## Schedule of Insurance in force as of July 1, 2011

**Insurance Valuation FY11** 

	_	IIISUI a	псе	valuation Fi	11	Business	
		Buildings Contents Interruption			Total		
Urbana Campus							
Allen Hall	\$	21,885,339	\$	1,432,600	\$	(1)	\$ 23,317,939
Busey-Evans Residence Halls		22,228,963		1,603,400		3,803,400	27,635,763
Central Food Stores		9,782,205		3,574,500		-	13,356,705
Florida Avenue Residence Hall		45,088,042		4,929,200		7,833,600	57,850,842
Fourth Street Residence Halls		15,963,611		1,050,100		1,157,200	18,170,911
Goodwin-Green Street Apartments		24,349,294		695,600		1,567,400	26,612,294
Graduate Student Residence		30,704,861		1,090,400		1,710,800	33,506,061
Gregory Drive Residence Halls		43,954,720		5,226,700		14,514,500	63,695,920
Illinois Street Residence Hall		40,458,291		4,586,800		13,389,100	58,434,191
Lincoln Avenue Residence Hall		35,873,706		3,304,100		9,545,800	48,723,606
Orchard Apartments - Phase IV		11,864,757		320,400		(2)	12,185,157
Orchard Downs Apartments		32,713,906		2,423,200		1,000,000	36,137,106
Orchard Place Apartments		8,150,923		705,400		4,715,300	13,571,623
Peabody Drive Residence Halls		41,448,697		5,283,700		12,906,500	59,638,897
Pennsylvania Avenue Residence Halls		53,948,787		4,300,600		13,053,800	71,303,187
Stuart Pratt Sherman Hall		21,774,147		979,400		2,173,100	24,926,647
Taft and Van Doren Residence Halls		10,196,804		946,600		1,522,900	12,666,304
Admissions and Records Building		3,961,804		302,727			4,264,531
Assembly Hall		52,468,784		4,000,000		2,070,000	58,538,784
Atkins Tennis Facility		9,164,783		365,000		400,000	9,929,783
Baseball Stadium		3,468,908		845,400			4,314,308
Bielfeldt Athletic Administration Building		6,607,513		2,500,000			9,107,513
Campus Bookstore		16,921,174		5,520,418		2,000,000	24,441,592
Ice Rink Arena		11,503,906		450,000		1,250,000	13,203,906
Illini Union Building		74,686,948		7,700,000		3,000,000	85,386,948
Illini Union Warehouse		1,336,686		890,000		125,000	2,351,686
Activities and Recreation Center		134,750,709		2,665,000		3,000,000	140,415,709
Irwin Academic Services Center		6,404,461		540,000			6,944,461
Irwin Indoor Football Facility		14,591,279		370,000		1,500,000	16,461,279
McKinley Hospital and Health Center Addition		27,555,608		3,175,900		5,000,000	35,731,508
Memorial Stadium		187,264,849		4,515,000		4,000,000	195,779,849
Satellite Recreation Facility		42,508,406		750,000		750,000	44,008,406
Student Services Arcade Building		8,588,071		500,000			9,088,071
Student Services Building		9,331,959		547,400			9,879,359
Ubben Basketball Complex		6,408,343		500,000			6,908,343
Krannert Center Parking		7,629,280				500,000	8,129,280
North Campus Parking Structure		28,310,000		25,990		1,000,000	29,335,990
Parking Structure, Lot C10		6,156,000				1,000,000	7,156,000
Parking Structure, Lot C7		5,890,000				1,000,000	6,890,000
Parking Structure, Lot F29		16,083,915				1,000,000	17,083,915
Ashton Woods Apartments		11,892,340		186,200		848,600	12,927,140
Indoor Golf Facility		4,725,067		115,000			4,840,067
Total Urbana Campus	\$	1,168,597,846	\$	78,916,735	\$	117,337,000	\$ 1,364,851,581

**Insurance Valuation FY11** 

Residence Hall for Men   \$ 22,345,007 \$ 1,601,521 \$ 550,000 \$ 24,45			Business					
Residence Hall for Men		<u></u>	Buildings		Contents	I	nterruption	Total
Momen's Residence Hall	Chicago Campus							
Single Student Residence Hall -   Health Sciences Center   31,288,935   1,779,417   2,400,000   55,48	Residence Hall for Men	\$	22,345,007	\$	1,601,521	\$	550,000	\$ 24,496,528
Health Sciences Center   31,288,935	Women's Residence Hall		11,932,292		390,414		200,000	12,522,706
South Campus Student Residence Phase II         47,570,611         1,888,411         1,900,000         51,33           South Campus Student Residence Phase II         29,601,880         1,373,771         1,503,000         32,41           Student Residence & Commons         40,938,413         4,264,561         4,300,000         49,50           Chilled Water Facility         838,326         11,000,000         1,000,000         16,83           Flames Athletic Center         13,556,851         314,230         3,000,000         16,83           Pavilion         27,766,271         1,287,103         1,000,000         29,34           Statellite Union         904,126         249,122         1,000,000         21,43           Unior Suiding - Health Sciences Center         32,901,476         6,605,918         521,000         40,00           University Center         79,866,744         18,663,017         9,300,000         107,82           Recreation Center East         38,605,516         1,252,500         30,80           Parking Structure - Health Sciences Center         14,835,448         71,550         570,891         15,4           Parking Structure - University Center         11,214,386         55,714         2,000,000         13,22           Parking Structure - University Cent	Single Student Residence Hall -							
South Campus Student Residence Phase II   29,601,880   1,373,771   1,503,000   32,47	Health Sciences Center		31,288,935		1,779,417		2,400,000	35,468,352
Student Residence & Commons   40,938,413   4,264,561   4,300,000   49,50	South Campus Student Residence Phase I		47,570,611		1,888,411		1,900,000	51,359,022
Chilled Water Facility         838,326         11,000,000         1,000,000         12,85           Flames Athletic Center         13,556,851         314,230         3,000,000         16,87           Pavilion         27,076,271         1,287,103         1,000,000         29,38           Satellite Union         904,126         249,122         1,000,000         21,18           Student Services Building         26,736,448         3,013,886         1,700,000         31,48           Unior Building - Health Sciences Center         32,901,476         6,605,918         521,000         40,07           University Center         79,866,744         18,663,017         9,300,000         107,88           Recreation Center East         38,605,516         1,252,500         39,88           Parking Structure - Health Sciences Center         14,835,448         71,550         570,891         15,47           Parking Structure - South Campus         27,454,033         504,100         2,225,000         30,18           Parking Structure - University Center         11,214,386         55,714         2,000,000         15,22           Parking Structure - Wood & Taylor         29,583,486         120,393         1,000,000         30,78           Parking Structure - Wood & Taylor         29	South Campus Student Residence Phase II		29,601,880		1,373,771		1,503,000	32,478,651
Pavilion	Student Residence & Commons		40,938,413		4,264,561		4,300,000	49,502,974
Pavilion         27,076,271         1,287,103         1,000,000         29,30           Satellite Union         904,126         249,122         1,000,000         2,15           Student Services Building         26,736,448         3,013,886         1,700,000         31,41           Union Building - Health Sciences Center         32,901,476         6,605,918         521,000         40,02           University Center         79,866,744         18,663,017         9,300,000         107,8           Recreation Center East         38,605,516         1,252,500         39,8           Parking Structure - Health Sciences Center         14,835,448         71,550         570,891         15,47           Parking Structure - South Campus         27,454,033         504,100         2,225,000         30,18           Parking Structure - University Center         11,214,386         55,714         2,000,000         15,22           Parking Structure - Wood & Taylor         29,583,486         120,393         1,000,000         30,77           Adaptive Reuse 2A Bldg 672         6,265,583         243,000         6,56           Stukel Tower         79,498,791         1,500,000         2,500,000         83,44           UIC Forum         28,163,850         2,850,000         1,100,0	Chilled Water Facility		838,326		11,000,000		1,000,000	12,838,326
Satellite Union         904,126         249,122         1,000,000         2,15           Student Services Building         26,736,448         3,013,886         1,700,000         31,45           Union Building - Health Sciences Center         32,901,476         6,605,918         521,000         40,00           University Center         79,866,744         18,663,017         9,300,000         107,83           Recreation Center East         38,605,516         1,252,500         39,86           Parking Structure - Health Sciences Center         14,835,448         71,550         570,891         15,4           Parking Structure - South Campus         27,454,033         504,100         2,225,000         30,18           Parking Structure - University Center         11,214,386         55,714         2,000,000         15,22           Parking Structure - Wood & Taylor         29,583,486         120,393         1,000,000         30,70           Adaptive Reuse 2A Bldg 672         6,265,583         243,000         6,50           Stukel Tower         79,498,791         1,500,000         2,500,000         83,4           UIC Forum         28,163,850         2,850,000         1,100,000         32,1           Total Chicago Campus         614,332,921         58,879,491	Flames Athletic Center		13,556,851		314,230		3,000,000	16,871,081
Student Services Building   26,736,448   3,013,886   1,700,000   31,48	Pavilion		27,076,271		1,287,103		1,000,000	29,363,374
Union Building - Health Sciences Center    32,901,476	Satellite Union		904,126		249,122		1,000,000	2,153,248
University Center         79,866,744         18,663,017         9,300,000         107,83           Recreation Center East         38,605,516         1,252,500         39,83           Parking Structure - Health Sciences Center         14,835,448         71,550         570,891         15,41           Parking Structure - South Campus         27,454,033         504,100         2,225,000         30,18           Parking Structure #2 - University Center         11,214,386         55,714         2,000,000         13,22           Parking Structure #2 - University Center         13,154,448         93,863         2,000,000         15,22           Parking Structure - Wood & Taylor         29,583,486         120,393         1,000,000         30,71           Adaptive Reuse 2A Bldg 672         6,265,583         243,000         6,56           Stukel Tower         79,498,791         1,500,000         2,500,000         83,48           UIC Forum         28,163,850         2,850,000         1,100,000         32,11           Total Chicago Campus         \$614,332,921         \$58,879,491         \$40,012,891         713,22           Springfield Campus         \$696,335         \$44,466         \$-         \$7           Student Life Building         2,968,858         178,311	Student Services Building		26,736,448		3,013,886		1,700,000	31,450,334
Recreation Center East         38,605,516         1,252,500         39,88           Parking Structure - Health Sciences Center         14,835,448         71,550         570,891         15,47           Parking Structure - South Campus         27,454,033         504,100         2,225,000         30,18           Parking Structure - University Center         11,214,386         55,714         2,000,000         13,27           Parking Structure - Wood & Taylor         29,583,486         120,393         1,000,000         30,76           Adaptive Reuse 2A Bldg 672         6,265,583         2,43,000         6,55           Stukel Tower         79,498,791         1,500,000         2,500,000         83,48           UIC Forum         28,163,850         2,850,000         1,100,000         32,11           Total Chicago Campus         614,332,921         \$58,879,491         \$40,012,891         713,22           Springfield Campus           Homer L. Butler Housing Commons         696,335         \$44,466         \$-         \$-         7-         5           Student Life Building         2,968,858         178,311         500,000         3,6         3,6         3,2         3,2         3,6         3,2         3,2         3,2         3,2         3,2 <td>Union Building - Health Sciences Center</td> <td></td> <td>32,901,476</td> <td></td> <td>6,605,918</td> <td></td> <td>521,000</td> <td>40,028,394</td>	Union Building - Health Sciences Center		32,901,476		6,605,918		521,000	40,028,394
Parking Structure - Health Sciences Center         14,835,448         71,550         570,891         15,47           Parking Structure - South Campus         27,454,033         504,100         2,225,000         30,18           Parking Structure - University Center         11,214,386         55,714         2,000,000         13,27           Parking Structure #2 - University Center         13,154,448         93,863         2,000,000         30,77           Adaptive Reuse 2A Bldg 672         6,265,583         243,000         6,50           Stukel Tower         79,498,791         1,500,000         2,500,000         83,45           UIC Forum         28,163,850         2,850,000         1,100,000         32,11           Total Chicago Campus         \$614,332,921         \$58,879,491         \$40,012,891         \$713,22           Springfield Campus           Homer L. Butler Housing Commons         \$696,335         \$44,466         \$-         \$7.2           Student Apartments         15,219,351         897,120         1,144,692         17,26           Student Life Building         2,968,858         178,311         500,000         3,6           Pennyroyal Crt. Townhouse Apts.         6,058,488         350,000         285,5117         3,76	University Center		79,866,744		18,663,017		9,300,000	107,829,761
Parking Structure - South Campus         27,454,033         504,100         2,225,000         30,18           Parking Structure - University Center         11,214,386         55,714         2,000,000         13,27           Parking Structure #2 - University Center         13,154,448         93,863         2,000,000         30,76           Parking Structure - Wood & Taylor         29,583,486         120,393         1,000,000         30,76           Adaptive Reuse 2A Bldg 672         6,265,583         243,000         6,56           Stukel Tower         79,498,791         1,500,000         2,500,000         83,48           UIC Forum         28,163,850         2,850,000         1,100,000         32,11           Total Chicago Campus         \$614,332,921         \$58,879,491         \$40,012,891         \$713,22           Springfield Campus           Homer L. Butler Housing Commons         \$696,335         \$44,466         \$-         \$72           Student Life Building         2,968,858         178,311         500,000         3,66           Pennyroyal Crt. Townhouse Apts.         3,320,040         164,700         285,117         3,76           Marigold Crt. Townhouse Apts.         6,058,488         350,000         276,552         5,76	Recreation Center East		38,605,516		1,252,500			39,858,016
Parking Structure - University Center         11,214,386         55,714         2,000,000         13,22           Parking Structure #2 - University Center         13,154,448         93,863         2,000,000         15,24           Parking Structure - Wood & Taylor         29,583,486         120,393         1,000,000         30,70           Adaptive Reuse 2A Bldg 672         6,265,583         243,000         6,56           Stukel Tower         79,498,791         1,500,000         2,500,000         83,48           UIC Forum         28,163,850         2,850,000         1,100,000         32,17           Total Chicago Campus         614,332,921         \$58,879,491         \$40,012,891         713,22           Springfield Campus           Homer L. Butler Housing Commons         696,335         \$44,466         \$-         \$7,4           Student Apartments         15,219,351         897,120         1,144,692         17,26           Student Life Building         2,968,858         178,311         500,000         3,64           Pennyroyal Crt. Townhouse Apts.         3,320,040         164,700         285,117         3,76           Marigold Crt. Townhouse Apts.         6,058,488         350,000         276,552         5,76           Lincoln Residence Hall<	Parking Structure - Health Sciences Center		14,835,448		71,550		570,891	15,477,889
Parking Structure #2 - University Center         13,154,448         93,863         2,000,000         15,22           Parking Structure - Wood & Taylor         29,583,486         120,393         1,000,000         30,70           Adaptive Reuse 2A Bldg 672         6,265,583         243,000         6,56           Stukel Tower         79,498,791         1,500,000         2,500,000         83,48           UIC Forum         28,163,850         2,850,000         1,100,000         32,17           Total Chicago Campus         614,332,921         \$58,879,491         \$40,012,891         \$713,22           Springfield Campus           Homer L. Butler Housing Commons         696,335         \$44,466         -         \$74           Student Apartments         15,219,351         897,120         1,144,692         17,26           Student Life Building         2,968,858         178,311         500,000         3,64           Pennyroyal Crt. Townhouse Apts.         3,320,040         164,700         285,117         3,76           Marigold Crt. Townhouse Apts.         6,058,488         350,000         276,552         5,76           Lincoln Residence Hall         11,545,683         460,400         974,835         12,98           Trillium Crt Townhouse Apts.	Parking Structure - South Campus		27,454,033		504,100		2,225,000	30,183,133
Parking Structure #2 - University Center         13,154,448         93,863         2,000,000         15,22           Parking Structure - Wood & Taylor         29,583,486         120,393         1,000,000         30,70           Adaptive Reuse 2A Bldg 672         6,265,583         243,000         6,56           Stukel Tower         79,498,791         1,500,000         2,500,000         83,48           UIC Forum         28,163,850         2,850,000         1,100,000         32,11           Total Chicago Campus         614,332,921         \$58,879,491         \$40,012,891         \$713,22           Springfield Campus           Homer L. Butler Housing Commons         696,335         \$44,466         -         \$74           Student Apartments         15,219,351         897,120         1,144,692         17,26           Student Life Building         2,968,858         178,311         500,000         3,64           Pennyroyal Crt. Townhouse Apts.         3,320,040         164,700         285,117         3,76           Marigold Crt. Townhouse Apts.         6,058,488         350,000         276,552         5,76           Vachel Lindsay Dr. Townhouse Apts.         5,141,574         350,000         276,552         5,76           Lincoln Residence Hall	Parking Structure - University Center		11,214,386		55,714		2,000,000	13,270,100
Parking Structure - Wood & Taylor       29,583,486       120,393       1,000,000       30,77         Adaptive Reuse 2A Bldg 672       6,265,583       243,000       6,56         Stukel Tower       79,498,791       1,500,000       2,500,000       83,48         UIC Forum       28,163,850       2,850,000       1,100,000       32,11         Total Chicago Campus       \$ 614,332,921       \$ 58,879,491       \$ 40,012,891       \$ 713,22         Springfield Campus         Homer L. Butler Housing Commons       \$ 696,335       \$ 44,466       \$ -       \$ 72         Student Apartments       15,219,351       897,120       1,144,692       17,26         Student Life Building       2,968,858       178,311       500,000       3,64         Pennyroyal Crt. Townhouse Apts.       3,320,040       164,700       285,117       3,76         Marigold Crt. Townhouse Apts.       6,058,488       350,000       288,576       6,68         Vachel Lindsay Dr. Townhouse Apts.       5,141,574       350,000       276,552       5,76         Lincoln Residence Hall       11,545,683       460,400       974,835       12,98         Trillium Crt Townhouse Apts.       5,030,894       350,000       276,552       5,66	Parking Structure #2 - University Center		13,154,448		93,863		2,000,000	15,248,311
Stukel Tower         79,498,791         1,500,000         2,500,000         83,48           UIC Forum         28,163,850         2,850,000         1,100,000         32,11           Total Chicago Campus         \$ 614,332,921         \$ 58,879,491         \$ 40,012,891         \$ 713,22           Springfield Campus           Homer L. Butler Housing Commons         \$ 696,335         \$ 44,466         \$ -         \$ 74           Student Apartments         15,219,351         897,120         1,144,692         17,26           Student Life Building         2,968,858         178,311         500,000         3,64           Pennyroyal Crt. Townhouse Apts.         3,320,040         164,700         285,117         3,76           Marigold Crt. Townhouse Apts.         6,058,488         350,000         288,576         6,68           Vachel Lindsay Dr. Townhouse Apts.         5,141,574         350,000         276,552         5,76           Lincoln Residence Hall         11,545,683         460,400         974,835         12,98           Trillium Crt Townhouse Apts.         5,030,894         350,000         276,552         5,68           Founders Hall         14,521,846         450,000         1,000,000         15,97           UIS Student Rec Cen	Parking Structure - Wood & Taylor		29,583,486		120,393		1,000,000	30,703,879
Springfield Campus   \$614,332,921 \$58,879,491 \$40,012,891 \$713,22	Adaptive Reuse 2A Bldg 672		6,265,583				243,000	6,508,583
Springfield Campus   \$614,332,921 \$58,879,491 \$40,012,891 \$713,22	Stukel Tower		79,498,791		1,500,000		2,500,000	83,498,791
Springfield Campus         \$ 614,332,921         \$ 58,879,491         \$ 40,012,891         \$ 713,22           Springfield Campus           Homer L. Butler Housing Commons         \$ 696,335         \$ 44,466         \$ -         \$ 72           Student Apartments         15,219,351         897,120         1,144,692         17,26           Student Life Building         2,968,858         178,311         500,000         3,64           Pennyroyal Crt. Townhouse Apts.         3,320,040         164,700         285,117         3,76           Marigold Crt. Townhouse Apts.         6,058,488         350,000         288,576         6,65           Vachel Lindsay Dr. Townhouse Apts.         5,141,574         350,000         276,552         5,76           Lincoln Residence Hall         11,545,683         460,400         974,835         12,96           Trillium Crt Townhouse Apts.         5,030,894         350,000         276,552         5,66           Founders Hall         14,521,846         450,000         1,000,000         15,91           UIS Student Rec Center         14,694,837         825,000         500,000         16,00           Total Springfield Campus         79,197,906         4,069,997         5,246,324         8,85           T	UIC Forum				2,850,000		1,100,000	32,113,850
Student Apartments   Student Apartments   Student Apartments   Student Life Building   Student Rec Center   Student Rec Center	Total Chicago Campus	\$		\$	58,879,491	\$		\$ 713,225,303
Student Apartments   Student Apartments   Student Apartments   Student Apartments   Student Life Building   Student Rec Center   Stud	Springfield Campus							
Student Apartments       15,219,351       897,120       1,144,692       17,26         Student Life Building       2,968,858       178,311       500,000       3,64         Pennyroyal Crt. Townhouse Apts.       3,320,040       164,700       285,117       3,76         Marigold Crt. Townhouse Apts.       6,058,488       350,000       288,576       6,69         Vachel Lindsay Dr. Townhouse Apts.       5,141,574       350,000       276,552       5,76         Lincoln Residence Hall       11,545,683       460,400       974,835       12,98         Trillium Crt Townhouse Apts.       5,030,894       350,000       276,552       5,68         Founders Hall       14,521,846       450,000       1,000,000       15,97         UIS Student Rec Center       14,694,837       825,000       500,000       16,00         Total Springfield Campus       \$79,197,906       \$4,069,997       \$5,246,324       \$8,55         Total (3)       \$1,862,128,673       \$141,866,223       \$162,596,215       \$2,166,59	-	\$	696.335	\$	44.466	\$	-	\$ 740,801
Student Life Building       2,968,858       178,311       500,000       3,64         Pennyroyal Crt. Townhouse Apts.       3,320,040       164,700       285,117       3,76         Marigold Crt. Townhouse Apts.       6,058,488       350,000       288,576       6,68         Vachel Lindsay Dr. Townhouse Apts.       5,141,574       350,000       276,552       5,76         Lincoln Residence Hall       11,545,683       460,400       974,835       12,98         Trillium Crt Townhouse Apts.       5,030,894       350,000       276,552       5,68         Founders Hall       14,521,846       450,000       1,000,000       15,97         UIS Student Rec Center       14,694,837       825,000       500,000       16,07         Total Springfield Campus       \$ 79,197,906       4,069,997       \$ 5,246,324       \$ 88,57         Total (3)       \$ 1,862,128,673       \$ 141,866,223       \$ 162,596,215       \$ 2,166,59	_		· · · · · · · · · · · · · · · · · · ·				1,144,692	17,261,163
Pennyroyal Crt. Townhouse Apts.       3,320,040       164,700       285,117       3,76         Marigold Crt. Townhouse Apts.       6,058,488       350,000       288,576       6,68         Vachel Lindsay Dr. Townhouse Apts.       5,141,574       350,000       276,552       5,76         Lincoln Residence Hall       11,545,683       460,400       974,835       12,98         Trillium Crt Townhouse Apts.       5,030,894       350,000       276,552       5,68         Founders Hall       14,521,846       450,000       1,000,000       15,97         UIS Student Rec Center       14,694,837       825,000       500,000       16,07         Total Springfield Campus       79,197,906       4,069,997       5,246,324       88,57         Total (3)       \$ 1,862,128,673       \$ 141,866,223       162,596,215       2,166,59	-	-			-			3,647,169
Marigold Crt. Townhouse Apts.       6,058,488       350,000       288,576       6,68         Vachel Lindsay Dr. Townhouse Apts.       5,141,574       350,000       276,552       5,76         Lincoln Residence Hall       11,545,683       460,400       974,835       12,98         Trillium Crt Townhouse Apts.       5,030,894       350,000       276,552       5,68         Founders Hall       14,521,846       450,000       1,000,000       15,97         UIS Student Rec Center       14,694,837       825,000       500,000       16,07         Total Springfield Campus       \$ 79,197,906       \$ 4,069,997       \$ 5,246,324       \$ 88,57         Total (3)       \$ 1,862,128,673       \$ 141,866,223       \$ 162,596,215       \$ 2,166,59	•				•			3,769,857
Vachel Lindsay Dr. Townhouse Apts.         5,141,574         350,000         276,552         5,76           Lincoln Residence Hall         11,545,683         460,400         974,835         12,98           Trillium Crt Townhouse Apts.         5,030,894         350,000         276,552         5,68           Founders Hall         14,521,846         450,000         1,000,000         15,97           UIS Student Rec Center         14,694,837         825,000         500,000         16,07           Total Springfield Campus         \$ 79,197,906         \$ 4,069,997         \$ 5,246,324         \$ 88,57           Total (3)         \$ 1,862,128,673         \$ 141,866,223         \$ 162,596,215         \$ 2,166,59		-	6,058,488		350,000		-	6,697,064
Lincoln Residence Hall       11,545,683       460,400       974,835       12,98         Trillium Crt Townhouse Apts.       5,030,894       350,000       276,552       5,68         Founders Hall       14,521,846       450,000       1,000,000       15,97         UIS Student Rec Center       14,694,837       825,000       500,000       16,07         Total Springfield Campus       \$ 79,197,906       \$ 4,069,997       \$ 5,246,324       \$ 88,57         Total (3)       \$ 1,862,128,673       \$ 141,866,223       \$ 162,596,215       \$ 2,166,59	·	-						5,768,126
Trillium Crt Townhouse Apts.         5,030,894         350,000         276,552         5,65           Founders Hall         14,521,846         450,000         1,000,000         15,97           UIS Student Rec Center         14,694,837         825,000         500,000         16,07           Total Springfield Campus         \$ 79,197,906         \$ 4,069,997         \$ 5,246,324         \$ 88,57           Total (3)         \$ 1,862,128,673         \$ 141,866,223         \$ 162,596,215         \$ 2,166,59								12,980,918
Founders Hall 14,521,846 450,000 1,000,000 15,97 UIS Student Rec Center 14,694,837 825,000 500,000 16,07  Total Springfield Campus \$ 79,197,906 \$ 4,069,997 \$ 5,246,324 \$ 88,57  Total (3) \$ 1,862,128,673 \$ 141,866,223 \$ 162,596,215 \$ 2,166,59								5,657,446
UIS Student Rec Center       14,694,837       825,000       500,000       16,000         Total Springfield Campus       \$ 79,197,906       \$ 4,069,997       \$ 5,246,324       \$ 88,500         Total (3)       \$ 1,862,128,673       \$ 141,866,223       \$ 162,596,215       \$ 2,166,590	·							15,971,846
Total Springfield Campus         \$ 79,197,906         \$ 4,069,997         \$ 5,246,324         \$ 88,57           Total (3)         \$ 1,862,128,673         \$ 141,866,223         \$ 162,596,215         \$ 2,166,59								16,019,837
		\$		\$		\$		\$ 88,514,227
Total amount of incurance (100%) (4)	Total (3)	\$	1,862,128,673	\$	141,866,223	\$	162,596,215	\$ 2,166,591,111
1100 00000 to 0130 00. F1 100 00 (A)	Total amount of insurance (100%) (4)							\$ 2,166,591,111

<sup>(1)</sup> Included with Lincoln Avenue Residence Hall.

<sup>(2)</sup> Included with Orchard Place Apartments.

<sup>(3)</sup> The buildings are valued at replacement costs, which are predicated on the Engineering News Record (ENR) building replacement cost index and insurer recommendations. This value approximates the replacement value at June 30, 2011. The contents are also valued at replacement value.

<sup>(4)</sup> An insurance policy was issued by Lexington Insurance for the policy period July 1, 2010 through June 30, 2011.

Street   S		Normal Capacity <sup>(1)</sup>	Average Occupancy <sup>(2)</sup>	Percent of Occupancy
Busey-Evans Halls	Urbana-Champaign Campus:			
Florida Avenue Residence Halls	Residence Halls -			
Fourth Street Halls	Busey-Evans Halls	398	359	90.20%
Street Residence Halls	Florida Avenue Residence Halls	1,265	1,093	86.40%
Illinois Street Residence Halls	Fourth Street Halls	275	239	86.91%
Lincoln-Allen Residence Halls   1,163   985   84.69%     Nugent   152   129   84.87%     Peabody Drive Residence Halls   1,405   1,285   91.46%     Pennsylvania Avenue Residence Halls   1,040   856   82.31%     Taft and Van Doren Halls   406   342   84.24%     Daniels Hall Units #1 and #2   259   236   91.12%     Sherman Hall   453   421   92.94%     Total Residence Halls   9,418   8,297   88.10%     Student-Staff Apartments - Ashton Woods   156   121   77.56%     Goodwin-Green Street Apartments   200   186   93.00%     Orchard Downs Apartments   756   517   68.39%     Total Apartments   1,112   824   74.10%     Chicago Campus:     Residence Halls - Student Residence Hall   245   184   75.10%     Polk Street Residence   125   94   75.20%     Single Student Residence   564   432   76.60%     Student Residence and Commons   1,324   1,222   92.30%     Thomas Beckham Hall   443   428   96.61%     Marie Robinson Hall   349   337   96.56%     Total Residence Halls   3,792   3,413   90.01%     Springfield Campus:     Residence Halls   567   627   92.84%     Family Units   32   32   100.00%     Total Apartments   689   659   95.65%     Residence Halls - Founders (opened August '08)   221   201   90.95%     Lincoln   210   182   86.67%	Gregory Drive Residence Halls	1,404	1,265	90.10%
Nugent         152         129         84.87%           Peabody Drive Residence Halls         1,405         1,285         91.46%           Pennsylvania Avenue Residence Halls         1,040         856         82.31%           Taft and Van Doren Halls         406         342         84.24%           Daniels Hall Units #1 and #2         259         236         91.12%           Sherman Hall         453         421         92.94%           Total Residence Halls         9,418         8,297         88.10%           Student-Staff Apartments -         -         Ashton Woods         156         121         77.56%           Goodwin-Green Street Apartments         200         186         93.00%           Orchard Downs Apartments         756         517         68.39%           Total Apartments         1,112         824         74.10%           Chicago Campus:           Residence Halls -         -         Student Residence Hall         245         184         75.10%           Chicago Campus:         -         Student Residence Hall         245         184         75.10%           Residence Halls -         564         432         76.60%         76.60%           Student Resid	Illinois Street Residence Halls	1,198	1,087	90.73%
Peabody Drive Residence Halls         1,405         1,285         91.46%           Pennsylvania Avenue Residence Halls         1,040         856         82.31%           Taft and Van Doren Halls         406         342         84.24%           Daniels Hall Units #1 and #2         259         236         91.12%           Sherman Hall         453         421         92.94%           Total Residence Halls         9,418         8,297         88.10%           Student-Staff Apartments -         -         Ashton Woods         156         121         77.56%           Goodwin-Green Street Apartments         200         186         93.00%         07.66%         09.00%         09.00%         0.00% </td <td>Lincoln-Allen Residence Halls</td> <td>1,163</td> <td>985</td> <td>84.69%</td>	Lincoln-Allen Residence Halls	1,163	985	84.69%
Pennsylvania Avenue Residence Halls         1,040         856         82.31%           Taft and Van Doren Halls         406         342         84.24%           Daniels Hall Units #1 and #2         259         236         91.12%           Sherman Hall         453         421         92.94%           Total Residence Halls         9,418         8,297         88.10%           Student-Staff Apartments -         -         -         48.10%           Student-Staff Apartments -         200         186         93.00%           Goodwin-Green Street Apartments         200         186         93.00%           Orchard Downs Apartments         756         517         68.39%           Total Apartments         1,112         824         74.10%           Chicago Campus:         Residence Halls -         -         517         68.39%           Chicago Campus:         Residence Halls -         1,324         75.10%         76.60%           Student Residence Hall         245         184         75.10%         76.60%           Student Residence and Commons         1,324         1,222         92.80%           Thomas Beckence Halls         349         337         96.56%           James Stukel Towers	Nugent	152	129	84.87%
Taft and Van Doren Halls	Peabody Drive Residence Halls	1,405	1,285	91.46%
Daniels Hall Units #1 and #2   259   236   91.12%	Pennsylvania Avenue Residence Halls	1,040	856	82.31%
Sherman Hall	Taft and Van Doren Halls	406	342	84.24%
Total Residence Halls         9,418         8,297         88.10%           Student-Staff Apartments -         Ashton Woods         156         121         77.56%           Goodwin-Green Street Apartments         200         186         93.00%           Orchard Downs Apartments         756         517         68.39%           Total Apartments         1,112         824         74.10%           Chicago Campus:           Residence Halls -         Student Residence Hall         245         184         75.10%           Polk Street Residence         125         94         75.20%           Single Student Residence and Commons         1,324         1,222         92.30%           Thomas Beckham Hall         443         428         96.61%           Marie Robinson Hall         349         337         96.56%           James Stukel Towers         742         716         96.50%           Total Residence Halls         3,792         3,413         90.01%           Springfield Campus:           Apartments -         657         627         92.84%           Family Units         32         32         100.00%           Total Apartments         689         659 <td>Daniels Hall Units #1 and #2</td> <td>259</td> <td>236</td> <td>91.12%</td>	Daniels Hall Units #1 and #2	259	236	91.12%
Student-Staff Apartments -   Ashton Woods   156   121   77.56%   Goodwin-Green Street Apartments   200   186   93.00%   Orchard Downs Apartments   756   517   68.39%   Total Apartments   1,112   824   74.10%   Total Apartments   756   517   68.39%   Total Apartments   1,112   824   74.10%   Total Apartments   756   517   68.39%   Total Residence Hall   245   184   75.10%   75.20%	Sherman Hall	453	421	92.94%
Ashton Woods Goodwin-Green Street Apartments Corchard Downs Apartments Total Apartments Tot	Total Residence Halls	9,418	8,297	88.10%
Goodwin-Green Street Apartments         200         186         93.00%           Orchard Downs Apartments         756         517         68.39%           Total Apartments         1,112         824         74.10%           Chicago Campus:         Residence Halls -           Student Residence Hall         245         184         75.10%           Polk Street Residence         125         94         75.20%           Single Student Residence         564         432         76.60%           Student Residence and Commons         1,324         1,222         92.30%           Thomas Beckham Hall         443         428         96.61%           Marie Robinson Hall         349         337         96.56%           James Stukel Towers         742         716         96.50%           Total Residence Halls         3,792         3,413         90.01%           Springfield Campus:           Apartments -         5ingle Units         657         627         92.84%           Family Units         32         32         100.00%           Total Apartments         689         659         95.65%           Residence Halls -         7         201         90.9	Student-Staff Apartments -			
Orchard Downs Apartments         756         517         68.39%           Total Apartments         1,112         824         74.10%           Chicago Campus:         Residence Halls -           Student Residence Halls -         245         184         75.10%           Polk Street Residence         125         94         75.20%           Single Student Residence         564         432         76.60%           Student Residence and Commons         1,324         1,222         92.30%           Thomas Beckham Hall         443         428         96.61%           Marie Robinson Hall         349         337         96.56%           James Stukel Towers         742         716         96.50%           Total Residence Halls         3,792         3,413         90.01%           Springfield Campus:           Apartments -         657         627         92.84%           Family Units         32         32         100.00%           Total Apartments         689         659         95.65%           Residence Halls -         75         60         90.95%           Residence Halls -         75         75         75         75           Residence Ha	Ashton Woods	156	121	77.56%
Total Apartments         1,112         824         74.10%           Chicago Campus:         Residence Halls -           Student Residence Hall         245         184         75.10%           Polk Street Residence         125         94         75.20%           Single Student Residence and Commons         1,324         1,222         92.30%           Thomas Beckham Hall         443         428         96.61%           Marie Robinson Hall         349         337         96.56%           James Stukel Towers         742         716         96.50%           Total Residence Halls         3,792         3,413         90.01%           Springfield Campus:           Apartments -         657         627         92.84%           Family Units         32         32         100.00%           Total Apartments         689         659         95.65%           Residence Halls -         50.00         221         201         90.95%           Lincoln         210         182         86.67%	Goodwin-Green Street Apartments	200	186	93.00%
Chicago Campus:         Residence Halls -       Student Residence Hall       245       184       75.10%         Polk Street Residence       125       94       75.20%         Single Student Residence       564       432       76.60%         Student Residence and Commons       1,324       1,222       92.30%         Thomas Beckham Hall       443       428       96.61%         Marie Robinson Hall       349       337       96.56%         James Stukel Towers       742       716       96.50%         Total Residence Halls         Springfield Campus:         Apartments -       5ingle Units       657       627       92.84%         Family Units       32       32       100.00%         Total Apartments       689       659       95.65%         Residence Halls -       Founders (opened August '08)       221       201       90.95%         Lincoln       210       182       86.67%	Orchard Downs Apartments	756	517	68.39%
Residence Halls -       Student Residence Hall       245       184       75.10%         Polk Street Residence       125       94       75.20%         Single Student Residence       564       432       76.60%         Student Residence and Commons       1,324       1,222       92.30%         Thomas Beckham Hall       443       428       96.61%         Marie Robinson Hall       349       337       96.56%         James Stukel Towers       742       716       96.50%         Total Residence Halls         Springfield Campus:         Apartments -       Single Units       657       627       92.84%         Family Units       32       32       100.00%         Total Apartments       689       659       95.65%         Residence Halls -       Founders (opened August '08)       221       201       90.95%         Lincoln       210       182       86.67%	Total Apartments	1,112	824	74.10%
Student Residence Hall       245       184       75.10%         Polk Street Residence       125       94       75.20%         Single Student Residence       564       432       76.60%         Student Residence and Commons       1,324       1,222       92.30%         Thomas Beckham Hall       443       428       96.61%         Marie Robinson Hall       349       337       96.56%         James Stukel Towers       742       716       96.50%         Total Residence Halls         3,792       3,413       90.01%         Springfield Campus:         Apartments -       657       627       92.84%         Family Units       32       32       100.00%         Total Apartments       689       659       95.65%         Residence Halls -       689       659       95.65%         Residence Halls -       70.00%       221       201       90.95%         Lincoln       210       182       86.67%	Chicago Campus:			
Polk Street Residence         125         94         75.20%           Single Student Residence         564         432         76.60%           Student Residence and Commons         1,324         1,222         92.30%           Thomas Beckham Hall         443         428         96.61%           Marie Robinson Hall         349         337         96.56%           James Stukel Towers         742         716         96.50%           Total Residence Halls           Springfield Campus:           Apartments -         Single Units         657         627         92.84%           Family Units         32         32         100.00%           Total Apartments         689         659         95.65%           Residence Halls -         Founders (opened August '08)         221         201         90.95%           Lincoln         210         182         86.67%	Residence Halls -			
Single Student Residence       564       432       76.60%         Student Residence and Commons       1,324       1,222       92.30%         Thomas Beckham Hall       443       428       96.61%         Marie Robinson Hall       349       337       96.56%         James Stukel Towers       742       716       96.50%         Total Residence Halls         Springfield Campus:         Apartments -         Single Units       657       627       92.84%         Family Units       32       32       100.00%         Total Apartments       689       659       95.65%         Residence Halls -       500.90       221       201       90.95%         Lincoln       210       182       86.67%	Student Residence Hall	245	184	75.10%
Student Residence and Commons       1,324       1,222       92.30%         Thomas Beckham Hall       443       428       96.61%         Marie Robinson Hall       349       337       96.56%         James Stukel Towers       742       716       96.50%         Total Residence Halls         Springfield Campus:         Apartments -       657       627       92.84%         Family Units       32       32       100.00%         Total Apartments       689       659       95.65%         Residence Halls -       Founders (opened August '08)       221       201       90.95%         Lincoln       210       182       86.67%	Polk Street Residence	125	94	75.20%
Thomas Beckham Hall       443       428       96.61%         Marie Robinson Hall       349       337       96.56%         James Stukel Towers       742       716       96.50%         Total Residence Halls         Springfield Campus:         Apartments -       5ingle Units       657       627       92.84%         Family Units       32       32       100.00%         Total Apartments       689       659       95.65%         Residence Halls -       Founders (opened August '08)       221       201       90.95%         Lincoln       210       182       86.67%	Single Student Residence	564	432	76.60%
Marie Robinson Hall       349       337       96.56%         James Stukel Towers       742       716       96.50%         Total Residence Halls       3,792       3,413       90.01%         Springfield Campus:         Apartments -       657       627       92.84%         Family Units       32       32       100.00%         Total Apartments       689       659       95.65%         Residence Halls -       Founders (opened August '08)       221       201       90.95%         Lincoln       210       182       86.67%	Student Residence and Commons	1,324	1,222	92.30%
James Stukel Towers       742       716       96.50%         Total Residence Halls       3,792       3,413       90.01%         Springfield Campus:         Apartments -       657       627       92.84%         Family Units       32       32       100.00%         Total Apartments       689       659       95.65%         Residence Halls -       Founders (opened August '08)       221       201       90.95%         Lincoln       210       182       86.67%	Thomas Beckham Hall	443	428	96.61%
Total Residence Halls         3,792         3,413         90.01%           Springfield Campus:           Apartments -         5ingle Units         657         627         92.84%           Family Units         32         32         100.00%           Total Apartments         689         659         95.65%           Residence Halls -         500.00%         221         201         90.95%           Lincoln         210         182         86.67%	Marie Robinson Hall	349	337	96.56%
Springfield Campus:         Apartments -       657       627       92.84%         Family Units       32       32       100.00%         Total Apartments       689       659       95.65%         Residence Halls -       500       221       201       90.95%         Lincoln       210       182       86.67%	James Stukel Towers	742	716	96.50%
Apartments -       Single Units       657       627       92.84%         Family Units       32       32       100.00%         Total Apartments       689       659       95.65%         Residence Halls -       500       221       201       90.95%         Lincoln       210       182       86.67%	Total Residence Halls	3,792	3,413	90.01%
Single Units       657       627       92.84%         Family Units       32       32       100.00%         Total Apartments       689       659       95.65%         Residence Halls -         Founders (opened August '08)       221       201       90.95%         Lincoln       210       182       86.67%	Springfield Campus:			
Family Units         32         32         100.00%           Total Apartments         689         659         95.65%           Residence Halls - Founders (opened August '08)         221         201         90.95%           Lincoln         210         182         86.67%	Apartments -			
Total Apartments         689         659         95.65%           Residence Halls -         500         221         201         90.95%           Lincoln         210         182         86.67%	Single Units	657	627	92.84%
Residence Halls - Founders (opened August '08) Lincoln  221 201 90.95% 210 182 86.67%	Family Units	32	32	100.00%
Founders (opened August '08) 221 201 90.95% Lincoln 210 182 86.67%	Total Apartments	689	659	95.65%
Lincoln 210 182 86.67%	Residence Halls -			
	Founders (opened August '08)	221	201	90.95%
Total Residence Halls 431 383 88.86%	Lincoln	210	182	86.67%
	Total Residence Halls	431	383	88.86%

<sup>(1)</sup> Number of rentable spaces(2) Calculated on annual occupancy of the available rentable spaces

## **University On-Campus Enrollment Data as of October 2010**

	Undergraduate			Grad			
	Chicago <sub>(1)</sub>	Springfield	Urbana - Champaign	Chicago <sub>(2)</sub>	Springfield	Urbana - Champaign	Total Enrollment
Headc	ount						
Fall -							
2006	14,999	1,987	30,935	9,201	1,375	10,312	68,809
2007	15,672	2,038	30,695	9,453	1,148	10,325	69,331
2008	15,648	2,044	31,173	9,595	1,012	10,206	69,678
2009	15,964	2,184	31,209	10,281	1,113	10,708	71,459
2010	16,790	2,313	31,250	10,519	1,084	10,695	72,651
Full-tir	ne Equivalen	t <sub>(3)</sub>					
Fall -							
2006	14,171	1,610	31,404	9,606	811	11,752	69,354
2007	14,881	1,657	31,310	9,687	730	11,504	69,769
2008	14,906	1,730	32,024	9,701	643	11,644	70,648
2009	15,318	1,877	32,118	10,292	693	12,029	72,327
2010	15,657	1,998	32,239	10,424	694	12,018	73,030

Note: Excludes the following Fall 2010 off-campus enrollments by campus:

UIS - excludes 1,777 off-campus students.
UIUC - excludes 1917 off-campus students.

UIC - Excludes 541 off-campus students.

Graduate and Professional student full-time equivalent is computed as the total number of semester credit hours divided by 12.

The calculation includes imputed credit hours for students enrolled in coursework for zero credit.

<sup>1)</sup> Excludes Residents.

<sup>&</sup>lt;sup>2)</sup> Students enrolled in post-professional Dentistry programs are classified as professional students.

<sup>&</sup>lt;sup>3)</sup> Based on Illinois Board of Higher Education definition of full-time equivalency. Undergraduate student full-time equivalent is computed as the total number of fall term, semester credit hours divided by 15.

## **Rental Rates for Residence Halls and Student-Staff Apartments**

	2010-11 Rates	
Urbana-Champaign Campus		
Residence Halls		
(room and board for the academic year)		
Singles	\$	10,384
Doubles		9,086
Triples		8,576
Quadruples		8,210
Rates are \$300 more for comparable space		
in air conditioned halls		
Residence halls (room only for academic year)		
Singles		
Daniels Hall w/ Private Bath		6,380
Daniels Hall w/ Shared Bath		6,122
Sherman Hall w/ Shared Bath	-	4,830
Doubles		
Daniels Hall		5,586
Sherman Hall		4,622
Apartments (monthly rates, staff rate \$40 increase per month)		
Goodwin Green		000
Sleeping		600
Efficiency		704
One Bedroom		800
Orchard Place, Orchard Downs and		
Orchard Downs Addition Apartments		6E0
One Bedroom (Furnished) One Bedroom (Unfurnished)		650 598
Two Bedroom (Furnished)		740
Two Bedroom (Unfurnished)		690
Orchard Downs Guest & Short Term Lease	-	090
Two Bedroom (Furnished)		1,100
Ashton Woods Apartments		1,100
Two Bedroom (Furnished)		750
Two Bedroom (Unfurnished)		639
Two Bedroom (Unfurnished) galley kitchen	-	726
Two Bedroom (Unfurnished) open kitchen	-	747
Ashton Woods Guest Housing & Short Term Lease	-	
Two Bedroom (Furnished)		1,200
Two Bedroom (Furnished) galley kitchen	-	1,400
Two Bedroom (Furnished) open kitchen		1,400
Zeareem (raminiea) open monen		1, 700

## Rental Rates for Residence Halls and Student-Staff Apartments

Chicago Campus - Health Sciences Center	
Residence Halls	
(room only for the academic year)	
Singles	
	,176
Student Residence Hall and Commons 10	,406
Doubles	
<del></del>	,338
	,802
Student Residence Hall and Commons 9	,668_
Apartments - (SSR)	
(monthly rates - per unit)	
· · · · · · · · · · · · · · · · · · ·	,432
· ——	,262
·	,358
<del></del>	,206 ,206
Tillee Feison Suite	,200
Apartments - (South Campus)	
(monthly rates - per unit)	
	,878,
Two Person Apartment 9	,200
Four Person Apartment 9	,032
Springfield Campus	
Apartments - Family	
(unit only for the academic year)	
	,560
	,660
· · · · · · · · · · · · · · · · · · ·	,540
· · · · · · · · · · · · · · · · · · ·	,260 *
Apartments - Other3 (per person for the academic year)	,860_*
	,620
<del></del>	,360
	,120
Residence Hall	
	,400
Founders 6	,560

<sup>\*</sup>Average of 2 rates for renovated units.