawa	\$217,458.00
Sullivan House	2	LaSalle	Ottawa	\$0.00
Heritage Manor - Peru	2	LaSalle	Peru	\$36,245.74
Manor Court of Peru	2	LaSalle	Peru	\$149,094.00
Heritage Manor - Streator	2	LaSalle	Streator	\$60,652.53
Parker Nursing and Rehabilitation	2	LaSalle	Streator	\$133,366.65
Heartland of Henry	2	Marshall	Henry	\$82,360.00
St. Joseph's Nursing Home	2	Marshall	Lacon	\$0.00
Aperion Care Toluca	2	Marshall	Toluca	\$104,170.00
Countryview Care Center of Macomb	2	McDonough	Macomb	\$2,950.00
Heartland of Macomb	2	McDonough	Macomb	\$65,130.00
The Elms (McDonough County Nursing Home)	2	McDonough	Macomb	\$467,000.00
Wesley Village	2	McDonough	Macomb	\$105,237.00
Prairie City Rehabilitation & Health Care	2	McDonough	Prairie City	\$4,800.00
Heritage Manor - Chillicothe	2	Peoria	Chillicothe	\$94,502.25
Apostolic Christian Skylines	2	Peoria	Peoria	\$534,651.41
Christian Buehler Memorial Home	2	Peoria	Peoria	\$0.00
Heartland of Peoria	2	Peoria	Peoria	\$114,490.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
John C Proctor Endowment Home	2	Peoria	Peoria	\$405,978.00
Manor Court of Peoria	2	Peoria	Peoria	\$205,320.00
Rosewood Care Center of Peoria	2	Peoria	Peoria	\$0.00
Sharon Health Care Elms	2	Peoria	Peoria	\$17,610.00
Sharon Health Care Pines	2	Peoria	Peoria	\$17,022.00
Sharon Health Care Willows	2	Peoria	Peoria	\$46,964.00
Sharon Health Care Woods	2	Peoria	Peoria	\$8,800.00
Unitypoint Health-Proctor Skilled Nursing	2	Peoria	Peoria	\$3,238,301.00
Cornerstone Rehabilitation & Healthcare	2	Peoria	Peoria Heights	\$7,483.00
The Heights Healthcare & Rehabilitation Centre	2	Peoria	Peoria Heights	\$12,282.25
Heddington Oaks	2	Peoria	West Peoria	\$116,915.00
Toulon Rehabilitation & Health Care Center	2	Stark	Toulon	\$136,598.00
Briarbrook Place	2	Tazewell	East Peoria	\$0.00
Fondulac Rehabilitation & Healthcare Center	2	Tazewell	East Peoria	\$28,621.00
Harris Place	2	Tazewell	East Peoria	\$8,875.00
Heartland of Riverview	2	Tazewell	East Peoria	\$41,492.00
Rosewood Care Center - East Peoria	2	Tazewell	East Peoria	\$0.00
Hopedale Nursing Home	2	Tazewell	Hopedale	\$0.00
Apostolic Christian Restmor	2	Tazewell	Morton	\$1,216,533.00
Apostolic Christian Timber Ridge	2	Tazewell	Morton	\$152,593.00
Linden Estate	2	Tazewell	Morton	\$125,936.00
Morton Terrace	2	Tazewell	Morton	\$0.00
Morton Villa Healthcare and Rehabilitation Centre	2	Tazewell	Morton	\$9,048.00
Oakwood Estates	2	Tazewell	Morton	\$36,074.00
Davies Square	2	Tazewell	Pekin	\$0.00
Hallmark House Nursing Center	2	Tazewell	Pekin	\$0.00
Marigold Estates	2	Tazewell	Pekin	\$0.00
Pekin Manor	2	Tazewell	Pekin	\$122,492.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Timbercreek Rehabilitation & Health Care	2	Tazewell	Pekin	\$14,531.00
Washington Christian Village	2	Tazewell	Washington	\$322,013.96
Monmouth Nursing Home	2	Warren	Monmouth	\$16.31
El Paso Healthcare Center	2	Woodford	El Paso	\$20,436.00
Heritage Health - El Paso	2	Woodford	El Paso	\$30,371.86
Apostolic Christian - Eureka	2	Woodford	Eureka	\$386,443.00
Select Post Acute Care	2	Woodford	Eureka	\$0.00
Snyder Village	2	Woodford	Metamora	\$293,194.00
Heritage Manor - Minonk	2	Woodford	Minonk	\$9,641.90
Apostolic - Roanoke	2	Woodford	Roanoke	\$155,782.00
Timber Point Healthcare Center	3	Adams	Camp Point	\$4,184.00
Golden Good Shepherd Home	3	Adams	Golden	\$29,974.00
North Adams Home, Inc.	3	Adams	Mendon	\$74,899.33
Blessing Hospital*	3	Adams	Quincy	\$0.00
Good Samaritan Home	3	Adams	Quincy	\$1,049,376.00
Illinois Veterans Home at Quincy	3	Adams	Quincy	\$0.00
Maple Terrace	3	Adams	Quincy	\$0.00
Quincy Terrace	3	Adams	Quincy	\$0.00
St. Vincent's Home	3	Adams	Quincy	\$28,766.00
Sunset Home	3	Adams	Quincy	\$1,043,693.89
Heritage Health - Mt. Sterling	3	Brown	Mount Sterling	\$8,681.63
Calhoun Nursing & Rehabilitation Center, LLC	3	Calhoun	Hardin	\$8,496.00
Beardstown Terrace	3	Cass	Beardstown	\$0.00
Heritage Manor - Beardstown South	3	Cass	Beardstown	\$16,958.43
Walker Nursing Home	3	Cass	Virginia	\$25,842.00
Heritage Health - Pana	3	Christian	Pana	\$0.00
Park Place	3	Christian	Pana	\$538.00
Prairie Rose Healthcare Center	3	Christian	Pana	\$2,200.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Covenant Care, Meadow Manor LLC Dba Mead	3	Christian	Taylorville	\$15,860.57
Taylorville Care Center	3	Christian	Taylorville	\$163,902.44
Taylorville Terrace	3	Christian	Taylorville	\$0.00
Victorian Manor	3	Christian	Taylorville	\$0.00
White Hall Nursing & Rehabilitation Center, LLC	3	Greene	White Hall	\$0.00
Carthage Terrace	3	Hancock	Carthage	\$0.00
Montebello Health Care Center	3	Hancock	Hamilton	\$76,553.00
Laharpe Davier Health Care Center	3	Hancock	Laharpe	\$3,255.00
Helia Healthcare of Jerseyville	3	Jersey	Jerseyville	\$13,000.00
Jerseyville Manor	3	Jersey	Jerseyville	\$294,195.00
Vahle Terrace	3	Jersey	Jerseyville	\$0.00
Willow Rose Rehabilitation & Health Care	3	Jersey	Jerseyville	\$20,051.00
Christian Nursing Home	3	Logan	Lincoln	\$96,312.34
Lawrence Place	3	Logan	Lincoln	\$0.00
Lincoln Terrace	3	Logan	Lincoln	\$0.00
North Kickapoo	3	Logan	Lincoln	\$13,500.00
St. Clara's Manor	3	Logan	Lincoln	\$44,487.38
Symphony of Lincoln	3	Logan	Lincoln	\$27,255.19
H & J Vonderlieth Living Center	3	Logan	Mount Pulaski	\$487,859.52
Robings Manor Rehabilitation & Health Care	3	Macoupin	Brighton	\$3,523.00
Carlinville Estates	3	Macoupin	Carlinville	\$0.00
Carlinville Rehabilitation & Healthcare	3	Macoupin	Carlinville	\$0.00
Friendship Skilled Nursing & Rehabilitation	3	Macoupin	Carlinville	\$5,859.00
Heritage Health - Carlinville	3	Macoupin	Carlinville	\$11,623.44
Heritage Health - Gillespie	3	Macoupin	Gillespie	\$0.00
Pleasant Hill Healthcare	3	Macoupin	Girard	\$0.00
Heritage Health - Staunton	3	Macoupin	Staunton	\$25,308.40
Sunrise Skilled Nursing & Rehabilitation	3	Macoupin	Virden	\$14,715.95

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Havana Health Care Center	3	Mason	Havana	\$2,718.00
Mason City Area Nursing Home	3	Mason	Mason City	\$408,269.95
Sunny Acres Nursing Home	3	Menard	Petersburg	\$210,126.87
Helia Healthcare of Hillsboro	3	Montgomery	Hillsboro	\$14,000.00
Hillsboro Rehabilitation & Healthcare	3	Montgomery	Hillsboro	\$3,492.00
Aperion Care Litchfield	3	Montgomery	Litchfield	\$16,244.00
Heritage Health - Litchfield	3	Montgomery	Litchfield	\$0.00
Montgomery Terrace	3	Montgomery	Nokomis	\$0.00
Nokomis Rehabilitation & Health Care Center	3	Montgomery	Nokomis	\$3,532.00
Alvin Eades Center	3	Morgan	Jacksonville	\$0.00
Anna Terrace	3	Morgan	Jacksonville	\$0.00
Aperion Care Jacksonville	3	Morgan	Jacksonville	\$32,518.00
Campbell Court	3	Morgan	Jacksonville	\$0.00
Douglas Terrace	3	Morgan	Jacksonville	\$0.00
Heritage Health - Jacksonville	3	Morgan	Jacksonville	\$2,343,880.00
Jacksonville Skilled Nursing & Rehabilitation	3	Morgan	Jacksonville	\$12,248.00
Lafayette Terrace	3	Morgan	Jacksonville	\$0.00
Prairie Village Healthcare Center	3	Morgan	Jacksonville	\$22,867.76
Barry Community Care Center	3	Pike	Barry	\$3,769.00
Eastside Health & Rehabilitation Center	3	Pike	Pittsfield	\$14,738.00
Kepley House	3	Pike	Pittsfield	\$0.00
Pittsfield Manor	3	Pike	Pittsfield	\$46,774.00
Auburn Rehabilitation & Healthcare Center	3	Sangamon	Auburn	\$50,000.00
Villa Health Care East	3	Sangamon	Sherman	\$4,184,331.92
Adloff Place	3	Sangamon	Springfield	\$0.00
Aperion Care Springfield	3	Sangamon	Springfield	\$7,914.00
Bridge Care Suites	3	Sangamon	Springfield	\$13,853.95
Brother James Court	3	Sangamon	Springfield	\$29,953.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Capitol Healthcare and Rehabilitation Centre	3	Sangamon	Springfield	\$61,541.41
Concordia Village	3	Sangamon	Springfield	\$426,209.00
Curtiss Court	3	Sangamon	Springfield	\$0.00
Gaines Mill Place	3	Sangamon	Springfield	\$0.00
Glenwood Terrace	3	Sangamon	Springfield	\$0.00
Heritage Health - Springfield	3	Sangamon	Springfield	\$0.00
Illinois Presbyterian Home	3	Sangamon	Springfield	\$0.00
Lewis Memorial Christian Village	3	Sangamon	Springfield	\$253,658.99
Oak Terrace	3	Sangamon	Springfield	\$0.00
Regency Nursing Care Residence	3	Sangamon	Springfield	\$163,002.57
St. John's Hospital*	3	Sangamon	Springfield	\$0.00
St. Joseph's Home For Aged	3	Sangamon	Springfield	\$196,429.48
Taylor House	3	Sangamon	Springfield	\$0.00
Rushville Nursing and Rehabilitation	3	Schuyler	Rushville	\$0.00
Scott County Nursing Home	3	Scott	Winchester	\$102,158.00
Heartland of Champaign	4	Champaign	Champaign	\$269,973.00
Helia Healthcare of Champaign	4	Champaign	Champaign	\$705,000.00
Illini Heritage Rehabilitation & Nursing Center	4	Champaign	Champaign	\$49,640.00
Swann Special Care Center	4	Champaign	Champaign	\$276,000.00
Country Health	4	Champaign	Gifford	\$44,403.06
Champaign Urbana Nursing & Rehabilitation	4	Champaign	Savoy	\$42,038.98
Champaign County Nursing Home	4	Champaign	Urbana	\$2,016.00
Clark-Lindsey Village	4	Champaign	Urbana	\$5,086,475.00
Casey Healthcare Center	4	Clark	Casey	\$156,600.00
Heartland Manor Nursing Home	4	Clark	Casey	\$0.00
Burnsides Community Health Center	4	Clark	Marshall	\$112,774.09
Charleston Rehabilitation & Health Care Center	4	Coles	Charleston	\$17,676.00
Hilltop Skilled Nursing & Rehabilitation	4	Coles	Charleston	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Douglas Nursing & Rehabilitation Center	4	Coles	Mattoon	\$0.00
Mattoon Rehabilitation & Healthcare Center	4	Coles	Mattoon	\$0.00
Odd Fellows - Rebekah Home	4	Coles	Mattoon	\$145,539.23
Palm Terrace of Mattoon	4	Coles	Mattoon	\$42,871.00
Cumberland Rehabilitation & Health Care	4	Cumberland	Greenup	\$49,906.00
Heartland Christian Village	4	Cumberland	Neoga	\$104,464.81
Manor Court of Clinton	4	DeWitt	Clinton	\$11,759.00
Farmer City Rehabilitation & Healthcare Center	4	DeWitt	Farmer City	\$11,311.00
Arcola Healthcare Care Center	4	Douglas	Arcola	\$16,157.00
Newman Rehabilitation & Healthcare Center	4	Douglas	Newman	\$0.00
Tuscola Health Care Center	4	Douglas	Tuscola	\$18,877.00
Pleasant Meadows Senior Living	4	Edgar	Chrisman	\$135,055.00
Highview Terrace	4	Edgar	Paris	\$0.00
Paris Healthcare Center	4	Edgar	Paris	\$247,491.00
Tanner Place	4	Edgar	Paris	\$0.00
Twin Lakes Rehabilitation & Health Care	4	Edgar	Paris	\$22,165.00
Gibson Community Hospital/Gibson Community Hospital Annex*	4	Ford	Gibson City	\$0.00
Heritage Health - Gibson City	4	Ford	Gibson City	\$279,851.78
Heartland of Paxton	4	Ford	Paxton	\$152,756.00
Illinois Knights Templar Home	4	Ford	Paxton	\$13,950.00
Paxton Healthcare and Rehabilitation	4	Ford	Paxton	\$21,795.67
Piper City Rehabilitation & Living Center	4	Ford	Piper City	\$35,472.00
Presence A Merkle-C Knipprath Nursing Home	4	Iroquois	Clifton	\$0.00
Prairieview Lutheran Home	4	Iroquois	Danforth	\$332,254.00
Gilman Healthcare Center	4	Iroquois	Gilman	\$24,896.59
Sheldon Health Care Center	4	Iroquois	Sheldon	\$0.00
Iroquois Resident Home	4	Iroquois	Watseka	\$5,840.00
Watseka Rehabilitation & Health Care Center	4	Iroquois	Watseka	\$6,736.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Heritage Health - Dwight	4	Livingston	Dwight	\$21,722.10
Fairview Haven	4	Livingston	Fairbury	\$268,464.00
Flanagan Rehabilitation & Health Care Center	4	Livingston	Flanagan	\$4,475.00
Good Samaritan-Flanagan	4	Livingston	Flanagan	\$0.00
Evenglow Lodge	4	Livingston	Pontiac	\$798,836.00
Good Samaritan - Pontiac	4	Livingston	Pontiac	\$3,014,679.00
Pontiac Healthcare and Rehabilitation	4	Livingston	Pontiac	\$0.00
Beacon Street Place	4	Macon	Decatur	\$0.00
Decatur Manor Healthcare	4	Macon	Decatur	\$25,357.00
Decatur Rehabilitation & Healthcare Center	4	Macon	Decatur	\$26,256.00
Fair Havens Christian Home	4	Macon	Decatur	\$250,967.28
Forty-Fourth Street Place	4	Macon	Decatur	\$0.00
Heartland of Decatur	4	Macon	Decatur	\$166,212.00
Hickory Street Place	4	Macon	Decatur	\$25,968.00
Imboden Creek Living Center	4	Macon	Decatur	\$0.00
Lincoln Manor	4	Macon	Decatur	\$0.00
Spring Creek Terrace	4	Macon	Decatur	\$22,812.00
St. Mary's Hospital*	4	Macon	Decatur	\$0.00
Symphony of Decatur	4	Macon	Decatur	\$144,861.42
Symphony of McKinley Court Care Centre	4	Macon	Decatur	\$34,956.00
Hickory Point Christian Village	4	Macon	Forsyth	\$206,448.63
Hickory Point Terrace	4	Macon	Forsyth	\$12,000.00
Eastern Star Home	4	Macon	Macon	\$0.00
Heritage Health - Mount Zion	4	Macon	Mount Zion	\$0.00
Aperion Care Bloomington	4	McLean	Bloomington	\$106,981.00
Bloomington Rehabilitation Hlthcare Center	4	McLean	Bloomington	\$26,436.00
Heritage Health - Bloomington	4	McLean	Bloomington	\$32,452.43
Luther Oaks	4	McLean	Bloomington	\$4,212,105.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
St. Joseph's Medical Center*	4	McLean	Bloomington	\$0.00
Westminster Village	4	McLean	Bloomington	\$0.00
Meadows Mennonite Retirement Community	4	McLean	Chenoa	\$1,039,807.67
Leroy Manor	4	McLean	Leroy	\$0.00
Heartland of Normal	4	McLean	Normal	\$83,678.00
Heritage Health - Normal	4	McLean	Normal	\$51,229.02
McLean County Nursing Home	4	McLean	Normal	\$0.00
Arthur Home	4	Moultrie	Arthur	\$0.00
Moultrie County Community Center	4	Moultrie	Lovington	\$0.00
Eastview Terrace	4	Moultrie	Sullivan	\$4,821.00
Mason Point	4	Moultrie	Sullivan	\$65,279.00
Patterson House	4	Moultrie	Sullivan	\$0.00
Sullivan Rehabilitation & Health Care Center	4	Moultrie	Sullivan	\$47,901.00
Bement Manor	4	Piatt	Bement	\$44,878.00
Piatt County Nursing Home	4	Piatt	Monticello	\$284,220.00
Moweaqua Rehabilitation & Healthcare	4	Shelby	Moweaqua	\$255,197.00
Shelbyville Manor	4	Shelby	Shelbyville	\$140,701.00
Shelbyville Rehabilitation & Hlthcare Center	4	Shelby	Shelbyville	\$10,136.00
Colonial Manor	4	Vermilion	Danville	\$44,535.38
Danville Care	4	Vermilion	Danville	\$374,078.95
Gardenview Manor	4	Vermilion	Danville	\$79,781.48
Hawthorne Inn of Danville	4	Vermilion	Danville	\$205,320.00
North Logan Healthcare Center	4	Vermilion	Danville	\$0.00
Schultz House	4	Vermilion	Danville	\$0.00
Heritage Health - Hoopeston	4	Vermilion	Hoopeston	\$15,074.00
Daystar Care Center	5	Alexander	Cairo	\$26,519.00
Brauns Terrace	5	Bond	Greenville	\$0.00
Helia Healthcare of Greenville	5	Bond	Greenville	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Flora Gardens Care Center	5	Clay	Flora	\$8,397.00
Flora Rehabilitation & Health Care Center	5	Clay	Flora	\$28,251.00
Countryview Terrace	5	Clay	Louisville	\$0.00
Ridgeview Care Center	5	Crawford	Oblong	\$42,176.05
Crawford Memorial Hospital SNF Unit*	5	Crawford	Robinson	\$0.00
Heritage Health Robinson	5	Crawford	Robinson	\$0.00
Rest Haven Manor	5	Edwards	Albion	\$2,222.77
Lutheran Care Center	5	Effingham	Altamont	\$57,912.00
Effingham Rehabilitation & Health Care Center	5	Effingham	Effingham	\$6,699.00
Effingham Terrace	5	Effingham	Effingham	\$0.00
Evergreen Nursing & Rehabilitation Center	5	Effingham	Effingham	\$11,475.00
Lakeland Rehabilitation & Healthcare	5	Effingham	Effingham	\$21,501.00
Oakview	5	Effingham	Effingham	\$0.00
Wetherell Place	5	Effingham	Effingham	\$0.00
Aperion Care St. Elmo	5	Fayette	St. Elmo	\$11,459.00
Fayette County Hospital Long Term Care*	5	Fayette	Vandalia	\$0.00
Vandalia Rehabilitation & Healthcare Center	5	Fayette	Vandalia	\$9,414.00
Benton Rehabilitation & Healthcare Center	5	Franklin	Benton	\$4,324.00
Helia Healthcare of Benton	5	Franklin	Benton	\$20,000.00
Stonebridge Senior Living Center	5	Franklin	Benton	\$0.00
Frankfort Healthcare & Rehabilitation Center	5	Franklin	West Frankfort	\$0.00
Westside Rehabilitation & Care Center	5	Franklin	West Frankfort	\$13,530.00
Integrity Healthcare of Ridgway	5	Gallatin	Ridgway	\$0.00
Hamilton Memorial Rehabilitation & Healthcare Center*	5	Hamilton	McLeansboro	\$0.00
McLeansboro Rehabilitation & Healthcare Center	5	Hamilton	McLeansboro	\$0.00
Rosiclare Rehabilitation & Hlthcare Center	5	Hardin	Rosiclare	\$8,291.00
Whispering Oaks	5	Hardin	Rosiclare	\$2,031.00
Integrity of Carbondale	5	Jackson	Carbondale	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Manor Court of Carbondale	5	Jackson	Carbondale	\$70,795.00
Newton Care Center	5	Jasper	Newton	\$154,672.00
Mount Vernon Countryside Manor	5	Jefferson	Mount Vernon	\$74,782.11
Mt. Vernon Health Care Center	5	Jefferson	Mount Vernon	\$93,714.00
Nature Trail Health Care Center	5	Jefferson	Mount Vernon	\$120,832.00
White Oak Rehabilitation & Health Care	5	Jefferson	Mount Vernon	\$8,902.00
Hillview Healthcare Center	5	Johnson	Vienna	\$19,047.17
Aperion Care Bridgeport	5	Lawrence	Bridgeport	\$20,517.00
United Methodist Village	5	Lawrence	Lawrenceville	\$58,023.14
United Methodist Village North Campus	5	Lawrence	Lawrenceville	\$0.00
Bryan Manor	5	Marion	Centralia	\$541,841.00
Centralia Manor	5	Marion	Centralia	\$535,180.00
Fireside House of Centralia	5	Marion	Centralia	\$47,329.00
Park Place-Centralia	5	Marion	Centralia	\$10,460.00
Odin Health Care Center	5	Marion	Odin	\$221,059.00
Doctors Nursing & Rehabilitation Center	5	Marion	Salem	\$13,894.00
Lynwood Estates	5	Marion	Salem	\$3,645.00
Twin Willows Nursing Center	5	Marion	Salem	\$0.00
Metropolis Nursing & Rehabilitation Center	5	Massac	Metropolis	\$0.00
Southgate Health Care Center	5	Massac	Metropolis	\$48,316.00
Duquoin Nursing & Rehabilitation Center	5	Perry	Duquoin	\$0.00
Fairview Nursing Center	5	Perry	Duquoin	\$30,234.00
Pinckneyville Nursing & Rehabilitation	5	Perry	Pinckneyville	\$0.00
Chester Rehabilitation & Nursing Center	5	Randolph	Chester	\$0.00
Three Springs Lodge	5	Randolph	Chester	\$102,606.00
Coulterville Rehabilitation & Health Care Center	5	Randolph	Coulterville	\$25,911.00
Ellner Terrace	5	Randolph	Evansville	\$598.00
Red Bud Regional Care	5	Randolph	Red Bud	\$95,040.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Randolph County Care Center	5	Randolph	Sparta	\$0.00
Sparta Terrace	5	Randolph	Sparta	\$528.00
Burgin Manor of Olney, Inc.	5	Richland	Olney	\$184,962.00
Helia Healthcare of Olney	5	Richland	Olney	\$21,000.00
Richland Memorial Hospital*	5	Richland	Olney	\$0.00
Carrier Mills Nursing Center	5	Saline	Carrier Mills	\$0.00
Fountainview Haven	5	Saline	Eldorado	\$0.00
Saline Care Center LLC	5	Saline	Harrisburg	\$0.00
Shawnee Rose Care Center	5	Saline	Harrisburg	\$4,000.00
Illinois Veterans Home at Anna	5	Union	Anna	\$0.00
Integrity Healthcare of Anna	5	Union	Anna	\$0.00
Mulberry Manor	5	Union	Anna	\$8,316.49
Union County Hospital LTC*	5	Union	Anna	\$0.00
Cobden Rehabilitation and Nursing Center	5	Union	Cobden	\$0.00
Jonesboro Rehabilitation & Healthcare Center	5	Union	Jonesboro	\$12,009.00
Oakview Heights Continuing Care & Rehabilitation Center	5	Wabash	Mount Carmel	\$31,779.00
Joshua Manor	5	Washington	Hoyleton	\$0.00
Friendship Manor Health Care	5	Washington	Nashville	\$0.00
Washington County Hospital*	5	Washington	Nashville	\$0.00
Cisne Rehabilitation & Hlthcare Center	5	Wayne	Cisne	\$70,368.00
Fairfield Memorial Hospital*	5	Wayne	Fairfield	\$0.00
Way-Fair Nursing and Rehabilitation Center	5	Wayne	Fairfield	\$16,180.00
Carmi Manor Rehabilitation & Nursing Center	5	White	Carmi	\$0.00
Wabash Christian Retirement	5	White	Carmi	\$385,759.18
Enfield Rehabilitation & Healthcare Center	5	White	Enfield	\$15,495.00
Meadowood	5	White	Grayville	\$35,229.00
Helia Healthcare of Energy/Helia Healthcare of Energy - DD	5	Williamson	Energy	\$40,000.00
Integrity Healthcare of Herrin	5	Williamson	Herrin	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Shawnee Christian Nursing Center	5	Williamson	Herrin	\$228,459.18
Integrity Healthcare of Marion	5	Williamson	Marion	\$0.00
Parkway Manor	5	Williamson	Marion	\$61,011.00
Admiral at the Lake	6	Cook	Chicago	\$7,252.00
Alden Lincoln Park Rehabilitation & Healthcare Center	6	Cook	Chicago	\$79,777.00
Alden Village North	6	Cook	Chicago	\$46,448.00
Alden-Lakeland Rehabilitation & Care Center	6	Cook	Chicago	\$189,117.00
Alden-Northmoor Rehabilitation & Healthcare Center	6	Cook	Chicago	\$94.07
Alden-Princeton Rehabilitation & Care	6	Cook	Chicago	\$149,165.00
Alden-Wentworth Rehabilitation & Care	6	Cook	Chicago	\$0.00
All American Nursing Home	6	Cook	Chicago	\$96,556.00
Ambassador Nursing & Rehabilitation Center	6	Cook	Chicago	\$133,366.65
Aperion Care International	6	Cook	Chicago	\$341,616.00
Arbour Health Care Center	6	Cook	Chicago	\$60,145.00
Astoria Place Living & Rehabilitation	6	Cook	Chicago	\$336,330.00
Atrium Health Care Center	6	Cook	Chicago	\$44,814.00
Balmoral Home	6	Cook	Chicago	\$0.00
Belhaven Nursing & Rehabilitation Center	6	Cook	Chicago	\$147,605.77
Belmont Nursing Home	6	Cook	Chicago	\$0.00
Bethesda Rehabilitation & Senior Care	6	Cook	Chicago	\$5,612,649.00
Birchwood Plaza	6	Cook	Chicago	\$2,016.00
Brach House	6	Cook	Chicago	\$0.00
Bria of Forest Edge	6	Cook	Chicago	\$87,059.00
Bryn Mawr Care	6	Cook	Chicago	\$0.00
Buckingham Pavilion	6	Cook	Chicago	\$24,900.00
California Gardens	6	Cook	Chicago	\$9,486.26
Carlton at the Lake	6	Cook	Chicago	\$0.00
Carr Home	6	Cook	Chicago	\$4,311,367.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Center Home Hispanic Elderly	6	Cook	Chicago	\$78,129.00
Central Nursing Home	6	Cook	Chicago	\$0.00
Central Plaza Residential Home	6	Cook	Chicago	\$48,815.00
Chalet Living & Rehabilitation Center	6	Cook	Chicago	\$0.00
Clark Manor Convalescent Center	6	Cook	Chicago	\$0.00
Clayton Residential Home	6	Cook	Chicago	\$74,711.00
Coleman House	6	Cook	Chicago	\$0.00
Columbus Manor Residential	6	Cook	Chicago	\$0.00
Community First Medical Center*	6	Cook	Chicago	\$0.00
Connelly Home	6	Cook	Chicago	\$0.00
Conrad House	6	Cook	Chicago	\$4,103.00
Continental Nursing & Rehabilitation Center	6	Cook	Chicago	\$154,498.07
Danforth House	6	Cook	Chicago	\$0.00
Davis House	6	Cook	Chicago	\$0.00
El Valor Residence	6	Cook	Chicago	\$51,219.00
Fairmont Care Centre	6	Cook	Chicago	\$52,547.00
Foster Health & Rehabilitation Center	6	Cook	Chicago	\$0.00
Generations at Columbus Park	6	Cook	Chicago	\$0.00
Glen Elston Nursing & Rehabilitation Center	6	Cook	Chicago	\$53,316.00
Glencrest Healthcare & Rehabilitation Center	6	Cook	Chicago	\$482,537.00
Grasmere Place	6	Cook	Chicago	\$1,073,095.00
Grove Lincoln Park Living & Rehabilitation	6	Cook	Chicago	\$0.00
Hammond House	6	Cook	Chicago	\$0.00
Harmony Nursing and Rehabilitation Center	6	Cook	Chicago	\$682,298.00
Hartemayer Home	6	Cook	Chicago	\$4,299,057.00
Herbsttritt House	6	Cook	Chicago	\$0.00
Jacobs Home	6	Cook	Chicago	\$4,294,722.00
Kensington Place Nursing and Rehabilitation Center	6	Cook	Chicago	\$406,518.62

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Knight House	6	Cook	Chicago	\$0.00
Lake Shore Healthcare & Rehabilitation	6	Cook	Chicago	\$0.00
Lakefront Nursing & Rehabilitation Center	6	Cook	Chicago	\$0.00
Lakeview Rehabilitation & Nursing Center	6	Cook	Chicago	\$11,778,234.00
Little Sisters of the Poor	6	Cook	Chicago	\$0.00
Mahoney House	6	Cook	Chicago	\$0.00
Margaret Manor	6	Cook	Chicago	\$28,389.00
Margaret Manor - North	6	Cook	Chicago	\$0.00
Marian Center for Adult Residents	6	Cook	Chicago	\$22,052.00
Mayfield Care Center	6	Cook	Chicago	\$107,300.47
Mazza House	6	Cook	Chicago	\$0.00
McAuley Residence	6	Cook	Chicago	\$43,263.00
McGowan House	6	Cook	Chicago	\$15,961.00
McNerney House	6	Cook	Chicago	\$0.00
Mercy Circle	6	Cook	Chicago	\$11,669.00
Mid America Care Center	6	Cook	Chicago	\$0.00
Miniat House	6	Cook	Chicago	\$0.00
Monroe Pavilion Health & Treatmnt Center	6	Cook	Chicago	\$39,494.62
Montgomery Place	6	Cook	Chicago	\$993,264.00
Moore House	6	Cook	Chicago	\$0.00
Norwood Crossing	6	Cook	Chicago	\$1,543,772.00
O'Donnell House	6	Cook	Chicago	\$0.00
Park House Nursing & Rehabilitation	6	Cook	Chicago	\$38,985.65
Park View Rehabilitation Center	6	Cook	Chicago	\$286,795.00
Parkshore Estates Nursing & Rehabilitation	6	Cook	Chicago	\$133,366.65
Peterman House	6	Cook	Chicago	\$0.00
Peterson Park Health Care Center	6	Cook	Chicago	\$0.00
Polk House	6	Cook	Chicago	\$3,175.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>LTC - Facility Name</b>	<b>City</b>	<b>County</b>	<b>HSA</b>	<b>Total Capital Expenditures</b>
Presence Health St. Elizabeth Hospital*	6	Cook	Chicago	\$0.00
Presence Resurrection Life Center	6	Cook	Chicago	\$94,667.00
Presence St. Joseph Hospital*	6	Cook	Chicago	\$0.00
Rainbow Beach Care Center	6	Cook	Chicago	\$253,014.47
Rice House	6	Cook	Chicago	\$0.00
Ridgeview Rehabilitation & Nursing	6	Cook	Chicago	\$22,895.00
Rose Angela Hall	6	Cook	Chicago	\$62,282.00
Rosemary Home	6	Cook	Chicago	\$2,578,687.00
Sacred Heart Home	6	Cook	Chicago	\$0.00
Selfhelp Home of Chicago	6	Cook	Chicago	\$524,708.00
Shannon House	6	Cook	Chicago	\$0.00
Sheridan Shores Care & Rehabilitation	6	Cook	Chicago	\$0.00
Southport Nursing & Rehabilitation Center	6	Cook	Chicago	\$133,980.06
Southview Manor Nursing Center	6	Cook	Chicago	\$29,737.76
St. Joseph Village	6	Cook	Chicago	\$83,319.58
St. Martha Manor	6	Cook	Chicago	\$3,000.00
St. Paul's House & Healthcare	6	Cook	Chicago	\$356,076.00
Swedish Covenant Hospital	6	Cook	Chicago	\$1,650.00
Symphony at 87th Street	6	Cook	Chicago	\$53,530.22
Symphony at Midway	6	Cook	Chicago	\$42,915.38
Symphony of Bronzeville Park	6	Cook	Chicago	\$68,460.06
Symphony of Chicago West	6	Cook	Chicago	\$34,471.00
Symphony of Lincoln Park	6	Cook	Chicago	\$0.00
Symphony of Morgan Park	6	Cook	Chicago	\$47,347.59
Symphony of South Shore	6	Cook	Chicago	\$30,000.00
Terraces at the Clare	6	Cook	Chicago	\$3,593,642.85
The Danish Home	6	Cook	Chicago	\$83,459.00
The Estates of Hyde Park	6	Cook	Chicago	\$82,518.07

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>LTC - Facility Name</b>	<b>City</b>	<b>County</b>	<b>HSA</b>	<b>Total Capital Expenditures</b>
The Villa at Windsor Park	6	Cook	Chicago	\$106,948.75
The Waterford Nursing & Rehabilitation	6	Cook	Chicago	\$24,308.00
Walsh Home	6	Cook	Chicago	\$4,301,787.00
Warren Barr Living & Rehabilitation Center	6	Cook	Chicago	\$0.00
Warren Barr South Loop	6	Cook	Chicago	\$708,919.90
Warren Park Health & Living Center	6	Cook	Chicago	\$0.00
Washington & Jane Smith Community	6	Cook	Chicago	\$0.00
Waterfront Terrace	6	Cook	Chicago	\$622,648.00
Wesley Place	6	Cook	Chicago	\$264,207.00
Westwood Manor	6	Cook	Chicago	\$0.00
Wilson Care	6	Cook	Chicago	\$1,949.00
Winston Manor Convalescent	6	Cook	Chicago	\$0.00
Woodbridge Nursing Pavilion	6	Cook	Chicago	\$136,560.00
Park Lawn Home	7	Cook	Alsip	\$0.00
Park Lawn Residential Center	7	Cook	Alsip	\$0.00
Church Creek	7	Cook	Arlington Heights	\$0.00
Lutheran Home for the Aged	7	Cook	Arlington Heights	\$35,066,661.00
Manor Care of Arlington Heights	7	Cook	Arlington Heights	\$1,627,405.00
The Moorings Health Center	7	Cook	Arlington Heights	\$347,132.00
Transitional Care Center - Arlington Heights	7	Cook	Arlington Heights	\$30,620.00
Alden Estates of Barrington	7	Cook	Barrington	\$102,514.00
Assisi Health CC at Clare Oaks	7	Cook	Bartlett	\$772,898.00
Bellwood Developmental Center	7	Cook	Bellwood	\$0.00
Courtyard Healthcare Center	7	Cook	Berwyn	\$160,582.60
Bridgeview Health Care Center	7	Cook	Bridgeview	\$186,669.00
British Home	7	Cook	Brookfield	\$479,966.00
Aperion Care Burbank	7	Cook	Burbank	\$153,473.00
Brentwood Sub-Acute Health-Care	7	Cook	Burbank	\$250,710.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>LTC - Facility Name</b>	<b>City</b>	<b>County</b>	<b>HSA</b>	<b>Total Capital Expenditures</b>
Garden Center Services	7	Cook	Burbank	\$0.00
Bria of River Oaks	7	Cook	Burnham	\$264,339.00
King-Bruwaert House	7	Cook	Burr Ridge	\$517,364.00
Calumet City Terrace	7	Cook	Calumet City	\$0.00
Aperion Care Chicago Heights	7	Cook	Chicago Heights	\$40,369.00
Broadway Terrace	7	Cook	Chicago Heights	\$0.00
Prairie Manor Nursing & Rehabilitation	7	Cook	Chicago Heights	\$22,362.18
Thornton Heights Terrace	7	Cook	Chicago Heights	\$50,985.00
Chicago Ridge Nursing Center	7	Cook	Chicago Ridge	\$0.00
Lexington of Chicago Ridge	7	Cook	Chicago Ridge	\$0.00
Alden-Town Manor Rehabilitation & Healthcare	7	Cook	Cicero	\$95,691.00
City View Multi Care Center	7	Cook	Cicero	\$302,439.88
Country Club Terrace	7	Cook	Country Club Hills	\$0.00
Ravisloe Terrace	7	Cook	Country Club Hills	\$0.00
Crestwood Terrace Nursing Center	7	Cook	Crestwood	\$0.00
Symphony of Crestwood	7	Cook	Crestwood	\$176,416.81
Alden - Des Plaines Rehabilitation/Healthcare	7	Cook	Des Plaines	\$30,724.00
Generations Hcn at Oakton Pavilion	7	Cook	Des Plaines	\$450,525.00
Golfview Developmental Center	7	Cook	Des Plaines	\$25,551.06
Lee Manor	7	Cook	Des Plaines	\$576,650.00
Presence Ballard Nursing Center	7	Cook	Des Plaines	\$59,445.00
Presence Nazarethville	7	Cook	Des Plaines	\$63,380.00
Aperion Care Dolton	7	Cook	Dolton	\$22,161.00
Countryside Nursing & Rehabilitation Center	7	Cook	Dolton	\$7,924,111.00
Dolton Court	7	Cook	Dolton	\$0.00
Marklund Wasmond Center	7	Cook	Elgin	\$0.00
Manor Care - Elk Grove Village	7	Cook	Elk Grove Village	\$353,245.00
Generations at Elmwood Park	7	Cook	Elmwood Park	\$56,686.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Albany Care	7	Cook	Evanston	\$46,649.00
Alden Estates of Evanston	7	Cook	Evanston	\$1,695,686.00
Aperion Care Evanston	7	Cook	Evanston	\$886,244.00
Dobson Plaza Nursing & Rehabilitation Center, LLC	7	Cook	Evanston	\$0.00
Greenwood Care	7	Cook	Evanston	\$6,230.00
Shore Home East	7	Cook	Evanston	\$0.00
Symphony Evanston Healthcare	7	Cook	Evanston	\$63,381.20
The Grove of Evanston	7	Cook	Evanston	\$0.00
The Mather	7	Cook	Evanston	\$27,026.00
Three Crowns Park	7	Cook	Evanston	\$354,227.00
Westminster Place	7	Cook	Evanston	\$447,269.00
Villa at Evergreen Park	7	Cook	Evergreen Park	\$848.49
Flossmoor Terrace	7	Cook	Flossmoor	\$0.00
Aperion Care Forest Park	7	Cook	Forest Park	\$136,550.00
Abington of Glenview	7	Cook	Glenview	\$0.00
Glenview Terrace Nursing Center	7	Cook	Glenview	\$846,189.00
Presence Maryhaven Nursing & Rehabilitation Center	7	Cook	Glenview	\$111,523.00
Vi at the Glen	7	Cook	Glenview	\$172,870.00
Glenwood Healthcare & Rehabilitation	7	Cook	Glenwood	\$593,311.18
Symphony of Hanover Park	7	Cook	Hanover Park	\$0.00
Children's Habilitation Center	7	Cook	Harvey	\$38,780.00
Heather Health Care Center	7	Cook	Harvey	\$88,472.00
Advocate South Suburban Hospital*	7	Cook	Hazel Crest	\$0.00
Pine Crest Health Care	7	Cook	Hazel Crest	\$221,824.00
Hickory Nursing Pavilion	7	Cook	Hickory Hills	\$76,306.00
Oakridge Healthcare Center	7	Cook	Hillside	\$0.00
Symphony at Aria	7	Cook	Hillside	\$182,953.87
Alden-Poplar Creek Rehabilitation & Health Care	7	Cook	Hoffman Estates	\$152,227.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>LTC - Facility Name</b>	<b>City</b>	<b>County</b>	<b>HSA</b>	<b>Total Capital Expenditures</b>
Manorcare of Homewood	7	Cook	Homewood	\$197,510.00
South Suburban Rehabilitation Center	7	Cook	Homewood	\$134,018.76
Briar Place	7	Cook	Indian Head Park	\$799,349.90
Rosewood Care Center of Inverness	7	Cook	Inverness	\$0.00
Rosary Hill Home	7	Cook	Justice	\$0.00
Lexington of LaGrange	7	Cook	LaGrange	\$22,007.00
Meadowbrook Manor LaGrange	7	Cook	Lagrange	\$1,565,633.00
Plymouth Place	7	Cook	Lagrange Park	\$468,117.00
The Grove of La Grange Park	7	Cook	Lagrange Park	\$0.00
Tri-State Manor Nursing Home	7	Cook	Lansing	\$24,652.00
Franciscan Village	7	Cook	Lemont	\$7,250,271.00
Lemont Nursing & Rehabilitation Center	7	Cook	Lemont	\$40,312.17
Lincolnwood Place	7	Cook	Lincolnwood	\$1,580,804.83
Lynwood Terrace	7	Cook	Lynwood	\$0.00
Spaulding Terrace	7	Cook	Markham	\$0.00
Generations at Applewood	7	Cook	Matteson	\$11,490,300.00
Matteson Court	7	Cook	Matteson	\$0.00
Gottlieb Memorial Hospital*	7	Cook	Melrose Park	\$0.00
Aperion Care Midlothian	7	Cook	Midlothian	\$38,960.00
Bethany Terrace Nursing Center	7	Cook	Morton Grove	\$0.00
Avanti Wellness & Rehabilitation	7	Cook	Niles	\$0.00
Generations at Regency	7	Cook	Niles	\$92,065.00
Glen Saint Andrew Living Community	7	Cook	Niles	\$286,454.00
Glenbridge Nursing & Rehabilitation Center	7	Cook	Niles	\$120,846.00
Grosse Pointe Manor	7	Cook	Niles	\$75,769.00
Niles Nursing & Rehabilitation Center	7	Cook	Niles	\$370,087.57
Presence St. Benedict Nursing & Rehabilitation	7	Cook	Niles	\$186,130.00
Central Baptist Village	7	Cook	Norridge	\$1,296,657.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Norridge Gardens	7	Cook	Norridge	\$0.00
Scottish Home	7	Cook	North Riverside	\$120,607.00
Covenant Health Care Center-Northbrook	7	Cook	Northbrook	\$1,002,879.00
Glen Oaks Nursing & Rehabilitation Center	7	Cook	Northbrook	\$28,732.00
Manorcare of Northbrook	7	Cook	Northbrook	\$190,257.00
Rosewood Care Center - Northbrook	7	Cook	Northbrook	\$0.00
The Grove of Northbrook	7	Cook	Northbrook	\$0.00
Presence Villa Scalabrini Nursing-Rehabilitation	7	Cook	Northlake	\$248,760.00
Bjorklund House	7	Cook	Oak Forest	\$0.00
Aperion Care Oak Lawn	7	Cook	Oak Lawn	\$286,615.00
Manorcare of Oak Lawn East	7	Cook	Oak Lawn	\$107,578.00
Manorcare of Oak Lawn West	7	Cook	Oak Lawn	\$2,678,967.00
Oak Lawn Respiratory & Rehabilitation Center	7	Cook	Oak Lawn	\$0.00
Paramount Oak Park Rehabilitation & Nursing Center	7	Cook	Oak Park	\$54,087.84
Rush Oak Park Hospital*	7	Cook	Oak Park	\$0.00
West Suburban Hospital & Medical Center*	7	Cook	Oak Park	\$0.00
Alden Estates of Orland Park	7	Cook	Orland Park	\$130,633.00
Lexington Health Care Center	7	Cook	Orland Park	\$60,036.00
Aperion Care Plum Grove	7	Cook	Palatine	\$43,011.00
St. Joseph's Home for Elderly	7	Cook	Palatine	\$0.00
Bethshan	7	Cook	Palos Heights	\$138,955.00
Manorcare of Palos Heights East	7	Cook	Palos Heights	\$203,296.00
Manorcare of Palos Heights West	7	Cook	Palos Heights	\$384,273.00
Park Villa Nursing & Rehabilitation Center	7	Cook	Palos Heights	\$124,804.41
Providence of Palos Heights	7	Cook	Palos Heights	\$397,634.00
Bria of Palos Hills	7	Cook	Palos Hills	\$18,665,735.00
Holy Family Villa	7	Cook	Palos Park	\$118,662.00
Avantara Park Ridge	7	Cook	Park Ridge	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Park Ridge Care Center	7	Cook	Park Ridge	\$5,781.00
Presence Resurrection Nursing & Rehabilitation Center	7	Cook	Park Ridge	\$132,697.00
Brookdale Prospect Heights	7	Cook	Prospect Heights	\$2,747,094.00
Glenshire Nursing & Rehabilitation Centre	7	Cook	Richton Park	\$80,457.00
Lydia Healthcare	7	Cook	Robbins	\$95,000.00
Clearbrook Center	7	Cook	Rolling Meadows	\$0.00
Clearbrook East	7	Cook	Rolling Meadows	\$0.00
Clearbrook West	7	Cook	Rolling Meadows	\$0.00
Manor Care of Rolling Meadows	7	Cook	Rolling Meadows	\$121,988.00
Meadows	7	Cook	Rolling Meadows	\$10,506.19
Carole Lane Terrace	7	Cook	Sauk Village	\$0.00
Prairie House	7	Cook	Sauk Village	\$0.00
Torrence Place	7	Cook	Sauk Village	\$0.00
Friendship Village of Schaumburg	7	Cook	Schaumburg	\$459,859.00
Lexington of Schaumburg	7	Cook	Schaumburg	\$0.00
Alden Estates of Skokie	7	Cook	Skokie	\$22,929.00
Alden North Shore Rehabilitation & Healthcare	7	Cook	Skokie	\$139,249.00
Cambridge Nursing & Rehabilitation	7	Cook	Skokie	\$0.00
Grove of Skokie Living & Rehabilitation	7	Cook	Skokie	\$0.00
Lieberman Center for Health & Rehabilitation	7	Cook	Skokie	\$1,518,692.00
Skokie Meadows Nursing Center li	7	Cook	Skokie	\$0.00
Bria of Chicago Heights	7	Cook	South Chicago Heights	\$0.00
Holland Terrace	7	Cook	South Holland	\$0.00
Manorcare of South Holland II, LLC	7	Cook	South Holland	\$239,829.00
Phoenix Court	7	Cook	South Holland	\$0.00
The Villa at South Holland	7	Cook	South Holland	\$1,356,017.77
Tibstra House	7	Cook	South Holland	\$54,378.00
Windmill Nursing Pavilion	7	Cook	South Holland	\$143,013.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>LTC - Facility Name</b>	<b>City</b>	<b>County</b>	<b>HSA</b>	<b>Total Capital Expenditures</b>
Pershing Gardens Healthcare Center	7	Cook	Stickney	\$7,737.85
Lexington of Streamwood	7	Cook	Streamwood	\$156,468.00
Zachary House	7	Cook	Streamwood	\$0.00
Windsor Estates Nursing & Rehabilitation	7	Cook	Tinley Park	\$0.00
Westchester Health & Rehabilitation	7	Cook	Westchester	\$157,384.00
Addolorata Villa	7	Cook	Wheeling	\$1,037,507.00
Greek American Rehabilitation & Care Center	7	Cook	Wheeling	\$100,256.00
Lexington Health Care - Wheeling	7	Cook	Wheeling	\$13,770.00
Manor Care of Wilmette	7	Cook	Wilmette	\$76,062.00
Iona Glos Specialized Living Center	7	DuPage	Addison	\$215,107.62
Bridgeway Christian Village Rehabilitation & SNF	7	DuPage	Bensenville	\$302,500.00
Alden of Old Town East	7	DuPage	Bloomingtondale	\$7,182.00
Alden of Old Town West	7	DuPage	Bloomingtondale	\$13,354.00
Alden Springs	7	DuPage	Bloomingtondale	\$22,822.00
Alden Trails	7	DuPage	Bloomingtondale	\$7,323.00
Alden Village Health Facility	7	DuPage	Bloomingtondale	\$18,047.00
Alden-Valley Ridge Rehabilitation & Care	7	DuPage	Bloomingtondale	\$173,520.00
Lexington Health Care Center-Bloomingtondale	7	DuPage	Bloomingtondale	\$0.00
Marklund Philip Center	7	DuPage	Bloomingtondale	\$0.00
West Suburban Nursing & Rehabilitation Center	7	DuPage	Bloomingtondale	\$144,778.93
Brookdale Burr Ridge	7	DuPage	Burr Ridge	\$3,290,914.91
Windsor Park Manor	7	DuPage	Carol Stream	\$579,239.00
Oak Trace	7	DuPage	Downers Grove	\$2,886,032.00
Providence of Downers Grove	7	DuPage	Downers Grove	\$406,272.00
Elmbrook Nursing	7	DuPage	Elmhurst	\$0.00
Elmhurst Extended Care Center	7	DuPage	Elmhurst	\$0.00
Lexington of Elmhurst	7	DuPage	Elmhurst	\$42,037.00
Park Place Christian Community	7	DuPage	Elmhurst	\$185,934.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Manorcare of Hinsdale	7	DuPage	Hinsdale	\$2,386,026.00
Forest View Rehabilitation & Nursing Center	7	DuPage	Itasca	\$76,975.97
Brookdale Plaza Lisle	7	DuPage	Lisle	\$760,000.00
Beacon Hill	7	DuPage	Lombard	\$13,091,563.00
Lexington Hlth Care Center-Lombard	7	DuPage	Lombard	\$0.00
Alden Estates of Naperville	7	DuPage	Naperville	\$187,240.00
Community Nursing & Rehabilitation Center	7	DuPage	Naperville	\$367,803.00
Manor Care - Naperville	7	DuPage	Naperville	\$146,059.00
Meadowbrook Manor	7	DuPage	Naperville	\$198,929.00
St. Patrick's Residence	7	DuPage	Naperville	\$656,616.99
Tabor Hills Healthcare Facility, Inc.	7	DuPage	Naperville	\$938,785.00
The Springs at Monarch Landing	7	DuPage	Naperville	\$1,300,593.09
Oak Brook Healthcare Centre	7	DuPage	Oak Brook	\$315,333.00
Abbingtion Rehabilitation & Nursing Center	7	DuPage	Roselle	\$9,636.00
West Chicago Terrace Nursing Home	7	DuPage	West Chicago	\$0.00
Wood Glen Nursing & Rehabilitation Center	7	DuPage	West Chicago	\$128,708.20
Bria of Westmont	7	DuPage	Westmont	\$7,633,815.00
Burgess Square	7	DuPage	Westmont	\$84,406.00
Manorcare of Westmont	7	DuPage	Westmont	\$229,325.00
Dupage Convalescent Center	7	DuPage	Wheaton	\$267,422.03
Wheaton Care Center	7	DuPage	Wheaton	\$0.00
Wynscape	7	DuPage	Wheaton	\$3,425,851.00
Chateau Nursing & Rehabilitation Center	7	DuPage	Willowbrook	\$135,987.00
Winfield Woods Healthcare Center	7	DuPage	Winfield	\$74,668.29
Alden of Waterford	8	Kane	Aurora	\$93,803.00
Countryside Care Centre	8	Kane	Aurora	\$125,031.34
Elmwood Terrace Healthcare Center	8	Kane	Aurora	\$0.00
Jennings Terrace	8	Kane	Aurora	\$110,948.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Presence McAuley Manor	8	Kane	Aurora	\$78,974.00
Tac House	8	Kane	Aurora	\$818,444.00
The Grove of Fox Valley	8	Kane	Aurora	\$0.00
Batavia Rehabilitation & Healthcare Center	8	Kane	Batavia	\$24,133.00
Covenant Health Care Center - Batavia	8	Kane	Batavia	\$78,326.00
Addison Rehabilitation & Living Center	8	Kane	Elgin	\$0.00
Aperion Care Elgin	8	Kane	Elgin	\$149,010.00
Citadel of Elgin	8	Kane	Elgin	\$0.00
Heritage Health - Elgin	8	Kane	Elgin	\$38,970.19
Highland Oaks	8	Kane	Elgin	\$241,951.86
River View Rehabilitation Center	8	Kane	Elgin	\$41,615.00
Rosewood Care Center of Elgin	8	Kane	Elgin	\$0.00
Sherman West Court	8	Kane	Elgin	\$331,940.12
Bria of Geneva	8	Kane	Geneva	\$105,180.00
Greenfields of Geneva	8	Kane	Geneva	\$0.00
Marklund Dreher Home	8	Kane	Geneva	\$0.00
Marklund Haverkamp Home	8	Kane	Geneva	\$0.00
Marklund Richard Home	8	Kane	Geneva	\$0.00
Marklund Sayers Home	8	Kane	Geneva	\$0.00
Marklund Tommy Home	8	Kane	Geneva	\$0.00
Marklund Van Der Molen Home	8	Kane	Geneva	\$0.00
Asbury Gardens Nursing & Rehabilitation Center	8	Kane	North Aurora	\$17,247.15
North Aurora Care Center	8	Kane	North Aurora	\$42,466.00
South Elgin Rehabilitation & Healthcare Center	8	Kane	South Elgin	\$97,901.00
Tower Hill Healthcare Center	8	Kane	South Elgin	\$12,145.28
Presence Pine View Care Center	8	Kane	St. Charles	\$3,225.00
Rosewood Care Center of St. Charles	8	Kane	St. Charles	\$0.00
Prarieview Nursing Unit	8	Lake	Barrington	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Symphony of Buffalo Grove	8	Lake	Buffalo Grove	\$153,514.22
Whitehall- North	8	Lake	Deerfield	\$125,745.00
Clearbrook-Wright Home	8	Lake	Gurnee	\$60,000.00
Abbott House LLC	8	Lake	Highland Park	\$0.00
Warren Barr North Shore	8	Lake	Highland Park	\$0.00
Aperion Care Highwood	8	Lake	Highwood	\$52,211.00
Claridge Healthcare Center	8	Lake	Lake Bluff	\$0.00
Lake Forest Hospital*	8	Lake	Lake Forest	\$0.00
Lake Forest Place	8	Lake	Lake Forest	\$153,898.00
Lexington of Lake Zurich	8	Lake	Lake Zurich	\$23,237.00
Mount St. Joseph	8	Lake	Lake Zurich	\$6,205,321.00
Benjamin Green-Field Residence	8	Lake	Libertyville	\$0.00
Libertyville Manor Extended Care Facility	8	Lake	Libertyville	\$1,978,254.34
Manor Care of Libertyville	8	Lake	Libertyville	\$153,699.00
Winchester House	8	Lake	Libertyville	\$18,545.00
Radford Green	8	Lake	Lincolnshire	\$1,098,203.00
Riverside Foundation	8	Lake	Lincolnshire	\$64,983.00
The Village at Victory Lakes	8	Lake	Lindenhurst	\$1,263,353.00
Alden-Long Grove Rehabilitation/Healthcare Center	8	Lake	Long Grove	\$141,964.00
Avantara Long Grove	8	Lake	Long Grove	\$0.00
Lewis Terrace	8	Lake	North Chicago	\$0.00
Seymour Terrace	8	Lake	North Chicago	\$0.00
Brentwood-North Healthcare & Rehabilitation Centre	8	Lake	Riverwoods	\$1,097,070.00
Hillcrest Retirement Village	8	Lake	Round Lake Beach	\$0.00
Wauconda Healthcare & Rehabilitation	8	Lake	Wauconda	\$738,208.00
Bayside Terrace, LLC	8	Lake	Waukegan	\$6,806.00
Glen Lake Terrace Nursing & Rehabilitation	8	Lake	Waukegan	\$35,446.00
Lake Park Center	8	Lake	Waukegan	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Pavilion of Waukegan	8	Lake	Waukegan	\$119,071.00
Pine Terrace	8	Lake	Waukegan	\$0.00
The Terrace Nursing Home	8	Lake	Waukegan	\$0.00
Waukegan Terrace	8	Lake	Waukegan	\$0.00
Grove at the Lake Living & Rehabilitation Center	8	Lake	Zion	\$0.00
Rolling Hills Manor	8	Lake	Zion	\$111,837.00
Crystal Pines Rehabilitation & Healthcare	8	McHenry	Crystal Lake	\$0.00
Fair Oaks Health Care Center	8	McHenry	Crystal Lake	\$17,075.00
The Springs at Crystal Lake	8	McHenry	Crystal Lake	\$180,535.00
Mercy Harvard Hospital Care Center	8	McHenry	Harvard	\$29,154.00
Florence Nursing Home	8	McHenry	Marengo	\$0.00
Alden Terrace of McHenry Rehabilitation	8	McHenry	McHenry	\$305,215.00
Crossroads Care Center Woodstock	8	McHenry	Woodstock	\$229,303.00
Hearthstone Manor	8	McHenry	Woodstock	\$0.00
Sheltered Village	8	McHenry	Woodstock	\$0.00
Valley Hi Nursing Home	8	McHenry	Woodstock	\$641,143.34
Park Pointe Healthcare & Rehabilitation	9	Grundy	Morris	\$0.00
Regency Care of Morris	9	Grundy	Morris	\$199,715.60
Bourbonnais Terrace Nursing Home	9	Kankakee	Bourbonnais	\$0.00
Chamness Square	9	Kankakee	Bourbonnais	\$0.00
Kankakee Terrace	9	Kankakee	Bourbonnais	\$16,749.93
Presence Our Lady of Victory	9	Kankakee	Bourbonnais	\$56,650.00
Roy Court	9	Kankakee	Bourbonnais	\$0.00
Collins Square	9	Kankakee	Bradley	\$0.00
River North of Bradley Health and Rehabilitation	9	Kankakee	Bradley	\$1,333,693.00
Kankakee Court	9	Kankakee	Kanakkee	\$0.00
Citadel Healthcare Center- Kankakee	9	Kankakee	Kankakee	\$71,969.00
Dearborn Court	9	Kankakee	Kankakee	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Eagle Court	9	Kankakee	Kankakee	\$0.00
Hunt Terrace	9	Kankakee	Kankakee	\$0.00
Miller Rehabilitation	9	Kankakee	Kankakee	\$613,530.00
Presence Heritage Village	9	Kankakee	Kankakee	\$1,224,712.00
River Court	9	Kankakee	Kankakee	\$0.00
Station Court	9	Kankakee	Kankakee	\$0.00
Illinois Veterans Home at Manteno	9	Kankakee	Manteno	\$0.00
Momence Meadows Nursing & Rehabilitation	9	Kankakee	Momence	\$133,366.65
Thomas Herbstritt House	9	Kankakee	Momence	\$32,356.00
Thomas Lombard House	9	Kankakee	Momence	\$31,536.00
Symphony at the Tillers	9	Kendall	Oswego	\$478,704.79
Hillside Rehabilitation & Care Center	9	Kendall	Yorkville	\$0.00
Beecher Manor Nursing & Rehabilitation Center	9	Will	Beecher	\$0.00
Meadowbrook Manor	9	Will	Bolingbrook	\$299,811.00
St. James Manor and Villas	9	Will	Crete	\$195,512.14
Frankfort Terrace Nursing Center	9	Will	Frankfort	\$1,790.54
Shady Oaks East	9	Will	Homer Glen	\$0.00
Shady Oaks West	9	Will	Homer Glen	\$0.00
Victorian Village Health & Wellness	9	Will	Homer Glen	\$87,692.00
Joliet Terrace	9	Will	Joliet	\$0.00
Our Lady of Angels Retirement Home	9	Will	Joliet	\$160,842.00
Presence Villa Franciscan	9	Will	Joliet	\$367,320.00
Rosewood Care Center of Joliet	9	Will	Joliet	\$0.00
Salem Village Nursing & Rehabilitation	9	Will	Joliet	\$259,213.00
Spring Creek Nursing and Rehabilitation	9	Will	Joliet	\$0.00
Sunny Hill Nursing Home Will County	9	Will	Joliet	\$2,340,886.00
Symphony of Joliet	9	Will	Joliet	\$133,960.74
The PARC at Joliet	9	Will	Joliet	\$1,484,470.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Trinity Living Center 1	9	Will	Joliet	\$0.00
Trinity Living Center 2	9	Will	Joliet	\$0.00
Smith Crossing	9	Will	Orland Park	\$0.00
Lakewood Nursing & Rehabilitation Center	9	Will	Plainfield	\$102,237.00
Alden Estates of Shorewood	9	Will	Shorewood	\$108,385.00
Burnham House	9	Will	University Park	\$40,204.00
Willow House	9	Will	University Park	\$35,824.00
Aperion Care Wilmington	9	Will	Wilmington	\$337,829.00
Good Samaritan Society - Geneseo Village	10	Henry	Geneseo	\$396,957.00
Hammond-Henry District Hospital	10	Henry	Geneseo	\$928,178.00
Hillcrest Home	10	Henry	Geneseo	\$257,675.00
Kewanee Care	10	Henry	Kewanee	\$144,032.00
Royal Oaks Care Center	10	Henry	Kewanee	\$37,255.00
Aledo Rehabilitation & Health Care Center	10	Mercer	Aledo	\$133,810.00
Genesis Senior Living	10	Mercer	Aledo	\$217,684.00
Aperion Care Moline	10	Rock Island	East Moline	\$6,794.00
Hope Creek Care Center	10	Rock Island	East Moline	\$0.00
Heartland of Moline	10	Rock Island	Moline	\$170,044.00
Rose House	10	Rock Island	Moline	\$0.00
Rosewood Care Center of Moline	10	Rock Island	Moline	\$0.00
Smith Square	10	Rock Island	Moline	\$0.00
Friendship Manor	10	Rock Island	Rock Island	\$420,083.00
Generations at Rock Island	10	Rock Island	Rock Island	\$264,945.00
St. Anthony's Nursing & Rehabilitation Center	10	Rock Island	Rock Island	\$7,744,509.00
Unitypoint Health - Trinity Rock Island*	10	Rock Island	Rock Island	\$0.00
Aspen Rehabilitation & Health Care	10	Rock Island	Silvis	\$0.00
GHS dba Illini Restorative Care	10	Rock Island	Silvis	\$115,642.00
Aviston Country Manor	11	Clinton	Aviston	\$72,440.23

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

LTC - Facility Name	City	County	HSA	Total Capital Expenditures
Aviston Terrace	11	Clinton	Aviston	\$699.00
Breese Nursing Home	11	Clinton	Breese	\$40,194.00
Carlyle Health Care	11	Clinton	Carlyle	\$84,141.00
Colonial Apartments	11	Clinton	Centralia	\$35,645.00
Clinton Manor/Clinton Manor Living Center - DD	11	Clinton	New Baden	\$101,469.00
Alhambra Care Center	11	Madison	Alhambra	\$72,836.57
Hitz Memorial Home	11	Madison	Alhambra	\$97,238.00
Aberdeen Terrace	11	Madison	Alton	\$0.00
Alton Bluff Estates	11	Madison	Alton	\$0.00
Alton Memorial Hospital-Hatch Unit*	11	Madison	Alton	\$0.00
Eunice C. Smith Nursing Home	11	Madison	Alton	\$42,071.00
Fosterburg Terrace	11	Madison	Alton	\$0.00
Integrity Healthcare of Alton	11	Madison	Alton	\$0.00
OSF St. Clare's Hospital*	11	Madison	Alton	\$0.00
Rosewood Care Center of Alton	11	Madison	Alton	\$0.00
Bethalto Care Center	11	Madison	Bethalto	\$9,384.67
Collinsville Rehabilitation & Health Care Center	11	Madison	Collinsville	\$35,341.00
Edwardsville Nursing & Rehabilitation Center	11	Madison	Edwardsville	\$37,850.39
Edwardsville Terrace	11	Madison	Edwardsville	\$0.00
Rosewood Care Center of Edwardsville	11	Madison	Edwardsville	\$0.00
University Nursing & Rehabilitation	11	Madison	Edwardsville	\$54,513.00
Eden Village Care Center	11	Madison	Glen Carbon	\$148,941.00
Meridian Village	11	Madison	Glen Carbon	\$821,439.00
Beverly Farm Foundation	11	Madison	Godfrey	\$874,001.44
Group Home 1	11	Madison	Godfrey	\$9,240.00
Group Home 2	11	Madison	Godfrey	\$7,271.00
Group Home 3	11	Madison	Godfrey	\$7,084.00
Group Home 4	11	Madison	Godfrey	\$7,035.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>LTC - Facility Name</b>	<b>City</b>	<b>County</b>	<b>HSA</b>	<b>Total Capital Expenditures</b>
Group Home 5	11	Madison	Godfrey	\$7,308.00
Group Home 6	11	Madison	Godfrey	\$10,050.00
Integrity Healthcare of Godfrey	11	Madison	Godfrey	\$0.00
Piasa Manor	11	Madison	Godfrey	\$0.00
Twin River Estate	11	Madison	Godfrey	\$0.00
Gateway Regional Medical Center SNF*	11	Madison	Granite City	\$0.00
Granite Nursing & Rehabilitation Center, LLC	11	Madison	Granite City	\$19,578.00
Stearns Nursing & Rehabilitation Center, LLC	11	Madison	Granite City	\$0.00
Faith Countryside Home	11	Madison	Highland	\$35,500.00
Highland Health Care Center	11	Madison	Highland	\$58,553.00
Elmwood Nursing & Rehabilitation Center	11	Madison	Maryville	\$35,764.00
Manor Court of Maryville	11	Madison	Maryville	\$83,807.00
Integrity Healthcare of Wood River	11	Madison	Wood River	\$0.00
Linton Terrace	11	Madison	Wood River	\$0.00
Madison Terrace	11	Madison	Wood River	\$0.00
Pershing Terrace	11	Madison	Wood River	\$0.00
Thelma Terrace	11	Madison	Wood River	\$0.00
Columbia Rehabilitation & Nursing Center	11	Monroe	Columbia	\$0.00
Bellefontaine Place	11	Monroe	Waterloo	\$0.00
Oak Hill	11	Monroe	Waterloo	\$627,444.00
Bria of Belleville	11	St Clair	Belleville	\$29,032.00
Dammert Geriatric Center	11	St Clair	Belleville	\$649,759.00
Helia Healthcare of Belleville	11	St Clair	Belleville	\$33,000.00
Helia Southbelt Healthcare	11	St Clair	Belleville	\$0.00
Memorial Care Center	11	St Clair	Belleville	\$44,010.00
Midwest Rehabilitation & Respiratory Center	11	St Clair	Belleville	\$0.00
St. Paul's Home	11	St Clair	Belleville	\$9,844,975.00
Bria of Cahokia	11	St Clair	Cahokia	\$66,725.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>LTC - Facility Name</b>	<b>City</b>	<b>County</b>	<b>HSA</b>	<b>Total Capital Expenditures</b>
Cahokia Nursing & Rehabilitation Center	11	St Clair	Cahokia	\$175,071.35
Caseyville Nursing & Rehabilitation Center	11	St Clair	Caseyville	\$40,094.72
Freeburg Care Center	11	St Clair	Freeburg	\$183,245.00
Freeburg Terrace	11	St Clair	Freeburg	\$0.00
Cedar Ridge Health & Rehabilitation Center	11	St Clair	Lebanon	\$25,036.00
Lebanon Care Center	11	St Clair	Lebanon	\$6,556.00
Lebanon Terrace	11	St Clair	Lebanon	\$16,492.00
Mar-Ka Nursing Home	11	St Clair	Mascoutah	\$11,469.00
Terrace On the Park	11	St Clair	Mascoutah	\$3,309.00
New Athens Home	11	St Clair	New Athens	\$0.00
Integrity Healthcare of Smithton	11	St Clair	Smithton	\$0.00
Mercy Rehabilitation & Care Center of Swansea	11	St Clair	Swansea	\$0.00
Parent & Friends of the SLC	11	St Clair	Swansea	\$46,438.17
Swansea Rehabilitation & Health Care Center	11	St Clair	Swansea	\$17,222.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ESRD - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
Belvidere Dialysis	1	Boone	Belvidere	\$0.00
Timber Creek Dialysis	1	DeKalb	DeKalb	\$0.00
Fresenius Medical Care of Sandwich	1	DeKalb	Sandwich	\$19,940.00
DaVita - Sycamore	1	DeKalb	Sycamore	\$14,813.00
DaVita - Dixon Kidney Center	1	Lee	Dixon	\$14,813.00
Fresenius Medical Care Rock River - Dixon	1	Lee	Dixon	\$0.00
DaVita - Freeport Dialysis Unit	1	Stephenson	Freeport	\$16,984.26
Driftwood Dialysis	1	Stephenson	Freeport	\$23,274.48
DaVita - Whiteside Dialysis	1	Whiteside	Sterling	\$57,432.76
Machesney Park Dialysis	1	Winnebago	Machesney Park	\$343,201.45
DaVita - Churchview Dialysis	1	Winnebago	Rockford	\$14,813.00
Rockford Dialysis	1	Winnebago	Rockford	\$295,088.00
Roxbury Dialysis	1	Winnebago	Rockford	\$41,964.56
Stonecrest Dialysis	1	Winnebago	Rockford	\$14,813.00
Fresenius Medical Care Spring Valley	2	Bureau	Spring Valley	\$5,189.00
Fresenius Medical Care Spoon River	2	Fulton	Canton	\$356.00
Fresenius Medical Care Galesburg	2	Knox	Galesburg	\$11,750.00
Fresenius Medical Care Ottawa	2	LaSalle	Ottawa	\$25,929.00
Fresenius Medical Care of Streator	2	LaSalle	Streator	\$31,607.00
Fresenius Medical Care Macomb	2	McDonough	Macomb	\$11,164.00
Fresenius Medical Care Peoria Downtown	2	Peoria	Peoria	\$50,165.00
Fresenius Medical Care Peoria North	2	Peoria	Peoria	\$149,732.00
Fresenius Medical Care East Peoria	2	Tazewell	East Peoria	\$156,655.00
Fresenius Medical Care Pekin	2	Tazewell	Pekin	\$99,799.00
Tazewell County Dialysis	2	Tazewell	Pekin	\$14,813.00
Fresenius Medical Care Maple City	2	Warren	Monmouth	\$312,613.00
Blessing Hospital Renal Dialysis	3	Adams	Quincy	\$7,470.54
DaVita- Taylorville	3	Christian	Taylorville	\$66,164.38

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ESRD - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
JCH Dialysis Center	3	Jersey	Jerseyville	\$30,362.28
Lincoln Dialysis	3	Logan	Lincoln	\$22,732.77
DaVita - Litchfield	3	Montgomery	Litchfield	\$14,813.00
Jacksonville Dialysis	3	Morgan	Jacksonville	\$14,813.00
Blessing Dialysis Center of Pittsfield	3	Piatt	Pittsfield	\$15,399.70
DaVita - Montvale	3	Sangamon	Springfield	\$41,498.12
DaVita - Springfield Central	3	Sangamon	Springfield	\$17,554.50
Fresenius Medical Care Centre-West Springfield	3	Sangamon	Springfield	\$34,812.00
Memorial Medical Center*	3	Sangamon	Springfield	\$0.00
Springfield South	3	Sangamon	Springfield	\$19,357.52
Rushville Dialysis	3	Schuyler	Rushville	\$15,339.69
Illini Renal Dialysis	4	Champaign	Champaign	\$22,409.88
Fresenius Medical Care Champaign	4	Champaign	Urbana	\$102,915.21
Mattoon Dialysis	4	Coles	Charleston	\$14,813.00
Fresenius Medical Care Pontiac	4	Livingston	Pontiac	\$29,917.00
DaVita - Decatur East Wood	4	Macon	Decatur	\$64,545.65
DaVita - Macon County	4	Macon	Decatur	\$31,499.44
Fresenius Medical Care Decatur East	4	Macon	Decatur	\$22,521.00
Fresenius Medical Care McLean County	4	McLean	Bloomington	\$64,731.00
Fresenius Medical Care Normal	4	McLean	Normal	\$97,270.00
Shelbyville Community Dialysis	4	Shelby	Shelbyville	\$35,546.00
Danville Dialysis Services LLC	4	Vermilion	Danville	\$0.00
Robinson Dialysis	5	Crawford	Robinson	\$0.00
Effingham Dialysis	5	Edgar	Effingham	\$0.00
Vandalia Dialysis	5	Fayette	Vandalia	\$0.00
Benton Dialysis	5	Franklin	Benton	\$15,399.69
Fresenius Medical Care Carbondale	5	Jackson	Carbondale	\$36,808.00
Mt. Vernon Dialysis	5	Jefferson	Mount Vernon	\$14,813.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ESRD - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
Centralia Dialysis	5	Marion	Centralia	\$0.00
Fresenius Medical Care of Metropolis	5	Massac	Metropolis	\$5,174.00
Fresenius Medical Care DuQuoin	5	Perry	DuQuoin	\$1,932.00
Fresenius Medical Care Randolph County	5	Randolph	Chester	\$20,815.00
Red Bud Dialysis	5	Randolph	Red Bud	\$0.00
Olney Dialysis Unit Olney	5	Richland	Olney	\$25,848.15
Fresenius Medical Care Saline County	5	Saline	Harrisburg	\$24,206.00
Wayne County Dialysis Center	5	Wayne	Fairfield	\$14,813.00
Fresenius Medical Care Williamson County	5	Williamson	Marion	\$44,113.00
Marion Dialysis	5	Williamson	Marion	\$0.00
Beverly Dialysis Center	6	Cook	Chicago	\$15,060.60
Circle Medical Management	6	Cook	Chicago	\$0.00
DaVita - Lincoln Park Dialysis Center	6	Cook	Chicago	\$0.00
DaVita - Little Village Dialysis	6	Cook	Chicago	\$16,654.71
DaVita - Logan Square Dialysis	6	Cook	Chicago	\$38,637.67
DaVita - Montecclare Dialysis Center	6	Cook	Chicago	\$14,813.00
DaVita Emerald Dialysis	6	Cook	Chicago	\$44,734.98
DaVita Mount Greenwood Dialysis	6	Cook	Chicago	\$120,148.53
DaVita Stony Island Dialysis	6	Cook	Chicago	\$33,596.64
DaVita TRC Children's Dialysis	6	Cook	Chicago	\$23,933.06
DSI Loop Renal Center	6	Cook	Chicago	\$23,422.48
DSI Scottsdale Renal Center	6	Cook	Chicago	\$2,538.07
Fresenius Medical Care Austin Community	6	Cook	Chicago	\$27,999.00
Fresenius Medical Care Bridgeport	6	Cook	Chicago	\$168,391.00
Fresenius Medical Care Chatham	6	Cook	Chicago	\$5,376.00
Fresenius Medical Care Chicago	6	Cook	Chicago	\$36,453.00
Fresenius Medical Care Chicago Westside	6	Cook	Chicago	\$9,669.00
Fresenius Medical Care Congress Parkway	6	Cook	Chicago	\$34,421.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ESRD - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
Fresenius Medical Care Garfield	6	Cook	Chicago	\$44,320.00
Fresenius Medical Care Greenwood	6	Cook	Chicago	\$80,685.00
Fresenius Medical Care Jackson Park	6	Cook	Chicago	\$14,870.00
Fresenius Medical Care Logan Square	6	Cook	Chicago	\$2,786.00
Fresenius Medical Care Marquette Park	6	Cook	Chicago	\$82,573.00
Fresenius Medical Care Midway	6	Cook	Chicago	\$73,523.00
Fresenius Medical Care North Kilpatrick	6	Cook	Chicago	\$159,024.55
Fresenius Medical Care North Kilpatrick	6	Cook	Chicago	\$0.00
Fresenius Medical Care Northcenter	6	Cook	Chicago	\$12,271.00
Fresenius Medical Care Northwestern	6	Cook	Chicago	\$7,655.00
Fresenius Medical Care of Lakeview	6	Cook	Chicago	\$898,313.00
Fresenius Medical Care of Roseland	6	Cook	Chicago	\$33,453.00
Fresenius Medical Care of Uptown	6	Cook	Chicago	\$222,145.00
Fresenius Medical Care Polk	6	Cook	Chicago	\$51,099.00
Fresenius Medical Care Prairie	6	Cook	Chicago	\$17,959.00
Fresenius Medical Care Rogers Park	6	Cook	Chicago	\$2,044.00
Fresenius Medical Care Ross Dialysis Englewood	6	Cook	Chicago	\$31,776.00
Fresenius Medical Care South Chicago	6	Cook	Chicago	\$134,947.00
Fresenius Medical Care South Deering	6	Cook	Chicago	\$4,050.00
Fresenius Medical Care South Shore	6	Cook	Chicago	\$49,445.00
Fresenius Medical Care Southside	6	Cook	Chicago	\$10,920.00
Fresenius Medical Care West Belmont	6	Cook	Chicago	\$4,252.00
Fresenius Medical Care West Metro	6	Cook	Chicago	\$39,992.00
Fresenius Medical Care West Willow	6	Cook	Chicago	\$4,910.00
Garfield Kidney Center	6	Cook	Chicago	\$24,644.20
Grand Crossing Dialysis	6	Cook	Chicago	\$0.00
John H. Stroger Hospital of Cook County*	6	Cook	Chicago	\$0.00
Kenwood Dialysis	6	Cook	Chicago	\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

ESRD - Facility Name	HSA	County	City	Total Capital Expenditures
Lawndale Dialysis	6	Cook	Chicago	\$14,813.00
Mt. Sinai Hospital Medical Center	6	Cook	Chicago	\$157,300.00
Nephron Dialysis Center, Ltd.	6	Cook	Chicago	\$0.00
Presence Resurrection Medical Center Dialysis*	6	Cook	Chicago	\$0.00
Rush University Dialysis*	6	Cook	Chicago	\$0.00
SAH Dialysis Center @ 26th Street	6	Cook	Chicago	\$3,512,150.00
University of Illinois Hospital Dialysis*	6	Cook	Chicago	\$0.00
West Lawn Dialysis	6	Cook	Chicago	\$53,482.84
West Side Dialysis	6	Cook	Chicago	\$14,813.00
Woodlawn Dialysis	6	Cook	Chicago	\$15,399.69
Fresenius Medical Care Alsip	7	Cook	Alsip	\$57,161.00
DSI - Arlington Heights	7	Cook	Arlington Heights	\$50,480.18
Fresenius Medical Care Berwyn	7	Cook	Berwyn	\$149,647.00
Fresenius Medical Care Blue Island	7	Cook	Blue Island	\$104,619.00
DSI Buffalo Grove	7	Cook	Buffalo Grove	\$35,502.88
Fresenius Medical Care Burbank	7	Cook	Burbank	\$6,919.00
Chicago Heights Dialysis	7	Cook	Chicago Heights	\$34,015.32
Chicago Ridge Dialysis	7	Cook	Chicago Ridge	\$0.00
Fresenius Medical Care Cicero	7	Cook	Cicero	\$1,268.00
Country Hills Dialysis	7	Cook	Country Club Hills	\$14,813.00
Concerto Dialysis LLC	7	Cook	Crestwood	\$0.00
Fresenius Medical Care Crestwood	7	Cook	Crestwood	\$123,239.00
Fresenius Medical Care of Deerfield	7	Cook	Deerfield	\$24,642.00
Fresenius Medical Care Des Plaines	7	Cook	Des Plaines	\$20,555.00
Fresenius Medical Care Elk Grove	7	Cook	Elk Grove Village	\$88,744.00
Evanston Renal Center	7	Cook	Evanston	\$14,813.00
Fresenius Medical Care Evanston	7	Cook	Evanston	\$10,237.00
Fresenius Medical Care Evergreen Park	7	Cook	Evergreen Park	\$41,111.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ESRD - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
Fresenius Medical Care Glenview	7	Cook	Glenview	\$50,837.00
Satellite Dialysis of Glenview	7	Cook	Glenview	\$0.00
Community Dialysis of Harvey	7	Cook	Harvey	\$250,673.72
DSI Hazel Crest	7	Cook	Hazel Crest	\$26,024.00
Fresenius Medical Care Hazel Crest	7	Cook	Hazel Crest	\$73,888.00
Fresenius Medical Care Hoffman Estates	7	Cook	Hoffman Estates	\$72,265.00
Barrington Creek Dialysis	7	Cook	Lake Barrington	\$59,817.43
Fresenius Medical Care Lemont	7	Cook	Lemont	\$0.00
Center for Renal Replacement	7	Cook	Lincolnwood	\$0.00
DaVita Olympia Fields Dialysis Center	7	Cook	Matteson	\$307,620.06
Loyola Center for Dialysis on Roosevelt	7	Cook	Maywood	\$24,199.00
Fresenius Medical Care Melrose Park	7	Cook	Melrose Park	\$35,056.00
Fresenius Medical Care North Avenue	7	Cook	Melrose Park	\$58,882.00
Fresenius Medical Care Merrionette Park	7	Cook	Merrionette Park	\$35,430.00
Big Oaks Dialysis Center	7	Cook	Niles	\$14,813.00
Fresenius Medical Care Niles	7	Cook	Niles	\$107,912.00
Fresenius Medical Care Norridge	7	Cook	Norridge	\$40,920.00
Fresenius Medical Care Northfield	7	Cook	Northfield	\$1,024.00
NxStage Oak Brook, LLC	7	Cook	Oak Brook	\$0.00
Fresenius Medical Care Oak Forest	7	Cook	Oak Forest	\$17,242.00
DaVita - Stony Creek	7	Cook	Oak Lawn	\$1,557,286.90
Fresenius Medical Care Oak Park	7	Cook	Oak Park	\$25,786.00
Fresenius Medical Care West Suburban	7	Cook	Oak Park	\$90,417.00
Oak Park Kidney Centers, LLC	7	Cook	Oak Park	\$0.00
Fresenius Medical Care South Suburban	7	Cook	Olympia Fields	\$51,117.00
Fresenius Medical Care Orland Park	7	Cook	Orland Park	\$75,617.00
Palos Park Dialysis	7	Cook	Orland Park	\$25,316.24
Fresenius Medical Care Palatine	7	Cook	Palatine	\$22,810.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ESRD - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
Fresenius Medical Care River Forest	7	Cook	River Forest	\$23,228.00
Fresenius Medical Care Rolling Meadows	7	Cook	Rolling Meadows	\$57,566.00
DaVita - Schaumburg Renal Center	7	Cook	Schaumburg	\$14,813.00
Fresenius Medical Care Skokie	7	Cook	Skokie	\$257,659.00
ARA-South Barrington Dialysis	7	Cook	South Barrington	\$0.00
DaVita-South Holland Renal Center	7	Cook	South Holland	\$0.00
Fresenius Medical Care South Holland	7	Cook	South Holland	\$24,820.00
Fresenius Medical Care Steger	7	Cook	Steger	\$30,973.00
USRC Streamwood Dialysis	7	Cook	Streamwood	\$3.00
Fresenius Medical Care Summit	7	Cook	Summit	\$0.00
Tinley Park Dialysis	7	Cook	Tinley Park	\$4,286,040.49
Fresenius Medical Care Westchester	7	Cook	Westchester	\$21,705.00
Fresenius Medical Care Downers Grove	7	DuPage	Downers Grove	\$140,188.00
USRC Oak Brook Dialysis	7	DuPage	Downers Grove	\$3.00
Fresenius Medical Care Elmhurst	7	DuPage	Elmhurst	\$9,114.00
Fresenius Medical Care Glendale Heights	7	DuPage	Glendale Heights	\$99,820.00
Fresenius Medical Care Lombard	7	DuPage	Lombard	\$53,016.00
Fresenius Medical Care Naperville	7	DuPage	Naperville	\$1,349.00
Fresenius Medical Care of Naperville North	7	DuPage	Naperville	\$765,027.00
USRC Villa Park Dialysis	7	DuPage	Villa Park	\$5.00
Fresenius Medical Care DuPage West	7	DuPage	West Chicago	\$36,291.00
Fresenius Medical Care of West Chicago	7	DuPage	West Chicago	\$19,152.00
Fresenius Medical Care Willowbrook	7	DuPage	Willowbrook	\$12,723.00
Fox Valley Dialysis, Ltd.	8	Kane	Aurora	\$78,005.00
Fresenius Medical Care Aurora	8	Kane	Aurora	\$46,393.00
Fresenius Medical Care West Batavia	8	Kane	Batavia	\$5,919.00
Quality Renal Care-Dundee	8	Kane	Dundee	\$736,181.44
Cobblestone Dialysis	8	Kane	Elgin	\$46,392.28

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ESRD - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
Fresenius Medical Care Elgin	8	Kane	Elgin	\$748,388.00
Tri-Cities Dialysis, LLC	8	Kane	Geneva	\$8,258.00
Fresenius Medical Care of Antioch	8	Lake	Antioch	\$275,479.00
Fresenius Medical Care Gurnee	8	Lake	Gurnee	\$326,896.00
Fresenius Medical Care Highland Park	8	Lake	Highland Park	\$387,721.00
Fresenius Medical Care of Lake Bluff	8	Lake	Lake Bluff	\$30,283.00
Lake Villa Dialysis	8	Lake	Lake Villa	\$179,686.76
Fresenius Medical Care Mundelein	8	Lake	Mundelein	\$16,103.00
Fresenius Medical Care Round Lake	8	Lake	Round Lake	\$29,262.00
DaVita - Lake County Dialysis Center	8	Lake	Vernon Hills	\$37,235.00
DaVita Waukegan	8	Lake	Waukegan	\$64,735.55
Fresenius Medical Care Waukegan Harbor	8	Lake	Waukegan	\$28,367.00
ARA- Crystal Lake Dialysis	8	McHenry	Crystal Lake	\$20,463.00
Crystal Springs Dialysis	8	McHenry	Crystal Lake	\$28,063.75
Quality Renal Care	8	McHenry	Marengo	\$14,813.00
ARA-McHenry County	8	McHenry	McHenry	\$4,635.00
Fresenius Medical Care of McHenry	8	McHenry	McHenry	\$15,653.00
DaVita Morris Dialysis Center	9	Grundy	Morris	\$146,577.80
Kankakee County Dialysis	9	Kankakee	Bourbonnais	\$180,210.80
Provena St. Mary's Hospital*	9	Kankakee	Kankakee	\$0.00
Manteno Dialysis Centre	9	Kankakee	Manteno	\$0.00
Fresenius Medical Care of Oswego	9	Kendall	Oswego	\$26,307.00
Yorkville Dialysis Center	9	Kendall	Yorkville	\$1,642.00
Fresenius Medical Care Bolingbrook	9	Will	Bolingbrook	\$69,592.00
USRC Bolingbrook Dialysis	9	Will	Bolingbrook	\$1.00
Fresenius Medical Care Joliet	9	Will	Joliet	\$900.00
Renal Center West Joliet	9	Will	Joliet	\$374,967.67
Sun Health	9	Will	Joliet	\$28,290.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

<b>ESRD - Facility Name</b>	<b>HSA</b>	<b>County</b>	<b>City</b>	<b>Total Capital Expenditures</b>
Fresenius Medical Care of Mokena	9	Will	Mokena	\$27,298.00
Silver Cross Renal Center*	9	Will	New Lenox	\$0.00
Fresenius Medical Care of Plainfield	9	Will	Plainfield	\$2,583.00
Fresenius Medical Care Plainfield North	9	Will	Plainfield	\$0.00
Fresenius Medical Care Geneseo	10	Henry	Geneseo	\$0.00
Fresenius Medical Care Kewanee	10	Henry	Kewanee	\$8,841.00
Fresenius Medical Care Aledo	10	Mercer	Aledo	\$0.00
Fresenius Medical Care Moline	10	Rock Island	Moline	\$0.00
Fresenius Medical Care Rock Island	10	Rock Island	Rock Island	\$0.00
Fresenius Medical Care Silvis	10	Rock Island	Silvis	\$0.00
Fresenius Medical Care Breese	11	Clinton	Breese	\$20,113.00
Alton Dialysis	11	Madison	Alton	\$1,841,447.00
Fresenius Medical Care Southwestern Illinois	11	Madison	Alton	\$6,801.00
Edwardsville Dialysis	11	Madison	Edwardsville	\$14,813.00
Granite City Dialysis	11	Madison	Granite City	\$34,433.18
Maryville Dialysis- Renal Treatment Centers	11	Madison	Maryville	\$14,813.00
Fresenius Medical Care Waterloo	11	Monroe	Waterloo	\$575,861.00
Metro East Dialysis	11	St Clair	Belleville	\$113,026.91
Sauget Dialysis	11	St Clair	East St Louis	\$79,455.50
Fresenius Medical Care Regency Park	11	St Clair	O'Fallon	\$4,910.00
Shiloh Dialysis	11	St Clair	Shiloh	\$15,383.54

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF TOTAL CAPITAL EXPENDITURES – 2016**

Appendix A – Capital Projects in Excess of \$350,000

All information reported in Appendix A is as reported by the facilities to the Illinois Department of Public Health.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Rehabilitation Institute of Chicago	Chicago	Cook	6	New Building Planning, Design	\$140,368,342.00	Equity, Revenue Bonds,	12-092
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	Master Facility Plan	\$136,700,000.00	Cash/Securities	
HOSP	Memorial Hospital East	Shiloh	St Clair	11	New hospital construction and fit up	\$127,274,541.00	Equity/Bond Issue	11-017
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Heart Center/Cath Building	\$31,000,000.00	Equity	16-019
ASTC	Carle Surgicenter	Champaign	Champaign	4	Champaign Ambulatory Surgery Center	\$30,800,000.00	Bonds/Equity	16-045
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	NMLFH Campus Revitalization	\$29,071,669.00	Cash & Securities	13-033
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	EPIC Software Conversion	\$29,063,859.00	Equity	
HOSP	Pinckneyville Community Hospital	Pinckneyville	Perry	5	Building & Building Improvements - New Facility	\$27,619,053.61	Owner-Equity Funds	09-068
HOSP	Herrin Hospital	Herrin	Williamson	5	Surgery expansion	\$24,745,873.00	Equity	15-007
HOSP	Highland Park Hospital	Highland Park	Lake	8	(CON) HP-Campus Modernization	\$24,074,918.00	Equity	13-075
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Renovation-Backfill/Behavioral Health Tower	\$22,092,409.00	Equity/Bonds	08-075
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Intuitive Davinci Xi robot	\$21,000,000.00	Cash & securities	
LTC	Lutheran Home for the Aged	Arlington Heights	Cook	7	MyRehab/Olson Renovation	\$19,851,176.00	Bonds	12-025
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	259 - 11th Floor OR	\$19,756,145.00	Cash & securities	14-061
LTC	Bria of Palos Hills	Palos Hills	Cook	7	Building- New addition	\$18,665,735.00	Construction, loan, equity	13-032
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Cerner Health/Info System Software	\$18,600,000.00	Equity	
HOSP	Skokie Hospital	Skokie	Cook	7	(CON) Various Items (O.R. Modernization)	\$18,259,694.00	Equity	14-017
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	Ambulatory Surgery Center	\$17,849,000.00	Cash/Securities	16-055
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	NM-LFH-Rtne-1st Use New Hospital	\$14,273,518.00	Cash & Securities	13-033
LTC	Lutheran Home for the Aged	Arlington Heights	Cook	7	Renovation Olson B side	\$13,416,085.00	Bonds	12-025
HOSP	Palos Community Hospital	Palos Heights	Cook	7	EPIC	\$13,095,027.00	Equity	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Parking A Renovation	\$11,700,000.00	Equity	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	Frankfort Campus	\$11,696,350.00	Equity	
LTC	Generations at Applewood	Matteson	Cook	7	Modernization of facility and addition 39 Beds	\$11,000,000.00	Partners Capital/Bank Financing	15-008
HOSP	Little Company of Mary Hospital	Evergreen Park	Cook	7	4 SOUTH RENOVATION	\$10,408,049.00	BONDS/CASH	
HOSP	Presence Saint Mary Of Nazareth Hospital	Chicago	Cook	6	Cons-Cancer Center Pjt - SMEMC	\$10,066,548.00	Equity	
HOSP	Rush University Medical Center	Chicago	Cook	6	IS ERP System Implement Supply Chain Phase	\$10,064,260.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	FY16 PP Refresh- Inpatient Rooms	\$9,894,156.00	Cash & securities	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Revenue Cycle Application	\$9,880,801.00	Equity	
LTC	St. Paul's Home	Belleville	St Clair	11	Addition to Building put in service in 2016 from 2015	\$9,844,975.00	Bank Mortgage	13-003
HOSP	Palos Community Hospital	Palos Heights	Cook	7	SC-Imaging Center	\$9,692,550.00	Equity	
HOSP	Presence Saint Joseph Hospital - Chicago	Chicago	Cook	6	Diamond Headache Project	\$9,379,619.00	Bond Finance	
LTC	Oak Crest/DeKalb	DeKalb	DeKalb	1	24 Unit Independent Expansion	\$9,000,000.00	Tax exempt bonds	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	ED Innovation and Redesign	\$8,748,976.00	Cash & securities	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Pediatric Inpatient Unit Expansion	\$8,475,281.00	Cash & Securities	14-051
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	Total of all capital below \$350,000	\$8,419,803.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Feinberg OR Refurb/Video Design	\$8,406,755.00	Cash & securities	
HOSP	Rush University Medical Center	Chicago	Cook	6	Building Demolition - Jones, Murdock, Senn, Rawson	\$8,077,150.00	Equity	
LTC	Parkview Home	Freeport	Stephenson	1	New Skilled & Assisted Living Memory Care Wing	\$7,950,000.00	cash/securities/loan	13-057
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Vernon Hills-Design/Construct	\$7,566,239.00	Cash & Securities	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Edward Hospital	Naperville	DuPage	7	Construction for 2nd Floor Renovation - Surgical Services	\$7,495,136.00	CASH	
HOSP	Touchette Regional Hospital	Centreville	St Clair	11	Behavioral Health Expansion	\$7,476,734.00	Loan	13-036
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Digestive Health - Endoscopy	\$7,382,080.00	Cash & securities	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	EIA and Real Time Analytics Software	\$7,323,481.00	Equity	
HOSP	Advocate South Suburban Hospital	Hazel Crest	Cook	7	OB Renovations	\$7,140,588.00		
HOSP	Morris Hospital & Healthcare Centers	Morris	Grundy	9	Bldg - Purchase Morris Rezin Building	\$7,003,386.00	Equity & Debt	
HOSP	Rush-Copley Medical Center	Aurora	Kane	8	Parking Deck	\$7,000,000.00	Equity	
LTC	Bria of Westmont	Westmont	DuPage	7	Building/Addition	\$6,976,963.00	Construction Loan/Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Loyola University Medical Center Infrastructure	\$6,616,270.00	Equity	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	South Loop Clinic	\$6,593,000.00	Equity	
HOSP	Advocate Christ Medical Center	Oak lawn	Cook	7	Patient Care Simulation Lab	\$6,584,000.00	Equity	
HOSP	Presence Resurrection Medical Center	Chicago	Cook	6	RMC Linac Replacement	\$6,421,357.00	Bond Finance	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	NEW MRI SUITE	\$6,400,000.00		
HOSP	Advocate Christ Medical Center	Oak lawn	Cook	7	Electrophysiology Equipment/Renovation	\$6,385,000.00	Equity	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	LINEAR ACCELERATOR REPLACEMENT	\$6,149,192.00		
HOSP	Central DuPage Hospital	Winfield	DuPage	7	CDH Neurosciences ICU, 3F	\$6,145,779.00	Cash & Securities	
HOSP	Advocate Christ Medical Center	Oak lawn	Cook	7	Intensive Care Unit Renovation	\$6,070,000.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	Power House Electrical Replacement	\$6,019,092.00	CASH	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Feinberg/Galter Retail Phase 3	\$5,924,968.00	Cash & securities	
LTC	Franciscan Village	Lemont	Cook	7	Nursing Home Renovation	\$5,850,000.00	Sale of bonds	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Diagnostic Cardiology relocation	\$5,775,832.00	Cash & Securities	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Create 30 bed Observation Unit at LUMC	\$5,753,669.00	Equity	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	IT SYSTEMS - FY16	\$5,745,318.00	EQUITY	
LTC	Mount St. Joseph	Lake Zurich	Lake	8	St. Joseph Hall Renovation	\$5,687,799.00	Donations	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH- Core Lab Automation Install	\$5,669,207.00	Equity	
HOSP	Highland Park Hospital	Highland Park	Lake	8	(CON) HP-LDRP Modernization	\$5,666,852.00	Equity	15-029
ASTC	Massac County Surgery Center LLC	Metropolis	Massac	5	Construction/Capital Equipment - Massac County Surgery Center	\$5,559,026.00	mortgage	13-052
HOSP	Loyola University Medical Center	Maywood	Cook	7	CoGen Lease Buyout	\$5,497,764.00	Equity	
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	Utility Relocation Project	\$5,469,573.00	Cash	
LTC	Bethesda Rehabilitation & Senior Care	Chicago	Cook	6	Rehabilitation Program Expansion	\$5,458,695.00	Tax Exempt Bond	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Linear Accelerator Replacement at LUMC	\$5,367,067.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Refurbishment FY14 PWH	\$5,351,822.00	Cash & securities	
HOSP	Saint Anthony Medical Center	Rockford	Winnebago	1	Sterile Processing/Case Cart Core Rebuild - Construction Phase II	\$5,342,370.23	CASH	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	PACS Replacement Phase 1&2	\$5,266,186.00	Cash & securities	
HOSP	Swedish Covenant Hospital	Chicago	Cook	6	Meditech Conversion	\$5,196,353.00	Cash	
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	Spinning Wheel/Ogden Ave Property Master Plan	\$5,114,937.00	Equity	12-078
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	CATH LAB/CARDIOLOGY	\$4,974,241.00	EQUITY	
HOSP	Graham Hospital	Canton	Fulton	2	GMG Building Addition	\$4,962,530.00		
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH- 3 East Renovation	\$4,938,819.00	Equity	
HOSP	Anderson Hospital	Maryville	Madison	11	POB Private Rooms	\$4,922,490.00	Cash	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Pediatric Patient Monitors	\$4,846,698.00	Equity	
HOSP	Passavant Area Hospital	Jacksonville	Morgan	3	Radiation Therapy	\$4,836,000.00	Equity	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	SC-Ambulatory Care Center	\$4,694,204.00	Equity	
HOSP	Mercy Hospital & Medical Center	Chicago	Cook	6	CHM - CMS Corrective Work	\$4,680,519.00	Cash	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Prentice Multi-Pat. Care Rooms	\$4,618,302.00	Cash & securities	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	PET/MRI Scanner	\$4,547,133.00	Cash & securities	
HOSP	Little Company of Mary Hospital	Evergreen Park	Cook	7	AIR HANDLING UNITS	\$4,439,213.00	BONDS/CASH	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Reconfigure and Expand GI Lab	\$4,387,153.00	Equity	
HOSP	Advocate Christ Medical Center	Oak lawn	Cook	7	Interventional Radiology Equipment/Renovation	\$4,369,000.00	Equity	
HOSP	Delnor Community Hospital	Geneva	Kane	8	DCH New Life Mitigation	\$4,348,208.00	Cash	
LTC	Carr Home	Chicago	Cook	6	new construction	\$4,311,367.00		
LTC	Walsh Home	Chicago	Cook	6	new construction	\$4,301,787.00		
LTC	Hartemayer Home	Chicago	Cook	6	new construction	\$4,299,057.00		
LTC	Jacobs Home	Chicago	Cook	6	new construction	\$4,294,722.00		
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Breast Center Acquisition	\$4,222,947.00		
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Interventional Lab Expansion	\$4,219,544.00	Cash & Securities	
LTC	Luther Oaks	Bloomington	McLean	4	SNF addition to Luther Oaks' campus	\$4,212,105.00	Debt Financing	13-067
HOSP	Presence Resurrection Medical Center	Chicago	Cook	6	PRMC MRI Project	\$4,210,587.00	Equity	
LTC	Clark-Lindsey Village	Urbana	Champaign	4	Skilled Care Expansion (work in process)	\$4,100,000.00	Equity and Revenue Bonds	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	Simulation Lab	\$4,066,135.00	Equity	
HOSP	Little Company of Mary Hospital	Evergreen Park	Cook	7	SURGERY RENOVATION	\$4,006,454.00	BONDS/CASH	
HOSP	Rush University Medical Center	Chicago	Cook	6	2, 3 & 4 Pavilion Renovation	\$3,990,303.00	Equity	
HOSP	Memorial Hospital Of Carbondale	Carbondale	Jackson	5	Routine replacement of equipment	\$3,871,148.00	Equity	
HOSP	Rush University Medical Center	Chicago	Cook	6	River North Area Intermediate Model Clinic	\$3,789,195.00	Equity	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060510 Critical Space Needs	\$3,727,314.00	Cash	
LTC	Villa Health Care East	Sherman	Sangamon	3	Building	\$3,700,000.00	Bank Financing	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Bucktown Imaging Equip Replace	\$3,656,378.00	Cash & securities	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	FY16 PP-Back House Corridor	\$3,648,495.00	Cash & securities	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH- ED Expansion	\$3,640,336.00	Equity	
HOSP	Memorial Hospital Of Carbondale	Carbondale	Jackson	5	Surgery/ICU expansion	\$3,616,560.00	Bonds	13-069
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	Bi-Plane Replacement	\$3,487,407.00		
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	ALGONQUIN MRI	\$3,385,197.00		
HOSP	Advocate Trinity Hospital	Chicago	Cook	6	2NW ICU Modernization	\$3,342,232.00	Equity	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	Other Medical Projects	\$3,338,257.00	Cash from Operations	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	Telemetry Monitoring System	\$3,303,117.00	Equity	
HOSP	Rush University Medical Center	Chicago	Cook	6	Building Demolition - Jelke/Pavilion Façade and Utility Separation	\$3,287,059.00	Equity	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Gero Psych Increase	\$3,215,319.00		
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	ICU Remodeling	\$3,192,377.00	Gift	
HOSP	Rush University Medical Center	Chicago	Cook	6	EPIC Enterprise System Implementation	\$3,156,354.00	Equity	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	GI Scopes	\$3,140,864.00	Equity	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	IR/CATH/HYBRIB	\$3,074,733.00		
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	Patient Monitoring Sys Phase I	\$3,073,613.00	Equity	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	NMLFH Campus Improvements	\$3,042,001.00	Cash & Securities	
HOSP	Edward Hospital	Naperville	DuPage	7	NUC	\$3,016,487.00	CASH	
LTC	Good Samaritan - Pontiac	Pontiac	Livingston	4	New Building	\$3,014,679.00	UDSA	12-027
HOSP	Rush-Copley Medical Center	Aurora	Kane	8	Document Imaging	\$3,000,000.00	Equity	
LTC	Champaign County Nursing Home	Urbana	Champaign	4	Water heaters, lint remediation, fire damper, boilers	\$2,999,931.38	self	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C14H060711 Generator Replacement EC1	\$2,977,342.00	Cash	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	Other IM Projects	\$2,948,868.00	Cash from Operations	
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	Garage to Hospital Corridor	\$2,947,706.00	Cash	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	Cancer Center Addition	\$2,883,906.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	da Vinci Xi Surgical Robotic System	\$2,881,515.00	Equity	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH- 2nd Floor Inner Wireless	\$2,879,857.00	Equity	
HOSP	Presence Saint Joseph Medical Center	Joliet	Will	9	Romeoville Tenant Improvements	\$2,843,470.00	Equity	
HOSP	Pinckneyville Community Hospital	Pinckneyville	Perry	5	Land & Land Improvements - New Facility	\$2,771,866.00	Owner-Equity Funds	09-068
ESRD	Tinley Park Dialysis	Tinley Park	Cook	7	Capital Lease	\$2,748,700.00	stl	14-042
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	GMH DaVinci Surgical Robot	\$2,734,118.00	Equity	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	SAN storage replacement	\$2,728,456.82	Cash	
HOSP	Northwestern Marianjoy Rehabilitation Center	Wheaton	DuPage	7	Center for Neuroplasticity	\$2,722,656.00	Cash & Securities	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	Cancer Center Infusion	\$2,719,000.00	Cash/Securities	
HOSP	St. Joseph Medical Center	Bloomington	McLean	4	Facility Master Plan 6th OR Stages 2 and 3	\$2,679,009.00	Cash	
HOSP	Adventist La Grange Memorial Hospital	La Grange	Cook	7	ED expansion & renovation	\$2,668,562.00	Equity	
HOSP	Swedish American Hospital	Rockford	Winnebago	1	3.0 TESLA MRI REPLACEMENT	\$2,660,555.00	EQUITY	
HOSP	Presence Resurrection Medical Center	Chicago	Cook	6	RMC JC Life Safety Project	\$2,643,910.00	Bond Finance	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH- Innerwire for Cardiac Monitoring	\$2,622,564.00	Equity	
HOSP	Presence Resurrection Medical Center	Chicago	Cook	6	RMC Install Fire Sprinklers	\$2,586,776.00	Equity	
LTC	Rosemary Home	Chicago	Cook	6	conversion to new IDPH license	\$2,578,687.00		
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Feinberg Voluntary Access Improvement	\$2,529,262.00	Cash & securities	
HOSP	Illini Community Hospital	Pittsfield	Pike	3	Geri-psych DPU AHU replacement	\$2,528,637.00	Bonds	14-060
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C16H060707 6th Floor Main Nursing Unit	\$2,523,335.00	Bond	
HOSP	Presence Saint Joseph Hospital - Chicago	Chicago	Cook	6	SJHC Cardiac Cath 2015 Project	\$2,502,418.00	Equity	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Electrophysiology Lab	\$2,500,000.00	Equity	
HOSP	Methodist Medical Center	Peoria	Peoria	2	CMS Allowance for Methodist 2016	\$2,479,116.00	Equity	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	GL 3T MRI	\$2,453,923.00	Cash & Securities	
HOSP	Rush University Medical Center	Chicago	Cook	6	Jelke Elevator Shaft Conversion	\$2,451,994.00	Equity	
HOSP	John H. Stroger Hospital of Cook County/Provident Hospital of Cook County	Chicago	Cook	6	OPERATING ROOM SCOPES AND TOWE	\$2,446,809.00	Capital/Bond	
LTC	Manorcare of Oak Lawn West	Oak Lawn	Cook	7	Addition & Interior Renovations	\$2,433,973.00	Cash/Mortgage/Notes	
HOSP	Mercy Hospital & Medical Center	Chicago	Cook	6	CHM-Patient Room Renovations (Original)	\$2,431,344.00	Cash	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	STONE RAMP/GARAGE/ADA ACCESS	\$2,428,000.00		
HOSP	Saint Anthony Medical Center	Rockford	Winnebago	1	Telemetry System Upgrade	\$2,417,943.74	CASH	
HOSP	St. John's Hospital	Springfield	Sangamon	3	Intuitive Surgical da Vinci Robot Xi	\$2,409,755.00	Equity	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Replace Off-site Imaging	\$2,408,358.00	Cash & Securities	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Emergency Generator	\$2,400,000.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Stryker Power Replacement	\$2,398,000.00	Cash & securities	
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	UIHHSS Mechanical & Electrical Upgrade	\$2,381,551.00	Bond	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	F-G Upgrade Building Net Ctrls -BAs	\$2,365,044.00	Cash & securities	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	GI Center Joint Venture	\$2,355,895.00		
HOSP	St. Elizabeth's Hospital	Belleville	St Clair	11	DaVinci Surgical Robot	\$2,354,496.00	Equity	
HOSP	Advocate Good Samaritan Hospital	Downers Grove	DuPage	7	Outpatien Oncology 2nd floor	\$2,348,000.00	Equity	
LTC	Sunny Hill Nursing Home Will County	Joliet	Will	9	RENOVATIONS OF SUNNY HILL NURSING	\$2,340,886.00	COUNTY OF WILL	
HOSP	Hearland Regional Medical Center	Marion	Williamson	5	Orthopedic Unit Renovation	\$2,335,334.00	Equity	
HOSP	Advocate South Suburban Hospital	Hazel Crest	Cook	7	Simulation Lab	\$2,333,867.00		
HOSP	Herrin Hospital	Herrin	Williamson	5	Routine replacement of equipment	\$2,300,889.00	Equity	
HOSP	Methodist Medical Center	Peoria	Peoria	2	Ambulatory Surgery/Facility Exterior Reno	\$2,270,413.00	Equity	
HOSP	Swedish American Hospital	Rockford	Winnebago	1	35XX NORTH BELL SCHOOL LAND	\$2,250,525.00	EQUITY	
HOSP	Advocate Christ Medical Center	Oak lawn	Cook	7	Elevator Modernization	\$2,250,000.00	Equity	
HOSP	Advocate Good Shepherd Hospital	Barrington	Lake	8	AHU Replacement S12 & S13	\$2,245,000.00	Cash	
LTC	Brookdale Burr Ridge	Burr Ridge	DuPage	7	Second floor renovation AL to Memory care	\$2,239,148.04	Cash from Operations	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	INPATIENT EXPANSION 1	\$2,232,034.00	Cash from Operations	
HOSP	OSF Saint Anthony's Health Center	Alton	Madison	11	Suite Renovation	\$2,229,458.00	Equity	
HOSP	St. Margaret's Hospital	Spring Valley	Bureau	2	Emergency Expansion/Renovation	\$2,229,404.92	Equity/Financing	
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	Replacement MRI at GMH	\$2,228,063.00	Equity	
HOSP	Rush-Copley Medical Center	Aurora	Kane	8	Soft Lab System	\$2,195,000.00	Equity	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Constr Clinical Lab Expansion	\$2,186,715.00	Cash & Securities	
LTC	Brookdale Prospect Heights	Prospect Heights	Cook	7	2nd Floor Renovation - Assisted Living to Memory Care	\$2,180,782.22	Cash from Operations	
HOSP	Glenbrook Hospital	Glenview	Cook	7	GBH-Intuitive daVinci XI system	\$2,172,600.00	Equity	
HOSP	Methodist Medical Center	Peoria	Peoria	2	Toshiba INIFINX 4DCT Prime 80	\$2,156,100.00	Equity	
HOSP	Centegra Hospital - McHenry/Woodstock	McHenry	McHenry	8	Sonatom Force CT Scanner	\$2,153,903.00	Cash	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	PATIENT MONITORING EQ REPL-PH I	\$2,137,105.00		
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	NMFF Overstandard_259_22	\$2,133,139.00	Cash & securities	
HOSP	Skokie Hospital	Skokie	Cook	7	SKH-Kenton Demo and Parking	\$2,131,375.00	Equity	
HOSP	Rehabilitation Institute of Chicago	Chicago	Cook	6	Ability Institute Website	\$2,124,018.00	Operations	
HOSP	Proctor Community Hospital	Peoria	Peoria	2	CMS Allowance for Proctor 2016	\$2,116,216.00	Equity	
HOSP	Memorial Hospital Of Carbondale	Carbondale	Jackson	5	MRI modular building	\$2,115,469.00	Equity	
HOSP	Advocate Christ Medical Center	Oak lawn	Cook	7	Surgical Robot	\$2,108,000.00	Equity	
HOSP	Rush University Medical Center	Chicago	Cook	6	IT Clinical Projects - FY16	\$2,102,078.00	Equity	
HOSP	Swedish American Hospital	Rockford	Winnebago	1	38XX NORTH BELL SCHOOL LAND	\$2,041,450.00	EQUITY	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH- Rad Oncology Linear Accelerator Install	\$2,027,979.00	Equity	
HOSP	Swedish American Hospital	Rockford	Winnebago	1	INTERVENTIONAL RAD ROOM	\$2,022,742.00	EQUITY	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-Women's Building Waiting Room Upgrade	\$2,019,896.00	Equity	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	Xi Surgery Robot	\$2,012,713.00	Equity	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	EP Equipment and Cath Lab	\$2,010,000.00	Cash/Securities	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH-Cardiac Cath Lab Updates	\$2,005,865.00	Equity	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	C-Building Power Switchboard	\$2,000,000.00	Equity	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	CMS/IDPH CoMingling Project	\$2,000,000.00	Equity	
HOSP	CGH Medical Center	Sterling	Whiteside	1	Discovery IGS 740	\$2,000,000.00	Equity	
HOSP	Presence Saint Joseph Hospital - Chicago	Chicago	Cook	6	SJH JC Life Safety Project	\$2,000,000.00	Bond Finance	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Burr Ridge Equipment Lease Buyouts	\$1,996,000.00	Equity	
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	Davinci XI System	\$1,992,383.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Replace IR #6 Bi-plane Angio	\$1,989,773.00	Cash & securities	
HOSP	UnityPoint Health - Trinity Rock Island	Rock Island	Rock Island	10	Lab Start Up Capital	\$1,986,103.00	Equity	
HOSP	Vista Medical Center East	Waukegan	Lake	8	DaVinci Surgical Robot	\$1,964,504.00	LEASE	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Feinberg Refurb OR Common Area	\$1,954,865.00	Cash & securities	
HOSP	Silver Cross Hospital	New Lenox	Will	9	OUTPT TESTING REMODEL	\$1,948,000.00	EQUITY	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Interventional Radiology Suites	\$1,932,892.00	Equity	
HOSP	Advocate Good Shepherd Hospital	Barrington	Lake	8	Intuitive DaVinci Robot Xi	\$1,925,150.00	Cash	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Central Telemetry	\$1,915,447.00	Equity	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	680 N LAKESHORE DR MEP UPGRADE	\$1,915,000.00	Cash from Operations	
ESRD	DaVita - Lincoln Park Dialysis Center	Chicago	Cook	6	Construction	\$1,911,956.80	Capitalized	15-033
HOSP	Memorial Hospital Of Carbondale	Carbondale	Jackson	5	Women's/Infants finish upgrade	\$1,909,339.00	Equity	
LTC	Graham Hospital Association	Canton	Fulton	2	Skilled Nursing Remodel	\$1,880,737.43	Bond	
HOSP	Advocate BroMenn Medical Center	Normal	McLean	4	Replace Domestic Water Piping	\$1,876,855.00	cash	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	PET/CT	\$1,866,177.00	Discretionary	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Da Vinci Surgical Robot XI	\$1,865,190.00	Cash & Securities	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	SURGICAL ROBOT	\$1,847,421.00		
HOSP	Loyola University Medical Center	Maywood	Cook	7	ED Revolution CT	\$1,841,052.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	CT Heart Hospital Replacement	\$1,840,983.00	CASH	
HOSP	Silver Cross Hospital	New Lenox	Will	9	DAVINCI SURGICAL ROBOT	\$1,835,000.00	EQUITY	
HOSP	St. Alexius Medical Center	Hoffman Estates	Cook	7	DaVinci Equipment	\$1,824,596.00	Equity	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	3D Mammography	\$1,823,198.00	Cash	
HOSP	Advocate South Suburban Hospital	Hazel Crest	Cook	7	Endoscopy Video System	\$1,806,350.00		
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	HVAC Replacements	\$1,800,000.00	Equity	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	EP Lab	\$1,793,742.00	Equity	
HOSP	Swedish American Hospital	Rockford	Winnebago	1	SAMG BYRON DEVELOPMENT	\$1,793,124.00	EQUITY	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	Non-Threshold Equipment/Construction	\$1,787,994.00	Cash/Securities	
HOSP	Morris Hospital & Healthcare Centers	Morris	Grundy	9	Land - Morris Rezin Property	\$1,750,971.00	Equity & Debt	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	ELEVATOR UPGRADES PHASE 3	\$1,750,000.00		
HOSP	Passavant Area Hospital	Jacksonville	Morgan	3	Psychiatric Unit	\$1,739,000.00	Equity	14-054
LTC	Unitypoint Health-Proctor Skilled Nursing	Peoria	Peoria	2	Skilled Nursing Facility Upgrade	\$1,738,301.00	Equity	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	MAIN LOBBY UPGRADE	\$1,733,661.00	EQUITY	
HOSP	UnityPoint Health - Trinity Rock Island	Rock Island	Rock Island	10	Central Supply Updates	\$1,727,394.00	Equity	
HOSP	Rush Oak Park Hospital	Oak Park	Cook	7	High Field MRI System	\$1,710,961.00	EQUITY	
HOSP	UnityPoint Health - Trinity Rock Island	Rock Island	Rock Island	10	Omnicell Replacement (Pharmacy)	\$1,707,228.00	Equity	
HOSP	Presence Saint Joseph Medical Center	Joliet	Will	9	Emergency Department Remodel	\$1,695,424.00	Equity	
LTC	Libertyville Manor Extended Care Facility	Libertyville	Lake	8	Construction / Remodeling	\$1,695,026.27	Equity / Mortgage	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Casey Clinic Building	\$1,628,000.00	Equity	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	WCC Renovation - Phase II	\$1,618,218.00	Cash & Securities	
HOSP	Herrin Hospital	Herrin	Williamson	5	Demolition of 1914 building	\$1,614,001.00	Equity	
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	CT/PET Scan	\$1,609,950.00	Equity	
HOSP	Kirby Medical Center	Monticello	Piatt	4	New Clinic - Cerro Gordo	\$1,607,728.00	Cash	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Cardio System Console Syngo	\$1,602,786.00	Cash & securities	
HOSP	John H. Stroger Hospital of Cook County/ Provident Hospital of Cook County	Chicago	Cook	6	ANGIOGRAPHIC SYSTEM	\$1,602,214.00	Capital/Bond	
HOSP	St. Margaret's Hospital	Spring Valley	Bureau	2	FOC Clinic Relocation	\$1,602,097.47	Equity/Financing	
HOSP	Advocate Good Samaritan Hospital	Downers Grove	DuPage	7	Lisle Immediate Care	\$1,600,000.00	Equity	
HOSP	Blessing Hospital at 11th Street	Quincy	Adams	3	Disaster Recovery Planning Phase 1	\$1,599,163.00	Cash	
HOSP	Riveredge Hospital	Forest Park	Cook	7	Hospital HVAC Replacement	\$1,584,719.00	Cash	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	PET CT SCANNER	\$1,583,796.00		
HOSP	Delnor Community Hospital	Geneva	Kane	8	Delnor Critical Care Enhancement	\$1,583,562.00	Cash	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Hamilton Ventilators	\$1,581,985.00	Equity	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Pneumatic Tube Infrastructure	\$1,575,756.00	Equity	
HOSP	Methodist Medical Center	Peoria	Peoria	2	Interventional Radiology Suite Construction	\$1,561,998.00	Equity	
ESRD	DaVita - Stony Creek	Oak Lawn	Cook	7	Facility Relocation	\$1,557,286.90	STL	14-069
HOSP	Saint Anthony Medical Center	Rockford	Winnebago	1	Physician Office Alpine-Parkview - New Building and Epic Dept	\$1,553,368.75	CASH	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Darian Offices	\$1,537,703.00	Equity	
LTC	Alden Estates of Evanston	Evanston	Cook	7	2nd Floor Renovation	\$1,517,458.00	Loan	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	EPIC (FY 16 Portion)	\$1,516,848.00		
HOSP	St. Anthony's Memorial Hospital	Effingham	Effingham	5	Material/Loading Dock	\$1,516,616.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	F/G Plant Expand N+1 Redundancy	\$1,515,206.00	Cash & Securities	
HOSP	Franciscan St. James Health - Chicago Heights	Chicago Heights	Cook	7	NON-THRESHOLD EQUIPMENT	\$1,512,006.00	Cash/Securities	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	MRI	\$1,510,556.00	Equity	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Lawson System	\$1,507,567.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Boiler Replacements	\$1,500,000.00	Equity	
HOSP	Silver Cross Hospital	New Lenox	Will	9	BI PLANE/ ENDOVASCULAR EQUIPMENT	\$1,500,000.00	EQUITY	
LTC	Unitypoint Health-Proctor Skilled Nursing	Peoria	Peoria	2	Skilled Nursing Facility/Foundation	\$1,500,000.00	Gift/Donation/Bequests	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	PYXIS Machine Purchase	\$1,494,048.00	Equity	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	St. Alexius Medical Center	Hoffman Estates	Cook	7	Replace Air Handlers 2A & 2B	\$1,484,977.00	Equity	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	Spect/CT Gamma Camera	\$1,480,231.00	Equity	
HOSP	McDonough District Hospital	Macomb	McDonough	2	HSBII Second Floor Finish Out	\$1,468,711.00		
HOSP	Rush University Medical Center	Chicago	Cook	6	Epic Monitoring Device Integration	\$1,467,221.00	Equity	
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	GE AISYS CS2 System	\$1,464,823.00	Equity	
HOSP	Rush University Medical Center	Chicago	Cook	6	5 Atrium Endoscopy Consolidation	\$1,454,565.00	Equity	12-011
HOSP	Graham Hospital	Canton	Fulton	2	Skilled Nursing Remodel	\$1,447,113.00		
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	CEP Paralleling Switchgear	\$1,437,389.00	Cash & Securities	
HOSP	UnityPoint Health - Trinity Rock Island	Rock Island	Rock Island	10	Energy Saving Initiative	\$1,428,754.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Echo Machine Replacement	\$1,421,776.00	Cash & Securities	
HOSP	John H. Stroger Hospital of Cook County/ Provident Hospital of Cook County	Chicago	Cook	6	HOSPITAL AND SURGICAL EQUIPMEN	\$1,412,831.00	Capital/Bond	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-Clinical Lab Renovation	\$1,407,790.00	Equity	
HOSP	Rush University Medical Center	Chicago	Cook	6	CEP Chiller Water Extension to Jelke	\$1,406,088.00	Equity	
HOSP	Presence Resurrection Medical Center	Chicago	Cook	6	Cons-SFH 340B Infusion Center RMC	\$1,398,929.00	Bond Finance	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	Diagnostic Imaging Equipment Replacement	\$1,397,000.00	Cash/Securities	
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	Interventional Suite Expansion	\$1,394,923.00	Cash	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	EPIC 2015 HYPERSPACE WEB & CIT	\$1,391,756.00	Cash from Operations	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	TI: Uber 541-22	\$1,375,049.00	Cash & Securities	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	Other Facilities Projects	\$1,372,461.00	Cash from Operations	
HOSP	Rush University Medical Center	Chicago	Cook	6	6 Kellogg Pediatric Renovation	\$1,366,188.00	Equity	
LTC	Alden-Park Strathmoor	Rockford	Winnebago	1	Remodel	\$1,355,425.00	Escrow Funds	
HOSP	St. Margaret's Hospital	Spring Valley	Bureau	2	CFH Princeton Clinic	\$1,351,686.68	Equity/Financing	
HOSP	OSF Saint Anthony's Health Center	Alton	Madison	11	Routine Replacements	\$1,348,080.00	Equity	
HOSP	St. Joseph Memorial Hospital	Murphysboro	Jackson	5	Emergency room expansion & renovation	\$1,347,919.00	Equity	
HOSP	Jackson Park Hospital	Chicago	Cook	6	Chiller Replacement with 2 400 Ton Chillers	\$1,332,088.00	Lease	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Women's Health Renovation	\$1,328,137.00	Equity	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	MAIN CT SCANNER REPLACEMENT	\$1,327,705.00		
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Lawson Accounting & Payroll Software	\$1,325,730.00	Equity	
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	Epic Anesthesia	\$1,311,153.00	Equity	
HOSP	St. Joseph Memorial Hospital	Murphysboro	Jackson	5	Routine replacement of equipment	\$1,305,450.00	Equity	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Phillips upgrade	\$1,302,959.00	Cash	
HOSP	Rush University Medical Center	Chicago	Cook	6	Rush Center for Advanced Health Care	\$1,285,569.00	Equity	15-053
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	Diagnostic Mammography	\$1,281,425.00	Equity	
HOSP	Presence Saint Joseph Medical Center	Joliet	Will	9	Selenia Dimension Major Medical Equipment	\$1,281,050.00	Equity	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	EPIC ANESTHESIA IMPLEMENTATION	\$1,279,600.00	Cash from Operations	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	EP EQUIPMENT REPLACEMENT	\$1,277,067.00		
HOSP	Memorial Hospital Of Carbondale	Carbondale	Jackson	5	ED expansion	\$1,272,850.00	Equity	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	AUTO DISPENSING SYS (PYXIS REPLACEMENT) PHARM	\$1,238,126.00	EQUITY	
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	AHP/Cardiology Medical Office Space	\$1,237,184.00	Equity	
HOSP	Advocate Christ Medical Center	Oak lawn	Cook	7	Patient Beds	\$1,233,000.00	Equity	
LTC	Lutheran Home for the Aged	Arlington Heights	Cook	7	Olson B side Furniture and Equipment	\$1,230,059.00	Bonds	12-025
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C16H060708 New Fire Alarm System Phase 2	\$1,227,303.00	Bond	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	Condell I Network Refresh	\$1,220,618.00	Equity	
HOSP	Pekin Memorial Hospital	Pekin	Tazewell	2	Construction of New Surgical Waiting Area	\$1,200,675.00		
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	CFQ Offices	\$1,200,000.00	Equity	
HOSP	Proctor Community Hospital	Peoria	Peoria	2	Scanner CT Goldseal Discovery	\$1,198,295.00	Equity	
HOSP	St. Joseph's Hospital	Breese	Clinton	11	Emergency Generator	\$1,196,339.00	cash	
HOSP	Richland Memorial Hospital	Olney	Richland	5	MRI equipment	\$1,189,268.00		
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	DMZ Network Upgrade	\$1,186,227.00		
LTC	Manor Care of Arlington Heights	Arlington Heights	Cook	7	Resident Room Renovation	\$1,185,495.00	Cash/Mortgage/Notes	
HOSP	Anderson Hospital	Maryville	Madison	11	Patient Rooms Renovations	\$1,183,083.00	Cash	
HOSP	Memorial Hospital	Belleville	St Clair	11	200 Patient Smart Pumps with Modules	\$1,180,589.00	Equity	
ESRD	Alton Dialysis	Alton	Madison	11	construction	\$1,178,525.00	STL	14-058
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Pre-Operative Clinic	\$1,174,143.00	Cash & Securities	
HOSP	Centegra Hospital - McHenry/Woodstock	McHenry	McHenry	8	CDM CDU Overflow project	\$1,172,077.00	Cash	
HOSP	Alton Memorial Hospital	Alton	Madison	11	Core EMT Standardization	\$1,170,154.00	Equity	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	3D Tomography and ABUS	\$1,169,219.00		
HOSP	Rush University Medical Center	Chicago	Cook	6	Kellogg PICU Technology Upgrade	\$1,168,096.00	Appropriations	
HOSP	Edward Hospital	Naperville	DuPage	7	S13 Replacement	\$1,166,277.00	CASH	
HOSP	Rush-Copley Medical Center	Aurora	Kane	8	Lawson HR Payroll	\$1,157,088.00	Equity	
HOSP	St. Bernard Hospital	Chicago	Cook	6	CONVENT DEMOLITION PARKING LOT	\$1,137,077.00	EQUITY	
HOSP	Swedish American Hospital	Rockford	Winnebago	1	PHILLIPS TOWER PROJECT	\$1,136,669.00	EQUITY	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	O-Arm / Stealth Navigation	\$1,128,489.00	Equity	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-North West Building Support Space Upgrade	\$1,126,290.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	OR Upgrades & Renovation	\$1,117,633.00	Equity	
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	UI Hospital Infrastructure and Modernization	\$1,112,687.00	Bond	10-073
HOSP	Gateway Regional Medical Center	Granite City	Madison	11	BHS Safety Upgrades	\$1,109,588.00	Cash	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	EMERGENCY DEPARTMENT	\$1,106,155.00		
HOSP	Centegra Hospital - McHenry/Woodstock	McHenry	McHenry	8	Dundee Construction	\$1,090,186.00	Cash	
HOSP	Methodist Hospital of Chicago	Chicago	Cook	6	MEDICAID MANDATED ELECTRICAL OUTLET PROJ	\$1,082,910.00	OPERATIONS	
LTC	River North of Bradley Health & Rehabilitation	Bradley	Kankakee	9	BUILD OUT PROJECT	\$1,081,922.00	LINE OF CREDIT	
HOSP	Alton Memorial Hospital	Alton	Madison	11	AMH CT Replacement	\$1,079,292.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	GE CT 750HD Rm 0030A	\$1,076,215.00	Equity	
HOSP	Advocate Trinity Hospital	Chicago	Cook	6	Nurse Call Replacement Phase II	\$1,076,109.00	Equity	
HOSP	Methodist Medical Center	Peoria	Peoria	2	Replacement of Cardiac Cath Lab	\$1,070,774.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Infusion Pump Replacements	\$1,069,479.00	Equity	
HOSP	Advocate Trinity Hospital	Chicago	Cook	6	Surgery Chillers Replacement	\$1,065,126.00	Equity	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Mercy Hospital & Medical Center	Chicago	Cook	6	CHM -Patient tower renovation floor 7 and 9	\$1,057,151.00	Cash	
HOSP	Passavant Area Hospital	Jacksonville	Morgan	3	2S/3S Patient Room Renovation	\$1,055,900.00	Equity	
HOSP	Presence Resurrection Medical Center	Chicago	Cook	6	RMC-OR Tem & Humidity Project	\$1,055,176.00	Equity	
HOSP	Saint Anthony Medical Center	Rockford	Winnebago	1	Facility Expansion - Private Beds	\$1,051,736.87	CASH	
LTC	Apostolic Christian Restmor	Morton	Tazewell	2	Dementia Unit Expansion	\$1,048,733.00	internal	
HOSP	Rush University Medical Center	Chicago	Cook	6	9 & 10 Jelke Rush Alzheimer's Consolidation-Labs and Offices	\$1,041,700.00	Equity	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	OR flow	\$1,041,000.00	Cash/Securities	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	936 & 944 BARRY ST. LAND	\$1,040,000.00		
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	PHILIPS MONITORING UPGRADE	\$1,027,335.00	Cash from Operations	
HOSP	Presence Saint Francis Hospital	Evanston	Cook	7	SFH Linear Accelerator Project	\$1,025,920.00	Equity	
LTC	Norwood Crossing	Chicago	Cook	6	Sheltered Care Renovation/Update	\$1,020,892.00	Cash	
HOSP	Rush University Medical Center	Chicago	Cook	6	Atrium Equipment Replacements	\$1,018,272.00	Equity	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	PHARMACY MEDICATION CABINETS	\$1,017,427.00		
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Anesth Mach, Mons, BIS w Arms	\$1,010,973.00	Cash & Securities	
HOSP	St. Mary's Hospital	Centralia	Marion	5	Phase 1 Master Campus Plan	\$1,010,852.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Specialty Pharm. Space (Arkes)	\$1,010,069.00	Cash & Securities	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Cardiac Cath Lab 3 Image System	\$1,004,271.00	Cash & Securities	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	Airo Brainlab Mobile CT Scanner	\$1,000,000.00	Equity	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Trauma 1 Joint Venture	\$1,000,000.00	Equity	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C16H060602 HVAC 7th & 8th Fl B Building	\$999,218.00	Cash	
HOSP	St. Joseph's Hospital	Highland	Madison	11	MAKO Robot	\$999,000.00		
HOSP	MacNeal Hospital	Berwyn	Cook	7	GI Lab Equipment Acquisition & Replacement	\$998,892.00	Corporate Financing	
HOSP	Good Samaritan Regional Health Center	Mount Vernon	Jefferson	5	OR Expansion Project	\$998,526.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Wide Bore CT Radiation Oncology	\$997,402.00	Equity	
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	Elevator upgrades	\$996,941.00	Equity	
HOSP	HSHS St. Mary's Hospital	Decatur	Macon	4	DaVinci Surgical Robot	\$995,000.00		
HOSP	Evanston Hospital	Evanston	Cook	7	EVH Searle Building Controls Upgrades	\$993,885.00	Equity	
HOSP	University of Chicago Medical Center	Chicago	Cook	6	MRI DCAM 1531	\$993,516.00	Equity	
HOSP	Elmhurst Memorial Hospital	Elmhurst	DuPage	7	Redesign and Remodel 1st Floor CFH	\$990,162.00	CASH	
LTC	Clark-Lindsey Village	Urbana	Champaign	4	Therapy Area Expansion and Renovations (work in process)	\$986,475.00	Equity and Revenue Bonds	
HOSP	Mount Sinai Hospital Medical Center	Chicago	Cook	6	Omnicell	\$985,691.00	Equity	
HOSP	Presence Saint Joseph Hospital - Chicago	Chicago	Cook	6	Diamond Headache Additions	\$984,361.00	Equity	
HOSP	St. John's Hospital	Springfield	Sangamon	3	Cath Lab 9 Replacement	\$979,467.00	Equity	
HOSP	Alton Memorial Hospital	Alton	Madison	11	Beeby Elevator Code Requirement	\$976,911.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH-Hospira Plum 360 IV Pumps	\$976,290.00	Equity	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Martinsville Physician Practice/Building	\$975,364.00	Equity	
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	Urology Remodeling GU Testing Unit GMH	\$972,907.00	Equity	
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	O-Arm O2 with Stealthstation Navigation	\$971,871.00	Equity	
HOSP	Advocate Good Shepherd Hospital	Barrington	Lake	8	Purchase O-Arm for OR	\$968,437.00	Cash	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	X-ray/Fluoroscopy Room	\$957,415.00	Equity	
HOSP	Presence Saint Mary of Nazareth Hospital	Chicago	Cook	6	PSMEMC EP Lab Replacement	\$954,348.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Electrical System Upgrades	\$950,000.00	Equity	
HOSP	Adventist La Grange Memorial Hospital	La Grange	Cook	7	Boiler #2 replacement	\$944,215.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	PWH Repair Vinyl Flooring Replace	\$940,639.00	Cash & Securities	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	TI: NLFH Clinic Fit-Outs DCPs	\$937,567.00	Cash & Securities	13-033
HOSP	Wabash General Hospital District	Mount Carmel	Wabash	5	Departmental Relocation	\$933,790.00	Operations	
HOSP	Kirby Medical Center	Monticello	Piatt	4	New Construction Crossfit Building	\$924,315.00	Cash	
HOSP	Rush University Medical Center	Chicago	Cook	6	250 POB III Endocrinology Exam Room Conversion	\$921,582.00	Equity	
HOSP	Memorial Hospital of Carbondale	Carbondale	Jackson	5	CT upgrade	\$917,875.00	Equity	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	3D MAMO TOMOSYNTHESIS	\$917,650.00	EQUITY	
LTC	Wynscape	Wheaton	DuPage	7	Room and Hallway Update	\$917,610.00	Equity/Self Funded	
HOSP	Rush University Medical Center	Chicago	Cook	6	IT Infrastructure - FY16	\$917,159.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH Searle Building Roof Upgrade	\$914,961.00	Equity	
HOSP	Silver Cross Hospital	New Lenox	Will	9	PHYSICAL MEDICINE REMODEL	\$908,000.00	EQUITY	
HOSP	Blessing Hospital at 11th Street	Quincy	Adams	3	Discovery Nuclear Med 370 Pro System	\$906,089.00	Cash	
HOSP	Elmhurst Memorial Hospital	Elmhurst	DuPage	7	Windows 7 Upgrade	\$902,946.00	CASH	
HOSP	Rush University Medical Center	Chicago	Cook	6	IS Line Of Business Projects	\$900,874.00	Equity	
HOSP	John H. Stroger Hospital of Cook County/ Provident Hospital of Cook County	Chicago	Cook	6	CATH LAB SUITES #2	\$900,000.00	Capital/Bond	
HOSP	Skokie Hospital	Skokie	Cook	7	SKH-Stryker Robotic Arm System	\$900,000.00	Equity	
HOSP	Elmhurst Memorial Hospital	Elmhurst	DuPage	7	Computer Purchases	\$899,335.00	CASH	
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	SPD Remodel	\$899,175.00	Equity	
ESRD	Fresenius Medical Care of Lakeview	Chicago	Cook	6	Addition of Stations	\$898,313.00	Cash	10-063
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Replacement Fluoroscopy 1 & 2	\$898,066.00	Cash & Securities	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	AMB SURGICAL TRMT CTR (ASTC)	\$895,414.00	Cash from Operations	
ESRD	Tinley Park Dialysis	Tinley Park	Cook	7	Construction	\$895,341.21	stl	14-042
HOSP	Rush University Medical Center	Chicago	Cook	6	Drager Physiological Monitoring Equipment	\$882,708.00	Equity	
HOSP	Memorial Hospital Of Carbondale	Carbondale	Jackson	5	Emergency power	\$880,000.00	Equity	
HOSP	Gibson Community Hospital	Gibson City	Ford	4	CT Scanner	\$878,610.00	Capital Lease	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Medtronic S7 Navigation System	\$875,000.00	Cash & Securities	
HOSP	St. Mary Medical Center	Galesburg	Knox	2	Surgery Expansion/Renovation	\$872,565.45	Cash	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	Computer Tomography Equipment Replacement	\$872,000.00	Cash/Securities	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	Mt. Prospect Buildout	\$868,584.00	Discretionary	
HOSP	Norwegian American Hospital	Chicago	Cook	6	Call System	\$867,659.00	cash	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	KIDS DOC RELOCATION/LAWSON UPGRADE VER 10	\$862,835.00	Cash from Operations	
HOSP	Abraham Lincoln Hospital	Lincoln	Logan	3	Nuclear Machine	\$860,731.00	cash	
HOSP	St. John's Hospital	Springfield	Sangamon	3	Olympus GI Equipment Upgrade	\$860,541.00	Equity	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Tri-Cities Surg IT, MAKO Robot	\$857,737.00	Cash	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
LTC	Lieberman Center for Health & Rehabilitation	Skokie	Cook	7	Building Renovations	\$857,298.00	Endowments	
HOSP	Advocate Good Samaritan Hospital	Downers Grove	DuPage	7	Mazor X robot	\$850,000.00	Equity	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	FLUOROSCOPIC X-RAY REPLACEMENT	\$850,000.00		
HOSP	St. Elizabeth's Hospital	Belleville	St Clair	11	Land Purchase-O'Fallon	\$847,496.30	Equity	
HOSP	Silver Cross Hospital	New Lenox	Will	9	WOUND CARE/ DIABETES CENTER	\$845,000.00	EQUITY	
HOSP	Anderson Hospital	Maryville	Madison	11	Cancer Center Joint Venture	\$844,144.00	Cash	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Exterior Structural Upgrade Project	\$841,171.00	Equity	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	CT Scanner	\$839,831.00	Equity	
LTC	Presence Heritage Village	Kankakee	Kankakee	9	Central Plant Retrofit	\$838,000.00	Capital	
HOSP	Delnor Community Hospital	Geneva	Kane	8	Philips ED Monitor Conversion	\$832,866.00	Cash	
HOSP	John H. Stroger Hospital of Cook County/ Provident Hospital of Cook County	Chicago	Cook	6	OPERATING ROOM TRAYS SCOPES	\$830,538.00	Capital/Bond	
HOSP	Presence United Samaritans Medical Center	Danville	Vermilion	4	Operating Room Air System	\$830,088.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH-Siemens Magnetom Skyra Fit Upgrade	\$829,000.00	Equity	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Mobile Stroke Unit	\$825,921.00	Cash & Securities	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	REPLACEMENT X RAY ROOM	\$821,406.00	Cash from Operations	
HOSP	Silver Cross Hospital	New Lenox	Will	9	NEW OUTPATIENT BUILDING ENTRANCE	\$819,459.00	EQUITY	
HOSP	Elmhurst Memorial Hospital	Elmhurst	DuPage	7	Upgrade of U/S System (X12)	\$815,511.00	CASH	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	CAL CITY EXPANSION PROJECT	\$810,059.00	EQUITY	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	ROOFING REPLACEMENT-W7 AND1STEAST-SATELLITE	\$804,199.00	EQUITY	
HOSP	Advocate South Suburban Hospital	Hazel Crest	Cook	7	Roof Replacement	\$795,437.00		
HOSP	Presence St. Mary's Hospital	Kankakee	Kankakee	9	Artis Zee Flow Major Medical Equipment	\$794,057.00	Equity	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	HealthLab Client Interfaces	\$793,852.00	Cash & Securities	
LTC	Aperion Care Evanston	Evanston	Cook	7	Facility Renovation: Demo, Carpentry, concrete, doors & frames, Electrical, havoc, Masonry, roofing, windows, steel, fireproofing.	\$791,293.00	Line of Credit	
HOSP	Elmhurst Memorial Hospital	Elmhurst	DuPage	7	Breast Density Software and Breast Tomo Units	\$786,085.00	CASH	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	INPATIENT EXPANSION TIA/Isilon NL Tier or Below	\$783,932.00	Cash from Operations	
HOSP	St. Alexius Medical Center	Hoffman Estates	Cook	7	Replace Surge Tank	\$778,527.00	Equity	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	IT HARDWARE - FY16	\$778,399.00	EQUITY	
HOSP	Glenbrook Hospital	Glenview	Cook	7	GBH-Core Lab upgrades	\$777,779.00	Equity	
HOSP	Swedish American Hospital	Rockford	Winnebago	1	GEN/VASC SURGERY CLINICS	\$770,478.00	EQUITY	
ESRD	Fresenius Medical Care of Naperville North	Naperville	DuPage	7	Addition of Stations	\$765,027.00	Cash	E-010-13
LTC	Brookdale Plaza Lisle	Lisle	DuPage	7	Flood Prevention lower level	\$760,000.00	cash	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	SWBUILDING	\$753,116.00	EQUITY	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Dual Source CT Scan Replacement	\$752,650.00	Cash & Securities	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	NICU Monitors, Replacements	\$751,672.00	Equity	
ESRD	Fresenius Medical Care Elgin	Elgin	Kane	8	Addition of Stations	\$748,388.00	Cash	14-041
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Olympus-Videoscopes	\$748,220.00	Equity	
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	GMH Anesthesia Machines	\$748,057.00	Equity	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-Second MRI Installation	\$745,289.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Lavin - 18th Floor Renovations	\$743,512.00	Cash & Securities	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Digital Radiography Equipment	\$742,076.00	Equity	
HOSP	Skokie Hospital	Skokie	Cook	7	SKH-Precast Installation	\$738,534.00	Equity	
LTC	Willows Health Care	Rockford	Winnebago	1	Chiller Project	\$738,068.00	Internal	
HOSP	Memorial Hospital	Belleville	St Clair	11	Fire Alarm Upgrade	\$734,036.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Linear Accelerator Replacement	\$727,966.00	Cash & Securities	
HOSP	Herrin Hospital	Herrin	Williamson	5	MRI upgrade	\$725,972.00	Equity	
HOSP	Centegra Hospital - McHenry/Woodstock	McHenry	McHenry	8	ED T-Systems Implementation	\$724,263.00	Cash	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Primary Care BCVI Ops Equipment	\$716,955.00	Cash & Securities	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Building 150 LOC Main Roof Replacement	\$716,100.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Holo Selenia's Dimens 5000 2	\$713,184.00	Cash & Securities	
HOSP	Skokie Hospital	Skokie	Cook	7	(CON) Various Items (Campus Modernization)	\$712,867.00	Equity	09-025
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	UCAN Relocation	\$712,000.00	Equity	
HOSP	Presence Saint Mary Of Nazareth Hospital	Chicago	Cook	6	ResU Simulation Learning Center	\$710,645.00	Bond Finance	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	WIDESCREEN VIEW/Fan Motor Replacement	\$708,758.00	Cash from Operations	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	CT SIM FOR RADIATION ONCOLOGY	\$707,825.00		
HOSP	Advocate BroMenn Medical Center	Normal	McLean	4	Master Facility Plan	\$704,051.00	cash	
HOSP	Skokie Hospital	Skokie	Cook	7	SKH-3rd Floor Infrastructure	\$703,385.00	Equity	
HOSP	Shriners Hospitals for Children - Chicago	Chicago	Cook	6	X-ray	\$699,109.00	Donations	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	Electrical Upgrades for OR rooms	\$696,847.00	Discretionary	
HOSP	Morris Hospital & Healthcare Centers	Morris	Grundy	9	Building - Remodel 1306 Gemini Circle	\$696,811.00	Equity	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	Histology rennovation ABMC	\$696,448.00	Discretionary	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	DATA DOMAIN UPGRADE	\$696,420.00	Cash from Operations	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	DCAM Third Floor Waiting Areas	\$696,000.00	Equity	
HOSP	Memorial Hospital	Belleville	St Clair	11	Electrical Power Separation Construction Project	\$695,244.00	Equity	
HOSP	Rush Oak Park Hospital	Oak Park	Cook	7	Cardio Testing Suite	\$694,942.00	EQUITY	
HOSP	St. John's Hospital	Springfield	Sangamon	3	GE Aisys Anesthesia Machines/Upgrades	\$692,433.00	Equity	
HOSP	CGH Medical Center	Sterling	Whiteside	1	Cerner App Node Migration Upgrade	\$689,558.00	Equity	
HOSP	Louis A. Weiss Memorial Hospital	Chicago	Cook	6	Innova IGS - Capital Leased Equipment	\$689,350.00	Corporate Financing	
HOSP	Herrin Hospital	Herrin	Williamson	5	Misc capital projects	\$688,620.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	PWH - Multi-purpose Care Rooms	\$685,889.00	Cash & Securities	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	NM Intern Med Ste-GL 1475 Bldg	\$681,349.00	Cash & Securities	
HOSP	Passavant Area Hospital	Jacksonville	Morgan	3	Replace 64 slice CT Scanner	\$681,000.00	Equity	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	CICU Roof Replacement Design	\$673,300.00	Cash & Securities	
HOSP	Edward Hospital	Naperville	DuPage	7	Expansion Building A - Plainfield	\$672,736.00	CASH	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	South Campus Development	\$670,793.00	Equity	
HOSP	OSF Saint Francis Medical Center	Peoria	Peoria	2	C16H060706 4200 Nursing Unit Renovation	\$668,031.00	Bond	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Loyola University Medical Center	Maywood	Cook	7	Inpatient Dialysis	\$664,311.00	Equity	
HOSP	Presence Resurrection Medical Center	Chicago	Cook	6	RMC JC Life Safety Project	\$659,482.00	Equity	
LTC	Bria of Westmont	Westmont	DuPage	7	Existing Building Renovation	\$656,852.00	Equity	
HOSP	Rehabilitation Institute of Chicago	Chicago	Cook	6	Microsoft Office & Lync Upgrade	\$654,804.00	Operations	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Window Replacements (Parkview Building)	\$650,000.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Main Lobby and Corridor Upgrade Project	\$650,000.00	Equity	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	Card Readers and Cameras	\$650,000.00	Cash/Securities	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	Mett Therapy Buildout	\$650,000.00	Cash/Securities	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	ALGONQUIN MOB EXPANSION	\$649,630.00		
HOSP	CGH Medical Center	Sterling	Whiteside	1	Switch Point Infinity 3	\$646,051.61	Equity	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Anesthesia Machines	\$644,943.00	Equity	
HOSP	St. Margaret's Hospital	Spring Valley	Bureau	2	Midtown OB/Gyn Clinic	\$643,252.25	Equity/Financing	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Cardiovascular ICU Renovation	\$637,732.00	Equity	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	SSO REPLACEMENT FOR EPIC	\$637,463.00	Cash from Operations	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	259-18 Floor Conference - Event	\$631,223.00	Cash & Securities	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	TrueBeam upgrades	\$631,136.00	Cash	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	IMAGENOW UPGRADE	\$629,215.00	Cash from Operations	
LTC	Oak Hill	Waterloo	Monroe	11	New Transitional Care Unit	\$627,444.00		
HOSP	Lawrence County Memorial Hospital	Lawrenceville	Lawrence	5	Electronic Medical Record Software	\$623,321.00	Operating Funds	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	EVIS EXERA III SCOPES	\$621,239.00		
HOSP	Rehabilitation Institute of Chicago	Chicago	Cook	6	'Tablet & Docking Station Refresh': New	\$619,214.00	Operations	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH- Cafeteria Upgrade	\$617,276.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Portable X-ray Fleet - 1	\$617,000.00	Cash & Securities	
HOSP	UnityPoint Health - Trinity Moline	Moline	Rock Island	10	Energy Savings Initiative	\$611,160.00	Equity	
HOSP	Loyola University Medical Center	Maywood	Cook	7	GE VCT 64 CT Rm 0030	\$609,894.00	Equity	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	Cardiovascular Specialists Addition	\$605,966.00	Equity	
HOSP	Adventist Hinsdale Hospital	Hinsdale	DuPage	7	Mosaiq EMR for Med Onc	\$604,396.00	Equity	
HOSP	Good Samaritan Regional Health Center	Mount Vernon	Jefferson	5	Bronch Room Remodel	\$602,618.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH-Searle Building Control Storage Upgrade	\$601,654.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH- Histology & Blood Bank Upgrade	\$601,019.00	Equity	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Comer OR LED Lights	\$600,000.00	Equity	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	ED Triage Renovation	\$599,711.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH- Searle Building Facade Upgrade	\$597,206.00	Equity	
ASTC	Northwestern Grayslake Endoscopy Center	Grayslake	Lake	8	Grayslake GI Scope	\$595,278.09	Cash & Securities	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	Ge Revolution CT Scanner	\$594,211.00	Discretionary	
LTC	Briar Place	Indian Head Park	Cook	7	Refacing / Lentil Support Replacement	\$593,672.68	Operations	
HOSP	Silver Cross Hospital	New Lenox	Will	9	CT SCANNER	\$592,382.00	EQUITY	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Ultrasound Replacement Units	\$588,526.00	Cash & Securities	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Loyola University Medical Center	Maywood	Cook	7	Dish Machine Replacement	\$587,941.00	Equity	
HOSP	Blessing Hospital at 11th Street	Quincy	Adams	3	Leica Microscopes	\$587,262.00	Cash	
HOSP	MetroSouth Medical Center	Blue Island	Cook	7	SYSTEM 7 STRYKER POWER BATTERY SYS	\$585,155.44		
HOSP	UnityPoint Health - Trinity Moline	Moline	Rock Island	10	Omnicell Replacement (Pharmacy)	\$584,289.00	Equity	
HOSP	Centegra Hospital - McHenry/Woodstock	McHenry	McHenry	8	Residency Program Construction	\$583,699.00	Cash	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	LEASING OF OLYMPIA CENTER'S 19	\$583,602.00	Cash from Operations	
HOSP	Loyola University Medical Center	Maywood	Cook	7	Elevator Modernization Cars 2,3,4	\$580,926.00	Equity	
HOSP	Centegra Hospital - McHenry/Woodstock	McHenry	McHenry	8	Aesthetica construction	\$580,160.00	Cash	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	ECHO Cardiac Equipment	\$580,000.00	Cash/Securities	
HOSP	Glenbrook Hospital	Glenview	Cook	7	GBH-Hospira Plum 360 IV Pumps	\$579,233.00	Equity	
HOSP	Alton Memorial Hospital	Alton	Madison	11	Final Boiler Plant Upgrade	\$577,420.00	Equity	
HOSP	Centegra Hospital - McHenry/Woodstock	McHenry	McHenry	8	Workday Payroll System Implementation	\$577,315.00	Cash	
ESRD	Fresenius Medical Care Waterloo	Waterloo	Monroe	11	Establish ESRD Facility	\$575,861.00	Cash/Leasing	12-095
HOSP	Evanston Hospital	Evanston	Cook	7	EVH-Ford Hybrid Shuttle Buses	\$573,768.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH- Blood Donor Room Finish Upgrades	\$572,850.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH- Searle Building Finishes Upgrade	\$572,498.00	Equity	
HOSP	Rochelle Community Hospital	Rochelle	Ogle	1	Meditech Hardware	\$572,035.00	Cash	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Toshiba Ultimax-I C-arm	\$570,781.00	Equity	
HOSP	Glenbrook Hospital	Glenview	Cook	7	GBH-Kitchen main exhaust hood	\$570,262.00	Equity	
HOSP	University Of Chicago Medical Center	Chicago	Cook	6	Hub 2 Work Space	\$570,000.00	Equity	
HOSP	Decatur Memorial Hospital	Decatur	Macon	4	5400 South Patient Room Remodel	\$567,141.00	Cash	
HOSP	Rehabilitation Institute of Chicago	Chicago	Cook	6	Data Warehouse Implementation	\$566,899.00	Operations	
LTC	Evenglow Lodge	Pontiac	Livingston	4	replacement of kitchen hood/vent	\$564,810.00	cash	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	8T Oncology Isolation	\$564,147.00	Equity	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	SINGLE SIGN-ON REPLACEMENT	\$563,039.00	Cash from Operations	
HOSP	Methodist Medical Center	Peoria	Peoria	2	8 Ham pt rooms & corridors/exit door replacement	\$561,436.00	Equity	
HOSP	Jersey Community Hospital	Jerseyville	Jersey	3	Equipment - Various	\$559,635.00	Cash	
HOSP	Pekin Memorial Hospital	Pekin	Tazewell	2	Software/Hardware - Cardiology System	\$558,639.00		
HOSP	Edward Hospital	Naperville	DuPage	7	Cooling Tower Rebuild	\$558,449.00	CASH	
HOSP	Swedish American Hospital	Rockford	Winnebago	1	EXTERIOR SIGNAGE	\$557,783.00	EQUITY	
HOSP	Skokie Hospital	Skokie	Cook	7	SKH-South Terrace/sitework	\$556,510.00	Equity	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-South Building Window Replacement	\$554,979.00	Equity	
HOSP	St. Alexius Medical Center	Hoffman Estates	Cook	7	EP Lab Study/Ablation Equipment	\$553,779.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	Neuro Calarity Upgrade	\$553,510.00	CASH	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	IT Backup Solution Migration	\$552,533.00		
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Replacement of Interventional	\$550,575.00	Cash & Securities	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-Ground Floor Corridor & Finish	\$550,006.00	Equity	
HOSP	Advocate Good Samaritan Hospital	Downers Grove	DuPage	7	ED Radiology room replacement	\$550,000.00	Equity	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Delnor Community Hospital	Geneva	Kane	8	80 Slice CT Scanner	\$549,479.00	Cash	
HOSP	Memorial Hospital	Belleville	St Clair	11	20 ICU Bedside Monitors with Central Stations	\$547,872.00	Equity	
HOSP	Anderson Hospital	Maryville	Madison	11	Gold Seal PET CT	\$546,547.00	Cash	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	GENERAL SERVER REPLACEMENT	\$546,420.00	Cash from Operations	
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	Inpatient Rehab	\$541,191.00	Equity	15-060
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	PAIN CLINIC RELOCATION	\$538,565.00		
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Food Service and Retail Automa	\$538,269.00	Cash & Securities	
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Stryker Power Instru/Surgical	\$537,748.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Erie/McClrg Garage Infra	\$536,319.00	Cash & Securities	
HOSP	Advocate BroMenn Medical Center	Normal	McLean	4	ED Renovation	\$534,998.00	cash	
HOSP	Harrisburg Medical Center	Harrisburg	Saline	5	CT Scanner	\$534,641.75		
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	Instrument Washers	\$533,297.00	Equity	
HOSP	Methodist Medical Center	Peoria	Peoria	2	8 Crescent Renovation 2016	\$533,152.00	Equity	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Moredirect-Servers	\$531,145.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Replace IR #1 Single Plane System	\$530,630.00	Cash & Securities	
LTC	Glenwood Healthcare & Rehabilitation	Glenwood	Cook	7	Renovations Lobby conference area	\$527,434.18	construction loan	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	Replace CT 660 Optima Scanner	\$526,090.00	Equity	
HOSP	Advocate Christ Medical Center	Oak lawn	Cook	7	Patient Monitors	\$526,000.00	Equity	
HOSP	St. Anthony's Memorial Hospital	Effingham	Effingham	5	Fire and Smoke Damper Correction	\$525,555.00	Equity	
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	UIHHSS System and VOIP	\$523,314.00	Bond	
HOSP	Glenbrook Hospital	Glenview	Cook	7	GBH-Innerwire for cardiac monitoring	\$523,292.00	Equity	
LTC	Covenant Health Care Center-Northbrook	Northbrook	Cook	7	200 wing renovation	\$521,931.00	reserves	
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	DNV SURVEY CORRECTIONS	\$519,411.00	EQUITY	
HOSP	St. Joseph Memorial Hospital	Murphysboro	Jackson	5	CT scanner SJMH	\$513,077.00	Equity	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-East Building Office Upgrade	\$512,258.00	Equity	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	Server replacement	\$509,193.04	Cash	
HOSP	Marshall Browning Hospital	DuQuoin	Perry	5	Toshiba CT scanner	\$506,472.00	none	
HOSP	Crawford Memorial Hospital	Robinson	Crawford	5	Endoscopy System	\$504,254.00	Cash	
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	GMH OR and PACU Monitors	\$502,100.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Wayfinding Signage and Other Costs	\$500,000.00	Equity	
HOSP	CGH Medical Center	Sterling	Whiteside	1	Ready Care Expansion	\$500,000.00	Equity	
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Cook	7	Kitchen Improvements	\$500,000.00	Cash/Securities	
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	NICU Roof Replacement	\$500,000.00		
HOSP	St. John's Hospital	Springfield	Sangamon	3	ED Flooring Replacement	\$499,950.00	Equity	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	CV Lab Enhancement	\$499,558.00	Equity	
HOSP	Swedish Covenant Hospital	Chicago	Cook	6	Lab Equipmnt	\$496,249.00	Cash	
HOSP	Presence Resurrection Medical Center	Chicago	Cook	6	RMC-CER-ICU So Renov. Proj.	\$495,821.00	Bond Finance	
HOSP	Memorial Hospital Of Carbondale	Carbondale	Jackson	5	Emergency shower	\$494,000.00	Equity	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	John H. Stroger Hospital of Cook County/Provident Hospital of Cook County	Chicago	Cook	6	DISC BASED BACKUP	\$492,369.24	capital/bond	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	UPS Replacements in Data Center	\$490,750.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	EPIQ Ultrasound Machines (2)	\$490,112.00	Equity	
HOSP	Swedish American Hospital	Rockford	Winnebago	1	SURGERY AIR HANDLING UNIT	\$488,088.00	EQUITY	
HOSP	St. Joseph Memorial Hospital	Murphysboro	Jackson	5	CT scanner CMA	\$487,977.00	Equity	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	FUSE Scopes	\$487,661.00		
HOSP	Genesis Medical Center - Silvis	Silvis	Rock Island	10	OR Remodel Silvis	\$486,902.00		
HOSP	Skokie Hospital	Skokie	Cook	7	SKH-Hospira Plum 360 IV Pumps	\$481,735.00	Equity	
LTC	Covenant Health Care Center-Northbrook	Northbrook	Cook	7	nurse call system	\$480,940.00	reserves	
HOSP	Presence Saint Mary Of Nazareth Hospital	Chicago	Cook	6	1st Floor Renov-RESU	\$480,094.00	Bond Finance	
HOSP	Presence United Samaritans Medical Center	Danville	Vermilion	4	Linear Accelerator Varian 4D	\$479,929.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Lavin - 11: Video System Purchase	\$479,318.00	Cash & Securities	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Hematology Instrument Replacem	\$478,026.00	Cash & Securities	
LTC	Pearl Pavilion	Freeport	Stephenson	1	1st floor remodeling	\$476,378.00	Line of Credit	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH- Hoover Building Roof	\$475,397.00	Equity	
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Cook	6	CLARK GARAGE VESTIBULES AND EM	\$475,280.00	Cash from Operations	
HOSP	Adventist Bolingbrook Hospital	Bolingbrook	Will	9	Stryker Video Enhancement	\$474,815.00		
HOSP	Decatur Memorial Hospital	Decatur	Macon	4	Upgrade two Staley Elevators	\$474,495.00	Cash	
HOSP	Advocate Lutheran General Hospital	Park Ridge	Cook	7	Parking Lot	\$474,126.00	Equity	
HOSP	Blessing Hospital at 11th Street	Quincy	Adams	3	SAN Replacement	\$472,935.00	Cash	
HOSP	CGH Medical Center	Sterling	Whiteside	1	Automated Call Distribution /VM/Call Monitor	\$472,274.00	Equity	
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	Helomat Helipad	\$471,338.00		
HOSP	Franklin Hospital	Benton	Franklin	5	Elevators	\$470,000.00	Bank Loan	
HOSP	Swedish Covenant Hospital	Chicago	Cook	6	ER Renovation	\$469,263.00	Cash	
HOSP	Morrison Community Hospital	Morrison	Whiteside	1	Life Safety - Electrical Generator Separation	\$468,825.96	Bank Loan	
HOSP	MacNeal Hospital	Berwyn	Cook	7	Behavioral Health Expansion	\$467,548.00	Corporate Financing	
LTC	The Elms (McDonough County Nursing Home)	Macomb	McDonough	2	EES Improvements (Electrical Emergency Systems)	\$467,000.00	Paid by check	
LTC	Centralia Manor	Centralia	Marion	5	ADDITION AND REMODEL	\$466,623.00		
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	Gammacell Irradiator	\$465,899.00	Financed	
HOSP	Graham Hospital	Canton	Fulton	2	Pyxis 4000 Pharmacy	\$464,433.00		
HOSP	VHS West Suburban Medical Center	Oak Park	Cook	7	Innova IGS - Capital Leased Equipment	\$464,350.00	Corporate Financing	
HOSP	Pekin Memorial Hospital	Pekin	Tazewell	2	3D Mammography System	\$463,844.00		
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	OR Refurbish & Video Int Phase 5	\$463,480.00	Cash & Securities	
HOSP	Jersey Community Hospital	Jerseyville	Jersey	3	MRI Construction - Relocation	\$462,789.00	Loan / Cash	
HOSP	Edward Hospital	Naperville	DuPage	7	Phillips Monitoring Technology	\$461,436.00	CASH	
HOSP	Passavant Area Hospital	Jacksonville	Morgan	3	IS - SANS	\$460,000.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	PWH Repair - Ext and 12 floor Gutter	\$459,278.00	Cash & Securities	
HOSP	Edward Hospital	Naperville	DuPage	7	Cath Lab 7	\$458,760.00	CASH	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	NICU Ventilator Replace 18	\$458,662.00	Cash & Securities	
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Walsh Construction-Garage/Building Repairs	\$458,087.00	Equity	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	Atrium Roof Replacement	\$455,666.00	Equity	
HOSP	Memorial Hospital	Carthage	Hancock	3	Major Moveable Equipment	\$454,996.00	Equity/Donations	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-Hospira Plum 360 IV Pumps	\$454,393.00	Equity	
HOSP	Silver Cross Hospital	New Lenox	Will	9	PYXIS MED STATION UPGRADE	\$453,810.00	EQUITY	
HOSP	Memorial Hospital	Belleville	St Clair	11	Replace 64 Slice CT Machine	\$452,408.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	75 MX 40 Telemetry Monitoring	\$451,170.00	CASH	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Main Registration Area Remodel	\$450,000.00	Equity	
HOSP	St. Joseph's Hospital	Breese	Clinton	11	CT Scanner	\$449,502.00	cash	
HOSP	Illinois Valley Community Hospital	Peru	LaSalle	2	YMAT Luminosagile MAX CT Scan	\$449,000.00	Cash	
HOSP	Loyola University Medical Center	Maywood	Cook	7	General Space Planning	\$448,441.00	Equity	
HOSP	Methodist Medical Center	Peoria	Peoria	2	Retro Commissioning	\$448,365.00	Equity	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	MOTHER, BABY & LDR UPGRADES	\$447,000.00		
HOSP	Central DuPage Hospital	Winfield	DuPage	7	ORs 16&17 Camera/Video Upgrade	\$446,515.00	Cash & Securities	
ESRD	Alton Dialysis	Alton	Madison	11	Property	\$444,473.00	STL	14-058
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	GL Digital Mammo w/ Tomos Rep	\$444,363.00	Cash & Securities	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Radiology Imaging Equipment	\$443,804.00	Cash & Securities	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Medtronic Stealth Navigation System	\$443,678.00	Equity	
HOSP	Crawford Memorial Hospital	Robinson	Crawford	5	Radiology Fluoroscopy Room	\$443,160.00	Cash	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH-Sorin-S5 Heart Long Perfusion	\$441,688.00	Equity	
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	E-Wing Elevator Renovation	\$437,226.00		
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Boiler Economizer System	\$437,225.00		
HOSP	Advocate Good Shepherd Hospital	Barrington	Lake	8	GE Anesthesia Machines	\$434,767.00	Cash	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	Fire Alarm Panel Upgrade	\$434,704.00	Discretionary	
HOSP	Methodist Medical Center	Peoria	Peoria	2	Repiping Project - Phase 2 2016	\$433,967.00	Equity	
HOSP	Northwestern Kishwaukee Hospital	DeKalb	DeKalb	1	3D Tomographic Mammography	\$433,123.00	Cash & Securities	
LTC	Meadows Mennonite Retirement Community	Chenoa	McLean	4	Dining Room and Hall Renovation	\$432,398.00	Rural Development Loan	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	Brainlab Curve	\$430,729.00	Discretionary	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	Signature SEires Drills	\$429,469.00	Discretionary	
HOSP	Mercy Hospital & Medical Center	Chicago	Cook	6	CHM -Mercy Chicago Cardiology Xper System	\$428,592.00	Cash	
HOSP	Methodist Medical Center	Peoria	Peoria	2	Carryover - Obstetrics Reno - Phase 1	\$426,982.00	Equity	
ESRD	Quality Renal Care-Dundee	Dundee	Kane	8	Construction	\$426,575.02	STL	13-056
HOSP	Ingalls Memorial Hospital	Harvey	Cook	7	FIRE PANEL UPGRADES (5)	\$426,458.00	EQUITY	
HOSP	Rehabilitation Institute of Chicago	Chicago	Cook	6	Advanced Nursing Care Documentation	\$425,973.00	Operations	
HOSP	Elmhurst Memorial Hospital	Elmhurst	DuPage	7	Zeiss Microscope	\$425,586.00	CASH	
HOSP	Memorial Hospital Of Carbondale	Carbondale	Jackson	5	Misc capital projects	\$425,290.00	Equity	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Automated Hematology System	\$424,247.00		
HOSP	Edward Hospital	Naperville	DuPage	7	PCEA Pain Pumps	\$423,719.00	CASH	
HOSP	Taylorville Memorial Hospital	Taylorville	Christian	3	MAMMOGRAPHY MACHINE	\$423,612.00	CASH	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Salem Township Hospital	Salem	Marion	5	Ct Scanner - Neuviz	\$423,164.00	Capitalized Lease	
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	Grays-1st FI Rehab Orth Cardio	\$422,506.00	Cash & Securities	
HOSP	UnityPoint Health - Trinity Moline	Moline	Rock Island	10	Lab Start Up Capital	\$421,675.00	Equity	
HOSP	Richland Memorial Hospital	Olney	Richland	5	MRI building addition	\$421,427.00		
HOSP	Northwestern Lake Forest Hospital	Lake Forest	Lake	8	660 N Westmoreland-300 Urogyn	\$419,803.00	Cash & Securities	
HOSP	Edward Hospital	Naperville	DuPage	7	Network Closet Upgrade	\$419,691.00	CASH	
HOSP	CGH Medical Center	Sterling	Whiteside	1	Alaris Pump Replacement	\$415,640.00	Equity	
HOSP	Midwestern Regional Medical Center	Zion	Lake	8	Selenia Mammography Sys	\$415,119.00	Financed	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Phillips Flexvision for OR 30	\$415,115.00	Cash & Securities	
HOSP	MetroSouth Medical Center	Blue Island	Cook	7	16 SLICE CT SCANNER	\$412,118.71		
LTC	LaSalle County Nursing Home	Ottawa	LaSalle	2	Tunnel Piping Replacement - Underneath Building	\$411,677.00		
HOSP	HSHS St. Mary's Hospital	Decatur	Macon	4	Stryker Beds	\$411,495.00		
ASTC	North Shore Surgical Center	Lincolnwood	Cook	7	Femto LensX Laser	\$410,000.00	Loan	
HOSP	Blessing Hospital at 11th Street	Quincy	Adams	3	Sitton Energy Solutions	\$410,000.00	Cash	
HOSP	OSF Saint Elizabeth Medical Center	Ottawa	LaSalle	2	OR 4 Renovation	\$408,296.53	cash	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	Replace MB63, MB70-76, MB84 Roofs	\$408,205.00	Infrastructure	
HOSP	Streamwood Hospital	Streamwood	Cook	7	17 bed Adult Conversion	\$405,303.00	Cash payment	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	SELENIA DIMENSIONS 3D MAMMOGRAM	\$404,850.00		
HOSP	Palos Community Hospital	Palos Heights	Cook	7	Siemens Ultrasound System	\$404,538.00	Equity	
ESRD	Circle Medical Management	Chicago	Cook	6	Equipment Replacement	\$403,969.00	Bank loan	
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	CT Simulator Replacement	\$403,822.00		
HOSP	Evanston Hospital	Evanston	Cook	7	EVH- Searle Building DI Water system	\$401,839.00	Equity	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Parking Expansion CDH Campus	\$401,466.00	Cash & Securities	
HOSP	John H. Stroger Hospital of Cook County/ Provident Hospital of Cook County	Chicago	Cook	6	ANGIOGRAPHIC SYSTEM	\$400,553.00	capital/bond	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Lab Blood Bank System-SOFT	\$400,056.00	Cash & Securities	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Patient Care Equipment	\$400,000.00	Equity	
HOSP	CGH Medical Center	Sterling	Whiteside	1	Hospital Billing System / Design / Eval Project	\$400,000.00	Equity	
LTC	Montgomery Place	Chicago	Cook	6	HVAC Chiller Replacement	\$400,000.00	Investments	
HOSP	Hamilton Memorial Hospital	McLeansboro	Hamilton	5	GE Optima 64-Slice CT Scanner	\$399,950.00	Equity	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Medtronic Stealth Station	\$399,000.00	Cash & Securities	
ASTC	Center for Health Ambulatory Surgery Center	Peoria	Peoria	2	Stryker Scope Equipment	\$397,372.00	Stryker Flex Finance	
HOSP	Edward Hospital	Naperville	DuPage	7	Parking Lot & Parking Deck Light Replacement	\$397,161.00	CASH	
HOSP	Decatur Memorial Hospital	Decatur	Macon	4	Ultra sound Relocation	\$396,742.00	Cash	
HOSP	Rush Oak Park Hospital	Oak Park	Cook	7	New Parking Lot	\$395,560.00	EQUITY	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	ED Room X-Ray Unit Replacement	\$395,050.00	Cash & Securities	
HOSP	Abraham Lincoln Hospital	Lincoln	Logan	3	Mammography 3D	\$394,862.00	cash	
HOSP	Linden Oaks Hospital	Naperville	DuPage	7	Lobby Remodel	\$392,838.00	CASH	
HOSP	Northwest Community Hospital	Arlington Heights	Cook	7	Mobile Dental Clinic	\$392,391.00		
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-Radiology Administration Upgrade	\$392,271.00	Equity	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Mercy Hospital & Medical Center	Chicago	Cook	6	CHM - Eletka	\$392,266.00	Cash	
HOSP	Delnor Community Hospital	Geneva	Kane	8	3D Tomo Mammography Unit	\$390,092.00	Cash	
HOSP	St. Margaret's Hospital	Spring Valley	Bureau	2	CFH Princeton Equipment and Furnishings	\$390,086.05	Equity/Financing	
HOSP	HSBS St. Mary's Hospital	Decatur	Macon	4	Tuck Pointing	\$389,275.00		
HOSP	Anderson Hospital	Maryville	Madison	11	Chemistry Alalyzers	\$388,614.00	Cash	
HOSP	Edward Hospital	Naperville	DuPage	7	Digital Xray Room	\$388,402.00	CASH	
HOSP	Hammond Henry Hospital	Geneseo	Henry	10	Tomosynthesis - Mammography	\$388,090.00	operations	
ESRD	Fresenius Medical Care Highland Park	Highland Park	Lake	8	Establish ESRD Facility	\$387,721.00	Cash/Leasing	14-010
HOSP	Blessing Hospital at 11th Street	Quincy	Adams	3	Robot Replacement	\$387,535.00	Cash	
HOSP	Advocate Sherman Hospital	Elgin	Kane	8	SIEMENS SYMBIA EVO DUAL SPECT	\$387,015.00		
HOSP	St. John's Hospital	Springfield	Sangamon	3	Echo Equipment	\$386,707.00	Equity	
HOSP	St. Margaret's Hospital	Spring Valley	Bureau	2	Emergency Equipment and Furnishings	\$385,590.46	Equity/Financing	
HOSP	Memorial Hospital	Belleville	St Clair	11	Replace 2 Ultrasound Machines	\$385,000.00	Equity	
HOSP	Rockford Memorial Hospital	Rockford	Winnebago	1	Lensx Laser	\$385,000.00		
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	GE X-ray Fluoroscopy Diagnostic Unit	\$384,772.00	Equity	
HOSP	Central DuPage Hospital	Winfield	DuPage	7	Styker OR Table Replacement	\$383,860.00	Cash & Securities	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-Olympus Bronchoscopes	\$383,855.00	Equity	
HOSP	Advocate Illinois Masonic Medical Center	Chicago	Cook	6	PARKING ACCESS CONTROLS	\$381,467.00		
HOSP	Pana Community Hospital	Pana	Christian	3	Home Health/Hospice Building	\$380,995.00	Cash	
HOSP	Methodist Medical Center	Peoria	Peoria	2	UnityPoint Clinic Phone Unification	\$380,303.00	Equity	
HOSP	Passavant Area Hospital	Jacksonville	Morgan	3	OCI Renovation	\$380,000.00	Equity	
HOSP	Rush Oak Park Hospital	Oak Park	Cook	7	Nuclear Medicine Scanner	\$379,985.00	EQUITY	
HOSP	St. John's Hospital	Springfield	Sangamon	3	Q Building Roof Replacement	\$379,500.00	Equity	
ASTC	Winchester Endoscopy	Libertyville	Lake	8	New Olympus Scopes	\$377,796.00	Capital Lease	
HOSP	St. Margaret's Hospital	Spring Valley	Bureau	2	Digital Fluoroscopy Room # 2	\$377,421.25	Equity/Lease	
HOSP	Centegra Hospital - McHenry/Woodstock	McHenry	McHenry	8	CHM Exterior Caulk, Seal, Patch Work	\$375,100.00	Cash	
HOSP	Methodist Medical Center	Peoria	Peoria	2	Unit Mammography-Hologic Tomos	\$374,947.00	Equity	
HOSP	Gibson Community Hospital	Gibson City	Ford	4	Digital Mammography	\$374,300.00	Capital Lease	
HOSP	Memorial Hospital	Belleville	St Clair	11	45 Medical Care Patient Beds & Mattress Replacement	\$373,500.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	DR Systems	\$371,643.00	CASH	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH-Mitaka-Microscope	\$371,627.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Olympus AU5822 Chenistry Instr	\$371,087.00	Cash & Securities	
HOSP	Edward Hospital	Naperville	DuPage	7	Gross Room Expansion	\$370,516.00	CASH	
HOSP	Mercy Hospital & Medical Center	Chicago	Cook	6	CHM - Hologic mammography	\$370,238.00	Cash	
HOSP	Passavant Area Hospital	Jacksonville	Morgan	3	Replace 2S/3S CAV boxes & pneumatic controls	\$370,000.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	13-DR Xray Room	\$369,186.00	CASH	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Maclab 696 Upgrade	\$368,501.00	Equity	
HOSP	Kirby Medical Center	Monticello	Piatt	4	3-D Mammography	\$367,850.00	Cash	
HOSP	Gottlieb Memorial Hospital	Melrose Park	Cook	7	Urology Transition Part 2-Instruments and Sterilization	\$367,620.00	Equity	
LTC	Bryan Manor	Centralia	Marion	5	Building Addition	\$367,197.00	cash	

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX A – CAPITAL PROJECTS OF \$350,000 OR MORE**

Facility Type	Facility	City	County	HSA	Project Description	Amount Obligated	Financing Method	CON Project Number
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Coles	4	Strata Jazz Software	\$364,556.00	Equity	
HOSP	Advocate Condell Medical Center	Libertyville	Lake	8	Cart Washer	\$363,210.00	Equity	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-Ground Floor Inner Wireless	\$362,941.00	Equity	
LTC	Brookdale Prospect Heights	Prospect Heights	Cook	7	Skilled Nursing Room Renovation	\$362,513.61	Cash from Operations	
HOSP	University of Illinois Hospital at Chicago	Chicago	Cook	6	UIHHSS Plumbing Upgrades	\$362,117.00	Bond	
HOSP	Highland Park Hospital	Highland Park	Lake	8	HPH-Fire Sprinkler System	\$361,898.00	Equity	
HOSP	Evanston Hospital	Evanston	Cook	7	EVH- 1st Floor Administrative Corridor Upgrade	\$361,867.00	Equity	
HOSP	Northwestern Memorial Hospital	Chicago	Cook	6	Carefusion Alaris Pump Fleet	\$361,843.00	Cash & Securities	
LTC	Generations at Applewood	Matteson	Cook	7	Flooring	\$361,767.00	Partners Capital	
HOSP	St. Elizabeth's Hospital	Belleville	St Clair	11	3D Mammography System	\$360,618.46	Donations	
HOSP	St. John's Hospital	Springfield	Sangamon	3	X-Ray C-Arms (2)	\$360,360.00	Equity	
ESRD	Renal Center West Joliet	Joliet	Will	9	Braun Dialysis Machines	\$358,752.00		
HOSP	Gibson Community Hospital	Gibson City	Ford	4	PACS Upgrade	\$358,707.00	Capital Lease	
LTC	LaSalle County Nursing Home	Ottawa	LaSalle	2	Parking Lot Renovation	\$358,616.00		
LTC	Brookdale Burr Ridge	Burr Ridge	DuPage	7	Skilled nursing refresh	\$357,333.88	Cash from Operations	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	3D Mammography System	\$356,112.00	Equity	
HOSP	Hoopston Community Memorial Hospital	Hoopston	Vermilion	4	3D Mammography System	\$355,982.00		
HOSP	Swedish American Hospital	Rockford	Winnebago	1	PLAZA INFRASTRUCTURE	\$355,141.00	EQUITY	
HOSP	Northwestern Valley West Hospital	Sandwich	DeKalb	1	3D Tomographic Mammography	\$355,078.00	Cash & Securities	
LTC	Mason City Area Nursing Home	Mason City	Mason	3	Renovation	\$354,375.00	Working Capital	
LTC	Valley Hi Nursing Home	Woodstock	McHenry	8	129 Span America Encore Beds	\$353,641.37	equity	
HOSP	Alton Memorial Hospital	Alton	Madison	11	Chiller #4	\$353,575.00	Equity	
HOSP	John H. Stroger Hospital of Cook County/ Provident Hospital of Cook County	Chicago	Cook	6	HOSPITAL AND SURGICAL EQUIPMEN	\$353,208.00	Capital/Bond	
HOSP	Pana Community Hospital	Pana	Christian	3	3D Mammography Machine	\$353,067.00	Cash	
HOSP	Riverside Medical Center	Kankakee	Kankakee	9	Siemens Acusson S2000 Mainframe Ultrasound	\$352,992.00	Equity	
HOSP	Alexian Brothers Medical Center	Elk Grove Village	Cook	7	(CV) 3D Tee (P1)	\$352,952.00	Discretionary	
HOSP	John H. Stroger Hospital of Cook County/ Provident Hospital of Cook County	Chicago	Cook	6	OPERATING ROOM TRAYS SCOPES	\$352,599.00	Capital/Bond	
HOSP	Memorial Hospital Of Carbondale	Carbondale	Jackson	5	Cardiosave hybrid pumps	\$352,453.00	Equity	
HOSP	Memorial Medical Center	Springfield	Sangamon	3	AISYS CS2 machine monitors & upgrades	\$351,635.60	Cash	
HOSP	Memorial Hospital Of Carbondale	Carbondale	Jackson	5	3D C-Arm	\$350,165.00	Equity	
HOSP	Carle Foundation Hospital	Urbana	Champaign	4	Street Pavement Replacement	\$350,000.00	Equity	
HOSP	Edward Hospital	Naperville	DuPage	7	Replacement of ISO Panels	\$350,000.00	CASH	
HOSP	Galesburg Cottage Hospital	Galesburg	Knox	2	Renovation OABHU	\$350,000.00		
HOSP	Genesis Medical Center - Silvis	Silvis	Rock Island	10	Chiller Upgrade Silvis	\$350,000.00		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	25 East Same Day Surgery	Chicago					\$22,214.32
ASTC	Advanced Ambulatory Surgical Center	Chicago					\$0.00
ASTC	Advantage Health Care, Ltd	Wood Dale					\$0.00
ASTC	Aiden Center for Day Surgery, LLC	Addison					\$0.00
ASTC	Algonquin Road Surgery Center, LLC	Lake in the Hills					\$326,289.00
ASTC	Ambulatory Surgicenter of Downers Grove	Downers Grove					
ASTC	AmSurg Surgery Center	Joliet					\$0.00
ASTC	Ashton Center for Day Surgery	Hoffman Estates					\$278,000.00
ASTC	Barrington Pain and Spine Institute	Barrington					\$0.00
ASTC	Bel-Clair Ambulatory Surgical Treatment Center, Ltd	Belleville					\$0.00
ASTC	Belleville Surgical Center, LTD	Belleville					
ASTC	Belmont Harlem Surgery Center	Chicago					
ASTC	Blessing Hospital ASTC	Quincy					\$527,468.24
ASTC	Bloomington Eye Institute, LLC	Bloomington					\$37,948.39
ASTC	Bloomington Normal Healthcare Surgery Center, LLC	Normal					\$0.00
ASTC	Cadence Ambulatory Surgery Center LLC	Warrenville					\$80,000.00
ASTC	Carle Surgicenter	Champaign	Champaign Ambulatory Surgery Center	\$30,800,000.00	Bonds/Equity	16-045	\$31,541,272.00
ASTC	Carle Surgicenter	Danville					\$194,816.00
ASTC	Castle Surgicenter	Aurora					\$19,500.00
ASTC	Center for Digestive Health	Bourbonnais					\$0.00
ASTC	Center for Health Ambulatory Surgery Center, LLC	Peoria	Stryker Scope Equipment	\$397,372.00	Stryker Flex Finance		\$757,139.00
ASTC	Center for Reconstructive Surgery	Oak Lawn					\$0.00
ASTC	Central Illinois Endoscopy Center LLC	Peoria					\$129,469.00
ASTC	Chicago Endoscopy Center, ASTC	Chicago					
ASTC	Chicago Prostate Cancer Surgery Center, LLC	Westmont					\$3,695.00
ASTC	Chicago Surgical Clinic ASTC	Arlington Heights					\$0.00
ASTC	Children's Outpatient Services at Westchester	Westchester					\$126,134.00
ASTC	Danville Polyclinic ASTC	Danville					\$0.00
ASTC	Deerpath Orthopedic Surgical Center, LLC	Morris					
ASTC	DeKalb Surgical Services, LLC	Sycamore					\$3,685.33
ASTC	Dialysis Access Center, LLC	Moline					\$0.00
ASTC	Digestive Disease Endoscopy Center	Normal					\$81,852.50
ASTC	DMG Pain Management Surgery Center, LLC	Naperville					\$0.00
ASTC	DMG Surgical Center, LLC	Lombard					\$1,062,914.00
ASTC	Dreyer Ambulatory Surgery Center	Aurora					\$0.00
ASTC	DuPage Eye Surgery Center, LLC	Wheaton					\$0.00
ASTC	Eastland Medical Plaza Surgicenter, LLC	Bloomington					\$197,000.00
ASTC	Edwardsville Ambulatory Surgery Center, LLC	Glen Carbon					\$7,975.00
ASTC	Effingham Ambulatory Surgery Center	Effingham					\$309,910.09
ASTC	Elgin Gastroenterology Endoscopy Center, LLC	Elgin					\$2,016.00
ASTC	Elmhurst Foot & Ankle	Elmhurst					\$47,000.00
ASTC	Elmhurst Outpatient Surgery Center, LLC	Elmhurst					\$587,867.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	Elmwood Park Same Day Surgery Center	Elmwood Park					\$0.00
ASTC	Eye Surgery Center, LLC	Belleville					\$0.00
ASTC	Forest Med-Surg Center	Justice					
ASTC	Fox Valley Orthopaedics Associates, S.C.	Geneva					
ASTC	Fullerton Kimball Medical & Surgical Center	Chicago	One Way Flow Correction Project	\$55,000.00	Revenue		\$55,000.00
ASTC	Fullerton Surgery Center	Chicago					\$0.00
ASTC	Gailey Eye Surgery-Decatur, LLC	Decatur					\$39,474.00
ASTC	Gastrointestinal Institute, LLC	Normal					\$0.00
ASTC	Gold Coast Surgicenter, LLC	Chicago					\$200,250.00
ASTC	Golf Surgical Center	Des Plaines					\$0.00
ASTC	Grand Avenue Surgical Center	Chicago					
ASTC	Great Plains LLC	Peoria					\$0.00
ASTC	Hawthorn Place Outpatient Surgery Center, LP	Vernon Hills					\$359,000.00
ASTC	Hinsdale Surgical Center	Hinsdale					\$126,255.00
ASTC	Hoffman Estates Surgery Center, LLC	Hoffman Estates					\$381,233.00
ASTC	HSHS St. John's Surgery Suites Montvale	Springfield					\$5,211.00
ASTC	Hyde Park Surgical Center, LLC	Chicago					
ASTC	Illinois Hand & Upper Extremity Center	Arlington Heights					\$0.00
ASTC	Illinois Sports Medicine & Orthopedic Surgery Cent	Morton Grove					\$223,456.00
ASTC	Ingalls Same Day Surgery Center	Tinley Park					\$0.00
ASTC	Ireland Grove Center for Surgery	Bloomington					\$54,331.00
ASTC	Kendall Pointe Surgery Center, LLC	Oswego					\$0.00
ASTC	Lakeshore Surgery Center	Chicago					\$0.00
ASTC	Lindhurst Surgery Center, LLC	Lindhurst					\$0.00
ASTC	Loyola Ambulatory Surgery Center at Oakbrook, L.P.	Oakbrook Terrace					\$13,700.00
ASTC	Loyola University Ambulatory Surgery Center	Maywood					\$105,925.00
ASTC	Magna Surgical Center	Bedford Park					\$0.00
ASTC	Marion Eye Surgery Center, LLC.	Mt. Vernon					\$0.00
ASTC	Marion HealthCare, LLC	Marion					\$48,197.00
ASTC	Massac County Surgery Center LLC	Metropolis	Construction/Capital Equipment	\$5,559,026.00	mortgage	13-052	\$5,600,997.00
ASTC	Metroeast Endoscopic Surgery Center	Fairview Heights					
ASTC	Midland Surgical Center LLC	Sycamore					\$0.00
ASTC	Midwest Center for Day Surgery	Downers Grove					\$164,433.00
ASTC	Midwest Endoscopy Center LLC	Naperville					\$175,895.56
ASTC	Midwest Eye Center, S.C.	Calumet City					\$0.00
ASTC	Monroe County Surgical Center	Waterloo					\$0.00
ASTC	Naperville Fertility Center	Naperville					\$11,076.28
ASTC	Naperville Surgical Centre	Naperville					\$784,461.00
ASTC	North Shore Endoscopy Center	Lake Bluff					\$14,700.00
ASTC	North Shore Surgical Center	Lincolnwood	Femto LensX Laser	\$410,000.00	Loan		\$700,000.00
ASTC	Northwest Community Day Surgery Center II, LLC	Arlington Heights					\$27,820.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	Northwest Surgicare	Arlington Heights	Ikegami 3 chip HD Camera	\$9,207.00			\$16,399.84
			OR Lighting	\$3,851.07			
			C-mount F55 Lens with Moller-W	\$1,700.00			
			7M Camera Cable	\$1,381.00			
			Install HARMONY	\$259.77			
ASTC	Northwestern Grayslake Ambulatory Surgery Center	Grayslake					\$162,331.00
ASTC	Northwestern Grayslake Endoscopy Center	Grayslake	Grayslake GI Scope	\$595,278.09	Cash & Securities		\$747,625.88
ASTC	NovaMed Eye Surgery Center of Maryville, LLC	Maryville					\$0.00
ASTC	NovaMed Surgery Center of Chicago Northshore, LLC	Chicago					\$0.00
ASTC	Novamed Surgery Center of River Forest, LLC	River Forest					\$0.00
ASTC	Oak Lawn Endoscopy Center	Oak Lawn					\$37,094.88
ASTC	Oak Surgical Institute	Bradley					\$0.00
ASTC	Olympian Surgical Suites, LLC	Champaign					\$0.00
ASTC	Orthopaedic Surger Center of Illinois, LLC	Springfield					\$154,506.00
ASTC	Pain Care Surgery	Marion					\$0.00
ASTC	Palos Hills Surgery Center	Palos Hills					\$100,023.00
ASTC	Palos Surgicenter, LLC	Palos Heights					\$238,119.86
ASTC	Peoria Ambulatory Surgery Center	Peoria					\$0.00
ASTC	Peoria Day Surgery Center	Peoria					\$42,458.44
ASTC	Peterson Medical Surgi-Center	Chicago	Smith & Nephew Video Monitor Equipment	\$46,000.00	Smith & Nephew Capital Bank		\$107,710.00
			Stryker Radiofrequency Generator	\$35,650.00			
			Shadowline Retractor System	\$11,000.00			
			Stryker TPS U Core Drill & Attachments - Ortho	\$9,400.00			
			Stryker Core U-Drill with Console & Attachments- Neuro	\$5,660.00			
ASTC	Physicians' s Surgical Center	Belleville					
ASTC	Physicians Surgery Center at Good Samaritan, LLC	Mt. Vernon					\$95,035.78
ASTC	Physicians' Surgery Center, LLC	Carbondale					\$45,000.00
ASTC	Plainfield Surgery Center, LLC	Plainfield					\$118,737.00
ASTC	Prairie Diagnostic Center at St. John's Hospital*	Springfield					
ASTC	Preferred Surgicenter, LLC	Orland Park					\$0.00
ASTC	Quad City Ambulatory Surgery Center	Moline					
ASTC	Quad City Endoscopy, L.L.C.	Moline					\$0.00
ASTC	Ravine Way Surgery Center	Glenview					\$216,811.00
ASTC	Regenerative Surgery Center	Des Plaines					\$0.00
ASTC	Renal Intervention Center, LLC	Morton					\$0.00
ASTC	River North Same Day Surgery Center	Chicago					\$120,500.00
ASTC	Riverside Ambulatory Surgery Center	Bourbonnais					
ASTC	Rockford Ambulatory Surgery Center	Rockford					\$489,029.90
ASTC	Rockford Endoscopy Center	Rockford					\$265,000.00
ASTC	Rockford Orthopedic Surgery Center	Rockford					\$858,770.31

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ASTC	Rogers Park One Day Surgery Center	Chicago					\$0.00
ASTC	RSC Illinois, LLC	Moline					\$0.00
ASTC	Rush SurgiCenter - Professional Building	Chicago					\$525,210.00
ASTC	Salt Creek Surgery Center	Westmont					\$412,434.00
ASTC	Six Corners Sameday Surgery	Chicago					\$0.00
ASTC	South Loop Endoscopy & Wellness Center	Chicago					\$0.00
ASTC	Southern Illinois Orthopedic Center, LLC	Herrin					\$0.00
ASTC	Southwest Surgery Center LLC	Mokena					\$4,117,652.00
ASTC	Springfield Clinic, LLP.	Springfield	Colon, EGD Scopes	\$188,012.00	Cash		\$495,162.00
ASTC	Surgery Center of Centralia	Centralia					\$38,754.02
ASTC	Surgicore	Chicago					\$0.00
ASTC	The Center for Orthopedic Medicine, LLC	Bloomington	Upgrade to Finishes	\$260,774.91	Bank Loan		\$745,173.50
			Surgical Equipment	\$217,840.22	Bank Loan and Cash		
			OEC 9800 Super C-Arm	\$111,520.85	Capital Lease		
			Furniture - Patient Waiting Room	\$46,753.26	Bank Loan		
			Security System	\$44,085.16	Bank Loan		
			Electrical Wiring	\$29,375.50	Bank Loan		
			Fire Rated Hollow Metal Door	\$13,600.00			
			HVAC Control System	\$11,626.00	Bank Loan		
			Dictation System	\$9,597.60	Bank Loan		
ASTC	The Center for Surgery	Naperville					
ASTC	The Glen Endoscopy Center	Glenview					\$21,086.33
ASTC	The Hope Clinic for Women, Ltd	Granite City					\$0.00
ASTC	The Oak Brook Surgical Centre, Inc.	Oak Brook					\$38,600.00
ASTC	The Surgery Center at 900 North Michigan Avenue, LLC	Chicago					\$0.00
ASTC	Tinley Woods Surgery Center	Tinley Park					\$148,249.00
ASTC	Tri-Cities Surgery Center, LLC	Geneva					\$0.00
ASTC	United Urology Center	LaGrange					\$0.00
ASTC	Valley Ambulatory Surgery Center	Saint Charles					\$560,717.00
ASTC	Vermilion County Surgery Center, LLC	Danville					\$68,278.00
ASTC	Vernon Square SurgiCenter	Vernon Hills					
ASTC	Western Diversey Surgical Center	Chicago					
ASTC	Winchester Endoscopy	Libertyville	New Olympus Scopes	\$377,796.00	Capital Lease		\$474,616.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ESRD	Alton Dialysis	Alton	construction	\$1,178,525.00	STL		\$1,841,447.00
			Property	\$444,473.00	STL		
			2008T Machines	\$242,206.00	STL		
			RO and Bicarb systems	\$125,905.00	STL		
			Architect	\$86,577.00	STL		
			TV and telephone systems	\$66,300.00	STL		
			signage	\$16,521.00	STL		
			DSS system	\$11,742.00	STL		
			scale	\$8,306.00	STL		
			patient lift	\$1,588.00	STL		
ESRD	ARA- Crystal Lake Dialysis	Crystal Lake					\$20,463.00
ESRD	ARA-McHenry County	McHenry					\$4,635.00
ESRD	ARA-South Barrington Dialysis	South Barrington					\$0.00
ESRD	Barrington Creek Dialysis	Lake Barrington	Cisco Meraki Wireless Upgrade	\$14,813.00	STL		\$59,817.43
			RO, Millenium HX 750GPD	\$12,186.88	STL		
			RO, Millenium HX 750GPD	\$12,186.88	STL		
			RO, Millenium HX, 750GPD	\$12,186.87	STL		
			2016 clinic server refresh	\$8,443.80	STL		
ESRD	Belvidere Dialysis	Belvidere					\$0.00
ESRD	Benton Dialysis	Benton					\$15,399.69
ESRD	Beverly Dialysis Center	Chicago					\$15,060.60
ESRD	Big Oaks Dialysis Center	Niles					\$14,813.00
ESRD	Blessing Dialysis Center of Pittsfield	Pittsfield					\$15,399.70
ESRD	Blessing Hospital Renal Dialysis	Quincy					\$7,470.54
ESRD	Center for Renal Replacement	Lincolnwood					\$0.00
ESRD	Centralia Dialysis	Centralia					\$0.00
ESRD	Chicago Heights Dialysis	Chicago Heights					\$34,015.32
ESRD	Chicago Ridge Dialysis	Chicago Ridge					\$0.00
ESRD	Circle Medical Management	Chicago	Equipment Replacement	\$403,969.00	Bank loan		\$0.00
ESRD	Cobblestone Dialysis	Elgin	Cisco Meraki Wireless Upgrade	\$14,813.00	STL		\$46,392.28
			2008K2 Dialysis Machine	\$11,630.98	STL		
			2008K2 Dialysis Machine	\$11,630.98	STL		
			Desktop Computers	\$3,590.30	STL		
			TV System	\$1,902.37	STL		
			Oxygen Equipment	\$1,067.39	STL		
			Computer Hardware	\$661.08	STL		
			Concentrate System	\$454.61	STL		
			Office Furniture	\$261.62	STL		
			Project Management	\$246.68	STL		
ESRD	Community Dialysis of Harvey	Harvey					\$250,673.72
ESRD	Concerto Dialysis LLC	Crestwood					\$0.00
ESRD	Country Hills Dialysis	Country Club Hills					\$14,813.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ESRD	Crystal Springs Dialysis	Crystal Lake					\$28,063.75
ESRD	Danville Dialysis Services LLC	Danville					\$0.00
ESRD	DaVita - Montvale	Springfield					\$41,498.12
ESRD	Davita - Churchview Dialysis	Rockford					\$14,813.00
ESRD	DaVita - Decatur East Wood	Decatur					\$64,545.65
ESRD	Davita - Dixon Kidney Center	Dixon					\$14,813.00
ESRD	DaVita - Freeport Dialysis Unit	Freeport					\$16,984.26
ESRD	DaVita - Lake County Dialysis Center	Vernon Hills					\$37,235.00
ESRD	DaVita - Lincoln Park Dialysis Center	Chicago	Construction	\$1,911,956.80	Capitalized		\$0.00
			Clinical Equipment	\$313,315.87	Capitalized		
			Water Treatment System	\$147,236.19	Capitalized		
			Telecom/IT	\$144,070.76	Capitalized		
			Office Furniture	\$62,770.35	Capitalized		
			Dialysis Chairs	\$29,990.13	Capitalized		
ESRD	DaVita - Litchfield	Litchfield	Cisco Meraki Wireless Upgrade	\$14,813.00	STL		\$14,813.00
ESRD	DaVita - Little Village Dialysis	Chicago	Cisco Meraki Wireless Upgrade	\$14,813.00	Capitalized		\$16,654.71
			New chase boxes	\$1,841.71	Capitalized		
ESRD	DaVita - Logan Square Dialysis	Chicago					\$38,637.67
ESRD	DaVita - Macon County	Decatur					\$31,499.44
ESRD	DaVita - Montclare Dialysis Center	Chicago					\$14,813.00
ESRD	DaVita - Schaumburg Renal Center	Schaumburg					\$14,813.00
ESRD	DaVita - Springfield Central	Springfield					\$17,554.50
ESRD	DaVita - Stony Creek	Oak Lawn	Facility Relocation	\$1,557,286.90	STL		\$1,557,286.90
ESRD	Davita - Sycamore	Sycamore					\$14,813.00
ESRD	Davita - Whiteside Dialysis	Sterling					\$57,432.76
ESRD	DaVita Emerald Dialysis	Chicago					\$44,734.98
ESRD	Davita Morris Dialysis Center	Morris					\$146,577.80
ESRD	DaVita Mount Greenwood Dialysis	Chicago					\$120,148.53
ESRD	DaVita Olympia Fields Dialysis Center	Matteson	Water System	\$120,000.00			\$307,620.06
ESRD	DaVita Stony Island Dialysis	Chicago					\$33,596.64
ESRD	DaVita- Taylorville	Taylorville	Cisco Meraki Wireless Upgrade	\$14,813.00	STL		\$66,164.38
			Phone System	\$8,096.50	STL		
			2016 Clinic Server Refresher	\$7,034.88	STL		
			Project Management	\$220.00	STL		
			Fire and Land Safety Construction	\$36.00	STL		
ESRD	DaVita TRC Children's Dialysis	Chicago					\$23,933.06
ESRD	Davita Waukegan	Waukegan					\$64,735.55
ESRD	Davita-South Holland Renal Center	South Holland					\$0.00
ESRD	Driftwood Dialysis	Freeport					\$23,274.48
ESRD	DSI - Arlington Heights	Arlington Heights					\$50,480.18
ESRD	DSI Buffalo Grove	Buffalo Grove					\$35,502.88
ESRD	DSI Hazel Crest	Hazel Crest					\$26,024.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ESRD	DSI Loop Renal Center	Chicago					\$23,422.48
ESRD	DSI Scottsdale Renal Center	Chicago					\$2,538.07
ESRD	Edwardsville Dialysis	Edwardsville					\$14,813.00
ESRD	Effingham Dialysis	Effingham					\$0.00
ESRD	Evanston Renal Center	Evanston					\$14,813.00
ESRD	Fox Valley Dialysis, Ltd.	Aurora					\$78,005.00
ESRD	Fresenius Medical Care Bridgeport	Chicago					\$168,391.00
ESRD	Fresenius Medical Care Aledo	Aledo					\$0.00
ESRD	Fresenius Medical Care Alsip	Alsip					\$57,161.00
ESRD	Fresenius Medical Care Aurora	Aurora					\$46,393.00
ESRD	Fresenius Medical Care Austin Community	Chicago					\$27,999.00
ESRD	Fresenius Medical Care Berwyn	Berwyn					\$149,647.00
ESRD	Fresenius Medical Care Blue Island	Blue Island					\$104,619.00
ESRD	Fresenius Medical Care Bolingbrook	Bolingbrook					\$69,592.00
ESRD	Fresenius Medical Care Breese	Breese					\$20,113.00
ESRD	Fresenius Medical Care Burbank	Burbank					\$6,919.00
ESRD	Fresenius Medical Care Carbondale	Carbondale					\$36,808.00
ESRD	Fresenius Medical Care Centre-West Springfield	Springfield					\$34,812.00
ESRD	Fresenius Medical Care Champaign	Urbana					\$102,915.21
ESRD	Fresenius Medical Care Chatham	Chicago					\$5,376.00
ESRD	Fresenius Medical Care Chicago	Chicago					\$36,453.00
ESRD	Fresenius Medical Care Chicago Westside	Chicago					\$9,669.00
ESRD	Fresenius Medical Care Cicero	Cicero					\$1,268.00
ESRD	Fresenius Medical Care Congress Parkway	Chicago					\$34,421.00
ESRD	Fresenius Medical Care Crestwood	Crestwood					\$123,239.00
ESRD	Fresenius Medical Care Decatur East	Decatur					\$22,521.00
ESRD	Fresenius Medical Care Des Plaines	Des Plaines					\$20,555.00
ESRD	Fresenius Medical Care Downers Grove	Downers Grove					\$140,188.00
ESRD	Fresenius Medical Care DuPage West	West Chicago					\$36,291.00
ESRD	Fresenius Medical Care DuQuoin	DuQuoin					\$1,932.00
ESRD	Fresenius Medical Care East Peoria	East Peoria					\$156,655.00
ESRD	Fresenius Medical Care Elgin	Elgin	Addition of Stations	\$748,388.00	Cash	14-041	\$748,388.00
ESRD	Fresenius Medical Care Elk Grove	Elk Grove Village					\$88,744.00
ESRD	Fresenius Medical Care Elmhurst	Elmhurst					\$9,114.00
ESRD	Fresenius Medical Care Evanston	Evanston					\$10,237.00
ESRD	Fresenius Medical Care Evergreen Park	Evergreen Park					\$41,111.00
ESRD	Fresenius Medical Care Galesburg	Galesburg					\$11,750.00
ESRD	Fresenius Medical Care Garfield	Chicago					\$44,320.00
ESRD	Fresenius Medical Care Geneseo	Geneseo					\$0.00
ESRD	Fresenius Medical Care Glendale Heights	Glendale Heights					\$99,820.00
ESRD	Fresenius Medical Care Glenview	Glenview					\$50,837.00
ESRD	Fresenius Medical Care Greenwood	Chicago					\$80,685.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ESRD	Fresenius Medical Care Gurnee	Gurnee					\$326,896.00
ESRD	Fresenius Medical Care Hazel Crest	Hazel Crest					\$73,888.00
ESRD	Fresenius Medical Care Highland Park	Highland Park	Establish ESRD Facility	\$387,721.00	Cash/Leasing	14-010	\$387,721.00
ESRD	Fresenius Medical Care Hoffman Estates	Hoffman Estates					\$72,265.00
ESRD	Fresenius Medical Care Jackson Park	Chicago					\$14,870.00
ESRD	Fresenius Medical Care Joliet	Joliet					\$900.00
ESRD	Fresenius Medical Care Kewanee	Kewanee					\$8,841.00
ESRD	Fresenius Medical Care Lemont	Lemont					\$0.00
ESRD	Fresenius Medical Care Logan Square	Chicago					\$2,786.00
ESRD	Fresenius Medical Care Lombard	Lombard					\$53,016.00
ESRD	Fresenius Medical Care Macomb	Macomb					\$11,164.00
ESRD	Fresenius Medical Care Maple City	Monmouth	Establish ESRD Facility	\$312,613.00	Cash/Leasing	12-098	\$312,613.00
ESRD	Fresenius Medical Care Marquette Park	Chicago					\$82,573.00
ESRD	Fresenius Medical Care McLean County	Bloomington					\$64,731.00
ESRD	Fresenius Medical Care Melrose Park	Melrose Park					\$35,056.00
ESRD	Fresenius Medical Care Merrionette Park	Merrionette Park					\$35,430.00
ESRD	Fresenius Medical Care Midway	Chicago					\$73,523.00
ESRD	Fresenius Medical Care Moline	Moline					\$0.00
ESRD	Fresenius Medical Care Mundelein	Mundelein					\$16,103.00
ESRD	Fresenius Medical Care Naperbrook	Naperville					\$1,349.00
ESRD	Fresenius Medical Care Niles	Niles					\$107,912.00
ESRD	Fresenius Medical Care Normal	Normal					\$97,270.00
ESRD	Fresenius Medical Care Norridge	Norridge					\$40,920.00
ESRD	Fresenius Medical Care North Avenue	Melrose Park					\$58,882.00
ESRD	Fresenius Medical Care North Kilpatrick	Chicago					\$159,024.55
ESRD	Fresenius Medical Care North Kilpatrick	Chicago					\$0.00
ESRD	Fresenius Medical Care Northcenter	Chicago					\$12,271.00
ESRD	Fresenius Medical Care Northfield	Northfield					\$1,024.00
ESRD	Fresenius Medical Care Northwestern	Chicago					\$7,655.00
ESRD	Fresenius Medical Care Oak Forest	Oak Forest					\$17,242.00
ESRD	Fresenius Medical Care Oak Park	Oak Park					\$25,786.00
ESRD	Fresenius Medical Care of Antioch	Antioch					\$275,479.00
ESRD	Fresenius Medical Care of Deerfield	Deerfield					\$24,642.00
ESRD	Fresenius Medical Care of Lake Bluff	Lake Bluff					\$30,283.00
ESRD	Fresenius Medical Care of Lakeview	Chicago	Addition of Stations	\$898,313.00	Cash	10-063	\$898,313.00
ESRD	Fresenius Medical Care of McHenry	McHenry					\$15,653.00
ESRD	Fresenius Medical Care of Metropolis	Metropolis					\$5,174.00
ESRD	Fresenius Medical Care of Mokena	Mokena					\$27,298.00
ESRD	Fresenius Medical Care of Naperville North	Naperville	Addition of Stations	\$765,027.00	Cash	E-010-13	\$765,027.00
ESRD	Fresenius Medical Care of Oswego	Oswego					\$26,307.00
ESRD	Fresenius Medical Care of Plainfield	Plainfield					\$2,583.00
ESRD	Fresenius Medical Care of Roseland	Chicago					\$33,453.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ESRD	Fresenius Medical Care of Sandwich	Sandwich					\$19,940.00
ESRD	Fresenius Medical Care of Streator	Streator					\$31,607.00
ESRD	Fresenius Medical Care of Uptown	Chicago					\$222,145.00
ESRD	Fresenius Medical Care of West Chicago	West Chicago					\$19,152.00
ESRD	Fresenius Medical Care Orland Park	Orland Park					\$75,617.00
ESRD	Fresenius Medical Care Ottawa	Ottawa					\$25,929.00
ESRD	Fresenius Medical Care Palatine	Palatine					\$22,810.00
ESRD	Fresenius Medical Care Pekin	Pekin					\$99,799.00
ESRD	Fresenius Medical Care Peoria Downtown	Peoria					\$50,165.00
ESRD	Fresenius Medical Care Peoria North	Peoria					\$149,732.00
ESRD	Fresenius Medical Care Plainfield North	Plainfield					\$0.00
ESRD	Fresenius Medical Care Polk	Chicago					\$51,099.00
ESRD	Fresenius Medical Care Pontiac	Pontiac					\$29,917.00
ESRD	Fresenius Medical Care Prairie	Chicago					\$17,959.00
ESRD	Fresenius Medical Care Randolph County	Chester					\$20,815.00
ESRD	Fresenius Medical Care Regency Park	O'Fallon					\$4,910.00
ESRD	Fresenius Medical Care River Forest	River Forest					\$23,228.00
ESRD	Fresenius Medical Care Rock Island	Rock Island					\$0.00
ESRD	Fresenius Medical Care Rock River - Dixon	Dixon					\$0.00
ESRD	Fresenius Medical Care Rogers Park	Chicago					\$2,044.00
ESRD	Fresenius Medical Care Rolling Meadows	Rolling Meadows					\$57,566.00
ESRD	Fresenius Medical Care Ross Dialysis Englewood	Chicago					\$31,776.00
ESRD	Fresenius Medical Care Round Lake	Round Lake					\$29,262.00
ESRD	Fresenius Medical Care Saline County	Harrisburg					\$24,206.00
ESRD	Fresenius Medical Care Silvis	Silvis					\$0.00
ESRD	Fresenius Medical Care Skokie	Skokie					\$257,659.00
ESRD	Fresenius Medical Care South Chicago	Chicago					\$134,947.00
ESRD	Fresenius Medical Care South Deering	Chicago					\$4,050.00
ESRD	Fresenius Medical Care South Holland	South Holland					\$24,820.00
ESRD	Fresenius Medical Care South Shore	Chicago					\$49,445.00
ESRD	Fresenius Medical Care South Suburban	Olympia Fields					\$51,117.00
ESRD	Fresenius Medical Care Southside	Chicago					\$10,920.00
ESRD	Fresenius Medical Care Southwestern Illinois	Alton					\$6,801.00
ESRD	Fresenius Medical Care Spoon River	Canton					\$356.00
ESRD	Fresenius Medical Care Spring Valley	Spring Valley					\$5,189.00
ESRD	Fresenius Medical Care Steger	Steger					\$30,973.00
ESRD	Fresenius Medical Care Summit	Summit					\$0.00
ESRD	Fresenius Medical Care Waterloo	Waterloo	Establish ESRD Facility	\$575,861.00	Cash/Leasing	12-095	\$575,861.00
ESRD	Fresenius Medical Care Waukegan Harbor	Waukegan					\$28,367.00
ESRD	Fresenius Medical Care West Batavia	Batavia					\$5,919.00
ESRD	Fresenius Medical Care West Belmont	Chicago					\$4,252.00
ESRD	Fresenius Medical Care West Metro	Chicago					\$39,992.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ESRD	Fresenius Medical Care West Suburban	Oak Park					\$90,417.00
ESRD	Fresenius Medical Care West Willow	Chicago					\$4,910.00
ESRD	Fresenius Medical Care Westchester	Westchester					\$21,705.00
ESRD	Fresenius Medical Care Williamson County	Marion					\$44,113.00
ESRD	Fresenius Medical Care Willowbrook	Willowbrook					\$12,723.00
ESRD	Garfield Kidney Center	Chicago					\$24,644.20
ESRD	Grand Crossing Dialysis	Chicago					\$0.00
ESRD	Granite City Dialysis	Granite City					\$34,433.18
ESRD	Illini Renal Dialysis	Champaign					\$22,409.88
ESRD	Jacksonville Dialysis	Jacksonville					\$14,813.00
ESRD	JCH Dialysis Center	Jerseyville					\$30,362.28
ESRD	John H. Stroger Hospital of Cook County*	Chicago					\$0.00
ESRD	Kankakee County Dialysis	Bourbonnais					\$180,210.80
ESRD	Kenwood Dialysis	Chicago					\$0.00
ESRD	Lake Villa Dialysis	Lake Villa					\$179,686.76
ESRD	Lawndale Dialysis	Chicago					\$14,813.00
ESRD	Lincoln Dialysis	Lincoln					\$22,732.77
ESRD	Loyola Center for Dialysis on Roosevelt	Maywood					\$24,199.00
ESRD	Machesney Park Dialysis	Machesney Park					\$343,201.45
ESRD	Manteno Dialysis Centre	Manteno					\$0.00
ESRD	Marion Dialysis	Marion					\$0.00
ESRD	Maryville Dialysis- Renal Treatment Centers	Maryville					\$14,813.00
ESRD	Mattoon Dialysis	Charleston					\$14,813.00
ESRD	Memorial Medical Center*	Springfield					\$0.00
ESRD	Metro East Dialysis	Belleville					\$113,026.91
ESRD	Mt. Sinai Hospital Med Center	Chicago					\$157,300.00
ESRD	Mt. Vernon Dialysis	Mount Vernon	Cisco Meraki Wireless	\$14,813.00			\$14,813.00
ESRD	Nephron Dialysis Center, Ltd.	Chicago					\$0.00
ESRD	NxStage Oak Brook, LLC	Oak Brook					\$0.00
ESRD	Oak Park Kidney Centers, LLC	Oak Park					\$0.00
ESRD	Olney Dialysis Unit Olney	Olney					\$25,848.15
ESRD	Palos Park Dialysis	Orland Park					\$25,316.24
ESRD	Presence Resurrection Medical Center Dialysis*	Chicago					\$0.00
ESRD	Provena St. Mary's Hospital*	Kankakee					\$0.00
ESRD	Quality Renal Care	Marengo					\$14,813.00
ESRD	Quality Renal Care-Dundee	Dundee	Construction	\$426,575.02	STL		\$736,181.44
			Bicarb Loop	\$137,096.80	STL		
			Light/Electrical/Telephone/Safety	\$71,281.54	STL		
			Office Supplies/Furniture	\$54,167.66	STL		
			Interest	\$40,740.24	STL		
			Project Management	\$6,320.18	STL		
ESRD	Red Bud Dialysis	Red Bud					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures	
ESRD	Renal Center West Joliet	Joliet	Braun Dialysis Machines	\$358,752.00			\$374,967.67	
			Cisco Meraki Wireless Upgrade	\$14,813.00				
			Clinic Server Upgrade	\$1,402.67				
ESRD	Robinson Dialysis	Robinson					\$0.00	
ESRD	Rockford Dialysis	Rockford					\$295,088.00	
ESRD	Roxbury Dialysis	Rockford					\$41,964.56	
ESRD	Rush University Dialysis*	Chicago					\$0.00	
ESRD	Rushville Dialysis	Rushville					\$15,339.69	
ESRD	SAH Dialysis Center @ 26th Street	Chicago					\$3,512,150.00	
ESRD	Satellite Dialysis of Glenview	Glenview					\$0.00	
ESRD	Sauget Dialysis	East St Louis					\$79,455.50	
ESRD	Shelbyville Community Dialysis	Shelbyville	Waste disposal machine	\$35,546.00	loan		\$35,546.00	
ESRD	Shiloh Dialysis	Shiloh					\$15,383.54	
ESRD	Silver Cross Renal Center*	New Lenox					\$0.00	
ESRD	Springfield South	Springfield					\$19,357.52	
ESRD	Stonecrest Dialysis	Rockford					\$14,813.00	
ESRD	Sun Health	Joliet					\$28,290.00	
ESRD	Tazewell County Dialysis	Pekin					\$14,813.00	
ESRD	Timber Creek Dialysis	DeKalb					\$0.00	
ESRD	Tinley Park Dialysis	Tinley Park	Capital Lease	\$2,748,700.00	stl		\$4,286,040.49	
			Construction	\$895,341.21	stl			
			Dialysis Machines	\$156,954.00	stl			
			RO System	\$114,513.51	stl			
			IT Equipment	\$109,947.08	stl			
			Office Equipment and supplies	\$107,673.49	stl			
			Service /Fees	\$61,636.68	stl			
			Development Fee	\$48,935.69	stl			
			Interest	\$26,185.00	stl			
			Diaylsis Chairs	\$16,156.00	stl			
ESRD	Tri-Cities Dialysis, LLC	Geneva						\$8,258.00
ESRD	University of Illinois Hospital Dialysis*	Chicago						\$0.00
ESRD	USRC Bolingbrook Dialysis	Bolingbrook	Drywall repair	\$3,842.00	cash		\$1.00	
ESRD	USRC Oak Brook Dialysis	Downers Grove	upgrade water pump	\$6,480.00	cash		\$3.00	
			Signage	\$2,372.30	cash			
			Computer	\$1,259.72	cash			
ESRD	USRC Streamwood Dialysis	Streamwood	repair walls	\$6,077.00	cash		\$3.00	
			Repair RO pump	\$1,372.97	cash			
			new phone install	\$1,130.00	cash			

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
ESRD	USRC Villa Park Dialysis	Villa Park	wall and floor repair	\$2,130.00	cash		\$5.00
			RO Pump assembly	\$1,768.22	cash		
			Extra wide dialysis chair	\$1,673.00	cash		
			repairs to treatment floor	\$1,350.00	cash		
			install speakers and valcom	\$1,036.00	cash		
ESRD	Vandalia Dialysis	Vandalia					\$0.00
ESRD	Wayne County Dialysis Center	Fairfield					\$14,813.00
ESRD	West Lawn Dialysis	Chicago					\$53,482.84
ESRD	West Side Dialysis	Chicago					\$14,813.00
ESRD	Woodlawn Dialysis	Chicago					\$15,399.69
ESRD	Yorkville Dialysis Center	Yorkville					\$1,642.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Abraham Lincoln Hospital	Lincoln	Nuclear Machine	\$860,731.00	cash		\$2,589,882.00
			Mammography 3D	\$394,862.00	cash		
HOSP	Adventist Bolingbrook Hospital	Bolingbrook	Stryker Video Enhancement	\$474,815.00			\$1,790,372.00
HOSP	Adventist GlenOaks Hospital	Glendale Heights					\$1,087,661.00
HOSP	Adventist Hinsdale Hospital	Hinsdale	Spinning Wheel/Ogden Ave Property Master Plan	\$5,114,937.00	Equity	12-078	\$14,738,447.00
			Davinci XI System	\$1,992,383.00	Equity		
			CT/PET Scan	\$1,609,950.00	Equity		
			GE AISYS CS2 System	\$1,464,823.00	Equity		
			AHP/Cardiology Medical Office Space	\$1,237,184.00	Equity		
			O-Arm O2 with Stealthstation Navigation	\$971,871.00	Equity		
			SPD Remodel	\$899,175.00	Equity		
			Mosaiq EMR for Med Oncology	\$604,396.00	Equity		
HOSP	Adventist La Grange Memorial Hospital	La Grange	ED expansion & renovation	\$2,668,562.00	Equity		\$4,957,959.00
			Boiler #2 replacement	\$944,215.00	Equity		
HOSP	Advocate BroMenn Medical Center	Normal	Replace Domestic Water Piping	\$1,876,855.00	cash		\$6,117,837.00
			Master Facility Plan	\$704,051.00	cash		
			ED Renovation	\$534,998.00	cash		
HOSP	Advocate Christ Medical Center	Oak lawn	Patient Care Simulation Lab	\$6,584,000.00	Equity		\$31,001,000.00
			Electrophysiology Equipment/Renovation	\$6,385,000.00	Equity		
			Intensive Care Unit Renovation	\$6,070,000.00	Equity		
			Interventional Radiology Equipment/Renovation	\$4,369,000.00	Equity		
			Elevator Modernization	\$2,250,000.00	Equity		
			Surgical Robot	\$2,108,000.00	Equity		
			Patient Beds	\$1,233,000.00	Equity		
			Patient Monitors	\$526,000.00	Equity		
HOSP	Advocate Condell Medical Center	Libertyville	Telemetry Monitoring System	\$3,303,117.00	Equity		\$17,561,245.00
			Patient Monitoring Sys Phase I	\$3,073,613.00	Equity		
			C-Building Power Switchboard	\$2,000,000.00	Equity		
			CMS/IDPH CoMingling Project	\$2,000,000.00	Equity		
			Spect/CT Gamma Camera	\$1,480,231.00	Equity		
			Condell I Network Refresh	\$1,220,618.00	Equity		
			X-ray/Fluoroscopy Room	\$957,415.00	Equity		
			Instrument Washers	\$533,297.00	Equity		
			Cart Washer	\$363,210.00	Equity		
HOSP	Advocate Eureka Hospital	Eureka					\$518,375.00
HOSP	Advocate Good Samaritan Hospital	Downers Grove	Outpatient Oncology 2nd floor	\$2,348,000.00	Equity		\$5,348,000.00
			Lisle Immediate Care	\$1,600,000.00	Equity		
			Mazor X robot	\$850,000.00	Equity		
			ED Radiology room replacement	\$550,000.00	Equity		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Advocate Good Shepherd Hospital	Barrington	AHU Replacement S12 & S13	\$2,245,000.00	Cash		\$61,265,255.00
			Intuitive DaVinci Robot Xi	\$1,925,150.00	Cash		
			Purchase O-Arm for OR	\$968,437.00	Cash		
			GE Anesthesia Machines	\$434,767.00	Cash		
HOSP	Advocate Illinois Masonic Medical Center	Chicago	NEW MRI SUITE	\$6,400,000.00			\$17,152,642.00
			STONE RAMP/GARAGE/ADA ACCESS	\$2,428,000.00			
			ELEVATOR UPGRADES PHASE 3	\$1,750,000.00			
			936 & 944 BARRY ST. LAND	\$1,040,000.00			
			FLUOROSCOPIC X-RAY REPLACEMENT	\$850,000.00			
			PAIN CLINIC RELOCATION	\$538,565.00			
			MOTHER, BABY & LDR UPGRADES	\$447,000.00			
			PARKING ACCESS CONTROLS	\$381,467.00			
HOSP	Advocate Lutheran General Hospital	Park Ridge	Simulation Lab	\$4,066,135.00	Equity		\$17,897,914.00
			GI Scopes	\$3,140,864.00	Equity		
			Xi Surgery Robot	\$2,012,713.00	Equity		
			PYXIS Machine Purchase	\$1,494,048.00	Equity		
			O-Arm / Stealth Navigation	\$1,128,489.00	Equity		
			8T Oncology Isolation	\$564,147.00	Equity		
			CV Lab Enhancement	\$499,558.00	Equity		
			Parking Lot	\$474,126.00	Equity		
HOSP	Advocate Sherman Hospital	Elgin	LINEAR ACCELERATOR REPLACEMENT	\$6,149,192.00			\$31,384,893.00
			ALGONQUIN MRI	\$3,385,197.00			
			IR/CATH/HYBRIB	\$3,074,733.00			
			PATIENT MONITORING EQ REPL-PH I	\$2,137,105.00			
			SURGICAL ROBOT	\$1,847,421.00			
			PET CT SCANNER	\$1,583,796.00			
			MAIN CT SCANNER REPLACEMENT	\$1,327,705.00			
			EP EQUIPMENT REPLACEMENT	\$1,277,067.00			
			EMERGENCY DEPARTMENT	\$1,106,155.00			
			PHARMACY MEDICATION CABINETS	\$1,017,427.00			
			CT SIM FOR RADIATION ONCOLOGY	\$707,825.00			
			ALGONQUIN MOB EXPANSION	\$649,630.00			
			EVIS EXERA III SCOPES	\$621,239.00			
			SELENIA DIMENSIONS 3D MAMMOGRAM	\$404,850.00			
			SIEMENS SYMBIA EVO DUAL SPECT	\$387,015.00			
HOSP	Advocate South Suburban Hospital	Hazel Crest	OB Renovatins	\$7,140,588.00			\$14,252,212.00
			Simulation Lab	\$2,333,867.00			
			Endoscopy Video System	\$1,806,350.00			
			Roof Replacement	\$795,437.00			
HOSP	Advocate Trinity Hospital	Chicago	2NW ICU Modernization	\$3,342,232.00	Equity		\$7,674,672.00
			Nurse Call Replacement Phase II	\$1,076,109.00	Equity		
			Surgery Chillers Replacement	\$1,065,126.00	Equity		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
 REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
 APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Alexian Brothers Behavioral Health Hospital	Hoffman Estates					\$804,046.00
HOSP	Alexian Brothers Medical Center	Elk Grove Village	PET/CT	\$1,866,177.00	Discretionary		\$12,289,418.00
			Mt. Prospect Buildout	\$868,584.00	Discretionary		
			Electrical Upgrades for OR rooms	\$696,847.00	Discretionary		
			Histology renovation ABMC	\$696,448.00	Discretionary		
			GE Revolution CT Scanner	\$594,211.00	Discretionary		
			Fire Alarm Panel Upgrade	\$434,704.00	Discretionary		
			Brainlab Curve	\$430,729.00	Discretionary		
			Signature Series Drills	\$429,469.00	Discretionary		
			Replace MB63, MB70-76, MB84 Roofs	\$408,205.00	Infrastructure		
			(CV) 3D Tee (P1)	\$352,952.00	Discretionary		
HOSP	Alton Memorial Hospital	Alton	Core EMT Standardization	\$1,170,154.00	Equity		\$4,157,352.00
			AMH CT Replacement	\$1,079,292.00	Equity		
			Beeby Elevator Code Requirement	\$976,911.00	Equity		
			Final Boiler Plant Upgrade	\$577,420.00	Equity		
			Chiller #4	\$353,575.00	Equity		
HOSP	Anderson Hospital	Maryville	POB Private Rooms	\$4,922,490.00	Cash		\$10,998,000.00
			Patient Rooms Renovations	\$1,183,083.00	Cash		
			Cancer Center Joint Venture	\$844,144.00	Cash		
			Gold Seal PET CT	\$546,547.00	Cash		
			Chemistry Analyzers	\$388,614.00	Cash		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Ann & Robert H. Lurie Children's Hospital of Chicago	Chicago	Other Medical Projects	\$3,338,257.00	Cash from Operations		\$23,709,095.00
			Other IM Projects	\$2,948,868.00	Cash from Operations		
			INPATIENT EXPANSION 1	\$2,232,034.00	Cash from Operations		
			680 N LAKESHORE DR MEP UPGRADE	\$1,915,000.00	Cash from Operations		
			EPIC 2015 HYPERSPACE WEB & CIT	\$1,391,756.00	Cash from Operations		
			Other Facilities Projects	\$1,372,461.00	Cash from Operations		
			EPIC ANESTHESIA IMPLEMENTATION	\$1,279,600.00	Cash from Operations		
			PHILIPS MONITORING UPGRADE	\$1,027,335.00	Cash from Operations		
			AMB SURGICAL TRMT CTR (ASTC)	\$895,414.00	Cash from Operations		
			KIDS DOC RELOCATION/LAWSON UPGRADE VER 10	\$862,835.00	Cash from Operations		
			REPLACEMENT X RAY ROOM	\$821,406.00	Cash from Operations		
			INPATIENT EXPANSION TIA/Isilon NL Tier or Below	\$783,932.00	Cash from Operations		
			WIDESCREEN VIEW/Fan Motor Replacement	\$708,758.00	Cash from Operations		
			DATA DOMAIN UPGRADE	\$696,420.00	Cash from Operations		
			SSO REPLACEMENT FOR EPIC	\$637,463.00	Cash from Operations		
			IMAGENOW UPGRADE	\$629,215.00	Cash from Operations		
			LEASING OF OLYMPIA CENTER'S 19	\$583,602.00	Cash from Operations		
			SINGLE SIGN-ON REPLACEMENT	\$563,039.00	Cash from Operations		
			GENERAL SERVER REPLACEMENT	\$546,420.00	Cash from Operations		
			CLARK GARAGE VESTIBULES AND EM	\$475,280.00	Cash from Operations		
HOSP	Aurora Chicago Lakeshore Hospital	Chicago					\$230,697.00
HOSP	Blessing Hospital at 11th Street	Quincy	Disaster Recovery Planning Phase 1	\$1,599,163.00	Cash		\$15,833,192.00
			Discovery Nuclear Med 370 Pro System	\$906,089.00	Cash		
			Leica Microscopes	\$587,262.00	Cash		
			SAN Replacement	\$472,935.00	Cash		
			Sitton Energy Solutions	\$410,000.00	Cash		
			Robot Replacement	\$387,535.00	Cash		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Carle Foundation Hospital	Urbana	da Vinci Xi Surgical Robotic System	\$2,881,515.00	Equity		\$34,468,732.00
			HVAC Replacements	\$1,800,000.00	Equity		
			Boiler Replacements	\$1,500,000.00	Equity		
			Infusion Pump Replacements	\$1,069,479.00	Equity		
			Electrical System Upgrades	\$950,000.00	Equity		
			Exterior Structural Upgrade Project	\$841,171.00	Equity		
			NICU Monitors, Replacements	\$751,672.00	Equity		
			Digital Radiography Equipment	\$742,076.00	Equity		
			Main Lobby and Corridor Upgrade Project	\$650,000.00	Equity		
			Window Replacements (Parkview Building)	\$650,000.00	Equity		
			Toshiba Ultimax-I C-arm	\$570,781.00	Equity		
			Wayfinding Signage and Other Costs	\$500,000.00	Equity		
			UPS Replacements in Data Center	\$490,750.00	Equity		
			EPIQ Ultrasound Machines (2)	\$490,112.00	Equity		
			Main Registration Area Remodel	\$450,000.00	Equity		
			Medtronic Stealth Navigation System	\$443,678.00	Equity		
			Patient Care Equipment	\$400,000.00	Equity		
			Maclab 696 Upgrade	\$368,501.00	Equity		
			3D Mammography System	\$356,112.00	Equity		
			Street Pavement Replacement	\$350,000.00	Equity		
HOSP	Carlinville Area Hospital Association	Carlinville	Miscellaneous Assets	\$234,596.00	Operations		\$234,596.00
HOSP	Centegra Hospital - Huntley	Huntley					\$0.00
HOSP	Centegra Hospital - McHenry	McHenry	Sonatom Force CT Scanner	\$2,153,903.00	Cash		\$8,921,285.00
			CDM CDU Overflow project	\$1,172,077.00	Cash		
			Dundee Construction	\$1,090,186.00	Cash		
			ED T-Systems Implementation	\$724,263.00	Cash		
			Residency Program Construction	\$583,699.00	Cash		
			Aesthetica construction	\$580,160.00	Cash		
			Workday Payroll System Implementation	\$577,315.00	Cash		
			CHM Exterior Caulk, Seal, Patch Work	\$375,100.00	Cash		
HOSP	Centegra Hospital - Woodstock	Woodstock	ED T-Systems Implementation	\$724,263.00	Cash		\$3,094,646.00
			Workday Payroll System Implementation	\$577,315.00	Cash		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Central DuPage Hospital	Winfield	Pediatric Inpatient Unit Expan	\$8,475,281.00	Cash & Securities	14-051	\$47,658,618.00
			CDH Neurosciences ICU, 3F	\$6,145,779.00	Cash & Securities		
			Diagnostic Cardiology reloca	\$5,775,832.00	Cash & Securities		
			Interventional Lab Expansion	\$4,219,544.00	Cash & Securities		
			Constr Clinical Lab Expansion	\$2,186,715.00	Cash & Securities		
			Da Vinci Surgical Robot XI	\$1,865,190.00	Cash & Securities		
			WCC Renovation - Phase II	\$1,618,218.00	Cash & Securities		
			Pre-Operative Clinic	\$1,174,143.00	Cash & Securities		
			Mobile Stroke Unit	\$825,921.00	Cash & Securities		
			HealthLab Client Interfaces	\$793,852.00	Cash & Securities		
			Dual Source CT Scan Replacement	\$752,650.00	Cash & Securities		
			CICU Roof Replacement Design	\$673,300.00	Cash & Securities		
			Ultrasound Replacement Units	\$588,526.00	Cash & Securities		
			Replacement of Interventional	\$550,575.00	Cash & Securities		
			Food Service and Retail Automa	\$538,269.00	Cash & Securities		
			ORs 16&17 Camera/Video Upgrade	\$446,515.00	Cash & Securities		
			Radiology Imaging Equipment	\$443,804.00	Cash & Securities		
			Parking Expansion CDH Campus	\$401,466.00	Cash & Securities		
			Lab Blood Bank System-SOFT	\$400,056.00	Cash & Securities		
			Medtronic Stealth Station	\$399,000.00	Cash & Securities		
			ED Room X-Ray Unit Replacement	\$395,050.00	Cash & Securities		
			Styker OR Table Replacement	\$383,860.00	Cash & Securities		
HOSP	CGH Medical Center	Sterling	Discovery IGS 740	\$2,000,000.00	Equity		\$7,831,592.00
			Cerner App Node Migration Upgrade	\$689,558.00	Equity		
			Switch Point Infinity 3	\$646,051.61	Equity		
			Ready Care Expansion	\$500,000.00	Equity		
			Automated Call Distribution /VM/Call Monitor	\$472,274.00	Equity		
			Alaris Pump Replacement	\$415,640.00	Equity		
			Hospital Billing System / Design / Eval Project	\$400,000.00	Equity		
HOSP	Chicago Behavioral Hospital	Des Plaines					\$477,160.00
HOSP	Clay County Hospital	Flora					\$484,409.00
HOSP	Community First Medical Center	Chicago					\$1,186,844.00
HOSP	Community Memorial Hospital	Staunton					\$14,741,669.00
HOSP	Crawford Memorial Hospital	Robinson	Endoscopy System	\$504,254.00	Cash		\$2,536,374.00
			Radiology Fluoroscopy Rm	\$443,160.00	Cash		
HOSP	Crossroads Community Hospital	Mount Vernon					\$1,139,397.00
HOSP	Decatur Memorial Hospital	Decatur	5400 South Patient Room Remodel	\$567,141.00	Cash		\$11,439,792.00
			Upgrade two Staley Elevators	\$474,495.00	Cash		
			Ultra sound Relocation	\$396,742.00	Cash		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Delnor Community Hospital	Geneva	DCH New Life Mitigation	\$4,348,208.00	Cash		\$14,993,457.00
			Delnor Critical Care Enhancement	\$1,583,562.00	Cash		
			Phillips upgrade	\$1,302,959.00	Cash		
			Tri-Cities Surg IT, MAKO Robot	\$857,737.00	Cash		
			Philips ED Monitor Conversion	\$832,866.00	Cash		
			80 Slice CT Scanner	\$549,479.00	Cash		
			3D Tomography Mammography Unit	\$390,092.00	Cash		
HOSP	Edward Hospital	Naperville	Construction for 2nd Floor Renovation - Surgical Services	\$7,495,136.00	CASH		\$34,924,598.00
			Power House Electrical Replacement	\$6,019,092.00	CASH		
			NUC	\$3,016,487.00	CASH		
			CT Heart Hospital Replacement	\$1,840,983.00	CASH		
			S13 Replacement	\$1,166,277.00	CASH		
			Expansion Building A - Plainfield	\$672,736.00	CASH		
			Cooling Tower Rebuild	\$558,449.00	CASH		
			Neuro Calarity Upgrade	\$553,510.00	CASH		
			Phillips Monitoring Technology	\$461,436.00	CASH		
			Cath Lab 7	\$458,760.00	CASH		
			75 MX 40 Telemetry Monitoring	\$451,170.00	CASH		
			PCEA Pain Pumps	\$423,719.00	CASH		
			Network Closet Upgrade	\$419,691.00	CASH		
			Parking Lot & Parking Deck Light Replacement	\$397,161.00	CASH		
			Digital X-ray Room	\$388,402.00	CASH		
			DR Systems	\$371,643.00	CASH		
			Gross Room Expansion	\$370,516.00	CASH		
			13-DR X-ray Room	\$369,186.00	CASH		
			Replacement of ISO Panels	\$350,000.00	CASH		
HOSP	Elmhurst Memorial Hospital	Elmhurst	Redesign and Remodel 1st Floor CFH	\$990,162.00	CASH		\$9,829,566.00
			Windows 7 Upgrade	\$902,946.00	CASH		
			Computer Purchases	\$899,335.00	CASH		
			Upgrade of U/S System (X12)	\$815,511.00	CASH		
			Breast Density Software and Breast Tomo Units	\$786,085.00	CASH		
			Zeiss Microscope	\$425,586.00	CASH		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Evanston Hospital	Evanston	EVH- Core Lab Automation Install	\$5,669,207.00	Equity		\$31,427,183.00
			EVH- ED Expansion	\$3,640,336.00	Equity		
			EVH- Innerwire for Cardiac Monitoring	\$2,622,564.00	Equity		
			EVH-Cardiac Cath Lab Updates	\$2,005,865.00	Equity		
			EVH Searle Building Controls Upgrades	\$993,885.00	Equity		
			EVH-Hospira Plum 360 IV Pumps	\$976,290.00	Equity		
			EVH Searle Building Roof Upgrade	\$914,961.00	Equity		
			EVH-Siemens Magnetom Skyra Fit Upgrade	\$829,000.00	Equity		
			EVH- Cafeteria Upgrade	\$617,276.00	Equity		
			EVH-Searle Building Control Storage Upgrade	\$601,654.00	Equity		
			EVH- Histology & Blood Bank Upgrade	\$601,019.00	Equity		
			EVH- Searle Building Facade Upgrade	\$597,206.00	Equity		
			EVH-Ford Hybrid Shuttle Buses	\$573,768.00	Equity		
			EVH- Blood Donor Room Finish Upgrades	\$572,850.00	Equity		
			EVH- Searle Building Finishes Upgrade	\$572,498.00	Equity		
			EVH-Sorin-S5 Heart Long Perfusion	\$441,688.00	Equity		
			EVH- Searle Building DI Water system	\$401,839.00	Equity		
			EVH-Mitaka-Microscope	\$371,627.00	Equity		
			EVH- 1st Floor Administrative Corridor Upgrade	\$361,867.00	Equity		
HOSP	Fairfield Memorial Hospital	Fairfield					\$435,831.72
HOSP	Fayette County Hospital	Vandalia					\$348,659.00
HOSP	Ferrell Hospital	Eldorado					\$587,655.65
HOSP	FHN Memorial Hospital	Freeport					\$1,035,174.00
HOSP	Franciscan St. James Health - Chicago Heights	Chicago Heights	NON-THRESHOLD EQUIPMENT	\$1,512,006.00	Cash/Securities		\$1,512,006.00
HOSP	Franciscan St. James Health - Olympia Fields	Olympia Fields	Master Facility Plan	\$136,700,000.00	Cash/Securities		\$166,755,994.00
			Ambulatory Surgery Center	\$17,849,000.00	Cash/Securities		
			Cancer Center Infusion	\$2,719,000.00	Cash/Securities		
			EP Equipment and Cath Lab	\$2,010,000.00	Cash/Securities		
			Non-Threshold Equipment/Construction	\$1,787,994.00	Cash/Securities		
			Diagnostic Imaging Equipment Replacement	\$1,397,000.00	Cash/Securities		
			OR flow	\$1,041,000.00	Cash/Securities		
			Computer Tomography Equipment Replacement	\$872,000.00	Cash/Securities		
			Mett Therapy Buildout	\$650,000.00	Cash/Securities		
			Card Readers and Cameras	\$650,000.00	Cash/Securities		
			ECHO Cardiac Equipment	\$580,000.00	Cash/Securities		
			Kitchen Improvements	\$500,000.00	Cash/Securities		
HOSP	Franklin Hospital	Benton	Elevators	\$470,000.00	Bank Loan		\$571,000.00
HOSP	Galesburg Cottage Hospital	Galesburg	Renovation OABHU	\$350,000.00			\$1,423,052.00
HOSP	Garfield Park Hospital	Chicago					\$70,402.00
HOSP	Gateway Regional Medical Center	Granite City	BHS Safety Upgrades	\$1,109,588.00	Cash		\$4,513,461.00
HOSP	Genesis Medical Center - Silvis	Silvis	OR Remodel Silvis	\$486,902.00			\$4,113,358.93
			Chiller Upgrade Silvis	\$350,000.00			

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Genesis Medical Center Aledo	Aledo					\$762,461.00
HOSP	Gibson Community Hospital	Gibson City	CT Scanner	\$878,610.00	Capital Lease		\$5,137,261.50
			Digital Mammography	\$374,300.00	Capital Lease		
			PACS Upgrade	\$358,707.00	Capital Lease		
HOSP	Glenbrook Hospital	Glenview	GBH-Intuitive daVinci XI system	\$2,172,600.00	Equity		\$7,170,145.00
			GBH-Core Lab upgrades	\$777,779.00	Equity		
			GBH-Hospira Plum 360 IV Pumps	\$579,233.00	Equity		
			GBH-Kitchen main exhaust hood	\$570,262.00	Equity		
			GBH-Innerwire for cardiac monitoring	\$523,292.00	Equity		
HOSP	Good Samaritan Regional Health Center	Mount Vernon	OR Expansion Project	\$998,526.00	Equity		\$3,791,957.00
			Bronch Room Remodel	\$602,618.00	Equity		
			Rebranding Project - Signage	\$344,502.00	Equity		
HOSP	Gottlieb Memorial Hospital	Melrose Park	ICU Remodeling	\$3,192,377.00	Gift		\$14,262,512.00
			GMH DaVinci Surgical Robot	\$2,734,118.00	Equity		
			Replacement MRI at GMH	\$2,228,063.00	Equity		
			Epic Anesthesia	\$1,311,153.00	Equity		
			Urology Remodeling GU Testing Unit GMH	\$972,907.00	Equity		
			GMH Anesthesia Machines	\$748,057.00	Equity		
			Inpatient Rehab	\$541,191.00	Equity	15-060	
			GMH OR and PACU Monitors	\$502,100.00	Equity		
			Urology Transition Part 2-Instruments & Sterilization	\$367,620.00	Equity		
HOSP	Graham Hospital	Canton	GMG Building Addition	\$4,962,530.00			\$7,644,159.00
			Pyxis 4000 Pharmacy	\$464,433.00			
HOSP	Hamilton Memorial Hospital	McLeansboro	GE Optima 64-Slice CT Scanner	\$399,950.00	Equity		\$940,412.00
HOSP	Hammond Henry Hospital	Geneseo	Tomosynthesis - Mammography	\$388,090.00	operations		\$1,177,184.00
HOSP	Hardin County General Hospital	Rosiclare	Clinic EHR module	\$92,440.00	Loan		\$197,571.00
			Laboratory Equipment (Analyzer)	\$62,000.00	Equity		
			Endoscope	\$36,731.00	Lease		
			Heating and Cooling Unit	\$6,400.00	Equity		
HOSP	Harrisburg Medical Center	Harrisburg	CT Scanner	\$534,641.75			\$3,025,018.00
HOSP	Heartland Regional Medical Center	Marion	Orthopedic Unit Renovation	\$2,335,334.00	Equity		\$3,723,250.00
HOSP	Herrin Hospital	Herrin	Surgery expansion	\$24,745,873.00	Equity	15-007	\$30,301,608.00
			Routine replacement of equipment	\$2,300,889.00	Equity		
			Demolition of 1914 building	\$1,614,001.00	Equity		
			MRI upgrade	\$725,972.00	Equity		
			Miscellaneous capital projects	\$688,620.00	Equity		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Highland Park Hospital	Highland Park	(CON) HP-Campus Modernization	\$24,074,918.00	Equity	13-075	\$53,314,274.00
			(CON) HP-LDRP Modernization	\$5,666,852.00	Equity	15-029	
			HPH- 3 East Renovation	\$4,938,819.00	Equity		
			HPH- 2nd Floor Inner Wireless	\$2,879,857.00	Equity		
			HPH- Rad Onc Linear Accelerator Install	\$2,027,979.00	Equity		
			HPH-Women's Building Waiting Room Upgrade	\$2,019,896.00	Equity		
			HPH-Clinical Lab Renovation	\$1,407,790.00	Equity		
			HPH-North West Building Support Space Upgrade	\$1,126,290.00	Equity		
			HPH-Second MRI Installation	\$745,289.00	Equity		
			HPH-South Building Window Replacement	\$554,979.00	Equity		
			HPH-Ground Floor Corridor & Finish	\$550,006.00	Equity		
			HPH-East Building Office Upgrade	\$512,258.00	Equity		
			HPH- Hoover Building Roof	\$475,397.00	Equity		
			HPH-Hospira Plum 360 IV Pumps	\$454,393.00	Equity		
			HPH-Radiology Administration Upgrade	\$392,271.00	Equity		
			HPH-Olympus Bronchoscopes	\$383,855.00	Equity		
			HPH-Ground Floor Inner Wireless	\$362,941.00	Equity		
			HPH-Fire Sprinkler System	\$361,898.00	Equity		
HOSP	Hillsboro Area Hospital	Hillsboro					\$579,425.00
HOSP	Holy Cross Hospital	Chicago					\$101,983.00
HOSP	Hoopeston Community Memorial Hospital	Hoopeston	3D Mammography System	\$355,982.00			\$2,251,873.00
HOSP	Hopedale Hospital	Hopedale					\$1,006,252.00
HOSP	HSHS Good Shepherd Hospital, Inc.	Shelbyville					\$171,336.00
HOSP	HSHS Holy Family Hospital	Greenville					\$281,182.00
HOSP	HSHS St. Mary's Hospital	Decatur	DaVinci Surgical Robot	\$995,000.00			\$5,693,622.00
			Stryker Beds	\$411,495.00			
			Tuck Pointing	\$389,275.00			
HOSP	Illini Community Hospital	Pittsfield	Geri- psych DPU AHU replacement	\$2,528,637.00	Bonds	14-060	\$3,719,812.41
HOSP	Illinois Valley Community Hospital	Peru	YMAT Luminosagile MAX CT Scan	\$449,000.00	Cash		\$2,798,753.04
HOSP	Ingalls Memorial Hospital	Harvey	IT Systems - FY16	\$5,745,318.00	Equity		\$24,060,102.00
			Cath Lab/Cardiology	\$4,974,241.00	Equity		
			Main Lobby Upgrade	\$1,733,661.00	Equity		
			Auto Dispensing SYS (PYXIS Replacement) Pharm	\$1,238,126.00	Equity		
			3D MAMO Tomosynthesis	\$917,650.00	Equity		
			CAL CITY Expansion Project	\$810,059.00	Equity		
			Roofing Replacement -W7 AND1STEAST-Satellite	\$804,199.00	Equity		
			IT HARDWARE - FY16	\$778,399.00	Equity		
			SWBUILDING	\$753,116.00	Equity		
			DNV SURVEY Corrections	\$519,411.00	Equity		
			Fire Panel Upgrades (5)	\$426,458.00	Equity		
HOSP	Iroquois Memorial Hospital	Watseka					\$571,792.00
HOSP	Jackson Park Hospital	Chicago	Chiller Replacement with 2 400 Ton Chillers	\$1,332,088.00	Lease		\$6,768,482.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Jersey Community Hospital	Jerseyville	Equipment - Various	\$559,635.00	Cash		\$1,560,520.00
			MRI Construction - Relocation	\$462,789.00	Loan / Cash		
			CT Construction - Relocation	\$269,185.00	Loan		
			Building Projects - Misc.	\$268,911.00	Cash		
HOSP	John H. Stroger Hospital of Cook County/ Provident Hospital of Cook County	Chicago	Operating Room Scopes and Tower	\$2,446,809.00	Capital/Bond		\$15,750,366.00
			Angiographic System	\$1,602,214.00	Capital/Bond		
			Hospital and Surgical Equipment	\$1,412,831.00	Capital/Bond		
			Cath Lab Suites #2	\$900,000.00	Capital/Bond		
			Operating Room Trays Scopes	\$830,538.00	Capital/Bond		
			Disc Based Backup	\$492,369.00	Capital/Bond		
			Angiographic System	\$400,553.00	Capital/Bond		
			Hospital and Surgical Equipment	\$353,208.00	Capital/Bond		
			Operating Room Trays Scopes	\$352,599.00	Capital/Bond		
HOSP	Katherine Shaw Bethea Hospital	Dixon					\$1,259,730.00
HOSP	Kindred Chicago Central Hospital	Chicago					\$246,544.05
HOSP	Kindred Hospital - Chicago	Chicago					\$321,827.00
HOSP	Kindred Hospital - Northlake	Northlake					\$343,017.00
HOSP	Kindred Hospital - Sycamore	Sycamore					\$502,270.00
HOSP	Kindred Hospital Peoria	Peoria					\$113,680.00
HOSP	Kirby Medical Center	Monticello	New Clinic - Cerro Gordo	\$1,607,728.00	Cash		\$3,266,124.64
			New Construction Crossfit Building	\$924,315.00	Cash		
			3-D Mammography	\$367,850.00	Cash		
HOSP	LaRabida Children's Hospital	Chicago					\$1,775,441.00
HOSP	Lawrence County Memorial Hospital	Lawrenceville	Electronic Medical Record Software	\$623,321.00	Operating Funds		\$1,407,448.00
HOSP	Lincoln Prairie Behavioral Health Center	Springfield					\$49,040.00
HOSP	Linden Oaks Hospital	Naperville	Lobby Remodel	\$392,838.00	Cash		\$587,568.00
HOSP	Little Company of Mary Hospital	Evergreen Park	4 South Renovation	\$10,408,049.00	Bonds/Cash		\$22,957,958.00
			Air Handling Units	\$4,439,213.00	Bonds/Cash		
			Surgery Renovation	\$4,006,454.00	Bonds/Cash		
HOSP	Loretto Hospital	Chicago					\$2,162,644.00
HOSP	Louis A. Weiss Memorial Hospital	Chicago	Innova IGS - Capital Leased Equipment	\$689,350.00	Corporate Financing		\$1,682,055.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Loyola University Medical Center	Maywood	Loyola University Medical Center Infrastructure	\$6,616,270.00	Equity		\$60,026,992.00
			Create 30 bed Observation Unit at LUMC	\$5,753,669.00	Equity		
			CoGen Lease Buyout	\$5,497,764.00	Equity		
			Linear Accelerator Replacement at LUMC	\$5,367,067.00	Equity		
			Reconfigure and Expand GI Lab	\$4,387,153.00	Equity		
			Burr Ridge Equipment Lease Buyouts	\$1,996,000.00	Equity		
			Interventional Radiology Suites	\$1,932,892.00	Equity		
			Central Telemetry	\$1,915,447.00	Equity		
			ED Revolution CT	\$1,841,052.00	Equity		
			Women's Health Renovation	\$1,328,137.00	Equity		
			OR Upgrades & Renovation	\$1,117,633.00	Equity		
			GE CT 750HD Rm 0030A	\$1,076,215.00	Equity		
			Wide Bore CT Radiation Oncology	\$997,402.00	Equity		
			Building 150 LOC Main Roof Replacement	\$716,100.00	Equity		
			Inpatient Dialysis	\$664,311.00	Equity		
			Cardiovascular ICU Renovation	\$637,732.00	Equity		
			GE VCT 64 CT Rm 0030	\$609,894.00	Equity		
			Dish Machine Replacement	\$587,941.00	Equity		
			Elevator Modernization Cars 2,3,4	\$580,926.00	Equity		
			General Space Planning	\$448,441.00	Equity		
HOSP	MacNeal Hospital	Berwyn	GI Lab Equipment Acquisition & Replacement	\$998,892.00	Corporate Financing		\$2,940,578.00
			Behavioral Health Expansion	\$467,548.00	Corporate Financing		
HOSP	Marshall Browning Hospital	DuQuoin	Toshiba CT scanner	\$506,472.00	none		\$965,177.00
HOSP	Mason District Hospital	Havana					\$427,012.00
HOSP	Massac Memorial Hospital	Metropolis					\$806,534.00
HOSP	McDonough District Hospital	Macomb	HSBII Second Floor Finish Out	\$1,468,711.00			\$3,077,326.00
HOSP	Memorial Hospital	Belleville	200 Patient Smart Pumps with Modules	\$1,180,589.00	Equity		\$7,283,360.00
			Fire Alarm Upgrade	\$734,036.00	Equity		
			Electrical Power Separation Construction Project	\$695,244.00	Equity		
			20 ICU Bedside Monitors with Central Stations	\$547,872.00	Equity		
			Replace 64 Slice CT Machine	\$452,408.00	Equity		
			Replace 2 Ultrasound Machines	\$385,000.00	Equity		
			45 Medical Care Patient Beds & Mattress Replacement	\$373,500.00	Equity		
HOSP	Memorial Hospital	Carthage	Major Moveable Equipment	\$454,996.00	Equity/Donations		\$735,308.00
			Buildings	\$184,772.00	Equity		
			Land Improvements	\$62,516.00	Equity/Donations		
			Medical Office Building	\$33,024.00	Mortgage		
HOSP	Memorial Hospital	Chester					\$750,335.00
HOSP	Memorial Hospital East	Shiloh	New hospital construction and fit up	\$127,274,541.00	Equity/Bond Issue	11-017	\$127,920,383.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Memorial Hospital of Carbondale	Carbondale	Routine replacement of equipment	\$3,871,148.00	Equity		\$18,422,916.00
			Surgery/ICU expansion	\$3,616,560.00	Bonds	13-069	
			MRI modular building	\$2,115,469.00	Equity		
			Women's/Infants finish upgrade	\$1,909,339.00	Equity		
			ED expansion	\$1,272,850.00	Equity		
			Elevator upgrades	\$996,941.00	Equity		
			CT upgrade	\$917,875.00	Equity		
			Emergency power	\$880,000.00	Equity		
			Emergency shower	\$494,000.00	Equity		
			Miscellaneous capital projects	\$425,290.00	Equity		
			Cardiosave hybrid pumps	\$352,453.00	Equity		
			3D C-Arm	\$350,165.00	Equity		
HOSP	Memorial Medical Center	Springfield	SAN storage replacement	\$2,728,456.82	Cash		\$11,024,156.00
			3D Mammography	\$1,823,198.00	Cash		
			TrueBeam upgrades	\$631,136.00	Cash		
			Server replacement	\$509,193.04	Cash		
			AISYS CS2 machine monitors & upgrades	\$351,635.60	Cash		
HOSP	Mendota Community Hospital / OSF Saint Paul Mendota	Mendota					\$944,636.00
HOSP	Mercy Harvard Memorial Hospital	Harvard					\$591,272.00
HOSP	Mercy Hospital & Medical Center	Chicago	CHM - CMS Corrective Work	\$4,680,519.00	Cash		\$12,836,192.00
			CHM-Patient Room Renovations (Original)	\$2,431,344.00	Cash		
			CHM -Patient tower renovation floor 7 and 9	\$1,057,151.00	Cash		
			CHM -Mercy Chicago Cardiology Xper System	\$428,592.00	Cash		
			CHM - Eletka	\$392,266.00	Cash		
			CHM - Hologic mammography	\$370,238.00	Cash		
HOSP	Methodist Hospital of Chicago	Chicago	Medicaid Mandated Electrical Outlet Project	\$1,082,910.00	Operations		\$1,839,592.00
HOSP	Methodist Medical Center	Peoria	CMS Allowance for Methodist 2016	\$2,479,116.00	Equity		\$17,402,173.00
			Ambulatory Surgery/Facility Exterior Reno	\$2,270,413.00	Equity		
			Toshiba INIFINX 4DCT Prime 80	\$2,156,100.00	Equity		
			Interventional Radiology Suite Construction	\$1,561,998.00	Equity		
			Replacement of Cardiac Cath Lab	\$1,070,774.00	Equity		
			8 Ham pt rooms & corridors/exit door replacement	\$561,436.00	Equity		
			8 Crescent Renovation 2016	\$533,152.00	Equity		
			Retro Commissioning	\$448,365.00	Equity		
			Repiping Project - Phase 2 2016	\$433,967.00	Equity		
			Carryover - Obstetrics Reno - Phase 1	\$426,982.00	Equity		
			UnityPoint Clinic Phone Unification	\$380,303.00	Equity		
			Unit Mammography-Hologic Tomos	\$374,947.00	Equity		
HOSP	MetroSouth Medical Center	Blue Island	System 7 Stryker Power Battery Sys	\$585,155.44			\$2,165,537.00
			16 Slice CT Scanner	\$412,118.71			
HOSP	Midwest Medical Center	Galena					\$216,540.36

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Midwestern Regional Medical Center	Zion	Utility Relocation Project	\$5,469,573.00	Cash		\$10,693,220.00
			Garage to Hospital Corridor	\$2,947,706.00	Cash		
			Interventional Suite Expansion	\$1,394,923.00	Cash		
			Gammacell Irradiator	\$465,899.00	Financed		
			Selenia Mammography Sys	\$415,119.00	Financed		
HOSP	Morris Hospital & Healthcare Centers	Morris	Purchase Morris Rezin Building	\$7,003,386.00	Equity & Debt		\$15,502,292.00
			Land - Morris Rezin Property	\$1,750,971.00	Equity & Debt		
			Building - Remodel 1306 Gemini Circle	\$696,811.00	Equity		
HOSP	Morrison Community Hospital	Morrison	Life Safety - Electrical Generator Separation	\$468,825.96	Bank Loan		\$981,508.00
HOSP	Mount Sinai Hospital Medical Center	Chicago	Omnicell	\$985,691.00	Equity		\$1,804,104.00
HOSP	Northwest Community Hospital	Arlington Heights	Breast Center Acquisition	\$4,222,947.00			\$18,264,117.00
			Gero Psych Increase	\$3,215,319.00			
			GI Center Joint Venture	\$2,355,895.00			
			EPIC (FY 16 Portion)	\$1,516,848.00			
			DMZ Network Upgrade	\$1,186,227.00			
			3D Tomography and ABUS	\$1,169,219.00			
			IT Backup Solution Migration	\$552,533.00			
			FUSE Scopes	\$487,661.00			
			Boiler Economizer System	\$437,225.00			
			Automated Hematology System	\$424,247.00			
			Mobile Dental Clinic	\$392,391.00			
HOSP	Northwestern Kishwaukee Hospital	DeKalb	3D Tomographic Mammography	\$433,123.00	Cash & Securities		\$2,593,891.00
HOSP	Northwestern Lake Forest Hospital	Lake Forest	NMLFH Campus Revitalization	\$29,071,669.00	Cash & Securities	13-033	\$69,392,179.00
			NM-LFH-Rtne-1st Use New Hospital	\$14,273,518.00	Cash & Securities	13-033	
			Vernon Hills-Design/Construct	\$7,566,239.00	Cash & Securities		
			NMLFH Campus Improvements	\$3,042,001.00	Cash & Securities		
			GL 3T MRI	\$2,453,923.00	Cash & Securities		
			Replace Off-site Imaging	\$2,408,358.00	Cash & Securities		
			CEP Paralleling Switchgear	\$1,437,389.00	Cash & Securities		
			Anesth Mach, Mons, BIS w Arms	\$1,010,973.00	Cash & Securities		
			TI: NLFH Clinic Fit-Outs DCPs	\$937,567.00	Cash & Securities	13-033	
			NM Intern Med Ste-GL 1475 Bldg	\$681,349.00	Cash & Securities		
			Hematology Instrument Replacement	\$478,026.00	Cash & Securities		
			GL Digital Mammo w/ Tomos Rep	\$444,363.00	Cash & Securities		
			Grays-1st FI Rehab Orth Cardio	\$422,506.00	Cash & Securities		
			660 N Westmoreland-300 Urogyn	\$419,803.00	Cash & Securities		
HOSP	Northwestern Marianjoy Rehabilitation Center	Wheaton	Center for Neuroplasticity	\$2,722,656.00	Cash & Securities		\$4,114,426.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Northwestern Memorial Hospital	Chicago	Intuitive Davinci Xi robot	\$21,000,000.00	Cash & securities		\$132,171,362.00
			259 - 11th Floor OR	\$19,756,145.00	Cash & securities	14-061	
			FY16 PP Refresh- Inpatient Rooms	\$9,894,156.00	Cash & securities		
			ED Innovation and Redesign	\$8,748,976.00	Cash & securities		
			Feinberg OR Refurb/Video Design	\$8,406,755.00	Cash & securities		
			Digestive Health - Endoscopy	\$7,382,080.00	Cash & securities		
			Feinberg/Galter Retail Phase 3	\$5,924,968.00	Cash & securities		
			Refurbishment FY14 PWH	\$5,351,822.00	Cash & securities		
			PACS Replacement Phase 1&2	\$5,266,186.00	Cash & securities		
			Prentice Multi-Pat. Care Rooms	\$4,618,302.00	Cash & securities		
			PET/MRI Scanner	\$4,547,133.00	Cash & securities		
			Bucktown Imaging Equip Replace	\$3,656,378.00	Cash & securities		
			FY16 PP-Back House Corridor	\$3,648,495.00	Cash & securities		
			Feinberg Voluntary Access Improvement	\$2,529,262.00	Cash & securities		
			Stryker Power Replacement	\$2,398,000.00	Cash & securities		
			F-G Upgrade Building Net Ctrls -BAs	\$2,365,044.00	Cash & securities		
			NMFF Overstandard_259_22	\$2,133,139.00	Cash & securities		
			Replace IR #6 Bi-plane Angio	\$1,989,773.00	Cash & securities		
			Feinberg Refurb OR Common Area	\$1,954,865.00	Cash & securities		
			Cardio Syst Consol Syngo	\$1,602,786.00	Cash & securities		
			F/G Plant Expand N+1 Redundancy	\$1,515,206.00	Cash & Securities		
			Echo Machine Replacement	\$1,421,776.00	Cash & Securities		
			TI: Uber 541-22	\$1,375,049.00	Cash & Securities		
			Specialty Pharm. Space (Arkes)	\$1,010,069.00	Cash & Securities		
			Cardiac Cath Lab 3 Image System	\$1,004,271.00	Cash & Securities		
			PWH Repair Vinyl Flooring Replace	\$940,639.00	Cash & Securities		
			Replacement Fluoroscopy 1 & 2	\$898,066.00	Cash & Securities		
			Medtronic S7 Navigation System	\$875,000.00	Cash & Securities		
			Lavin - 18th Floor Renovations	\$743,512.00	Cash & Securities		
			Linear Accelerator Replacement	\$727,966.00	Cash & Securities		
			Primary Care BCVI Ops Equipment	\$716,955.00	Cash & Securities		
			Holo Selenia's Dimens 5000 2	\$713,184.00	Cash & Securities		
			PWH - Multi-purpose Care Rooms	\$685,889.00	Cash & Securities		
			259-18 Floor Conference - Event	\$631,223.00	Cash & Securities		
			Portable X-ray Fleet - 1	\$617,000.00	Cash & Securities		
			Eric/McClrg Garage Infra	\$536,319.00	Cash & Securities		
			Replace IR #1 Single Plane System	\$530,630.00	Cash & Securities		
			Lavin - 11: Video System Purchase	\$479,318.00	Cash & Securities		
			OR Refurbish & Video Int Phase 5	\$463,480.00	Cash & Securities		
			PWH Repair - Ext and 12 floor Gutter	\$459,278.00	Cash & Securities		
			NICU Ventilator Replace 18	\$458,662.00	Cash & Securities		
			Phillips Flexvision for OR 30	\$415,115.00	Cash & Securities		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
			Olympus AU5822 Chemistry Instrument	\$371,087.00	Cash & Securities		
			Carefusion Alaris Pump Fleet	\$361,843.00	Cash & Securities		
HOSP	Northwestern Valley West Hospital	Sandwich	3D Tomographic Mammography	\$355,078.00	Cash & Securities		\$671,774.00
HOSP	Norwegian American Hospital	Chicago	Call System	\$867,659.00	cash		\$1,821,475.00
HOSP	OSF Holy Family Medical Center	Monmouth					\$1,667,280.00
HOSP	OSF Saint Anthony's Health Center	Alton	Suite Renovation	\$2,229,458.00	Equity		\$3,577,538.00
			Routine Replacements	\$1,348,080.00	Equity		
HOSP	OSF Saint Elizabeth Medical Center	Ottawa	OR 4 Renovation	\$408,296.53	cash		\$8,826,960.00
HOSP	OSF Saint Francis Medical Center	Peoria	Critical Space Needs	\$3,727,314.00	Cash		\$57,227,006.00
			Generator Replacement EC1	\$2,977,342.00	Cash		
			6th Floor Main Nursing Unit	\$2,523,335.00	Bond		
			New Fire Alarm System Phase 2	\$1,227,303.00	Bond		
			HVAC 7th & 8th Floor B Building	\$999,218.00	Cash		
			4200 Nursing Unit Renovation	\$668,031.00	Bond		
HOSP	OSF Saint James John W. Albrecht Medical Center	Pontiac					\$2,009,785.00
HOSP	OSF Saint Luke Medical Center	Kewanee					\$710,251.49
HOSP	Palos Community Hospital	Palos Heights	Renovation-Backfill/Behavioral Health Tower	\$22,092,409.00	Equity/Bonds	08-075	\$66,044,002.00
			EPIC	\$13,095,027.00	Equity		
			SC-Imaging Center	\$9,692,550.00	Equity		
			SC-Ambulatory Care Center	\$4,694,204.00	Equity		
			EP Lab	\$1,793,742.00	Equity		
			Lawson System	\$1,507,567.00	Equity		
			Olympus-Videoscopes	\$748,220.00	Equity		
			South Campus Development	\$670,793.00	Equity		
			Moredirect-Servers	\$531,145.00	Equity		
			Walsh Construction-Garage/Building Repairs	\$458,087.00	Equity		
			Siemens Ultrasound System	\$404,538.00	Equity		
HOSP	Pana Community Hospital	Pana	Home Health/Hospice Building	\$380,995.00	Cash		\$1,565,529.00
			3D Mammography Machine	\$353,067.00	Cash		
HOSP	Paris Community Hospital	Paris					\$2,063,985.00
HOSP	Passavant Area Hospital	Jacksonville	Radiation Therapy	\$4,836,000.00	Equity		\$14,020,641.00
			Psychiatric Unit	\$1,739,000.00	Equity	14-054	
			2S/3S Patient Room Renovation	\$1,055,900.00	Equity		
			Replace 64 slice CT Scanner	\$681,000.00	Equity		
			IS - SANS	\$460,000.00	Equity		
			OCI Renovation	\$380,000.00	Equity		
			Replace 2S/3S CAV boxes & pneumatic controls	\$370,000.00	Equity		
HOSP	Pekin Memorial Hospital	Pekin	Construction of New Surgical Waiting Area	\$1,200,675.00			\$3,597,933.00
			Software/Hardware - Cardiology System	\$558,639.00			
			3D Mammography System	\$463,844.00			
HOSP	Perry Memorial Hospital	Princeton					\$2,298,305.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Pinckneyville Community Hospital	Pinckneyville	Bldg & Bldg Improvements - New Facility	\$27,619,053.61	Owner-Equity Funds		\$31,784,427.29
			Land & Land Improvements - New Facility	\$2,771,866.00	Owner-Equity Funds		
			Surgery Equipment & Supplies - New Facility	\$334,136.01	Owner-Equity Funds		
			I.T. Network & Supplies - New Facility	\$240,839.56	Owner-Equity Funds		
			CT Scanner - New Facility	\$196,066.40	Owner-Equity Funds		
			EPOWERdoc Equipment & Interfaces - E.R.	\$191,130.86	Owner-Equity Funds		
			Lab Equipment - New Facility	\$169,158.94	Owner-Equity Funds		
			Dietary Equipment & Supplies - New Facility	\$118,158.80	Owner-Equity Funds		
			Medical/Surgical Supplies - New Facility	\$50,601.05	Owner-Equity Funds		
			Furniture - Lobby, Waiting, Cafeteria Areas	\$48,546.00	Owner-Equity Funds		
			CR Reader - New Facility	\$20,927.48	Owner-Equity Funds		
			(3) Vital Signs Monitors - Oncology	\$9,977.58	Owner-Equity Funds		
			e-MDs Physician License (RHC)	\$7,995.00	Owner-Equity Funds		
			Fluidotherapy Double-Extremity Unit (O.T.)	\$5,970.00	Owner-Equity Funds		
HOSP	Presence Covenant Medical Center	Urbana					\$589,608.00
HOSP	Presence Holy Family Hospital	Des Plaines					\$460,698.00
HOSP	Presence Mercy Medical Center	Aurora					\$1,844,555.00
HOSP	Presence Resurrection Medical Center	Chicago	RMC Linac Replacement	\$6,421,357.00	Bond Finance		\$22,182,991.00
			PRMC MRI Project	\$4,210,587.00	Equity		
			RMC JC Life Safety Project	\$2,643,910.00	Bond Finance		
			RMC Install Fire Sprinklers	\$2,586,776.00	Equity		
			Cons-SFH 340B Infusion Ctr RMC	\$1,398,929.00	Bond Finance		
			RMC-OR Tem & Humidity Project	\$1,055,176.00	Equity		
			RMC JC Life Safety Project	\$659,482.00	Equity		
			RMC-CER-ICU So Renovation Project	\$495,821.00	Bond Finance		
HOSP	Presence Saint Elizabeth Hospital	Chicago					\$416,770.00
HOSP	Presence Saint Francis Hospital	Evanston	SFH Linear Accelerator Project	\$1,025,920.00	Equity		\$4,050,840.00
HOSP	Presence Saint Joseph Hospital - Chicago	Chicago	Diamond Headache Project	\$9,379,619.00	Bond Finance		\$19,805,031.00
			SJHC Cardiac Cath 2015 Project	\$2,502,418.00	Equity		
			SJH JC Life Safety Project	\$2,000,000.00	Bond Finance		
			Diamond Headache Additions	\$984,361.00	Equity		
HOSP	Presence Saint Joseph Hospital - Elgin	Elgin					\$928,494.00
HOSP	Presence Saint Joseph Medical Center	Joliet	Romeoville Tenant Improvements	\$2,843,470.00	Equity		\$10,608,821.00
			Emergency Department Remodel	\$1,695,424.00	Equity		
			Selenia Dimension Major Medical Equipment	\$1,281,050.00	Equity		
HOSP	Presence Saint Mary Of Nazareth Hospital	Chicago	Cons-Cancer Center Pjt - SMEMC	\$10,066,548.00	Equity		\$13,653,200.00
			PSMEMC EP Lab Replacement	\$954,348.00	Equity		
			ResU Simulation Learning Center	\$710,645.00	Bond Finance		
			1st Floor Renovation-RESU	\$480,094.00	Bond Finance		
HOSP	Presence St. Mary's Hospital	Kankakee	Artis Zee Flow Major Medical Equipment	\$794,057.00	Equity		\$1,954,840.00
HOSP	Presence United Samaritans Medical Center	Danville	Operating Room Air System	\$830,088.00	Equity		\$2,579,734.00
			Linear Accelerator Varian 4D	\$479,929.00	Equity		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Proctor Community Hospital	Peoria	CMS Allowance for Proctor 2016	\$2,116,216.00	Equity		\$4,160,516.00
			Scanner CT Goldseal Discovery	\$1,198,295.00	Equity		
HOSP	Red Bud Regional Hospital	Red Bud					\$593,641.00
HOSP	Rehabilitation Institute of Chicago	Chicago	New Building Planning, Design	\$140,368,342.00	Equity, Revenue Bonds	12-092	\$149,416,693.00
			Ability Institute Website	\$2,124,018.00	Operations		
			Microsoft Office & Lync Upgrade	\$654,804.00	Operations		
			'Tablet & Docking Station Refresh': New	\$619,214.00	Operations		
			Data Warehouse Implementation	\$566,899.00	Operations		
			Advanced Nursing Care Documentation	\$425,973.00	Operations		
			Software	\$0.00			
			fleet of computing tablet devices to replace existing four-year-old tablets	\$0.00			
			Construction	\$0.00	Gifts & Donations		
HOSP	Richland Memorial Hospital	Olney	MRI equipment	\$1,189,268.00			\$2,753,935.00
			MRI building addition	\$421,427.00			
HOSP	Riveredge Hospital	Forest Park	Hospital HVAC Replacement	\$1,584,719.00	Cash		\$2,068,400.00
HOSP	Riverside Medical Center	Kankakee	EPIC Software Conversion	\$29,063,859.00	Equity		\$56,885,768.00
			Frankfort Campus	\$11,696,350.00	Equity		
			Total of all capital below \$350,000	\$8,419,803.00	Equity		
			Cancer Center Addition	\$2,883,906.00	Equity		
			Diagnostic Mammography	\$1,281,425.00	Equity		
			Airo Brainlab Mobile CT Scanner	\$1,000,000.00	Equity		
			Cardiovascular Specialists Addition	\$605,966.00	Equity		
			ED Triage Renovation	\$599,711.00	Equity		
			Replace CT 660 Optima Scanner	\$526,090.00	Equity		
			Atrium Roof Replacement	\$455,666.00	Equity		
			Siemens Acusson S2000 Mainframe Ultrasound	\$352,992.00	Equity		
HOSP	RML Specialty Hospital	Chicago					\$761,080.85
HOSP	RML Specialty Hospital	Hinsdale					\$1,550,460.18
HOSP	Rochelle Community Hospital	Rochelle	Meditech Hardware	\$572,035.00	Cash		\$1,799,708.00
HOSP	Rockford Memorial Hospital	Rockford	Bi-Plane Replacement	\$3,487,407.00			\$12,287,827.00
			NICU Roof Replacement	\$500,000.00			
			Helomat Helipad	\$471,338.00			
			E-Wing Elevator Renovation	\$437,226.00			
			CT Simulator Replacement	\$403,822.00			
			Lensx Laser	\$385,000.00			
HOSP	Roseland Community Hospital	Chicago					\$1.00
HOSP	Rush Oak Park Hospital	Oak Park	High Field MRI System	\$1,710,961.00	EQUITY		\$4,360,465.00
			Cardio Testing Suite	\$694,942.00	EQUITY		
			New Parking Lot	\$395,560.00	EQUITY		
			Nuclear Medicine Scanner	\$379,985.00	EQUITY		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Rush University Medical Center	Chicago	IS ERP System Implement Supply Chain Phase	\$10,064,260.00	Equity		\$73,853,889.00
			Building Demolition - Jones, Murdock, Senn, Rawson	\$8,077,150.00	Equity		
			2, 3 & 4 Pavilion Renovation	\$3,990,303.00	Equity		
			River North Area Intermediate Model Clinic	\$3,789,195.00	Equity		
			Building Demolition - Jelke/Pavilion Façade and Utility Separation	\$3,287,059.00	Equity		
			EPIC Enterprise System Implementation	\$3,156,354.00	Equity		
			Jelke Elevator Shaft Conversion	\$2,451,994.00	Equity		
			IT Clinical Projects - FY16	\$2,102,078.00	Equity		
			Epic Monitoring Device Integration	\$1,467,221.00	Equity		
			5 Atrium Endoscopy Consolidation	\$1,454,565.00	Equity	12-011	
			CEP Chiller Water Extension to Jelke	\$1,406,088.00	Equity		
			6 Kellogg Pediatric Renovation	\$1,366,188.00	Equity		
			Rush Center for Advanced Health Care	\$1,285,569.00	Equity	15-053	
			Kellogg PICU Technology Upgrade	\$1,168,096.00	Appropriations		
			9 & 10 Jelke Rush Alzheimer's Consolidation-Labs and Offices	\$1,041,700.00	Equity		
			Atrium Equipment Replacements	\$1,018,272.00	Equity		
			250 POB III Endocrinology Exam Room Conversion	\$921,582.00	Equity		
			IT Infrastructure - FY16	\$917,159.00	Equity		
			IS Line Of Business Projects	\$900,874.00	Equity		
			Drager Physiological Monitoring Equipment	\$882,708.00	Equity		
HOSP	Rush-Copley Medical Center	Aurora	Parking Deck	\$7,000,000.00	Equity		\$29,969,200.00
			Document Imaging	\$3,000,000.00	Equity		
			Soft Lab System	\$2,195,000.00	Equity		
			Lawson HR Payroll	\$1,157,088.00	Equity		
HOSP	Saint Anthony Hospital	Chicago					\$673,750.00
HOSP	Saint Anthony Medical Center	Rockford	Sterile Processing/Case Cart Core Rebuild - Construction Phase II	\$5,342,370.23	CASH		\$25,040,793.00
			Telemetry System Upgrade	\$2,417,943.74	CASH		
			Physician Office Alpine-Parkview - New Building and Epic Department	\$1,553,368.75	CASH		
			Facility Expansion - Private Beds	\$1,051,736.87	CASH		
HOSP	Salem Township Hospital	Salem	Ct Scanner - Neuviz	\$423,164.00	Capitalized Lease		\$1,212,619.00
			Finished Project 2 Building (previously reported)	\$0.00			
HOSP	Sarah Bush Lincoln Health Center	Mattoon	Heart Center/Cath Building	\$31,000,000.00	Equity	16-019	\$58,155,700.00
			Cerner Health/Info System Software	\$18,600,000.00	Equity		
			Casey Clinic Building	\$1,628,000.00	Equity		
			Lawson Accounting & Payroll Software	\$1,325,730.00	Equity		
			Martinsville Physician Practice/Building	\$975,364.00	Equity		
			Stryker Power Instrument/Surgical	\$537,748.00	Equity		
			GE X-ray Fluoroscopy Diagnostic Unit	\$384,772.00	Equity		
			Strata Jazz Software	\$364,556.00	Equity		

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	Sarah D. Culbertson Memorial Hospital	Rushville					\$1,799,522.00
HOSP	Schwab Rehabilitation Center	Chicago					\$4,500.00
HOSP	Shriners Hospitals for Children - Chicago	Chicago	X-ray	\$699,109.00	Donations		\$2,458,299.00
HOSP	Silver Cross Hospital	New Lenox	Outpatient Testing Remodel	\$1,948,000.00	EQUITY		\$14,183,561.00
			DaVinci Surgical Robot	\$1,835,000.00	EQUITY		
			BI Plane / Endovascular Equipment	\$1,500,000.00	EQUITY		
			Physical Medicine Remodel	\$908,000.00	EQUITY		
			Wound Care / Diabetes Center	\$845,000.00	EQUITY		
			New Outpatient Building Entrance	\$819,459.00	EQUITY		
			CT Scanner	\$592,382.00	EQUITY		
			PYXIS MED Station Upgrade	\$453,810.00	EQUITY		
HOSP	Skokie Hospital	Skokie	(CON) Various Items (O.R. Modernization)	\$18,259,694.00	Equity	14-017	\$27,527,551.00
			SKH-Kenton Demo and Parking	\$2,131,375.00	Equity		
			SKH-Stryker Robotic Arm System	\$900,000.00	Equity		
			SKH-Precast Installation	\$738,534.00	Equity		
			(CON) Various Items (Campus Modernization)	\$712,867.00	Equity	09-025	
			SKH-3rd Floor Infrastructure	\$703,385.00	Equity		
			SKH-South Terrace/sitework	\$556,510.00	Equity		
			SKH-Hospira Plum 360 IV Pumps	\$481,735.00	Equity		
HOSP	South Shore Hospital Corporation	Chicago					\$620,286.00
HOSP	Sparta Community Hospital	Sparta					\$1,324,129.00
HOSP	St. Alexis Medical Center	Hoffman Estates	DaVinci Equipment	\$1,824,596.00	Equity		\$6,257,451.00
			Replace Air Handlers 2A & 2B	\$1,484,977.00	Equity		
			Replace Surge Tank	\$778,527.00	Equity		
			EP Lab Study/Ablation Equipment	\$553,779.00	Equity		
HOSP	St. Anthony's Memorial Hospital	Effingham	Material/Loading Dock	\$1,516,616.00	Equity		\$4,065,740.00
			Fire and Smoke Damper Correction	\$525,555.00	Equity		
HOSP	St. Bernard Hospital	Chicago	Convent Demolition Parking Lot	\$1,137,077.00	EQUITY		\$4,279,737.00
HOSP	St. Elizabeth's Hospital	Belleville	DaVinci Surgical Robot	\$2,354,496.00	Equity		\$76,519,364.74
			Land Purchase-O'Fallon	\$847,496.30	Equity		
			3D Mammography System	\$360,618.46	Donations		
HOSP	St. Francis Hospital	Litchfield					\$1,651,625.00
HOSP	St. John's Hospital	Springfield	Intuitive Surgical da Vinci Robot Xi	\$2,409,755.00	Equity		\$13,010,176.00
			Cath Lab 9 Replacement	\$979,467.00	Equity		
			Olympus GI Equipment Upgrade	\$860,541.00	Equity		
			GE Aisys Anesthesia Machines/Upgrades	\$692,433.00	Equity		
			ED Flooring Replacement	\$499,950.00	Equity		
			Echo Equipment	\$386,707.00	Equity		
			Q Building Roof Replacement	\$379,500.00	Equity		
			X-Ray C-Arms (2)	\$360,360.00	Equity		
HOSP	St. Joseph Medical Center	Bloomington	Facility Master Plan 6th OR Stages 2 and 3	\$2,679,009.00	Cash		\$12,777,020.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	St. Joseph Memorial Hospital	Murphysboro	Emergency room expansion & renovation	\$1,347,919.00	Equity		\$3,841,531.00
			Routine replacement of equipment	\$1,305,450.00	Equity		
			CT scanner SJMH	\$513,077.00	Equity		
			CT scanner CMA	\$487,977.00	Equity		
HOSP	St. Joseph's Hospital	Breese	Emergency Generator	\$1,196,339.00	cash		\$2,942,148.00
			CT Scanner	\$449,502.00	cash		
HOSP	St. Joseph's Hospital	Highland	MAKO Robot	\$999,000.00			\$718,812.00
			Asset Retirement	(\$280,188.00)			
HOSP	St. Margaret's Hospital	Spring Valley	Emergency Expansion/Renovation	\$2,229,404.92	Equity/Financing		\$9,471,563.21
			FOC Clinic Relocation	\$1,602,097.47	Equity/Financing		
			CFH Princeton Clinic	\$1,351,686.68	Equity/Financing		
			Midtown OB/Gynecology Clinic	\$643,252.25	Equity/Financing		
			CFH Princeton Equipment and Furnishings	\$390,086.05	Equity/Financing		
			Emergency Equipment and Furnishings	\$385,590.46	Equity/Financing		
			Digital Fluoroscopy Room # 2	\$377,421.25	Equity/Lease		
HOSP	St. Mary Medical Center	Galesburg	Surgery Expansion/Renovation	\$872,565.45	Cash		\$2,836,624.00
HOSP	St. Mary's Hospital	Centralia	Phase 1 Master Campus Plan	\$1,010,852.00	Equity		\$5,271,102.00
			Rebranding Project - Signage	\$155,977.00	Equity		
			Pharmacy Remodel	\$9,600.00	Equity		
HOSP	Streamwood Hospital	Streamwood	17 bed Adult Conversion	\$405,303.00	Cash payment		\$510,901.00
			Unit Furniture	\$66,164.00	Cash Payment		
			Mattresses	\$28,123.00	Cash Payment		
			Router / Server	\$11,311.00	Cash Payment		
HOSP	Swedish American Hospital	Rockford	3.0 Tesla MRI Replacement	\$2,660,555.00	EQUITY		\$24,849,940.00
			35XX North Bell School Land	\$2,250,525.00	EQUITY		
			38XX North Bell School Land	\$2,041,450.00	EQUITY		
			Interventional Radiology Room	\$2,022,742.00	EQUITY		
			SAMG Byron Development	\$1,793,124.00	EQUITY		
			Phillips Tower Project	\$1,136,669.00	EQUITY		
			Gen/Vascular Surgery Clinics	\$770,478.00	EQUITY		
			Exterior Signage	\$557,783.00	EQUITY		
			Surgery Air Handling Unit	\$488,088.00	EQUITY		
			Plaza Infrastructure	\$355,141.00	EQUITY		
HOSP	Swedish Covenant Hospital	Chicago	Meditech Conversion	\$5,196,353.00	Cash		\$10,537,051.00
			Lab Equipment	\$496,249.00	Cash		
			ER Renovation	\$469,263.00	Cash		
HOSP	SwedishAmerican Medical Center - Belvidere	Belvidere					\$539,634.67
HOSP	Taylorville Memorial Hospital	Taylorville	Mammography Machine	\$423,612.00	CASH		\$1,175,336.00
HOSP	The Pavilion Foundation	Champaign					\$49,670.00
HOSP	Thomas H. Boyd Memorial Hospital	Carrollton					\$66,000.00
HOSP	Thorek Memorial Hospital	Chicago					\$1,640,440.00
HOSP	Touchette Regional Hospital	Centreville	Behavioral Health Expansion	\$7,476,734.00	Loan	13-036	\$7,969,734.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
HOSP	UHS Hartgrove Hospital	Chicago					\$111,468.00
HOSP	Union County Hospital	Anna					\$289,949.00
HOSP	UnityPoint Health - Trinity Moline	Moline	Energy Savings Initiative	\$611,160.00	Equity		\$4,281,478.00
			Omnicell Replacement (Pharmacy)	\$584,289.00	Equity		
			Lab Start Up Capital	\$421,675.00	Equity		
HOSP	UnityPoint Health - Trinity Rock Island	Rock Island	Lab Start Up Capital	\$1,986,103.00	Equity		\$8,659,325.00
			Central Supply Updates	\$1,727,394.00	Equity		
			Omnicell Replacement (Pharmacy)	\$1,707,228.00	Equity		
			Energy Saving Initiative	\$1,428,754.00	Equity		
HOSP	University of Chicago Medical Center	Chicago	Parking A Renovation	\$11,700,000.00	Equity		\$234,191,000.00
			Revenue Cycle Application	\$9,880,801.00	Equity		
			EIA and Real Time Analytics Software	\$7,323,481.00	Equity		
			South Loop Clinic	\$6,593,000.00	Equity		
			Pediatric Patient Monitors	\$4,846,698.00	Equity		
			Electrophysiology Lab	\$2,500,000.00	Equity		
			Emergency Generator	\$2,400,000.00	Equity		
			Hamilton Ventilators	\$1,581,985.00	Equity		
			Pneumatic Tube Infrastructure	\$1,575,756.00	Equity		
			Darian Offices	\$1,537,703.00	Equity		
			MRI	\$1,510,556.00	Equity		
			CFQ Offices	\$1,200,000.00	Equity		
			Trauma 1 Joint Venture	\$1,000,000.00	Equity		
			MRI DCAM 1531	\$993,516.00	Equity		
			CT Scanner	\$839,831.00	Equity		
			UCAN Relocation	\$712,000.00	Equity		
			DCAM Third Floor Waiting Areas	\$696,000.00	Equity		
			Anesthesia Machines	\$644,943.00	Equity		
			Comer OR LED Lights	\$600,000.00	Equity		
			Hub 2 Work Space	\$570,000.00	Equity		
HOSP	University of Illinois Hospital at Chicago	Chicago	UIHHSS Mechanical & Electrical Upgrade	\$2,381,551.00	Bond		\$19,189,416.00
			UI Hospital Infrastructure and Modernization	\$1,112,687.00	Bond	10-073	
			UIHHSS System and VOIP	\$523,314.00	Bond		
			UIHHSS Plumbing Upgrades	\$362,117.00	Bond		
HOSP	Van Matre Rehabilitation Hospital	Rockford					\$152,143.00
HOSP	VHS West Suburban Medical Center	Oak Park	Innova IGS - Capital Leased Equipment	\$464,350.00	Corporate Financing		\$1,564,060.00
HOSP	VHS Westlake Hospital	Melrose Park					\$621,405.00
HOSP	Vibra Hospital of Springfield, LLC	Springfield					\$154,403.00
HOSP	Vista Medical Center East	Waukegan	DaVinci Surgical Robot	\$1,964,504.00	LEASE		\$4,473,539.00
HOSP	Vista Medical Center West	Waukegan					\$0.00
HOSP	Wabash General Hospital District	Mount Carmel	Departmental Relocation	\$933,790.00	Operations		\$2,034,019.00
HOSP	Warner Hospital & Health Services	Clinton					\$653,716.00
HOSP	Washington County Hospital	Nashville					\$66,207.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Abbington Rehabilitation & Nursing Center	Roselle					\$9,636.00
LTC	Abbott House LLC	Highland Park					\$0.00
LTC	Aberdeen Terrace	Alton					\$0.00
LTC	Abington of Glenview	Glenview					\$0.00
LTC	Addison Rehabilitation & Living Center	Elgin					\$0.00
LTC	Addolorata Villa	Wheeling					\$1,037,507.00
LTC	Adloff Place	Springfield					\$0.00
LTC	Admiral at the Lake	Chicago					\$7,252.00
LTC	Advocate South Suburban Hospital*	Hazel Crest					\$0.00
LTC	Albany Care	Evanston					\$46,649.00
LTC	Alden - Des Plaines Rehabilitation/Healthcare	Des Plaines					\$30,724.00
LTC	Alden Alma Nelson Manor Inc	Rockford					\$290,936.00
LTC	Alden Estates of Barrington	Barrington					\$102,514.00
LTC	Alden Estates of Evanston	Evanston	2nd Floor Renovation	\$1,517,458.00	Loan		\$1,695,686.00
LTC	Alden Estates of Naperville	Naperville					\$187,240.00
LTC	Alden Estates of Orland Park	Orland Park					\$130,633.00
LTC	Alden Estates of Shorewood	Shorewood					\$108,385.00
LTC	Alden Estates of Skokie	Skokie					\$22,929.00
LTC	Alden Lincoln Park Rehabilitation & Healthcare Center	Chicago					\$79,777.00
LTC	Alden North Shore Rehabilitation & Healthcare	Skokie					\$139,249.00
LTC	Alden of Old Town East	Bloomingtondale					\$7,182.00
LTC	Alden of Old Town West	Bloomingtondale					\$13,354.00
LTC	Alden of Waterford	Aurora					\$93,803.00
LTC	Alden Springs	Bloomingtondale					\$22,822.00
LTC	Alden Terrace of McHenry Rehabilitation	McHenry					\$305,215.00
LTC	Alden Trails	Bloomingtondale					\$7,323.00
LTC	Alden Village Health Facility	Bloomingtondale					\$18,047.00
LTC	Alden Village North	Chicago					\$46,448.00
LTC	Alden-Lakeland Rehabilitation & Care Center	Chicago					\$189,117.00
LTC	Alden-Long Grove Rehabilitation/Healthcare Center	Long Grove					\$141,964.00
LTC	Alden-Northmoor Rehabilitation & Healthcare Center	Chicago					\$94.07
LTC	Alden-Park Strathmoor	Rockford	Remodel	\$1,355,425.00	Escrow Funds		\$1,583,908.00
LTC	Alden-Poplar Creek Rehabilitation & Health Care	Hoffman Estates					\$152,227.00
LTC	Alden-Princeton Rehabilitation & Care	Chicago					\$149,165.00
LTC	Alden-Town Manor Rehabilitation & Hhc	Cicero					\$95,691.00
LTC	Alden-Valley Ridge Rehabilitation & Care	Bloomingtondale					\$173,520.00
LTC	Alden-Wentworth Rehabilitation & Care	Chicago					\$0.00
LTC	Aledo Rehabilitation & Health Care Center	Aledo					\$133,810.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Alhambra Care Center	Alhambra	2014 New van 10 passenger	\$52,652.93	cash		\$72,836.57
			Furniture beds dressers	\$12,122.35	cash		
			air conditioner	\$4,224.00	cash		
			Fire doors required by life safety visit	\$2,337.29	cash		
			Barbra jones , used Hoyer medical equipment	\$1,500.00	cash		
LTC	All American Nursing Home	Chicago					\$96,556.00
LTC	Alpine Fireside Health Center	Rockford					\$3,578.00
LTC	Alton Bluff Estates	Alton					\$0.00
LTC	Alton Memorial Hospital-Hatch Unit*	Alton					\$0.00
LTC	Alvin Eades Center	Jacksonville					\$0.00
LTC	Ambassador Nursing & Rehabilitation Center	Chicago					\$133,366.65
LTC	Amberwood Nursing & Rehabilitation Center	Rockford					\$226,536.50
LTC	Amboy Terrace	Amboy					\$0.00
LTC	Anna Terrace	Jacksonville					\$0.00
LTC	Aperion Care Bloomington	Bloomington					\$106,981.00
LTC	Aperion Care Bridgeport	Bridgeport					\$20,517.00
LTC	Aperion Care Burbank	Burbank					\$153,473.00
LTC	Aperion Care Chicago Heights	Chicago Heights					\$40,369.00
LTC	Aperion Care Dolton	Dolton					\$22,161.00
LTC	Aperion Care Elgin	Elgin					\$149,010.00
LTC	Aperion Care Evanston	Evanston	Facility Renovation: Demo, Carpentry, concrete, doors & frames, Electrical, havoc, Masonry, roofing, windows, steel, fireproofing.	\$791,293.00	Line of Credit		\$886,244.00
LTC	Aperion Care Forest Park	Forest Park					\$136,550.00
LTC	Aperion Care Highwood	Highwood					\$52,211.00
LTC	Aperion Care International	Chicago					\$341,616.00
LTC	Aperion Care Jacksonville	Jacksonville					\$32,518.00
LTC	Aperion Care Litchfield	Litchfield					\$16,244.00
LTC	Aperion Care Midlothian	Midlothian					\$38,960.00
LTC	Aperion Care Moline	East Moline					\$6,794.00
LTC	Aperion Care Oak Lawn	Oak Lawn					\$286,615.00
LTC	Aperion Care of Amboy	Amboy					\$94,211.00
LTC	Aperion Care of Spring Valley	Spring Valley					\$0.00
LTC	Aperion Care Plum Grove	Palatine					\$43,011.00
LTC	Aperion Care Springfield	Springfield					\$7,914.00
LTC	Aperion Care St. Elmo	St. Elmo					\$11,459.00
LTC	Aperion Care Toluca	Toluca					\$104,170.00
LTC	Aperion Care Wilmington	Wilmington					\$337,829.00
LTC	Apostolic - Roanoke	Roanoke					\$155,782.00
LTC	Apostolic Christian - Eureka	Eureka					\$386,443.00
LTC	Apostolic Christian Restmor	Morton	Dementia Unit Expansion	\$1,048,733.00	internal		\$1,216,533.00
LTC	Apostolic Christian Skylines	Peoria					\$534,651.41

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Apostolic Christian Timber Ridge	Morton					\$152,593.00
LTC	Arbour Health Care Center	Chicago					\$60,145.00
LTC	Arcola Healthcare Care Center	Arcola					\$16,157.00
LTC	Arthur Home	Arthur					\$0.00
LTC	Asbury Gardens Nursing & Rehabilitation Center	North Aurora					\$17,247.15
LTC	Ashton Terrace	Ashton					\$0.00
LTC	Aspen Rehabilitation & Health Care	Silvis					\$0.00
LTC	Assisi Health CC at Clare Oaks	Bartlett					\$772,898.00
LTC	Astoria Place Living & Rehabilitation	Chicago					\$336,330.00
LTC	Atrium Health Care Center	Chicago					\$44,814.00
LTC	Auburn Rehabilitation & Healthcare Center	Auburn					\$50,000.00
LTC	Avantara Long Grove	Long Grove					\$0.00
LTC	Avantara Park Ridge	Park Ridge					\$0.00
LTC	Avanti Wellness & Rehabilitation	Niles					\$0.00
LTC	Aviston Country Manor	Aviston					\$72,440.23
LTC	Aviston Terrace	Aviston					\$699.00
LTC	Balmoral Home	Chicago					\$0.00
LTC	Barry Community Care Center	Barry					\$3,769.00
LTC	Batavia Rehabilitation & Healthcare Center	Batavia					\$24,133.00
LTC	Bayside Terrace, LLC	Waukegan					\$6,806.00
LTC	Beacon Hill	Lombard					\$13,091,563.00
LTC	Beacon Street Place	Decatur					\$0.00
LTC	Beardstown Terrace	Beardstown					\$0.00
LTC	Beecher Manor Nursing & Rehabilitation Center	Beecher					\$0.00
LTC	Belhaven Nursing & Rehabilitation Center	Chicago					\$147,605.77
LTC	Bellefontaine Place	Waterloo					\$0.00
LTC	Bellwood Developmental Center	Bellwood					\$0.00
LTC	Belmont Nursing Home	Chicago					\$0.00
LTC	Bement Manor	Bement					\$44,878.00
LTC	Benjamin Green-Field Residence	Libertyville					\$0.00
LTC	Benton Rehabilitation & Healthcare Center	Benton					\$4,324.00
LTC	Bethalto Care Center	Bethalto					\$9,384.67
LTC	Bethany Rehabilitation & Healthcare Center	DeKalb					\$0.00
LTC	Bethany Terrace Nursing Center	Morton Grove					\$0.00
LTC	Bethesda Lutheran - Sycamore	Sycamore					\$2,910.00
LTC	Bethesda Rehabilitation & Senior Care	Chicago	Rehabilitation Program Expansion	\$5,458,695.00	Tax Exempt Bond		\$5,612,649.00
LTC	Bethshan	Palos Heights					\$138,955.00
LTC	Beverly Farm Foundation	Godfrey					\$874,001.44
LTC	Big Meadows, Inc	Savanna					\$0.00
LTC	Birchwood Plaza	Chicago					\$2,016.00
LTC	Bjorklund House	Oak Forest					\$0.00
LTC	Blessing Hospital*	Quincy					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Bloomington Rehabilitation Healthcare Center	Bloomington					\$26,436.00
LTC	Bourbonnais Terrace Nursing Home	Bourbonnais					\$0.00
LTC	Boyd Avenue	Amboy					\$3,047.00
LTC	Brach House	Chicago					\$0.00
LTC	Brauns Terrace	Greenville					\$0.00
LTC	Breese Nursing Home	Breese					\$40,194.00
LTC	Brentwood Sub-Acute Health-Care	Burbank					\$250,710.00
LTC	Brentwood-North Healthcare & Rehabilitation Centre	Riverwoods	Corridor, Bathrooms, Lobby	\$100,000.00	Bank		\$1,097,070.00
			Project	\$100,000.00	@ MB Financial		
			East Wing Complete Renovation	\$100,000.00	Cap Ex Loan		
			Resident Rooms	\$0.00			
			Nurses Station, Shower Room	\$0.00			
LTC	Bria of Belleville	Belleville					\$29,032.00
LTC	Bria of Cahokia	Cahokia					\$66,725.00
LTC	Bria of Chicago Heights	South Chicago Heights					\$0.00
LTC	Bria of Forest Edge	Chicago					\$87,059.00
LTC	Bria of Geneva	Geneva					\$105,180.00
LTC	Bria of Palos Hills	Palos Hills	Building- New addition	\$18,665,735.00	Construction, loan, equity		\$18,665,735.00
LTC	Bria of River Oaks	Burnham					\$264,339.00
LTC	Bria of Westmont	Westmont	Building/Addition	\$6,976,963.00	Construction Loan/Equity		\$7,633,815.00
			Existing Building Renovation	\$656,852.00	Equity		
LTC	Briar Place	Indian Head Park	Refacing / Lentil Support Replacement	\$593,672.68	Operations		\$799,349.90
			Roofing	\$117,000.00	Operations		
LTC	Briarbrook Place	East Peoria					\$0.00
LTC	Bridge Care Suites	Springfield					\$13,853.95
LTC	Bridgeview Health Care Center	Bridgeview					\$186,669.00
LTC	Bridgeway Christian Village Rehabilitation & SNF	Bensenville					\$302,500.00
LTC	British Home	Brookfield					\$479,966.00
LTC	Broadway Terrace	Chicago Heights					\$0.00
LTC	Brookdale Burr Ridge	Burr Ridge	Second floor renovation AL to Memory care	\$2,239,148.04	Cash from Operations		\$3,290,914.91
			Skilled nursing refresh	\$357,333.88	Cash from Operations		
LTC	Brookdale Plaza Lisle	Lisle	Flood Prevention lower level	\$760,000.00	cash		\$760,000.00
LTC	Brookdale Prospect Heights	Prospect Heights	2nd Floor Renovation - Assisted Living to Memory Care	\$2,180,782.22	Cash from Operations		\$2,747,094.00
			Skilled Nursing Room Renovation	\$362,513.61	Cash from Operations		
LTC	Brother James Court	Springfield					\$29,953.00
LTC	Bryan Manor	Centralia	Building Addition	\$367,197.00	cash		\$541,841.00
LTC	Bryn Mawr Care	Chicago					\$0.00
LTC	Buckingham Pavilion	Chicago					\$24,900.00
LTC	Burgess Square	Westmont					\$84,406.00
LTC	Burgin Manor of Olney, Inc.	Olney					\$184,962.00
LTC	Burnham House	University Park					\$40,204.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Burnsides Community Health Center	Marshall					\$112,774.09
LTC	Cahokia Nursing & Rehabilitation Center	Cahokia					\$175,071.35
LTC	Calhoun Nursing & Rehabilitation Center, LLC	Hardin					\$8,496.00
LTC	California Gardens	Chicago					\$9,486.26
LTC	Calumet City Terrace	Calumet City					\$0.00
LTC	Cambridge Nursing & Rehabilitation	Skokie					\$0.00
LTC	Campbell Court	Jacksonville					\$0.00
LTC	Canterbury Place	Rockford					\$0.00
LTC	Capitol Healthcare and Rehabilitation Centre	Springfield	SURVEILLANCE TRIANGLE	\$14,607.23			\$61,541.41
			F.J. MURPHY AND SONS	\$12,450.00			
			INVACARE CONTINUING CARE	\$9,704.86			
			F.J. MURPHY	\$9,586.65			
			BSD CARE	\$5,937.00			
			AIR MASTER	\$3,678.00			
			UNITED ACCESS	\$2,932.65			
			THOMPSON ELECTRONICS COMPANY	\$2,049.00			
			BSD CARE	\$596.02			
LTC	Care Center of Abingdon	Abingdon					\$14,650.00
LTC	Carlinville Estates	Carlinville					\$0.00
LTC	Carlinville Rehabilitation & Healthcare	Carlinville					\$0.00
LTC	Carlton at the Lake	Chicago					\$0.00
LTC	Carlyle Health Care	Carlyle					\$84,141.00
LTC	Carmi Manor Rehabilitation & Nursing Center	Carmi					\$0.00
LTC	Carole Lane Terrace	Sauk Village					\$0.00
LTC	Carr Home	Chicago	new construction	\$4,311,367.00			\$4,311,367.00
LTC	Carrier Mills Nursing Center	Carrier Mills					\$0.00
LTC	Carthage Terrace	Carthage					\$0.00
LTC	Casa Willis	Sterling					\$0.00
LTC	Casey Healthcare Center	Casey					\$156,600.00
LTC	Caseyville Nursing & Rehabilitation Center	Caseyville					\$40,094.72
LTC	Cedar Ridge Health & Rehabilitation Center	Lebanon					\$25,036.00
LTC	Center Home Hispanic Elderly	Chicago					\$78,129.00
LTC	Central Baptist Village	Norridge					\$1,296,657.00
LTC	Central Nursing Home	Chicago					\$0.00
LTC	Central Plaza Residential Home	Chicago					\$48,815.00
LTC	Centralia Manor	Centralia	ADDITION AND REMODEL	\$466,623.00			\$535,180.00
LTC	Chalet Living & Rehabilitation Center	Chicago					\$0.00
LTC	Chamness Square	Bourbonnais					\$0.00
LTC	Champaign County Nursing Home	Urbana	Water heaters, lint remediation, fire damper, boilers	\$2,999,931.38	self		\$2,016.00
LTC	Champaign Urbana Nursing & Rehabilitation	Savoy					\$42,038.98
LTC	Charleston Rehabilitation & Health Care Center	Charleston					\$17,676.00
LTC	Chateau Nursing & Rehabilitation Center	Willowbrook					\$135,987.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Chester Rehabilitation & Nursing Center	Chester					\$0.00
LTC	Chicago Ridge Nursing Center	Chicago Ridge					\$0.00
LTC	Children's Habilitation Center	Harvey					\$38,780.00
LTC	Christian Buehler Memorial Home	Peoria					\$0.00
LTC	Christian Nursing Home	Lincoln					\$96,312.34
LTC	Church Creek	Arlington Heights					\$0.00
LTC	Cisne Rehabilitation & Healthcare Center	Cisne					\$70,368.00
LTC	Citadel Healthcare Center- Kankakee	Kankakee					\$71,969.00
LTC	Citadel of Elgin	Elgin					\$0.00
LTC	City View Multi Care Center	Cicero	Leasehold Improvements	\$180,619.09			\$302,439.88
			Equipment	\$105,520.23			
			Furniture	\$16,300.56			
LTC	Claridge Healthcare Center	Lake Bluff					\$0.00
LTC	Clark Manor Convalescent Center	Chicago					\$0.00
LTC	Clark-Lindsey Village	Urbana	Skilled Care Expansion (work in process)	\$4,100,000.00	Equity/Revenue Bonds		\$5,086,475.00
			Therapy Area Expansion/Renovations (work in process)	\$986,475.00	Equity/Revenue Bonds		
LTC	Clayton Residential Home	Chicago					\$74,711.00
LTC	Clearbrook Center	Rolling Meadows					\$0.00
LTC	Clearbrook East	Rolling Meadows					\$0.00
LTC	Clearbrook West	Rolling Meadows					\$0.00
LTC	Clearbrook-Wright Home	Gurnee					\$60,000.00
LTC	Clinton Manor/Clinton Manor Living Center - DD	New Baden					\$101,469.00
LTC	Cobden Rehabilitation and Nursing Center	Cobden					\$0.00
LTC	Coleman House	Chicago					\$0.00
LTC	Collins Square	Bradley					\$0.00
LTC	Collinsville Rehabilitation & Health Care Center	Collinsville					\$35,341.00
LTC	Colonial Apartments	Centralia					\$35,645.00
LTC	Colonial Healthcare and Rehabilitation Centre	Princeton					\$0.00
LTC	Colonial Manor	Danville					\$44,535.38
LTC	Columbia Rehabilitation & Nursing Center	Columbia					\$0.00
LTC	Columbus Manor Residential	Chicago					\$0.00
LTC	Community First Medical Center*	Chicago					\$0.00
LTC	Community Nursing & Rehabilitation Center	Naperville					\$367,803.00
LTC	Concordia Village	Springfield					\$426,209.00
LTC	Connelly Home	Chicago					\$0.00
LTC	Conrad House	Chicago					\$4,103.00
LTC	Continental Nursing & Rehabilitation Center	Chicago	Leasehold Improvements	\$84,028.74			\$154,498.07
			Equipment	\$44,504.08			
			Furniture	\$25,965.25			
LTC	Cornerstone Rehabilitation & Healthcare	Peoria Heights					\$7,483.00
LTC	Coulterville Rehabilitation & Health Care Center	Coulterville					\$25,911.00
LTC	Country Club Terrace	Country Club Hills					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Country Health	Gifford					\$44,403.06
LTC	Countryside Care Centre	Aurora					\$125,031.34
LTC	Countryside Nursing & Rehabilitation Center	Dolton					\$7,924,111.00
LTC	Countryview Care Center of Macomb	Macomb					\$2,950.00
LTC	Countryview Terrace	Louisville					\$0.00
LTC	Courtyard Healthcare Center	Berwyn					\$160,582.60
LTC	Covenant Care, Meadow Manor LLC	Taylorville					\$15,860.57
LTC	Covenant Health Care Center - Batavia	Batavia					\$78,326.00
LTC	Covenant Health Care Center-Northbrook	Northbrook	200 wing renovation	\$521,931.00	reserves		\$1,002,879.00
			nurse call system	\$480,940.00	reserves		
LTC	Crawford Memorial Hospital SNF Unit*	Robinson					\$0.00
LTC	Crestwood Terrace Nursing Center	Crestwood					\$0.00
LTC	Crossroads Care Center Woodstock	Woodstock					\$229,303.00
LTC	Crystal Pines Rehabilitation & Healthcare	Crystal Lake					\$0.00
LTC	Cumberland Rehabilitation & Health Care	Greenup					\$49,906.00
LTC	Curtiss Court	Springfield					\$0.00
LTC	Dammert Geriatric Center	Belleville					\$649,759.00
LTC	Danforth House	Chicago					\$0.00
LTC	Danville Care	Danville					\$374,078.95
LTC	Davies Square	Pekin					\$0.00
LTC	Davis House	Chicago					\$0.00
LTC	Daystar Care Center	Cairo					\$26,519.00
LTC	Dearborn Court	Kankakee					\$0.00
LTC	Decatur Manor Healthcare	Decatur					\$25,357.00
LTC	Decatur Rehabilitation & Healthcare Center	Decatur					\$26,256.00
LTC	DeKalb County Rehabilitation & Nursing	DeKalb					\$316,405.00
LTC	Division Street Home	Amboy					\$1,171.00
LTC	Dixon Rehabilitation & Healthcare Center	Dixon					\$0.00
LTC	Dobson Plaza Nursing & Rehabilitation Center, LLC	Evanston					\$0.00
LTC	Doctors Nursing & Rehabilitation Center	Salem					\$13,894.00
LTC	Dolton Court	Dolton					\$0.00
LTC	Douglas Nursing & Rehabilitation Center	Mattoon					\$0.00
LTC	Douglas Terrace	Jacksonville					\$0.00
LTC	DuPage Convalescent Center	Wheaton					\$267,422.03
LTC	DuQuoin Nursing & Rehabilitation Center	DuQuoin					\$0.00
LTC	Eagle Court	Kankakee					\$0.00
LTC	East Bank Center, LLC	Loves Park					\$44,967.00
LTC	Eastern Star Home	Macon					\$0.00
LTC	Eastside Health & Rehabilitation Center	Pittsfield					\$14,738.00
LTC	Eastview Terrace	Sullivan					\$4,821.00
LTC	Eden Village Care Center	Glen Carbon					\$148,941.00
LTC	Edwardsville Nursing & Rehabilitation Center	Edwardsville					\$37,850.39

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Edwardsville Terrace	Edwardsville					\$0.00
LTC	Effingham Rehabilitation & Health Care Center	Effingham					\$6,699.00
LTC	Effingham Terrace	Effingham					\$0.00
LTC	El Paso Healthcare Center	El Paso					\$20,436.00
LTC	El Valor Residence	Chicago					\$51,219.00
LTC	Elizabeth Nursing Home	Elizabeth					\$0.00
LTC	Ellner Terrace	Evansville					\$598.00
LTC	Elmbrook Nursing	Elmhurst					\$0.00
LTC	Elmhurst Extended Care Center	Elmhurst					\$0.00
LTC	Elmwood Nursing & Rehabilitation Center	Maryville					\$35,764.00
LTC	Elmwood Terrace Healthcare Center	Aurora					\$0.00
LTC	Emerald Estates	Canton					\$0.00
LTC	Enfield Rehabilitation & Healthcare Center	Enfield					\$15,495.00
LTC	Eunice C. Smith Nursing Home	Alton					\$42,071.00
LTC	Evenglow Lodge	Pontiac	replacement of kitchen hood/vent	\$564,810.00	cash		\$798,836.00
LTC	Evergreen Nursing & Rehabilitation Center	Effingham					\$11,475.00
LTC	Exceptional Care and Training	Sterling					\$235,209.52
LTC	Fair Havens Christian Home	Decatur					\$250,967.28
LTC	Fair Oaks Health Care Center	Crystal Lake					\$17,075.00
LTC	Fair Oaks Rehabilitation & Healthcare	South Beloit					\$0.00
LTC	Fairfield Memorial Hospital*	Fairfield					\$435,831.72
LTC	Fairhaven Christian Retirement Center	Rockford					\$1,482,317.00
LTC	Fairmont Care Centre	Chicago					\$52,547.00
LTC	Fairview Haven	Fairbury					\$268,464.00
LTC	Fairview Nursing Center	Duquoin					\$30,234.00
LTC	Faith Countryside Home	Highland	repair sprinkler system	\$15,000.00	replacement reserves		\$35,500.00
			purchase heat pumps	\$10,000.00	replacement reserves		
			purchase furniture	\$8,000.00			
			purchase scales	\$2,500.00	replacement reserves		
LTC	Farmer City Rehabilitation & Healthcare Center	Farmer City					\$11,311.00
LTC	Farmington Country Manor	Farmington					\$83,000.00
LTC	Fayette County Hospital Long Term Care*	Vandalia					\$0.00
LTC	Fireside House of Centralia	Centralia					\$47,329.00
LTC	First Street Group Home	Ashton					\$834.00
LTC	Flanagan Rehabilitation & Health Care Center	Flanagan					\$4,475.00
LTC	Flora Gardens Care Center	Flora					\$8,397.00
LTC	Flora Rehabilitation & Health Care Center	Flora					\$28,251.00
LTC	Florence Nursing Home	Marengo					\$0.00
LTC	Flossmoor Terrace	Flossmoor					\$0.00
LTC	Fondulac Rehabilitation & Healthcare Center	East Peoria					\$28,621.00
LTC	Forest City Rehabilitation & Nursing Center	Rockford					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Forest View Rehabilitation & Nursing Center	Itasca	Equipment	\$38,653.52			\$76,975.97
			Leasehold Improvements	\$22,228.51			
			Furniture	\$16,093.94			
LTC	Forty-Fourth Street Place	Decatur					\$0.00
LTC	Foster Health & Rehabilitation Center	Chicago					\$0.00
LTC	Fosterburg Terrace	Alton					\$0.00
LTC	Fountainview Haven	Eldorado					\$0.00
LTC	Franciscan Village	Lemont	Nursing Home Renovation	\$5,850,000.00	Sale of bonds		\$7,250,271.00
LTC	Frankfort Healthcare & Rehabilitation Center	West Frankfort					\$0.00
LTC	Frankfort Terrace Nursing Center	Frankfort					\$1,790.54
LTC	Franklin Grove Group	Franklin Grove					\$0.00
LTC	Franklin Grove Living & Rehabilitation Center	Franklin Grove					\$125,890.70
LTC	Freeburg Care Center	Freeburg					\$183,245.00
LTC	Freeburg Terrace	Freeburg					\$0.00
LTC	Freeport Terrace	Freeport					\$0.00
LTC	Friendship Manor	Rock Island					\$420,083.00
LTC	Friendship Manor Health Care	Nashville					\$0.00
LTC	Friendship Skilled Nursing & Rehabilitation	Carlinville					\$5,859.00
LTC	Friendship Village of Schaumburg	Schaumburg					\$459,859.00
LTC	Froelich House	Galesburg					\$0.00
LTC	Gaines Mill Place	Springfield					\$0.00
LTC	Galena-Stauss Nursing Home	Galena					\$8,480.00
LTC	Galesburg Cottage Hospital*	Galesburg					\$0.00
LTC	Garden Center Services	Burbank					\$0.00
LTC	Gardenview Manor	Danville					\$79,781.48
LTC	Gateway Regional Medical Center SNF*	Granite City					\$0.00
LTC	Generations at Applewood	Matteson	Modernization of facility and addition 39 Beds	\$11,000,000.00	Partners Capital & Bank Financing	15-008	\$11,490,300.00
			Flooring	\$361,767.00	Partners Capital		
LTC	Generations at Columbus Park	Chicago					\$0.00
LTC	Generations at Elmwood Park	Elmwood Park					\$56,686.00
LTC	Generations at Regency	Niles					\$92,065.00
LTC	Generations at Rock Island	Rock Island					\$264,945.00
LTC	Generations Hcn at Oakton Pavilion	Des Plaines					\$450,525.00
LTC	Genesis Senior Living	Aledo					\$217,684.00
LTC	Ghs, Db. Illini Restorative Care	Silvis					\$115,642.00
LTC	Gibson Community Hospital/Gibson Community Hospital Annex*	Gibson City					\$0.00
LTC	Gilman Healthcare Center	Gilman					\$24,896.59
LTC	Glen Elston Nursing & Rehabilitation Center	Chicago					\$53,316.00
LTC	Glen Lake Terrace Nursing & Rehabilitation	Waukegan					\$35,446.00
LTC	Glen Oaks Nursing & Rehabilitation Center	Northbrook					\$28,732.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Glen Saint Andrew Living Community	Niles					\$286,454.00
LTC	Glenbridge Nursing & Rehabilitation Center	Niles					\$120,846.00
LTC	Glencrest Healthcare & Rehabilitation Center	Chicago					\$482,537.00
LTC	Glenshire Nursing & Rehabilitation Centre	Richton Park					\$80,457.00
LTC	Glenview Terrace Nursing Center	Glenview					\$846,189.00
LTC	Glenwood Healthcare & Rehabilitation	Glenwood	Renovations Lobby conference area	\$527,434.18	construction loan		\$593,311.18
LTC	Glenwood Terrace	Springfield					\$0.00
LTC	Glenwood Villa	Rockford					\$0.00
LTC	Golden Good Shepherd Home	Golden					\$29,974.00
LTC	Golfview Developmental Center	Des Plaines					\$25,551.06
LTC	Good Samaritan - Pontiac	Pontiac	New Building	\$3,014,679.00	UDSA	12-027	\$3,014,679.00
LTC	Good Samaritan - Prophets Riverview	Prophetstown					\$109,412.34
LTC	Good Samaritan Home	Quincy					\$1,049,376.00
LTC	Good Samaritan Society - Geneseo Village	Geneseo					\$396,957.00
LTC	Good Samaritan Society - Mt Carroll	Mount Carroll					\$0.00
LTC	Good Samaritan-Flanagan	Flanagan					\$0.00
LTC	Gordon Jones Terrace	Lanark					\$0.00
LTC	Gottlieb Memorial Hospital*	Melrose Park					\$0.00
LTC	Graham Hospital Association	Canton	Skilled Nursing Remodel	\$1,880,737.43	Bond		\$1,880,737.43
LTC	Granite Nursing & Rehabilitation Center, LLC	Granite City					\$19,578.00
LTC	Grasmere Place	Chicago					\$1,073,095.00
LTC	Greek American Rehabilitation & Care Center	Wheeling					\$100,256.00
LTC	Greenfields of Geneva	Geneva					\$0.00
LTC	Greenwood Care	Evanston					\$6,230.00
LTC	Grosse Pointe Manor	Niles					\$75,769.00
LTC	Group Home 1	Godfrey					\$9,240.00
LTC	Group Home 2	Godfrey					\$7,271.00
LTC	Group Home 3	Godfrey					\$7,084.00
LTC	Group Home 4	Godfrey					\$7,035.00
LTC	Group Home 5	Godfrey					\$7,308.00
LTC	Group Home 6	Godfrey					\$10,050.00
LTC	Grove at the Lake Living & Rehabilitation Center	Zion					\$0.00
LTC	Grove Lincoln Park Living & Rehabilitation	Chicago					\$0.00
LTC	Grove of Skokie Living & Rehabilitation	Skokie					\$0.00
LTC	H & J Vonderlieth Living Center	Mount Pulaski					\$487,859.52
LTC	Hallam Terrace	Rockford					\$0.00
LTC	Hallmark House Nursing Center	Pekin					\$0.00
LTC	Hamilton Memorial Rehabilitation & Healthcare Center*	McLeansboro					\$0.00
LTC	Hammett House	Sterling					\$0.00
LTC	Hammond House	Chicago					\$0.00
LTC	Hammond-Henry District Hospital	Geneseo					\$928,178.00
LTC	Harbor Crest Home	Fulton					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Harmony Nursing and Rehabilitation Center	Chicago					\$682,298.00
LTC	Harris Place	East Peoria					\$8,875.00
LTC	Hartemayer Home	Chicago	new construction	\$4,299,057.00			\$4,299,057.00
LTC	Havana Health Care Center	Havana					\$2,718.00
LTC	Hawthorne Inn of Danville	Danville					\$205,320.00
LTC	Hearthstone Manor	Woodstock					\$0.00
LTC	Heartland Christian Village	Neoga					\$104,464.81
LTC	Heartland Manor Nursing Home	Casey					\$0.00
LTC	Heartland of Canton	Canton					\$130,564.00
LTC	Heartland of Champaign	Champaign					\$269,973.00
LTC	Heartland of Decatur	Decatur					\$166,212.00
LTC	Heartland of Galesburg	Galesburg					\$113,561.00
LTC	Heartland of Henry	Henry					\$82,360.00
LTC	Heartland of Macomb	Macomb					\$65,130.00
LTC	Heartland of Moline	Moline					\$170,044.00
LTC	Heartland of Normal	Normal					\$83,678.00
LTC	Heartland of Paxton	Paxton					\$152,756.00
LTC	Heartland of Peoria	Peoria					\$114,490.00
LTC	Heartland of Riverview	East Peoria					\$41,492.00
LTC	Heather Health Care Center	Harvey					\$88,472.00
LTC	Heddington Oaks	West Peoria					\$116,915.00
LTC	Helia Healthcare of Belleville	Belleville					\$33,000.00
LTC	Helia Healthcare of Benton	Benton					\$20,000.00
LTC	Helia Healthcare of Champaign	Champaign					\$705,000.00
LTC	Helia Healthcare of Energy/Helia Healthcare of Energy-DD	Energy					\$40,000.00
LTC	Helia Healthcare of Greenville	Greenville					\$0.00
LTC	Helia Healthcare of Hillsboro	Hillsboro					\$14,000.00
LTC	Helia Healthcare of Jerseyville	Jerseyville					\$13,000.00
LTC	Helia Healthcare of Olney	Olney					\$21,000.00
LTC	Helia Southbelt Healthcare	Belleville					\$0.00
LTC	Henderson County Retirement Center, Inc	Stronghurst					\$136,328.00
LTC	Herbstritt House	Chicago					\$0.00
LTC	Heritage Health - Bloomington	Bloomington					\$32,452.43
LTC	Heritage Health - Carlinville	Carlinville					\$11,623.44
LTC	Heritage Health - Dwight	Dwight					\$21,722.10
LTC	Heritage Health - El Paso	El Paso					\$30,371.86
LTC	Heritage Health - Elgin	Elgin					\$38,970.19
LTC	Heritage Health - Gibson City	Gibson City					\$279,851.78
LTC	Heritage Health - Gillespie	Gillespie					\$0.00
LTC	Heritage Health - Hoopston	Hoopston					\$15,074.00
LTC	Heritage Health - Jacksonville	Jacksonville					\$2,343,880.00
LTC	Heritage Health - Litchfield	Litchfield					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Heritage Health - Mount Zion	Mount Zion					\$0.00
LTC	Heritage Health - Mt. Sterling	Mount Sterling					\$8,681.63
LTC	Heritage Health - Normal	Normal					\$51,229.02
LTC	Heritage Health - Pana	Pana					\$0.00
LTC	Heritage Health - Springfield	Springfield					\$0.00
LTC	Heritage Health - Staunton	Staunton					\$25,308.40
LTC	Heritage Health Robinson	Robinson					\$0.00
LTC	Heritage Manor - Beardstown South	Beardstown					\$16,958.43
LTC	Heritage Manor - Chillicothe	Chillicothe					\$94,502.25
LTC	Heritage Manor - Mendota	Mendota					\$18,384.00
LTC	Heritage Manor - Minonk	Minonk					\$9,641.90
LTC	Heritage Manor - Peru	Peru					\$36,245.74
LTC	Heritage Manor - Streator	Streator					\$60,652.53
LTC	Heritage Square	Dixon					\$175,347.00
LTC	Hickory Nursing Pavilion	Hickory Hills					\$76,306.00
LTC	Hickory Point Christian Village	Forsyth					\$206,448.63
LTC	Hickory Point Terrace	Forsyth					\$12,000.00
LTC	Hickory Street Place	Decatur					\$25,968.00
LTC	Highland Health Care Center	Highland					\$58,553.00
LTC	Highland Oaks	Elgin					\$241,951.86
LTC	Highview Terrace	Paris					\$0.00
LTC	Hillcrest Home	Geneseo					\$257,675.00
LTC	Hillcrest Retirement Village	Round Lake Beach					\$0.00
LTC	Hillsboro Rehabilitation & Healthcare	Hillsboro					\$3,492.00
LTC	Hillside Rehabilitation & Care Center	Yorkville					\$0.00
LTC	Hilltop Skilled Nursing & Rehabilitation	Charleston					\$0.00
LTC	Hillview Healthcare Center	Vienna					\$19,047.17
LTC	Hitz Memorial Home	Alhambra					\$97,238.00
LTC	Holland Terrace	South Holland					\$0.00
LTC	Holy Family Villa	Palos Park					\$118,662.00
LTC	Hope Creek Care Center	East Moline					\$0.00
LTC	Hopedale Nursing Home	Hopedale					\$0.00
LTC	Hunt Terrace	Kankakee					\$0.00
LTC	Illinois Veterans Home at LaSalle	LaSalle					\$0.00
LTC	Illinois Veterans Home at Manteno	Manteno					\$0.00
LTC	Illinois Veterans Home at Quincy	Quincy					\$0.00
LTC	Illini Heritage Rehabilitation & Nursing Center	Champaign					\$49,640.00
LTC	Illinois Knights Templar Home	Paxton					\$13,950.00
LTC	Illinois Presbyterian Home	Springfield					\$0.00
LTC	Illinois Veterans Home at Anna	Anna					\$0.00
LTC	Imboden Creek Living Center	Decatur					\$0.00
LTC	Integrity Healthcare of Ridgway	Ridgway					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Integrity Healthcare of Alton	Alton					\$0.00
LTC	Integrity Healthcare of Anna	Anna					\$0.00
LTC	Integrity Healthcare of Godfrey	Godfrey					\$0.00
LTC	Integrity Healthcare of Herrin	Herrin					\$0.00
LTC	Integrity Healthcare of Marion	Marion					\$0.00
LTC	Integrity Healthcare of Smithton	Smithton					\$0.00
LTC	Integrity Healthcare of Wood River	Wood River					\$0.00
LTC	Integrity of Carbondale	Carbondale					\$0.00
LTC	Iona Glos Specialized Living Center	Addison					\$215,107.62
LTC	Iroquois Resident Home	Watseka					\$5,840.00
LTC	Jacksonville Skilled Nursing & Rehabilitation	Jacksonville					\$12,248.00
LTC	Jacobs Home	Chicago	new construction	\$4,294,722.00			\$4,294,722.00
LTC	Jennings Terrace	Aurora					\$110,948.00
LTC	Jerseyville Manor	Jerseyville					\$294,195.00
LTC	John C Proctor Endowment Home	Peoria					\$405,978.00
LTC	Joliet Terrace	Joliet					\$0.00
LTC	Jonesboro Rehabilitation & Healthcare Center	Jonesboro					\$12,009.00
LTC	Joshua Manor	Hoyleton					\$0.00
LTC	Kankakee Court	Kanakkee					\$0.00
LTC	Kankakee Terrace	Bourbonnais					\$16,749.93
LTC	Kanthak House	Ottawa					\$0.00
LTC	Kensington Place Nursing and Rehabilitation Center	Chicago					\$406,518.62
LTC	Kepley House	Pittsfield					\$0.00
LTC	Kewanee Care	Kewanee					\$144,032.00
LTC	King-Bruwaert House	Burr Ridge					\$517,364.00
LTC	Knight House	Chicago					\$0.00
LTC	Knox County Nursing Home	Knoxville					\$73,515.65
LTC	Lafayette Terrace	Jacksonville					\$0.00
LTC	LaHarpe Davier Health Care Center	LaHarpe					\$3,255.00
LTC	Lake Forest Hospital*	Lake Forest					\$0.00
LTC	Lake Forest Place	Lake Forest					\$153,898.00
LTC	Lake Park Center	Waukegan					\$0.00
LTC	Lake Shore Healthcare & Rehabilitation	Chicago					\$0.00
LTC	Lakefront Nursing & Rehabilitation Center	Chicago					\$0.00
LTC	Lakeland Rehabilitation & Healthcare	Effingham					\$21,501.00
LTC	Lakeview Rehabilitation & Nursing Center	Chicago	Leasehold Improvements	\$55,335.80			\$11,778,234.00
			Equipment	\$20,923.46			
			Furniture	\$0.00			
LTC	Lakewood Nursing & Rehabilitation Center	Plainfield	Leasehold improvements	\$102,237.00			\$102,237.00
LTC	LaSalle County Nursing Home	Ottawa	Tunnel Piping Replacement - Underneath Building	\$411,677.00			\$843,673.00
			Parking Lot Renovation	\$358,616.00			
LTC	Lawrence Place	Lincoln					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Lebanon Care Center	Lebanon					\$6,556.00
LTC	Lebanon Terrace	Lebanon	furnace/air handler	\$16,492.00			\$16,492.00
LTC	Lee Manor	Des Plaines					\$576,650.00
LTC	Lemont Nursing & Rehabilitation Center	Lemont					\$40,312.17
LTC	Lena Living Center	Lena					\$0.00
LTC	Leroy Manor	Leroy					\$0.00
LTC	Lewis Mem Christian Village	Springfield					\$253,658.99
LTC	Lewis Terrace	North Chicago					\$0.00
LTC	Lexington Health Care - Wheeling	Wheeling					\$13,770.00
LTC	Lexington Health Care Center	Orland Park					\$60,036.00
LTC	Lexington Health Care Center-Bloomington	Bloomington					\$0.00
LTC	Lexington Hlth Care Center-Lombard	Lombard					\$0.00
LTC	Lexington of Chicago Ridge	Chicago Ridge					\$0.00
LTC	Lexington of Elmhurst	Elmhurst					\$42,037.00
LTC	Lexington of LaGrange	LaGrange					\$22,007.00
LTC	Lexington of Lake Zurich	Lake Zurich					\$23,237.00
LTC	Lexington of Schaumburg	Schaumburg					\$0.00
LTC	Lexington of Streamwood	Streamwood					\$156,468.00
LTC	Libertyville Manor Extended Care Facility	Libertyville	Construction / Remodeling	\$1,695,026.27	Equity / Mortgage		\$1,978,254.34
			Furniture / Soft Goods	\$137,605.80	Equity / Mortgage		
			Architectural Services	\$90,675.00	Equity / Mortgage		
			Interior Design Services	\$36,073.85	Equity / Mortgage		
			Bathing Units / Patient Lift	\$13,100.42	Equity / Mortgage		
			Heating / Air Conditioning	\$5,773.00	Equity / Mortgage		
			Plumbing	\$0.00			
LTC	Lieberman Center for Health & Rehabilitation	Skokie	Building Renovations	\$857,298.00	Endowments		\$1,518,692.00
LTC	Lincoln Manor	Decatur					\$0.00
LTC	Lincoln Terrace	Lincoln					\$0.00
LTC	Lincolnwood Place	Lincolnwood					\$1,580,804.83
LTC	Linden Estate	Morton					\$125,936.00
LTC	Linton Terrace	Wood River					\$0.00
LTC	Little Sisters of the Poor	Chicago					\$0.00
LTC	Luther Oaks	Bloomington	SNF addition to Luther Oaks' campus	\$4,212,105.00	Debt Financing	13-067	\$4,212,105.00
LTC	Lutheran Care Center	Altamont					\$57,912.00
LTC	Lutheran Home for the Aged	Arlington Heights	MyRehab/Olson Renovation	\$19,851,176.00	Bonds	12-025	\$35,066,661.00
			Renovation Olson B side	\$13,416,085.00	Bonds	12-025	
			Olson B side Furniture and Equipment	\$1,230,059.00	Bonds	12-025	
LTC	Lydia Healthcare	Robbins					\$95,000.00
LTC	Lynwood Estates	Salem					\$3,645.00
LTC	Lynwood Terrace	Lynwood					\$0.00
LTC	Madison Terrace	Wood River					\$0.00
LTC	Mahoney House	Chicago					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Manor Care - Elk Grove Village	Elk Grove Village					\$353,245.00
LTC	Manor Care - Naperville	Naperville					\$146,059.00
LTC	Manor Care of Arlington Heights	Arlington Heights	Resident Room Renovation	\$1,185,495.00	Cash/Mortgage/Note		\$1,627,405.00
LTC	Manor Care of Libertyville	Libertyville					\$153,699.00
LTC	Manor Care of Rolling Meadows	Rolling Meadows					\$121,988.00
LTC	Manor Care of Wilmette	Wilmette					\$76,062.00
LTC	Manor Court of Carbondale	Carbondale					\$70,795.00
LTC	Manor Court of Clinton	Clinton					\$11,759.00
LTC	Manor Court of Freeport	Freeport					\$205,320.00
LTC	Manor Court of Maryville	Maryville					\$83,807.00
LTC	Manor Court of Peoria	Peoria					\$205,320.00
LTC	Manor Court of Peru	Peru					\$149,094.00
LTC	Manor Court of Princeton	Princeton					\$205,320.00
LTC	Manorcare of Hinsdale	Hinsdale					\$2,386,026.00
LTC	Manorcare of Homewood	Homewood					\$197,510.00
LTC	Manorcare of Northbrook	Northbrook					\$190,257.00
LTC	Manorcare of Oak Lawn East	Oak Lawn					\$107,578.00
LTC	Manorcare of Oak Lawn West	Oak Lawn	Addition & Interior Renovations	\$2,433,973.00	Cash/Mortgage/Note		\$2,678,967.00
LTC	Manorcare of Palos Heights East	Palos Heights					\$203,296.00
LTC	Manorcare of Palos Heights West	Palos Heights					\$384,273.00
LTC	Manorcare of South Holland II, LLC	South Holland					\$239,829.00
LTC	Manorcare of Westmont	Westmont					\$229,325.00
LTC	Maple Crest Care Centre	Belvidere					\$38,595.71
LTC	Maple Terrace	Quincy					\$0.00
LTC	Margaret Manor	Chicago					\$28,389.00
LTC	Margaret Manor - North	Chicago					\$0.00
LTC	Marian Center for Adult Residents	Chicago					\$22,052.00
LTC	Marigold Estates	Pekin					\$0.00
LTC	Marigold Rehabilitation & Healthcare	Galesburg					\$25,447.00
LTC	Mar-Ka Nursing Home	Mascoutah					\$11,469.00
LTC	Marklund Dreher Home	Geneva					\$0.00
LTC	Marklund Haverkamp Home	Geneva					\$0.00
LTC	Marklund Philip Center	Bloomington					\$0.00
LTC	Marklund Richard Home	Geneva					\$0.00
LTC	Marklund Sayers Home	Geneva					\$0.00
LTC	Marklund Tommy Home	Geneva					\$0.00
LTC	Marklund Van Der Molen Home	Geneva					\$0.00
LTC	Marklund Wasmond Center	Elgin					\$0.00
LTC	Mason City Area Nursing Home	Mason City	Renovation	\$354,375.00	Working Capital		\$408,269.95
LTC	Mason Point	Sullivan					\$65,279.00
LTC	Matteson Court	Matteson					\$0.00
LTC	Mattoon Rehabilitation & Healthcare Center	Mattoon					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS  
REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016  
APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Mayfield Care Center	Chicago					\$107,300.47
LTC	Mazza House	Chicago					\$0.00
LTC	McAuley Residence	Chicago					\$43,263.00
LTC	McGowan House	Chicago					\$15,961.00
LTC	McLean County Nursing Home	Normal					\$0.00
LTC	McLeansboro Rehabilitation & Healthcare Center	McLeansboro					\$0.00
LTC	McNerney House	Chicago					\$0.00
LTC	Meadowbrook Manor	Bolingbrook					\$299,811.00
LTC	Meadowbrook Manor	Naperville					\$198,929.00
LTC	Meadowbrook Manor Lagrange	Lagrange					\$1,565,633.00
LTC	Meadowood	Grayville					\$35,229.00
LTC	Meadows	Rolling Meadows					\$10,506.19
LTC	Meadows Mennonite Retirement Community	Chenoa	Dining Room and Hall Renovation	\$432,398.00	Rural Development Loan		\$1,039,807.67
LTC	Medina Nursing Center	Durand					\$0.00
LTC	Memorial Care Center	Belleville					\$44,010.00
LTC	Mendota Lutheran Home	Mendota					\$0.00
LTC	Mercy Circle	Chicago					\$11,669.00
LTC	Mercy Harvard Hospital Care Center	Harvard					\$29,154.00
LTC	Mercy Rehabilitation & Care Center of Swansea	Swansea					\$0.00
LTC	Meridian Village	Glen Carbon					\$821,439.00
LTC	Metropolis Nursing & Rehabilitation Center	Metropolis					\$0.00
LTC	Mid America Care Center	Chicago					\$0.00
LTC	Midwest Rehabilitation & Respiratory Center	Belleville					\$0.00
LTC	Milestone - Elmwood East	Rockford					\$4,115.00
LTC	Milestone - Elmwood Heights	Rockford					\$46,662.00
LTC	Milestone Sun Valley	Rockford					\$0.00
LTC	Miller Rehabilitation	Kankakee					\$613,530.00
LTC	Miniat House	Chicago					\$0.00
LTC	Momence Meadows Nursing & Rehabilitation	Momence	Leasehold improvement	\$94,411.89			\$133,366.65
			Equipment	\$27,024.69			
			Furniture	\$11,930.07			
LTC	Monmouth Nursing Home	Monmouth					\$16.31
LTC	Monroe Pavilion Health & Treatment Center	Chicago					\$39,494.62
LTC	Montebello Health Care Center	Hamilton					\$76,553.00
LTC	Montgomery Place	Chicago	HVAC Chiller Replacement	\$400,000.00	Investments		\$993,264.00
LTC	Montgomery Terrace	Nokomis					\$0.00
LTC	Moore House	Chicago					\$0.00
LTC	Morton Terrace	Morton					\$0.00
LTC	Morton Villa Healthcare and Rehabilitation Centre	Morton					\$9,048.00
LTC	Moultrie County Community Center	Lovington					\$0.00
LTC	Mount St. Joseph	Lake Zurich	St. Joseph Hall Renovation	\$5,687,799.00	Donations		\$6,205,321.00
LTC	Mount Vernon Countryside Manor	Mount Vernon					\$74,782.11

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Moweaqua Rehabilitation & Healthcare	Moweaqua					\$255,197.00
LTC	Mt. Vernon Health Care Center	Mount Vernon					\$93,714.00
LTC	Mulberry Manor	Anna					\$8,316.49
LTC	Nature Trail Health Care Center	Mount Vernon					\$120,832.00
LTC	Neighbors Rehabilitation Center	Byron					\$2,021,387.00
LTC	New Athens Home	New Athens					\$0.00
LTC	New Main Group Home	Dixon					\$0.00
LTC	Newman Rehabilitation & Healthcare Center	Newman					\$0.00
LTC	Newton Care Center	Newton					\$154,672.00
LTC	Niles Nursing & Rehabilitation Center	Niles	Furniture	\$151,104.02			\$370,087.57
			Leasehold Improvements	\$131,779.61			
			Equipment	\$87,203.94			
LTC	Nokomis Rehabilitation & Health Care Center	Nokomis					\$3,532.00
LTC	Norridge Gardens	Norridge					\$0.00
LTC	North Adams Home, Inc.	Mendon					\$74,899.33
LTC	North Aurora Care Center	North Aurora					\$42,466.00
LTC	North Kickapoo	Lincoln					\$13,500.00
LTC	North Logan Healthcare Center	Danville					\$0.00
LTC	Northwoods Care Centre	Belvidere					\$135,769.98
LTC	Norwood Crossing	Chicago	Sheltered Care Renovation/Update	\$1,020,892.00	Cash		\$1,543,772.00
LTC	Oak Brook Healthcare Centre	Oak Brook					\$315,333.00
LTC	Oak Crest/DeKalb	DeKalb	24 Unit Independent Expansion	\$9,000,000.00	Tax exempt bonds		\$12,242,437.00
LTC	Oak Hill	Waterloo	New Transitional Care Unit	\$627,444.00			\$627,444.00
LTC	Oak Lawn Respiratory & Rehabilitation Center	Oak Lawn					\$0.00
LTC	Oak Terrace	Springfield					\$0.00
LTC	Oak Trace	Downers Grove					\$2,886,032.00
LTC	Oakridge Healthcare Center	Hillside					\$0.00
LTC	Oakview	Effingham					\$0.00
LTC	Oakview Heights Continuing Care & Rehabilitation Center	Mount Carmel					\$31,779.00
LTC	Oakwood Estates	Morton					\$36,074.00
LTC	Odd Fellows - Rebekah Home	Mattoon					\$145,539.23
LTC	Odin Health Care Center	Odin					\$221,059.00
LTC	O'Donnell House	Chicago					\$0.00
LTC	Olson Terrace	Rockford					\$0.00
LTC	Oregon Living & Rehabilitation Center	Oregon					\$611,892.59
LTC	OSF St. Clare's Hospital*	Alton					\$0.00
LTC	Ottawa Group Home	Dixon					\$1,453.00
LTC	Ottawa Pavilion	Ottawa					\$48,169.00
LTC	Our Lady of Angels Retirement Home	Joliet					\$160,842.00
LTC	Palm Terrace of Mattoon	Mattoon					\$42,871.00
LTC	Paramount Oak Park Rehabilitation & Nursing Center	Oak Park					\$54,087.84
LTC	Parent & Friends of the SLC	Swansea					\$46,438.17

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Paris Healthcare Center	Paris					\$247,491.00
LTC	Park House Nursing & Rehabilitation	Chicago	Building improvements/purchase of equipment	\$0.00			\$38,985.65
LTC	Park Lawn Home	Alsip					\$0.00
LTC	Park Lawn Residential Center	Alsip					\$0.00
LTC	Park Place	Pana					\$538.00
LTC	Park Place Christian Community	Elmhurst					\$185,934.00
LTC	Park Place of Belvidere	Belvidere					\$24,409.00
LTC	Park Place-Centralia	Centralia					\$10,460.00
LTC	Park Pointe Healthcare & Rehabilitation	Morris					\$0.00
LTC	Park Ridge Care Center	Park Ridge					\$5,781.00
LTC	Park View Rehabilitation Center	Chicago					\$286,795.00
LTC	Park Villa Nursing & Rehabilitation Center	Palos Heights					\$124,804.41
LTC	Parker Nursing and Rehabilitation	Streator	Leasehold Improvements	\$94,411.89			\$133,366.65
			Equipment	\$27,024.69			
			Furniture	\$11,930.07			
LTC	Parkshore Estates Nursing & Rehabilitation	Chicago					\$133,366.65
LTC	Parkview Home	Freeport	Skilled & Assisted Living Memory Care Wing	\$7,950,000.00	cash/securities/loan	13-057	\$8,070,643.00
LTC	Parkway Manor	Marion					\$61,011.00
LTC	Patterson House	Sullivan					\$0.00
LTC	Pavilion of Waukegan	Waukegan					\$119,071.00
LTC	Paxton Healthcare and Rehabilitation	Paxton					\$21,795.67
LTC	Pearl Pavilion	Freeport	1st floor remodeling	\$476,378.00	Line of Credit		\$503,966.00
LTC	Pekin Manor	Pekin					\$122,492.00
LTC	Pershing Gardens Healthcare Center	Stickney					\$7,737.85
LTC	Pershing Terrace	Wood River					\$0.00
LTC	Peterman House	Chicago					\$0.00
LTC	Peterson Park Health Care Center	Chicago					\$0.00
LTC	Phoenix Court	South Holland					\$0.00
LTC	Piasa Manor	Godfrey					\$0.00
LTC	Piatt County Nursing Home	Monticello					\$284,220.00
LTC	Pinckneyville Nursing & Rehabilitation	Pinckneyville					\$0.00
LTC	Pine Acres Rehabilitation & Living Center	DeKalb					\$28,120.00
LTC	Pine Crest Health Care	Hazel Crest					\$221,824.00
LTC	Pine Terrace	Waukegan					\$0.00
LTC	Pinecrest Manor	Mount Morris					\$19,668.00
LTC	Piper City Rehabilitation & Living Center	Piper City					\$35,472.00
LTC	Pittsfield Manor	Pittsfield					\$46,774.00
LTC	Pleasant Hill Healthcare	Girard					\$0.00
LTC	Pleasant Meadows Senior Living	Chrisman					\$135,055.00
LTC	Pleasant View Luther Home	Ottawa					\$217,458.00
LTC	Pleasant View Rehabilitation & Healthcare Center	Morrison					\$12,961.00
LTC	Plonka Terrace	Galesburg					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Plymouth Place	Lagrange Park					\$468,117.00
LTC	Polk House	Chicago					\$3,175.00
LTC	Polo Rehabilitation & Healthcare	Polo					\$21,584.00
LTC	Pontiac Healthcare and Rehabilitation	Pontiac					\$0.00
LTC	Prairie City Rehabilitation & Health Care	Prairie City					\$4,800.00
LTC	Prairie Crossing Living & Rehabilitation	Shabbona					\$140,414.38
LTC	Prairie House	Sauk Village					\$0.00
LTC	Prairie Manor Nursing & Rehabilitation	Chicago Heights					\$22,362.18
LTC	Prairie Rose Healthcare Center	Pana					\$2,200.00
LTC	Prairie View Care Center - Lewistown	Lewistown					\$0.00
LTC	Prairie Village Healthcare Center	Jacksonville					\$22,867.76
LTC	Prairieview Lutheran Home	Danforth					\$332,254.00
LTC	Prarieview Nursing Unit	Barrington					\$0.00
LTC	Presence A Merkle-C Knipprath Nursing Home	Clifton					\$0.00
LTC	Presence Ballard Nursing Center	Des Plaines					\$59,445.00
LTC	Presence Cor Mariae Center	Rockford					\$81,393.00
LTC	Presence Health St. Elizabeth Hospital*	Chicago					\$0.00
LTC	Presence Heritage Village	Kankakee	Central Plant Retrofit	\$838,000.00	Capital		\$1,224,712.00
LTC	Presence Maryhaven Nursing & Rehabilitation Center	Glenview					\$111,523.00
LTC	Presence McAuley Manor	Aurora					\$78,974.00
LTC	Presence Nazarethville	Des Plaines					\$63,380.00
LTC	Presence Our Lady of Victory	Bourbonnais					\$56,650.00
LTC	Presence Pine View Care Center	St. Charles					\$3,225.00
LTC	Presence Resurrection Life Center	Chicago					\$94,667.00
LTC	Presence Resurrection Nursing & Rehabilitation Center	Park Ridge					\$132,697.00
LTC	Presence Saint Anne Center	Rockford					\$105,618.00
LTC	Presence St. Benedict Nursing & Rehabilitation	Niles					\$186,130.00
LTC	Presence St. Joseph Center	Freeport					\$71,646.00
LTC	Presence St. Joseph Hospital*	Chicago					\$0.00
LTC	Presence Villa Franciscan	Joliet					\$367,320.00
LTC	Presence Villa Scalabrini Nursing-Rehabilitation	Northlake					\$248,760.00
LTC	Providence of Downers Grove	Downers Grove					\$406,272.00
LTC	Providence of Palos Heights	Palos Heights					\$397,634.00
LTC	Quincy Terrace	Quincy					\$0.00
LTC	Rachuy House	Stockton					\$0.00
LTC	Radford Green	Lincolnshire					\$1,098,203.00
LTC	Rainbow Beach Care Center	Chicago					\$253,014.47
LTC	Randolph County Care Center	Sparta					\$0.00
LTC	Ravisloe Terrace	Country Club Hills					\$0.00
LTC	Red Bud Regional Care	Red Bud					\$95,040.00
LTC	Regency Care of Morris	Morris					\$199,715.60
LTC	Regency Care of Sterling	Sterling					\$56,299.91

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Regency Nursing Care Residence	Springfield					\$163,002.57
LTC	Renaissance Care Center/Renaissance Care Center - DD	Canton					\$0.00
LTC	Rest Haven Manor	Albion					\$2,222.77
LTC	Resthave Home - Whiteside County	Morrison					\$52,000.00
LTC	Rice House	Chicago					\$0.00
LTC	Richland Memorial Hospital*	Olney					\$0.00
LTC	Ridge Terrace	Freeport					\$0.00
LTC	Ridgeview Care Center	Oblong					\$42,176.05
LTC	Ridgeview Rehabilitation & Nursing	Chicago					\$22,895.00
LTC	River Bluff Nursing Home	Rockford					\$241,102.00
LTC	River Court	Kankakee					\$0.00
LTC	River Crossing Rehabilitation	Galesburg					\$28,450.00
LTC	River North of Bradley Health and Rehabilitation	Bradley	Build Out Project	\$1,081,922.00	Line of Credit		\$1,333,693.00
LTC	River View Rehabilitation Center	Elgin					\$41,615.00
LTC	Rivershores Healthcare and Rehabilitation Centre	Marseilles					\$9,528.01
LTC	Riverside Foundation	Lincolnshire					\$64,983.00
LTC	Robings Manor Rehabilitation & Health Care	Brighton					\$3,523.00
LTC	Rochelle Gardens Care Center	Rochelle					\$3,573.00
LTC	Rochelle Rehabilitation & Health Care	Rochelle					\$47,003.00
LTC	Rock Falls Rehabilitation & Healthcare	Rock Falls					\$12,883.00
LTC	Rock River Gardens	Sterling					\$8,815.00
LTC	Rock River Health Care	Rockford					\$58,703.00
LTC	Rockton Court	Rockford					\$0.00
LTC	Rolling Hills Manor	Zion					\$111,837.00
LTC	Rosary Hill Home	Justice					\$0.00
LTC	Rose Angela Hall	Chicago					\$62,282.00
LTC	Rose House	Moline					\$0.00
LTC	Rosemary Home	Chicago	conversion to new IDPH license	\$2,578,687.00			\$2,578,687.00
LTC	Roseville Rehabilitation & Healthcare	Roseville					\$29,602.00
LTC	Rosewood Care Center - East Peoria	East Peoria					\$0.00
LTC	Rosewood Care Center - Northbrook	Northbrook					\$0.00
LTC	Rosewood Care Center of Alton	Alton					\$0.00
LTC	Rosewood Care Center of Edwardsville	Edwardsville					\$0.00
LTC	Rosewood Care Center of Elgin	Elgin					\$0.00
LTC	Rosewood Care Center of Galesburg	Galesburg					\$0.00
LTC	Rosewood Care Center of Inverness	Inverness					\$0.00
LTC	Rosewood Care Center of Joliet	Joliet					\$0.00
LTC	Rosewood Care Center of Moline	Moline					\$0.00
LTC	Rosewood Care Center of Peoria	Peoria					\$0.00
LTC	Rosewood Care Center of Rockford	Rockford					\$0.00
LTC	Rosewood Care Center of St. Charles	St. Charles					\$0.00
LTC	Rosiclare Rehabilitation & Healthcare Center	Rosiclare					\$8,291.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Roy Court	Bourbonnais					\$0.00
LTC	Royal Oaks Care Center	Kewanee					\$37,255.00
LTC	Rush Oak Park Hospital*	Oak Park					\$0.00
LTC	Rushville Nursing and Rehabilitation	Rushville					\$0.00
LTC	Sacred Heart Home	Chicago					\$0.00
LTC	Salem Village Nursing & Rehabilitation	Joliet					\$259,213.00
LTC	Saline Care Center LLC	Harrisburg					\$0.00
LTC	Sandwich Rehabilitation & Healthcare	Sandwich					\$66,682.00
LTC	Sauk Valley Senior Living	Rock Falls					\$6,859.00
LTC	Schultz House	Danville					\$0.00
LTC	Scott County Nursing Home	Winchester					\$102,158.00
LTC	Scottish Home	North Riverside					\$120,607.00
LTC	Searles Group Home	Rockford					\$0.00
LTC	Seborg	Rockford					\$0.00
LTC	Select Post-Acute Care	Eureka					\$0.00
LTC	Selfhelp Home of Chicago	Chicago					\$524,708.00
LTC	Seminary Manor	Galesburg					\$345,628.00
LTC	Seymour Terrace	North Chicago					\$0.00
LTC	Shady Oaks East	Homer Glen					\$0.00
LTC	Shady Oaks West	Homer Glen					\$0.00
LTC	Shannon House	Chicago					\$0.00
LTC	Sharon Health Care Elms	Peoria					\$17,610.00
LTC	Sharon Health Care Pines	Peoria					\$17,022.00
LTC	Sharon Health Care Willows	Peoria					\$46,964.00
LTC	Sharon Health Care Woods	Peoria					\$8,800.00
LTC	Shawnee Christian Nursing Center	Herrin					\$228,459.18
LTC	Shawnee Rose Care Center	Harrisburg					\$4,000.00
LTC	Shelbyville Manor	Shelbyville					\$140,701.00
LTC	Shelbyville Rehabilitation & Healthcare Center	Shelbyville					\$10,136.00
LTC	Sheldon Health Care Center	Sheldon					\$0.00
LTC	Sheltered Village	Woodstock					\$0.00
LTC	Sheridan Shores Care & Rehabilitation	Chicago					\$0.00
LTC	Sherman West Court	Elgin					\$331,940.12
LTC	Shore Home East	Evanston					\$0.00
LTC	Skokie Meadows Nursing Center Ii	Skokie					\$0.00
LTC	Smith Crossing	Orland Park					\$0.00
LTC	Smith Square	Moline					\$0.00
LTC	Snyder Village	Metamora					\$293,194.00
LTC	South Elgin Rehabilitation & Healthcare Center	South Elgin					\$97,901.00
LTC	South Suburban Rehabilitation Center	Homewood					\$134,018.76
LTC	Southgate Health Care Center	Metropolis					\$48,316.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Southport Nursing & Rehabilitation Center	Chicago	Equipment	\$65,135.31			\$133,980.06
			Leasehold Improvements	\$41,636.47			
			Furniture	\$27,208.28			
LTC	Southview Manor Nursing Center	Chicago					\$29,737.76
LTC	Sparta Terrace	Sparta					\$528.00
LTC	Spaulding Terrace	Markham					\$0.00
LTC	Spring Creek Nursing and Rehabilitation	Joliet					\$0.00
LTC	Spring Creek Terrace	Decatur					\$22,812.00
LTC	St. Anthony's Nursing & Rehabilitation Center	Rock Island					\$7,744,509.00
LTC	St. Clara's Manor	Lincoln					\$44,487.38
LTC	St. James Manor and Villas	Crete					\$195,512.14
LTC	St. John's Hospital*	Springfield					\$0.00
LTC	St. Joseph Village	Chicago					\$83,319.58
LTC	St. Joseph's Home For Aged	Springfield					\$196,429.48
LTC	St. Joseph's Home For Elderly	Palatine					\$0.00
LTC	St. Joseph's Medical Center*	Bloomington					\$0.00
LTC	St. Joseph's Nursing Home	Lacon					\$0.00
LTC	St. Martha Manor	Chicago	Replaced kitchen ventilation fan	\$3,000.00	cash		\$3,000.00
LTC	St. Mary's Hospital*	Decatur					\$0.00
LTC	St. Patrick's Residence	Naperville					\$656,616.99
LTC	St. Paul's Home	Belleville	Addition to Building put in service in 2016 from 2015	\$9,844,975.00	Bank Mortgage	13-003	\$9,844,975.00
LTC	St. Paul's House & Healthcare	Chicago					\$356,076.00
LTC	St. Vincent's Home	Quincy					\$28,766.00
LTC	Station Court	Kankakee					\$0.00
LTC	Stearns Nursing & Rehabilitation Center, LLC	Granite City					\$0.00
LTC	Stephenson Nursing Center	Freeport					\$0.00
LTC	Sterling Pavilion	Sterling					\$39,966.00
LTC	Stern Square	Sterling					\$0.00
LTC	Stevens House	Galesburg					\$0.00
LTC	Stonebridge Senior Living Center	Benton					\$0.00
LTC	Stouffer Terrace	Oregon					\$0.00
LTC	Strive	Prophetstown					\$0.00
LTC	Sullivan House	Ottawa					\$0.00
LTC	Sullivan Rehabilitation & Health Care Center	Sullivan					\$47,901.00
LTC	Sunny Acres Nursing Home	Petersburg					\$210,126.87
LTC	Sunny Hill Nursing Home Will County	Joliet	Renovations of Sunny Hill Nursing	\$2,340,886.00	County of Will		\$2,340,886.00
LTC	Sunrise Skilled Nursing & Rehabilitation	Virden					\$14,715.95
LTC	Sunset Home	Quincy					\$1,043,693.89
LTC	Sunset Rehabilitation & Health Care	Canton					\$21,647.00
LTC	Swann Special Care Center	Champaign					\$276,000.00
LTC	Swansea Rehabilitation & Health Care Center	Swansea					\$17,222.00
LTC	Swedish Covenant Hospital	Chicago					\$1,650.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Symphony at 87th Street	Chicago					\$53,530.22
LTC	Symphony at Aria	Hillside					\$182,953.87
LTC	Symphony at Midway	Chicago					\$42,915.38
LTC	Symphony at the Tillers	Oswego					\$478,704.79
LTC	Symphony Evanston Healthcare	Evanston					\$63,381.20
LTC	Symphony of Bronzeville Park	Chicago					\$68,460.06
LTC	Symphony of Buffalo Grove	Buffalo Grove					\$153,514.22
LTC	Symphony of Chicago West	Chicago					\$34,471.00
LTC	Symphony of Crestwood	Crestwood					\$176,416.81
LTC	Symphony of Decatur	Decatur					\$144,861.42
LTC	Symphony of Hanover Park	Hanover Park					\$0.00
LTC	Symphony of Joliet	Joliet					\$133,960.74
LTC	Symphony of Lincoln	Lincoln					\$27,255.19
LTC	Symphony of Lincoln Park	Chicago					\$0.00
LTC	Symphony of McKinley Court Care Centre	Decatur					\$34,956.00
LTC	Symphony of Morgan Park	Chicago					\$47,347.59
LTC	Symphony of South Shore	Chicago					\$30,000.00
LTC	Tabor Hills Healthcare Facility, Inc.	Naperville					\$938,785.00
LTC	Tac House	Aurora					\$818,444.00
LTC	Tanner Place	Paris					\$0.00
LTC	Taylor House	Springfield					\$0.00
LTC	Taylorville Care Center	Taylorville					\$163,902.44
LTC	Taylorville Terrace	Taylorville					\$0.00
LTC	Terrace On the Park	Mascoutah					\$3,309.00
LTC	Terraces at the Clare	Chicago					\$3,593,642.85
LTC	The Clayberg	Cuba					\$39,637.00
LTC	The Danish Home	Chicago					\$83,459.00
LTC	The Elms (McDonough County Nursing Home)	Macomb	Electrical Emergency Systems Improvements	\$467,000.00	Paid by check		\$467,000.00
LTC	The Estates of Hyde Park	Chicago					\$82,518.07
LTC	The Grove of Evanston	Evanston					\$0.00
LTC	The Grove of Fox Valley	Aurora					\$0.00
LTC	The Grove of La Grange Park	Lagrange Park					\$0.00
LTC	The Grove of Northbrook	Northbrook					\$0.00
LTC	The Heights Healthcare & Rehabilitation Centre	Peoria Heights					\$12,282.25
LTC	The Mather	Evanston					\$27,026.00
LTC	The Moorings Health Center	Arlington Heights					\$347,132.00
LTC	The PARC at Joliet	Joliet					\$1,484,470.00
LTC	The Springs at Crystal Lake	Crystal Lake					\$180,535.00
LTC	The Springs at Monarch Landing	Naperville					\$1,300,593.09
LTC	The Terrace Nursing Home	Waukegan					\$0.00
LTC	The Villa at PA Peterson	Rockford					\$0.00
LTC	The Villa at South Holland	South Holland					\$1,356,017.77

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	The Villa at Windsor Park	Chicago					\$106,948.75
LTC	The Village at Victory Lakes	Lindenhurst					\$1,263,353.00
LTC	The Waterford Nursing & Rehabilitation	Chicago					\$24,308.00
LTC	Thelma Terrace	Wood River					\$0.00
LTC	Thomas Herbstritt House	Momence					\$32,356.00
LTC	Thomas Lombard House	Momence					\$31,536.00
LTC	Thornton Heights Terrace	Chicago Heights					\$50,985.00
LTC	Three Crowns Park	Evanston					\$354,227.00
LTC	Three Springs Lodge	Chester					\$102,606.00
LTC	Tibstra House	South Holland					\$54,378.00
LTC	Timber Point Healthcare Center	Camp Point	Flooring	\$4,184.00	cash		\$4,184.00
LTC	Timbercreek Rehabilitation & Health Care	Pekin					\$14,531.00
LTC	Torrence Place	Sauk Village					\$0.00
LTC	Toulon Rehabilitation & Health Care Center	Toulon					\$136,598.00
LTC	Tower Hill Healthcare Center	South Elgin					\$12,145.28
LTC	Transitional Care Center - Arlington Heights	Arlington Heights					\$30,620.00
LTC	Trinity Living Center 1	Joliet					\$0.00
LTC	Trinity Living Center 2	Joliet					\$0.00
LTC	Tri-State Manor Nursing Home	Lansing					\$24,652.00
LTC	Trulson House	Galesburg					\$0.00
LTC	Tuscola Health Care Center	Tuscola					\$18,877.00
LTC	Twin Lakes Rehabilitation & Health Care	Paris					\$22,165.00
LTC	Twin River Estate	Godfrey					\$0.00
LTC	Twin Willows Nursing Center	Salem					\$0.00
LTC	Union County Hospital LTC*	Anna					\$0.00
LTC	United Methodist Village	Lawrenceville					\$58,023.14
LTC	United Methodist Village North Campus	Lawrenceville					\$0.00
LTC	Unitypoint Health - Trinity Rock Island*	Rock Island					\$0.00
LTC	Unitypoint Health-Proctor Skilled Nursing	Peoria	Skilled Nursing Facility Upgrade	\$1,738,301.00	Equity		\$3,238,301.00
			Skilled Nursing Facility/Foundation	\$1,500,000.00	Gift/Donation/Bequests		
LTC	University Nursing & Rehabilitation	Edwardsville					\$54,513.00
LTC	Vahle Terrace	Jerseyville					\$0.00
LTC	Valley Hi Nursing Home	Woodstock	129 Span America Encore Beds	\$353,641.37	equity		\$641,143.34
LTC	Vandalia Rehabilitation & Healthcare Center	Vandalia					\$9,414.00
LTC	Vi at the Glen	Glenview					\$172,870.00
LTC	Victorian Manor	Taylorville					\$0.00
LTC	Victorian Village Health & Wellness	Homer Glen					\$87,692.00
LTC	Villa at Evergreen Park	Evergreen Park					\$848.49
LTC	Villa Health Care East	Sherman	Building	\$3,700,000.00	Bank Financing		\$4,184,331.92
LTC	Wabash Christian Retirement	Carmi					\$385,759.18
LTC	Walker Nursing Home	Virginia					\$25,842.00
LTC	Walnut Manor Nursing Home	Walnut					\$19,172.20

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Walsh Home	Chicago	new construction	\$4,301,787.00			\$4,301,787.00
LTC	Walsh Terrace	Galesburg					\$0.00
LTC	Walter J Lawson Memorial Home	Rockford					\$76,570.18
LTC	Warren Barr Living & Rehabilitation Center	Chicago					\$0.00
LTC	Warren Barr North Shore	Highland Park					\$0.00
LTC	Warren Barr South Loop	Chicago					\$708,919.90
LTC	Warren Park Health & Living Center	Chicago					\$0.00
LTC	Washington & Jane Smith Community	Chicago					\$0.00
LTC	Washington Christian Village	Washington					\$322,013.96
LTC	Washington County Hospital*	Nashville					\$0.00
LTC	Wasson Street	Amboy					\$0.00
LTC	Waterfront Terrace	Chicago					\$622,648.00
LTC	Waukegan Rehabilitation & Health Care Center	Waukegan					\$6,736.00
LTC	Wauconda Healthcare & Rehabilitation	Wauconda					\$738,208.00
LTC	Waukegan Terrace	Waukegan					\$0.00
LTC	Waverly Place of Stockton	Stockton					\$0.00
LTC	Way-Fair Nursing and Rehabilitation Center	Fairfield					\$16,180.00
LTC	Wesley Place	Chicago					\$264,207.00
LTC	Wesley Village	Macomb					\$105,237.00
LTC	West Chicago Terrace Nursing Home	West Chicago					\$0.00
LTC	West Suburban Hospital & Medical Center*	Oak Park					\$0.00
LTC	West Suburban Nursing & Rehabilitation Center	Bloomington	Leasehold Improvements	\$80,372.38			\$144,778.93
			Equipment	\$64,406.55			
			Furniture	\$0.00			
LTC	Westchester Health & Rehabilitation	Westchester					\$157,384.00
LTC	Westminster Place	Evanston					\$447,269.00
LTC	Westminster Village	Bloomington					\$0.00
LTC	Westside Rehabilitation & Care Center	West Frankfort					\$13,530.00
LTC	Westwood Manor	Chicago					\$0.00
LTC	Wetherell Place	Effingham					\$0.00
LTC	Wheaton Care Center	Wheaton					\$0.00
LTC	Whispering Oaks	Rosiclare					\$2,031.00
LTC	White Hall Nursing & Rehabilitation Center, LLC	White Hall					\$0.00
LTC	White Oak Rehabilitation & Health Care	Mount Vernon					\$8,902.00
LTC	Whitehall- North	Deerfield					\$125,745.00
LTC	Willow Crest Nursing Pavilion	Sandwich					\$74,594.00
LTC	Willow House	University Park					\$35,824.00
LTC	Willow Rose Rehabilitation & Health Care	Jerseyville					\$20,051.00
LTC	Willows Health Care	Rockford	Chiller Project	\$738,068.00	Internal		\$1,741,429.00
LTC	Wilson Care	Chicago					\$1,949.00
LTC	Winchester House	Libertyville					\$18,545.00
LTC	Windmill Nursing Pavilion	South Holland					\$143,013.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.

**HEALTH CARE FACILITIES IN ILLINOIS**  
**REPORT OF ANNUAL CAPITAL EXPENDITURES – 2016**  
**APPENDIX B – ALL REPORTED CAPITAL PROJECTS BY FACILITY**

Facility Type	Facility Name	Facility City	Project Description	Project Amount	Funding Method	CON Number	Total Capital Expenditures
LTC	Windsor Estates Nursing & Rehabilitation	Tinley Park					\$0.00
LTC	Windsor Park Manor	Carol Stream	Room refurbishments(12)	\$329,602.00	cash		\$579,239.00
			Asphalt parking lot	\$150,955.00	cash		
			Dining servery equipment	\$36,899.00	cash		
			West 2- servery remodel	\$19,695.00	cash		
			Office space conversion	\$14,275.00	cash		
			East exit doors	\$10,550.00	cash		
			Common area window replacement	\$7,083.00	cash		
			Hoyer pro presence floor lift	\$5,271.00	cash		
			RTU compressor replacement	\$4,909.00	cash		
LTC	Winfield Woods Healthcare Center	Winfield					\$74,668.29
LTC	Winning Wheels	Prophetstown					\$81,215.00
LTC	Winston Manor Convalescent	Chicago					\$0.00
LTC	Wood Glen Nursing & Rehabilitation Center	West Chicago					\$128,708.20
LTC	Woodbridge Nursing Pavilion	Chicago					\$136,560.00
LTC	Wynscape	Wheaton	Room and Hallway Update	\$917,610.00	Equity/Self Funded		\$3,425,851.00
LTC	Zachary House	Streamwood					\$0.00

Information is self-reported by the health care facility, which is responsible for the accuracy of the data.