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**STATE OF ILLINOIS**

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**OFFICE OF THE AUDITOR GENERAL**

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**MANAGEMENT AUDIT OF THE  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES'  
ADMINISTRATION OF THE STATE'S  
SPACE UTILIZATION PROGRAM**

**OCTOBER 2013**

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**WILLIAM G. HOLLAND**

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**AUDITOR GENERAL**

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OFFICE OF THE AUDITOR GENERAL  
WILLIAM G. HOLLAND

*To the Legislative Audit Commission, the  
Speaker and Minority Leader of the House  
of Representatives, the President and  
Minority Leader of the Senate, the members  
of the General Assembly, and the Governor:*

This is our report of the management audit of the Illinois Department of Central Management Services' administration of the State's space utilization program.

The audit was conducted pursuant to House Resolution Number 788. This audit was conducted in accordance with generally accepted government auditing standards and the audit standards promulgated by the Office of the Auditor General at 74 Ill. Adm. Code 420.310.

The audit report is transmitted in conformance with Section 3-14 of the Illinois State Auditing Act.

A handwritten signature in black ink, appearing to read "William G. Holland".

WILLIAM G. HOLLAND  
Auditor General

Springfield, Illinois  
October 2013





STATE OF ILLINOIS  
**OFFICE OF THE  
AUDITOR GENERAL**

William G. Holland, Auditor General

**SUMMARY REPORT DIGEST**

**CENTRAL MANAGEMENT SERVICES' ADMINISTRATION OF THE  
STATE'S SPACE UTILIZATION PROGRAM**

**MANAGEMENT AUDIT**

**Release Date: October 2013**

**SYNOPSIS**

House Resolution Number 788 directed the Auditor General to conduct a management audit of the Department of Central Management Services' (CMS') administration of the State's space utilization program. The Office of the Auditor General previously released an audit of the State's space utilization program in February 2004. In this audit, we identified many deficiencies that were also issues in the 2004 report.

Our audit found that:

- CMS does not maintain a master record of all items of real property as required by State law. The State Property Control Act requires CMS to maintain a master record of all items of real property, including a description of buildings and improvements. The master record that was provided to us was incomplete, inaccurate, and had an insufficient level of detail.
- CMS has made no recent progress towards implementing a comprehensive computerized real property system.
- CMS was obtaining Annual Real Property Utilization Reports from State agencies only because the State Property Control Act required it. The reports were not being used by CMS to populate the master record of real property as they were intended.
- The procedures in place to identify excess and surplus real property were not fully adequate to ensure that all excess and surplus real property was being identified.
- CMS lease files tested lacked evidence of a check for the availability of State-owned space in 17 of 25 lease files (68%) and lacked evidence of a site visit in 6 of 25 lease files (24%).
- The process for disposing of surplus property was neither adequate nor timely. For the parcels where we could measure the elapsed time from the date declared surplus to the date of final disposition, the average time to dispose of surplus real property was 1,656 days with a median of 911 days. This does not include the 14 properties that remain surplus which includes 8 properties that were surplus in 2005 or prior.
- CMS ignored properties reported as surplus by agencies on the Annual Real Property Utilization Reports and did not notify other agencies of the availability of that surplus property as required by State law.

In recent years, however, the State has made significant progress in reducing lease costs. According to data provided by CMS, since January 2009, lease costs have been reduced by \$55 million through leases that have been consolidated, renegotiated, or rebid. The reduction in lease costs was attributed to many factors including the work of CMS, the oversight provided by the Procurement Policy Board, and the reduction in the State's workforce. Additionally, holdover leases, which were first identified by our Office in a Compliance Examination, were eliminated.



## FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

### BACKGROUND

**The Office of the Auditor General previously released an audit of the State's space utilization program in February 2004. In this audit, we identified many deficiencies that were also issues in the 2004 report.**

House Resolution Number 788 directed the Auditor General to conduct a management audit of the Department of Central Management Services' (CMS') administration of the State's space utilization program. The Office of the Auditor General previously released an audit of the State's space utilization program in February 2004. In this audit, we identified many deficiencies that were also issues in the 2004 report:

- The State lacked an overall system to effectively manage real property;
- CMS did not maintain an accurate and complete inventory of real property;
- Improvements were needed in the forms used by State agencies to annually report utilization of real property;
- CMS did not always check for the availability of space in State-owned facilities prior to leasing space with third parties; and
- The overall process for the disposal of surplus real property was not timely. (page 4)

**The State has made significant progress in reducing lease costs. According to data provided by CMS, since January 2009, lease costs have been reduced by \$55 million through leases that have been consolidated, renegotiated, or rebid.**

In recent years, however, the State has made significant progress in reducing lease costs. According to data provided by CMS, since January 2009, lease costs have been reduced by \$55 million through leases that have been consolidated, renegotiated, or rebid. The reduction in lease costs was attributed to many factors including the work of CMS, the oversight provided by the Procurement Policy Board, and the reduction in the State's workforce. (page 33)

### State-owned Real Property

**The master record provided to us was incomplete, inaccurate, and had an insufficient level of detail.**

CMS does not maintain a master record of all items of real property as required by State law. The State Property Control Act requires CMS to maintain a master record of all items of real property, including a description of buildings and improvements. The master record that was provided to us: 1) was incomplete – the master record contained only 1,789 entries which was a fraction of the total items of real property owned by the State (for example, the master record contained only one of nine universities and was missing 33 of the 130 Illinois State Parks); 2) was inaccurate – many of the records were clearly inaccurate or raised questions about their accuracy; and 3) had insufficient level of detail – there was not

**The master record deficiencies resulted in the inability to use the master record to identify excess and surplus real property.**

enough detail to be able to identify the property listed. The deficiencies resulted in the inability to use the master record to identify excess and surplus real property. (pages 12-17)

**Excess Real Property**

State-owned or controlled real property which has no present program need by the holding agency.

**Surplus Real Property**

Any real property which:

- The State holds fee simple title or lesser interest;
- Is vacant, unoccupied, or unused; and
- Has no foreseeable use by the owning agency.

**The record was so deficient that it raised the question of whether the list was in fact the master record.** There were multiple reasons for the deficiencies in the master record:

- CMS has made no recent progress towards implementing a comprehensive computerized real property system. Following the release of the previous Management Audit in February 2004, CMS moved towards the implementation of a fully automated system. However, it appears that **little has been done since a contract with a third party vendor was terminated eight years ago.** (pages 15, 25, 27-29)
- **CMS was obtaining Annual Real Property Utilization Reports from State agencies only because the State Property Control Act required it. The reports were not being used to populate the master record of real property as they were intended. In addition, CMS did not review the Annual Real Property Utilization Reports to make corrections and changes suggested by the agencies. Instead, the same corrections were submitted by the agencies year after year with nothing being done by CMS to correct the errors in the reports.** (pages 17-23)

**The Annual Real Property Utilization Reports from State agencies were not being used by CMS to populate the master record of real property as they were intended.**

**The procedures in place to identify excess and surplus real property were not fully adequate to ensure that all excess and surplus real property was being identified.**

The procedures in place to identify excess and surplus real property were not fully adequate to ensure that all excess and surplus real property was being identified. CMS had two primary procedures in place but both had issues with their effectiveness:

- Agencies could report excess and surplus real property on the Annual Real Property Utilization Reports. However, the reports had substantial deficiencies: 1) one of the two

forms used lacked a suitable area to report excess and surplus property; 2) the individual entries submitted by agencies on the second form were missing key information; and 3) the information that was reported was not used by CMS.

- The second method, which focused on identifying excess space, was on-site investigations and inspections conducted by CMS. However, on-site inspections were not done on a regular basis. (pages 25-27)

### **Monitoring of Real Property**

**The State's lease costs have significantly decreased over the past five years and holdover leases were eliminated.**

The State's lease costs have significantly decreased over the past five years and holdover leases, which were first identified by our Office in a Compliance Examination, were eliminated. Our fiscal year 2005 Compliance Examination of CMS reported 305 of 642 leases (48%) as being in a holdover status, all of which were eliminated by June 2010.

CMS has reduced lease costs by consolidating leases, negotiating better lease terms with owners when current leases expire, and using stricter space standards. The involvement of the Procurement Policy Board, the reduction of the State's workforce, and the leasing market in general also contributed to the lease reductions and savings. As a result of these actions, the overall square footage of leases in the State has also decreased.

**As of June 2013, CMS reported approximately 6.9 million square feet of leased space which is down by about 2.5 million square feet from January 2009.**

According to data provided by CMS, since January 2009, lease costs have been reduced by \$55 million through leases that have been consolidated, renegotiated, or rebid. As of June 2013, CMS reported approximately 6.9 million square feet of leased space which is down by about 2.5 million square feet from January 2009. About half of this reduction in square footage and lease costs came from Department of Human Services and Department of Children and Family Services leases that were consolidated, renegotiated, or rebid. (page 33)

**The Procurement Policy Board is an important part of the leasing process and its actions have resulted in lease reductions and savings related to leased property in the State.**

The Procurement Policy Board (Board) is an important part of the leasing process and its actions have resulted in lease reductions and savings related to leased property in the State. We reviewed Board meeting minutes from January 2008 to April 2013 and found that the Board has objected to many leases. This oversight often resulted in a better price per square foot or better lease terms. (page 35)

**CMS does not proactively monitor space in State-owned properties.**

Site visits play a key role in identifying excess space and opportunities for consolidation and more efficient use of State space. CMS, however, does not proactively monitor space in State-owned properties. According to a CMS official, site visits of State-owned space were formerly done annually but are now done on a reactionary basis. CMS relies on agencies to self-report State-owned excess space despite CMS'

acknowledgement of a deficiency on the part of some State agencies to report excess or surplus property and a desire to keep all property assigned to them. CMS tracks and manages leased property using a program called CPROPS (Comprehensive Portfolio Review & Optimization for Performance & Sustainability); however, CPROPS did not contain excess space information for all leases, nor does it contain information about excess space in State-owned facilities.

We judgmentally sampled 25 leases to determine if CMS followed procedures intended to ensure the efficient use of State-controlled space. We found the following:

- CMS files lacked evidence of a check for the availability of State-owned space in 17 of 25 lease files (68%).
- CMS files lacked evidence of a site visit in 6 of 25 leases tested (24%). (pages 37-41)

**CMS entered into a contract with a consultant to provide real estate services.**

On September 16, 2010, CMS entered into a contract with Jones Lang LaSalle to provide real estate services. CMS renewed this contract for a 2-year period beginning August 1, 2013. As of June 2013, Jones Lang LaSalle had submitted invoices totaling \$1.73 million and had been paid \$1.48 million. Jones Lang LaSalle has assisted CMS in the areas of lease consolidations, property assessments, and surplus property disposal. (pages 42-46)

#### **Disposal of Surplus Real Property**

**The process for disposing of surplus real property was neither adequate nor timely.**

**The process for disposing of surplus real property was neither adequate nor timely.** Since 2007, eight surplus properties were either sold or conveyed by CMS or were conveyed by Public Act. Digest Exhibit One shows the location of the eight properties along with some general information about those properties.

Digest Exhibit One  
**SURPLUS REAL PROPERTY SOLD OR CONVEYED SINCE 2007**

**Property:** Former State Police District Headquarters  
**Location:** Des Plaines  
**Sold to:** City of Des Plaines  
**Date:** May 2013  
**Price:** \$147,400  
**Size:** 0.76 acres (1 building)

**Property:** DHS Chicago-Read Mental Health Center Parcel  
**Location:** Chicago  
**Conveyed to:** Department of Veterans' Affairs  
**Date:** June 2010  
**Price:** \$0  
**Size:** 7.7 acres (0 buildings)

**Property:** Former Illinois Youth Center  
**Location:** St. Charles  
**Sold to:** Forest Preserve District of Kane County  
**Date:** September 2007  
**Price:** \$3,662,500  
**Size:** 46 acres (28 buildings)

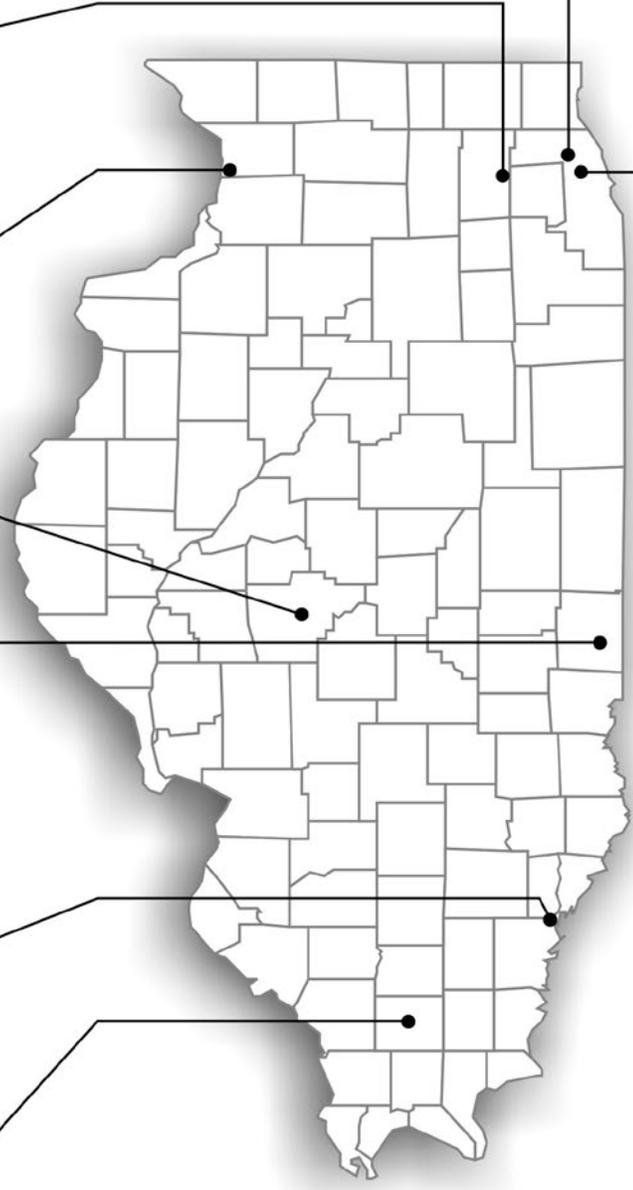
**Property:** Thomson Correctional Center  
**Location:** Thomson  
**Sold to:** Federal Government  
**Date:** September 2012  
**Price:** \$165,000,000  
**Size:** 146.5 acres (20 buildings)

**Property:** Vinegar Hill Parking Lot  
**Location:** Springfield  
**Sold to:** Capital View, LLC  
**Date:** September 2007  
**Price:** \$90,000  
**Size:** 0.1 acres (0 buildings)

**Property:** Paris Work Camp  
**Location:** Paris  
**Conveyed to:** City of Paris  
**Date:** July 2008  
**Price:** \$1  
**Size:** 20 acres (6 buildings)

**Property:** Grayville Prison Site  
**Location:** Grayville  
**Conveyed to:** City of Grayville  
**Date:** August 2008  
**Price:** \$0  
**Size:** 164 acres (partially constructed buildings)

**Property:** Marion Regional Office Building – Unimproved Land  
**Location:** Marion  
**Conveyed to:** City of Marion  
**Date:** August 2009  
**Price:** \$1  
**Size:** 1.06 acres (0 buildings)



Source: OAG prepared from CMS information.

For the parcels where we could measure the elapsed time from the date declared surplus to the date of final disposition, the time ranged from 43 days to 6,973 days. The average time to dispose of surplus real property was 1,656 days with a median of 911 days. This does not include the 14 properties that remain surplus which includes 8 properties that were surplus in 2005 or prior.

CMS was also not timely in notifying State agencies of the availability of surplus real property. Many files lacked necessary documentation to make this determination. For those where we could make a determination, the average days for notification exceeded the 60-day standard – 142 days for properties that had been disposed and 257 days for properties that remain as surplus. Digest Exhibit Two shows the 14 properties that remain as surplus including the dates the properties were declared surplus.

In addition, CMS ignored properties reported as surplus by agencies on the Annual Real Property Utilization Reports and did not notify other agencies of the availability of that surplus property as required by State law.

**Many of the properties currently listed as surplus have languished for years with little to no activity to dispose of the properties. Eight of the properties have been surplus for more than eight years.**

Many of the properties currently listed as surplus have languished for years with little to no activity to dispose of the properties. Eight of the properties have been surplus for more than eight years. Two of the properties have Public Acts directing action on the properties but nothing has been done in the last five years. Five recently surplus properties have not been offered to other State agencies as required which is the first step in the disposal process.

CMS should conduct a study of the disposal process to determine what changes need to be made to the process to increase efficiencies. If necessary, CMS should seek legislative changes to improve and streamline the process. (pages 48-61)

Executive Order 10-10 issued several directives one of which dealt with the sale of surplus property. The order contained several requirements related to real property and space utilization including developing a comprehensive real estate strategy. CMS was unable to provide any documentation addressing the requirements. (page 62)

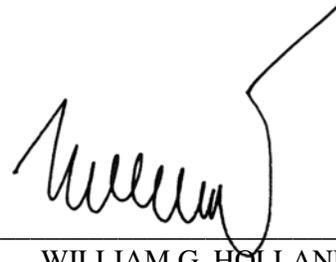
Digest Exhibit Two  
**TIMELINESS OF DISPOSITION OF SURPLUS REAL PROPERTY – STILL SURPLUS**  
As of June 2013

Property Description	Date Declared Surplus	Notification to Other Agencies	Elapsed Days from Surplus Date	Date of Final Disposition	Elapsed Days from Surplus Date
Former Mine Rescue Station, 245 Buck St., LaSalle	03-18-69	Unknown	Unknown	Still Surplus	
Blue Waters Ditch US 50/IL 3, Cahokia	04-01-89	09-01-89	153	Still Surplus	
Joliet Correctional Center (Parcel 1), 1125 Collins, Joliet	03-02-04	02-01-05	336	Still Surplus	
Joliet Correctional Center (Parcel 2), 1125 Collins, Joliet	03-02-04	Unknown	Unknown	Still Surplus	
Joliet Correctional Center (Parcel 3), 1125 Collins, Joliet	03-02-04	Unknown	Unknown	Still Surplus	
Former State Police District Headquarters, 1551 Old Route 66, Pontiac	06-23-04	02-01-05	223	Still Surplus	
Stateville Correctional Center, Route 53, Joliet	09-09-04	02-01-05	145	Still Surplus	
Former DOT Yard, 2900 S. Damen Ave., Chicago	05-01-05	06-06-06	401	Still Surplus	
Lincoln Developmental Center, 861 S. State St., Lincoln	08-19-09	No notification	-	Still Surplus	
Galum Building, Pyramid State Park, 2880 Conant Road, Pinckneyville	07-27-10	No notification	-	Still Surplus	
Parking Lot, 4th St. and Capitol Avenue, Springfield	07-24-12	05-06-13	286	Still Surplus	
Tinley Park Mental Health and Howe Developmental Center, 7400/7600 W. 183rd St., Tinley Park	12-13-12	No notification	-	Still Surplus	
Singer Mental Health Center, 4402 N. Main St., Rockford	12-13-12	No notification	-	Still Surplus	
Jacksonville Developmental Center, 1201 S. Main St., Jacksonville	12-13-12	No notification	-	Still Surplus	
<b>Average</b>			257		
<b>Median</b>			255		

Source: OAG analysis of CMS property files.

## RECOMMENDATIONS

The audit report contains nine recommendations directed towards the Department of Central Management Services. The Department of Central Management Services agreed with all nine recommendations. Appendix E to the report contains the agency responses.

A handwritten signature in black ink, appearing to read 'William G. Holland', is written above a horizontal line.

WILLIAM G. HOLLAND  
Auditor General

WGH:DJB/TEW

AUDITORS ASSIGNED: This Management Audit was performed by the Office of the Auditor General's staff.

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## Chapter One

# INTRODUCTION AND BACKGROUND

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## REPORT CONCLUSIONS

House Resolution Number 788 directed the Auditor General to conduct a management audit of the Department of Central Management Services' (CMS') administration of the State's space utilization program. The Office of the Auditor General previously released an audit of the State's space utilization program in February 2004. In this audit, we identified many deficiencies that were also issues in the 2004 report:

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The deficiencies resulted in the inability to use the master record to identify excess and surplus real property. **The record was so deficient that it raised the question of whether the list was in fact the master record.** There were multiple reasons for the deficiencies in the master record:

- CMS has made no recent progress towards implementing a comprehensive computerized real property system. Following the release of the previous Management Audit in February 2004, CMS moved towards the implementation of a fully automated system. However, it appears that **little has been done since a contract with a third party vendor was terminated eight years ago.**
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We judgmentally sampled 25 leases to determine if CMS followed procedures intended to ensure the efficient use of State-controlled space. We found the following:

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### **Disposal of Surplus Real Property**

**The process for disposing of surplus real property was neither adequate nor timely.** Since 2007, eight surplus properties were either sold or conveyed by CMS or were conveyed by Public Act. For the parcels where we could measure the elapsed time from the date declared surplus to the date of final disposition, the time ranged from 43 days to 6,973 days. The average time to dispose of surplus real property was 1,656 days with a median of 911 days. This does not include the 14 properties that remain surplus which includes 8 properties that were surplus in 2005 or prior.

CMS was also not timely in notifying State agencies of the availability of surplus real property. Many files lacked necessary documentation to make this determination. For those where we could make a determination, the average days for notification exceeded the 60-day standard – 142 days for properties that had been disposed and 257 days for properties that remain as surplus. In addition, CMS ignored properties reported as surplus by agencies on the Annual

Real Property Utilization Reports and did not notify other agencies of the availability of that surplus property as required by State law.

Many of the properties currently listed as surplus have languished for years with little to no activity to dispose of the properties. Eight of the properties have been surplus for more than eight years. Two of the properties have Public Acts directing action on the properties but nothing has been done in the last five years. Five recently surplused properties have not been offered to other State agencies as required which is the first step in the disposal process.

CMS should conduct a study of the disposal process to determine what changes need to be made to the process to increase efficiencies. If necessary, CMS should seek legislative changes to improve and streamline the process.

Executive Order 10-10 issued several directives, one of which dealt with the sale of surplus property. The order contained several requirements related to real property and space utilization including developing a comprehensive real estate strategy. CMS was unable to provide any documentation addressing the requirements.

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## **INTRODUCTION**

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On March 28, 2012, the Illinois House of Representatives adopted House Resolution Number 788 which directed the Auditor General to conduct a management audit of the Department of Central Management Services’ (CMS’) administration of the State’s space utilization program. Specifically, the Resolution asked us to determine:

- Whether procedures are in place to adequately identify excess and surplus real property;
- Whether such procedures ensure that excess and surplus real property is reasonably considered in fulfilling State agencies’ property needs; and
- Whether the process of disposing of surplus real property is adequate and timely.

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## **BACKGROUND**

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In February 2004, our Office released a management audit of CMS’ administration of the State’s space utilization program. The audit determinations in that resolution were virtually identical to the determinations in the current resolution. The 2004 audit found that:

- The State lacked an overall system to effectively manage real property;
- CMS did not maintain an accurate and complete inventory of real property, and
- CMS had no formal policies and procedures for ensuring that excess and surplus real property was reasonably considered when filling State agencies’ space requests.

The audit contained nine recommendations. The purpose of this audit is to reassess CMS' administration of the State's space utilization program.

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## **SPACE UTILIZATION PROGRAM**

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CMS is responsible for administering the State's space utilization program. According to the Illinois Administrative Code (44 Ill. Adm. Code 5000), the space utilization program is designed to effect maximum efficient utilization of State-owned and controlled space. Space for which there is no current or foreseeable need by the occupying agency will be considered available for reassignment or other appropriate action. The Civil Administrative Code (20 ILCS 405) assigns certain responsibilities to CMS including the following:

- To require proper utilization of State property;
- To lease or purchase office and storage space, buildings, land, and other facilities for State agencies;
- To lease the unused or unproductive State land;
- To transfer any realty under the jurisdiction of CMS to any other State agency;
- To manage, operate, and maintain certain State buildings, including regional office buildings; and
- To administer the State Property Control Act.

The Civil Administrative Code further requires that before leasing or purchasing any office or storage space, buildings, land, or other facilities, CMS shall survey the existing State-owned and State-leased property to make a determination of need.

### **State Property Control Act**

The State Property Control Act (30 ILCS 605) names the Director of CMS as the administrator of the Act. The Act assigns several responsibilities to CMS.

- CMS shall maintain a master record of all items of real property. The record is to include a description of buildings and all improvements. Agencies are to report, on a monthly basis, any changes that would affect the master record.
- Agencies shall submit an Annual Real Property Utilization Report to CMS by July 31 of each year. CMS develops the reporting form which is to include a legal description of the real property, a description of its use, and a declaration of any surplus real property. By October 31, CMS is required to submit to the General Assembly a copy of each agency's report along with a list of surplus property.
- CMS shall dispose of all surplus real property held by the State. Surplus real property is defined as any real property owned by the State that is vacant, unoccupied, or

unused and which has no foreseeable use by the owning agency. Any surplus property which is not transferred to another State agency shall be disposed of by CMS.

- By February 1, CMS shall submit an annual report to the Governor and General Assembly containing a detailed statement of surplus real property either transferred or conveyed.

### **Administrative Rules**

The Illinois Administrative Code (44 Ill. Adm. Code 5000) further expands on CMS’ duties related to the acquisition, management, and disposal of real property. The administrative rules state that CMS will:

- Lease space in privately owned buildings when space needs cannot be met in State-owned space or in other government-owned space;
- Establish standards and criteria for leased space and space assignment;
- Manage certain public buildings for the benefit of the State and assign space therein;
- Lease State-owned lands when not necessary for immediate State use;
- Acquire real property by voluntary conveyance from the public or other governmental bodies or when necessary by condemnation; and
- Dispose of real property no longer needed for State purposes.

Leased space shall be acquired only when satisfactory State-owned or controlled space is not available. CMS will review State-owned space and space leased by other agencies which may be suitable to fill the agency space request. Such space, because it involves no outside expenditure or because use would avoid unnecessary lease costs, should be used in preference to newly acquired leased space.

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## **CENTRAL MANAGEMENT SERVICES**

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The Department of Central Management Services, specifically the Bureau of Property Management, is responsible for administering the State's space utilization program. The Bureau of Property Management manages many State-owned facilities for agencies, boards, and commissions under the jurisdiction of the Governor.

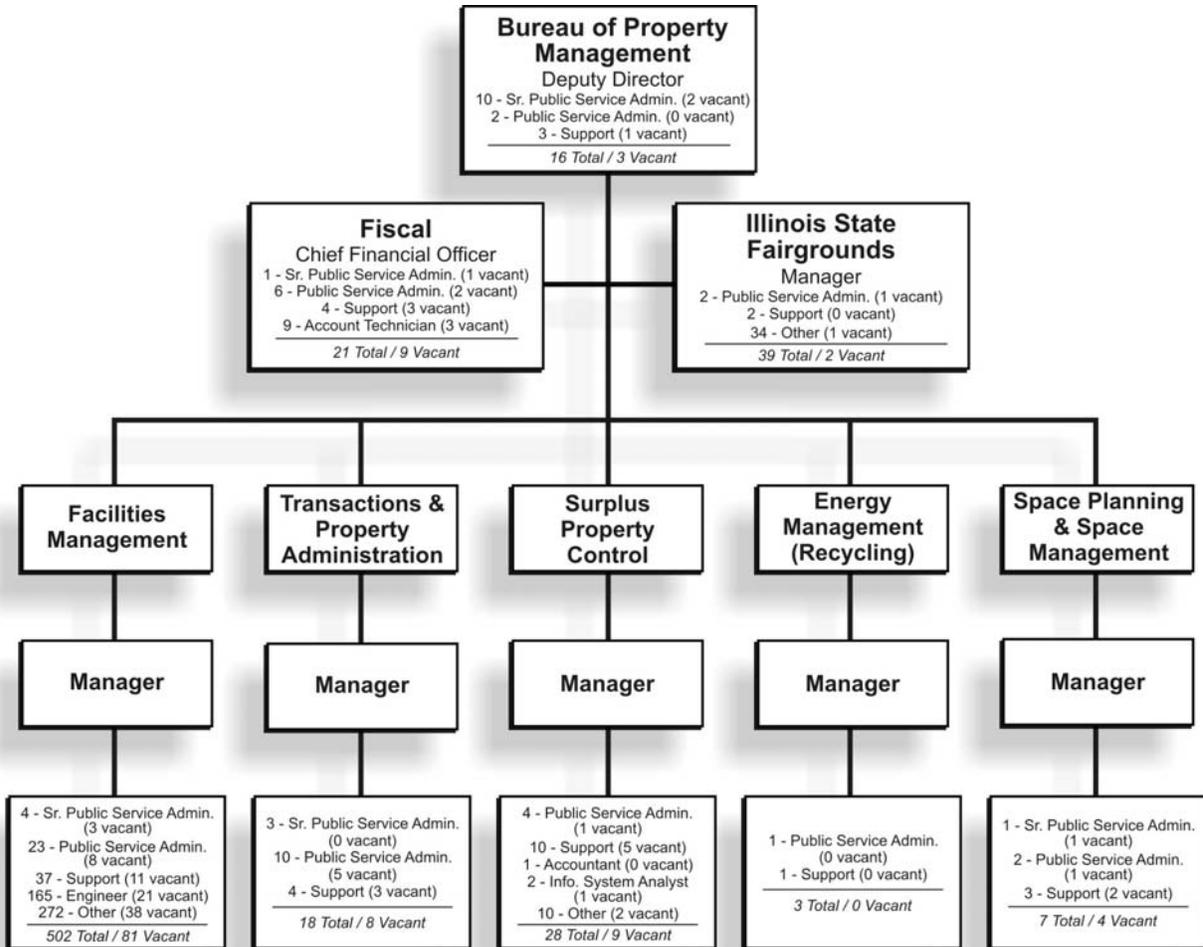
### **Organizational Structure**

According to CMS' website, the Bureau of Property Management provides four areas of service: Facilities Management, Leasing, Surplus Property, and Recycling. The organizational chart that CMS provided for the Bureau of Property Management shows five main divisions:

- Facilities Management;
- Transactions and Property Administration (Leasing);
- Surplus Property Control;
- Energy Management (Recycling); and
- Space Planning and Space Management.

The Space Planning and Space Management Division deals specifically with State-owned property transactions. The Bureau of Property Management's organizational structure as of August 2012 is shown in Exhibit 1-1. An analysis of the organizational chart provided by CMS showed over 600 positions in the Bureau of Property Management with over 100 vacancies. The bulk of these employees were located within the Facilities Management Division. The Space Planning and Space Management Division had only 7 positions, 4 of which were vacant.

**Exhibit 1-1**  
**BUREAU OF PROPERTY MANAGEMENT’S ORGANIZATIONAL STRUCTURE**  
 As of August 2012



Notes: “Other” positions include Building and Grounds Laborers, Maintenance Workers, Janitors, Painters, Electricians, Carpenters, etc. “Engineer” positions operate and maintain stationary boilers and powerhouse equipment.

The totals for each division include the manager/head of that division.

Source: OAG Analysis of CMS organizational chart.

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## **AUDIT SCOPE AND METHODOLOGY**

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We conducted this performance audit in accordance with generally accepted government auditing standards and the audit standards promulgated by the Office of the Auditor General at 74 Ill. Adm. Code 420.310. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

The audit objectives for this audit were those as delineated in House Resolution Number 788 (see Appendix A), which directed the Auditor General to conduct a management audit of the Department of Central Management Services' administration of the State's space utilization program. The audit objectives are listed in the Introduction section of this chapter. Fieldwork for this audit ended in June 2013.

In conducting the audit, we reviewed applicable State statutes and rules. We reviewed compliance with those laws and rules to the extent necessary to meet the audit's objectives. Any instances of non-compliance we identified are noted in this report. We also reviewed management controls and assessed risk related to the audit's objectives. A risk assessment was conducted to identify areas that needed closer examination. Any significant weaknesses in those controls are included in this report.

We analyzed Annual Real Property Utilization Reports submitted by State agencies for fiscal year 2012. We examined property files for all property that had been disposed of by CMS since 2007. We also examined files for property that was currently listed as surplus by CMS. We sampled lease files to determine if current available space was reasonably considered in fulfilling State agencies' property needs. Appendix B contains a more detailed audit methodology.

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## **REPORT ORGANIZATION**

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The remainder of this report is organized into the following chapters:

- Chapter Two – State-Owned Real Property
- Chapter Three – CMS Monitoring of Real Property
- Chapter Four – Disposal of Surplus Real Property



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## Chapter Two

# STATE-OWNED REAL PROPERTY

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## CHAPTER CONCLUSIONS

Central Management Services (CMS) does not maintain a master record of all items of real property as required by State law. The master record that was provided to us: 1) was incomplete – the master record contained only 1,789 entries which was a fraction of the total items of real property owned by the State (for example, the master record contained only one of nine universities and was missing 33 of the 130 Illinois State Parks); 2) was inaccurate – many of the records were clearly inaccurate or raised questions about their accuracy; and 3) had insufficient level of detail – there was not enough detail to be able to identify the property listed.

The deficiencies resulted in the inability to use the master record to identify excess and surplus real property. **The record was so deficient that it raised the question of whether the list was in fact the master record.** There were multiple reasons for the deficiencies in the master record:

- CMS has made no recent progress towards implementing a comprehensive computerized real property system. Following the release of the previous Management Audit in February 2004, CMS moved towards the implementation of a fully automated system. However, it appears that **little has been done since a contract with a third party vendor was terminated eight years ago.**
- **CMS was obtaining Annual Real Property Utilization Reports from State agencies only because the State Property Control Act required it. The reports were not being used to populate the master record of real property as they were intended. In addition, CMS did not review the Annual Real Property Utilization Reports to make corrections and changes suggested by the agencies. Instead, the same corrections were submitted by the agencies year after year with nothing being done by CMS to correct the errors in the reports.**

The procedures in place to identify excess and surplus real property were not fully adequate to ensure that all excess and surplus real property was being identified. CMS had two primary procedures in place but both had issues with their effectiveness:

- Agencies could report excess and surplus real property on the Annual Real Property Utilization Reports. However, the reports had substantial deficiencies: 1) one of the two forms used lacked a suitable area to report excess and surplus property; 2) the individual entries submitted by agencies on the second form were missing key information; and 3) the information that was reported was not used by CMS.

- The second method, which focused on identifying excess space, was on-site investigations and inspections conducted by CMS. However, on-site inspections were not done on a regular basis.

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## BACKGROUND

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House Resolution Number 788 asked us to determine whether procedures are in place to adequately identify excess and surplus real property. Before CMS can identify excess and surplus real property, CMS needs to be able to identify what property is owned by the State. This chapter first examines the inventory of real property maintained by CMS. The chapter then discusses the procedures in place to identify excess and surplus real property.

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## INVENTORY OF STATE-OWNED REAL PROPERTY

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A real property inventory must be accurate and complete. We found that the master record of real property maintained by CMS was neither accurate nor complete.

### Master Record

The State Property Control Act (Act) **requires CMS to maintain a master record of all items of real property**, including a description of buildings and improvements. Each responsible officer shall each month report to CMS all changes, additions, deletions and other transactions affecting the master record of real property. A responsible officer is defined by the Act to include: all elective State officers; directors of the executive code departments; presidents of universities and colleges; chairmen of executive boards, bureaus, and commissions; and all other officers in charge of the property of the State of Illinois. Real property is defined as all State-owned real property but does not include rights of way for State water resource and highway improvements.

#### Master Record

A master record of all items of real property, including a description of buildings and improvements thereon, shall be maintained by the administrator. (30 ILCS 605/6.01)

A comprehensive master record would serve many purposes, including providing a complete accounting of all real property owned by the State. Another purpose would be to identify any excess space to ensure maximum efficient utilization of State-owned and controlled space. Conversely, a deficient master record would hamper the State’s efforts in identifying excess and surplus real property.

### Annual Real Property Utilization Report

The Act requires all responsible officers to submit an Annual Real Property Utilization Report to CMS by July 31 of each year. The reports must include at a minimum:

1. A legal description of all real property owned by the State under the control of the responsible officer;

2. A description of the use of the real property listed under (1);
3. A list of any improvements made to such real property during the previous year;
4. The dates on which the State first acquired its interest in such real property, and the purchase price and source of the funds used to acquire the property;
5. Plans for the future use of currently unused real property; and
6. A declaration of any surplus real property.

CMS, working with a third party vendor, developed a computer spreadsheet template that agencies use to complete the Annual Real Property Utilization Reports. The template consists of two worksheets – Site Form A and Building Form A. The Site Form A worksheet lists all of the real property by site. For example, the DuQuoin State Fairgrounds is a single entry. The Building Form A worksheet lists all of the buildings for each property site. Each of the buildings at the DuQuoin State Fairgrounds would be listed on the Building Form A worksheet. Real property locations that consist of only one building would typically be listed once on each of the worksheets. Exhibit 2-1 contains a listing of all the information captured on the property forms.

The Site Form A and Building Form A templates, first used in 2004, were pre-populated by CMS to include, for each agency, all of the agency's real property as was previously reported. The agency is responsible for adding new or missing real property, adding any missing information for the current entries, and suggesting changes to correct erroneous information. **However, as discussed in the next section, CMS does not make agencies' suggested corrections and does not send agencies updated templates for the following year's submission.**

Exhibit 2-1 <b>PROPERTY INFORMATION CAPTURED ON                      “SITE FORM A” AND “BUILDING FORM A”</b>	
<p><b><u>Site Form A</u></b></p> <ul style="list-style-type: none"> <li>• Site Number</li> <li>• Site Name</li> <li>• Agency Holding Title</li> <li>• Street Address</li> <li>• City/Town</li> <li>• Township</li> <li>• County</li> <li>• Tax Index Number</li> <li>• Location of Deed</li> <li>• Acquired From and Date</li> <li>• Cost of Acquisition</li> <li>• Funds Used to Acquire</li> <li>• Reported Acres</li> <li>• Site Type<sup>1</sup>:                             <ul style="list-style-type: none"> <li>○ Site Type</li> <li>○ Total Acres</li> <li>○ Total Acres Utilized</li> </ul> </li> <li>• Contemplated Future Use</li> <li>• Appraisals<sup>1</sup>:                             <ul style="list-style-type: none"> <li>○ Appraisal Value</li> <li>○ Appraisal Date</li> </ul> </li> <li>• Legal Description</li> </ul>	<p><b><u>Building Form A</u></b></p> <ul style="list-style-type: none"> <li>• Site Number</li> <li>• Site Name</li> <li>• Building Number</li> <li>• Building Name</li> <li>• Reported Building Use</li> <li>• Reported Square Feet</li> <li>• Office Use:                             <ul style="list-style-type: none"> <li>○ Capacity (Headcount)</li> <li>○ Occupancy (Headcount)</li> <li>○ Total Area (Square Feet)</li> <li>○ Total Area Utilized (Square Feet)</li> <li>○ Designated Surplus, Excess, or Agency Use</li> </ul> </li> <li>• Non-Office Use<sup>1</sup>:                             <ul style="list-style-type: none"> <li>○ Type of Use</li> <li>○ Total Area (Square Feet)</li> <li>○ Total Area Utilized (Square Feet)</li> <li>○ Designated Surplus, Excess, or Agency Use</li> </ul> </li> <li>• Improvements<sup>1</sup>:                             <ul style="list-style-type: none"> <li>○ Improvement Type</li> <li>○ Total Area (Square Feet)</li> <li>○ Number of Acres</li> <li>○ Total Cost</li> </ul> </li> <li>• Number of Interagency/Lease Agreements</li> </ul>
<p><sup>1</sup> These categories are grouped and can be entered multiple times if necessary.</p> <p>Source: CMS Site Form A and Building Form A.</p>	

On or before October 31 of each year, CMS must submit copies of each agency’s Annual Real Property Utilization Report to the General Assembly. CMS must also submit a list of surplus property indexed by legislative district.

The State Property Control Act further states that, following receipt of the Annual Real Property Utilization Report, CMS must notify all State agencies by October 31 of all declared surplus real property. Any agency may then submit a request to have control of surplus real property transferred to that agency. The Act further requires CMS to submit an annual report on or before February 1 to the Governor and General Assembly containing a detailed statement of surplus real property either transferred or conveyed. CMS filed these reports as required.

## **Analysis of the Master Record and the Annual Real Property Utilization Reports**

There is a clear link between the Annual Real Property Utilization Reports and the Master Record. CMS documents indicate that the agencies' Annual Real Property Utilization Reports are to be used to populate the master record. In an April 7, 2010 memorandum to State agencies, CMS states:

*The Department of Central Management Services is required under the Act to maintain a master record of all items of real property in the State of Illinois including descriptions of land, buildings and improvements thereon... This master record is a compilation of each Responsible Officer's listing of the permanent record he or she maintains.*

Further, the instructions for completing Site Form A and Building Form A make multiple references to the master record. For example, Column B on Site Form A is the Site Name. The instructions note for this column:

*No Entry Required Except for New Records: The Site Name is assigned by DCMS as an administrative standard for identification of real property on the master record.*

**However, an examination of the master record shows that the Annual Real Property Utilization Reports are not being used by CMS to populate the master record.**

### **Deficiencies in the Master Record**

The master record of real property maintained by CMS contained several significant deficiencies. The deficiencies, discussed below, resulted in the inability to use the master record to identify excess and surplus real property. **The record was so deficient that it raised the question of whether the list was in fact the master record.** The complete master record is shown in Appendix C.

- **Incomplete** – The master record did not contain all items of real property as required by State law. The master record contained only 1,789 entries – a fraction of the total items of real property owned by the State. For example, the master record contained only one of nine universities and was missing 33 of the 130 Illinois State Parks. The Annual Real Property Utilization Reports submitted by the agencies contained far more properties. Exhibit 2-2, shown later in the Chapter, compares entries on the master record to entries on the Annual Real Property Utilization Reports.
- **Inaccurate** – Many of the entries on the master record were clearly inaccurate or raised questions about their accuracy. For example:
  - The Willard Ice Building was listed under the Department of Revenue on the master record but the Secretary of State holds the title per the Annual Real Property Utilization Report.
  - There were 12 entries for the Illinois Department of Transportation listed with the address “I-55” for the city of Hamel. All had an area of 144 square feet

with the use listed as “Assembly/Stadium/Grandstand.” A search on the Annual Real Property Utilization Report indicated that these entries are likely picnic shelters at a rest area. However, the Annual Real Property Utilization Report contained 10 additional entries for the city of Hamel with buildings ranging in size from 247 square feet to 5,500 square feet.

- There were eight entries all with the address “1500 Sullivan Rd” for the city of Aurora. All eight entries had the same building number. Seven of the entries listed CMS as the agency while one listed the Board of Higher Education. (A search for this address on the Annual Real Property Utilization Reports indicated that this property is the Illinois Math and Science Academy.)
- **Insufficient Level of Detail** – The master record did not contain sufficient detail to be able to identify the property listed. In comparison to the requirements in the State Property Control Act, the master record was lacking descriptive building information, therefore making proper identification difficult or impossible. Descriptive information helps identify the nature, use, and extent of real property holdings. However, the master record contained no building names or site names.
  - For instance, for the three examples under the previous bullet, the only descriptive information was the address. This was how we identified the Willard Ice Building as the building name does not appear in the master record. For the second example, it was unclear what the buildings or parcels of property were without further information.
- **Was not compiled using Annual Real Property Utilization Report** – As noted previously, the Annual Real Property Utilization Reports were intended to be the basis for the master record. However, other than submitting copies to the General Assembly, nothing is done with the Annual Real Property Utilization Reports. CMS does not compile the reports into what could be a comprehensive master record.

<b>MASTER RECORD</b>	
<b>RECOMMENDATION NUMBER</b>  <b>1</b>	<p><i>The Department of Central Management Services should compile and maintain a complete and accurate master record of all items of real property as required by State law. The master record should:</i></p> <ul style="list-style-type: none"> <li>• <i>be compiled using the Annual Real Property Utilization Reports;</i></li> <li>• <i>list all property by its commonly used site name;</i></li> <li>• <i>include within each site name, a listing and description of all buildings at that site; and</i></li> <li>• <i>contain other descriptive information to make the master record useful.</i></li> </ul>
<b>CMS RESPONSE</b>	<p>The Department agrees with the recommendation. CMS will evaluate the cost-benefit of creating a database and also examine alternatives.</p>

### **Analysis of the Annual Real Property Utilization Reports**

In fiscal year 2012, 33 agencies submitted Annual Real Property Utilization Reports listing State-owned real property. Exhibit 2-2 lists the agencies along with the number of entries listed on both Site Form A (6,462 entries) and Building Form A (9,608 entries). As mentioned previously, the Site Form A worksheet lists all of the real property by site. The Building Form A worksheet lists all of the buildings for each property location.

Exhibit 2-2 also shows the entries, by agency, on the master record. Comparatively, the master record only contained 1,789 entries. The master record had listings for only 1 of the 9 public universities and had only 2 entries for that university. There were also entries on the master record for some agencies that did not submit Annual Real Property Utilization Reports. This was typically because the entry was incorrect on the master record. For example, the entry for the Governor’s Office is the Executive Mansion which is listed under CMS on the Annual Real Property Utilization Reports. The master record also had 37 entries with multiple agencies listed and one entry with no agency name listed.

Exhibit 2-2 <b>ENTRIES ON THE ANNUAL REAL PROPERTY UTILIZATION REPORTS AND THE MASTER RECORD BY AGENCY</b>			
<b>Agency/University</b>	<b>Entries on Master Record (Source: CMS)</b>	<b>Entries on Site Form A (Source: Agency)</b>	<b>Entries on Building Form A (Source: Agency)</b>
Administrative Office of the Illinois Courts	6	5	6
Agriculture	52	8	215
Attorney General	-	1	1
Board of Higher Education	1	-	-
Central Management Services	32	81	94
Children and Family Services	3	-	-
Commerce & Economic Opportunity	-	2	10
Corrections	246	97	1,480
Emergency Management Agency	2	4	2
Environmental Protection Agency	2	1	1
Governor’s Office	1	-	-
Healthcare and Family Services	8	-	-
Historic Preservation Agency	144	61	290
Housing Development Authority	1	2	2
Human Services	442	21	651
Juvenile Justice	-	8	187
Math & Science Academy	-	3	10
Medical District Commission	3	4	4
Military Affairs	78	60	227
Natural Resources	529	3,398	3,230
Public Health	2	2	2
Revenue	1	-	-
Secretary of State	23	25	29
State Board of Education	1	1	1
State Police	72	41	111
State Retirement Systems	1	1	1
State Universities Retirement System	1	-	-
Student Assistance Commission	1	1	1
Transportation	63	253	1,022
Veterans’ Affairs	34	5	91
Chicago State University	-	5	18
Eastern Illinois University	-	1	41
Governor’s State University	-	20	23
Illinois State University	-	7	195
Northeastern Illinois University	-	209	23
Northern Illinois University	-	58	94
Southern Illinois University	-	806	611
University of Illinois	2	1,230	849
Western Illinois University	-	41	86
Multiple agencies listed	37	-	-
No agency listed	1	-	-
<b>Total</b>	<b>1,789</b>	<b>6,462</b>	<b>9,608</b>

Source: OAG analysis of Annual Real Property Utilization Reports and Master Record.

While much more comprehensive than the master record, an examination of the fiscal year 2012 Annual Real Property Utilization Reports revealed several problems with the reports.

- **Inconsistent Reporting Between Agencies** – Agencies were not consistent in how real property was reported. Some agencies' reports listed each location as a single entry on the Site Form A. Individual buildings for that location were then listed on Building Form A. For example, the Illinois State Fairgrounds in Springfield was a single location on Site Form A. Building Form A contained 149 separate entries for the buildings located at the State Fairgrounds.

Other agencies listed a site multiple times on Site Form A and then also listed the buildings for the site on Building Form A. Looking at Exhibit 2-2, the Department of Natural Resources had 3,398 entries on Site Form A and 3,230 entries on Building Form A. The high number of entries was because sites were listed multiple times. For example, on Site Form A, 691 of the 3,398 entries were for Illinois Beach in Lake County. The listings appeared to be the individual parcels that make up Illinois Beach State Park. On Building Form A, there were 55 entries for buildings at Illinois Beach State Park. The buildings ranged from the 103,000 square foot Lodge to 48 square foot outhouses.

As another example, Eastern Illinois University had only 1 entry on Site Form A for its main campus. Building Form A then listed 41 buildings for its campus. Conversely, the University of Illinois had three sites listed on its Site Form A for its three campuses but had 1,230 entries for those three sites. The Urbana campus had 834 entries on Site Form A compared to the single entry for Eastern Illinois University. The 834 entries appeared to be comprised of the individual parcels that make up the Urbana campus as well as various parcels of land spread out over 30 other counties.

- **Incomplete Data** – The individual entries on the Annual Real Property Utilization Reports were missing some key data that prohibits better use of the data. For example, 1,035 entries lacked a site number. Because of the multiple entries per site for some property locations, the number of entries cannot be totaled to get a listing of real property. Theoretically, however, the site numbers in the data could be used to generate a listing of real property sites. However, this could not be done accurately since so many entries lacked a site number.

Building Form A includes columns to designate the building into one of three classifications: 1) surplus (vacant, unoccupied or unused), 2) excess (no present program need by the agency), or 3) agency use (in use by the agency). However, 5,302 of the 9,608 entries left this part blank or contained an erroneous entry.

Examples of information missing from the Annual Real Property Utilization Reports are shown in Exhibit 2-3. CMS provided instructions on how to fill out different sections of the reports and emphasized the importance of filling them out correctly in relation to the compilation of the master record. Many of the entries missing information are important for the identification of the site. For example, Site Names

are to be assigned by CMS on the Annual Real Property Utilization Report before the agency receives the form. There were 321 missing Site Names even though this is an administrative standard. There were 1,550 missing entries for City/Town and 1,308 for Cost of Acquisition which are both to be included in the Annual Real Property Utilization Reports. Other examples are summarized in Exhibit 2-3.

Exhibit 2-3 <b>SITE FORM A MISSING INFORMATION</b> Examples from the Annual Real Property Utilization Reports Submitted by Agencies in 2012		
<b>Data Heading</b>	<b>Description from CMS Instructions to the Agencies</b>	<b>Number of Blanks</b>
Site Number	The Site Number is assigned by CMS as an administrative standard for identification of real property on the master record.	1,035
Site Name	The Site Name is assigned by CMS as an administrative standard for identification of real property on the master record.	321
Street Address	The Street Address is as recorded by CMS as an administrative standard for identification of real property on the master record.	366
City /Town	The City is as recorded by CMS as an administrative standard for identification of real property on the master record.	1,550
Acquired From and Date	The Acquired From and Date field is required by Illinois law (30 ILCS 605/7.1) for minimum compliance with the Act. Information recorded has been provided by your agency for compilation into the CMS master record.	551
Cost of Acquisition	The Cost of Acquisition field is required by Illinois law (30 ILCS 605/7.1) for minimum compliance with the Act. Information recorded has been provided by your agency for compilation into the CMS master record.	453
Funds Used to Acquire	The Funds Used to Acquire field is required by Illinois law (30 ILCS 605/7.1) for minimum compliance with the Act. Information recorded has been provided by your agency for compilation into the CMS master record.	1,308
Site Type	The Site Type field is required by Illinois law (30 ILCS 605/7.1) for minimum compliance with the Act. Information recorded has been provided by your agency for compilation into the CMS master record. 30 standard classifications are provided for entry.	3,760
Source: OAG analysis of agency submitted 2012 Annual Real Property Utilization Reports.		

- Outdated Information/Errors in the Data** – As noted earlier, the Site Form A and Building Form A templates are pre-populated to include, for each agency, all of the agency’s real property as was previously reported. The agency is responsible for adding new or missing real property, adding any missing information, and suggesting changes to correct erroneous information. As discussed below, agencies were

correcting some information but CMS did not make adjustments to the form to remove properties.

We examined the Annual Real Property Utilization Reports and noted entries where the agency had indicated potential issues with the listing. Exhibit 2-4 shows 537 entries from Building Form A with potential issues that would likely result in these entries being removed from the reports. For example, the entries for 249 buildings indicated that the buildings had been demolished. Many were demolished years ago but were still being listed on the Building Form A submitted by the agency.

In addition, an examination of the Annual Real Property Utilization Reports showed multiple instances of errors in the data. For example, Building Form A contains a column for reported square footage. Of the 9,608 entries, 188 listed something other than a number. This was in addition to the entries left blank (527).

Exhibit 2-4 BUILDING FORM A ENTRIES WITH POTENTIAL ISSUES	
Issue with Property	# of Entries with Issue
Abandoned	4
Building unknown	23
Condemned	9
Delete	19
Demolished	249
Destroyed	2
Disposed	2
Does not exist	57
Duplicate entry	55
No longer agency property	10
No record	5
Not built	7
Not in use	5
Not State-owned	2
Process of being disposed	9
Removed	4
Sold	2
Transferred	9
Vacant	64
<b>Total</b>	<b>537</b>
Source: OAG analysis of Annual Real Property Utilization Reports – Building Form A.	

To determine if issues with properties had been identified by the agencies in previous Annual Real Property Utilization Reports, we sampled 25 property entries where there was an issue and examined entries back to 2007. The issues with the property entries should likely have resulted in the property being removed from the report. **We concluded that CMS does not correct the Annual Real Property Utilization Reports to make the agencies’ suggested changes or remove property that should no longer be listed.** Of the 25 entries sampled, only 1 was corrected.

Exhibit 2-5 shows the results of our testing. In all of the 25 entries we sampled, the issue had been identified by the agency in at least one previous submission. Only 1 out of the 25 sampled entries was corrected. Illinois State University identified a building to be deleted on its 2011 Annual Real Property Utilization Report. This building was correctly identified on the 2012 Annual Real Property Utilization Report as a merged building and noted at the bottom of the Annual Real Property Utilization Report that the building had been deleted. This building was not included with the other entries for Illinois State University’s properties.

For 9 of the 25 entries, the issue had been identified in all five previous submissions examined. For example, CMS had an entry for a parking lot that was marked as sold in 2007, yet has been on its Annual Real Property Utilization Report every year through 2012. Human Services reported the Kickapoo Street Apartments as demolished; this entry has also remained on its Annual Real Property Utilization Report through 2012.

Exhibit 2-5 SAMPLE OF ISSUES WITH REAL PROPERTY ENTRIES – AS NOTED BY THE AGENCY – AND WHETHER THE ENTRY WAS CORRECTED BY CMS							
Issue with Property	Agency	Issue Noted on ARPUR					Corrected in 2012?
		2007	2008	2009	2010	2011	
1 Property sold in 2007	Central Management Services	X	X	X	X	X	No
2 Building destroyed and removed from property in April 1996	Corrections				X	X	No
3 No contemplated future use for the property	Corrections	X	X	X	X	X	No
4 Building demolished	Human Services	X	X	X	X	X	No
5 No longer DHS property	Human Services		X	X	X	X	No
6 Building to be deleted; information combined with new building	Illinois State University					X	Yes
7 Building condemned	Juvenile Justice	X	X	X	X	N/A <sup>1</sup>	No
8 Building sold in fiscal year 2004	Military Affairs	X	X	X	X	X	No
9 Building demolished	Military Affairs	X	X	X	X	X	No
10 Property disposed	Military Affairs	X				X	No
11 Building deeded to village of Spring Grove in November 2007	Natural Resources		N/A <sup>1</sup>	N/A <sup>1</sup>	X	X	No
12 Agency cannot identify building by description	Natural Resources		N/A <sup>1</sup>	N/A <sup>1</sup>	X	X	No
13 Building never existed	Natural Resources		N/A <sup>1</sup>	N/A <sup>1</sup>	X	X	No
14 Delete building	Natural Resources		N/A <sup>1</sup>	N/A <sup>1</sup>		X	No
15 Property never acquired	Natural Resources		N/A <sup>1</sup>	N/A <sup>1</sup>		X	No
16 Duplicate entry	Natural Resources		N/A <sup>1</sup>	N/A <sup>1</sup>		X	No
17 Property transferred to City of Pana	Natural Resources		N/A <sup>1</sup>	N/A <sup>1</sup>		X	No
18 No record of this building; suspect duplicate	Southern Illinois University	X	X	X	X	X	No
19 Delete record; demolished in 2004	State Police					X	No
20 Duplicate entry	State Police					X	No
21 Leased facility	State Police	X	X	X	X	X	No
22 Not an ISP facility	State Police					X	No
23 No record of building	Transportation	X	X	X	X	X	No
24 Leased property	Transportation	X	X	X	X	X	No
25 Remove from asset list as demolished	Western Illinois University					X	No

<sup>1</sup>Agency did not file its Annual Real Property Utilization Report this year.  
Source: OAG analysis of agency Annual Real Property Utilization Report submissions.

We also noted some inconsistencies in the Annual Real Property Utilization Report entries sampled. For example, Military Affairs’ 2007 Annual Real Property Utilization Report contained an entry that identified the Danville Armory was disposed, yet from 2008 to 2010 the property remained on its report without the agency notating it as disposed. In 2011 and 2012 the property was notated as disposed again.

Some agencies that had real property did not complete Annual Real Property Utilization Reports for each year reviewed. Natural Resources did not complete a report for 2008 or 2009. Juvenile Justice did not submit a report in 2011.

Ideally, CMS would review changes suggested by agencies and make the necessary corrections. CMS would then send the agency a revised Site Form A and Building Form A spreadsheet for the next year’s Annual Real Property Utilization Report. **However, CMS did not send revised spreadsheets to the agencies.** Instead, agencies were instructed to use the forms already on file at the agency. Not providing updated spreadsheets to the agencies increases the likelihood that agencies will not take the time to accurately update the property records in the Annual Real Property Utilization Reports.

<b>ANNUAL REAL PROPERTY UTILIZATION REPORTS</b>	
<b>RECOMMENDATION NUMBER</b>  <b>2</b>	<p><i>The Department of Central Management Services should annually review the Annual Real Property Utilization Reports submitted by each agency to ensure that the reports are complete and accurate and to make any suggested corrections and changes to the reports. CMS should then provide updated spreadsheets to the agencies.</i></p> <p><i>CMS should also make improvements to the Annual Real Property Utilization Report templates for each agency to ensure that property is reported consistently between agencies.</i></p> <p><i>Finally, CMS should ensure that agencies submit the Annual Real Property Utilization Report annually as required.</i></p>
<b>CMS RESPONSE</b>	<p>The Department agrees with the recommendation. The Department will implement the recommendations for the next Annual Real Property Utilization Report, which will be sent to Agencies.</p>

### **Exemptions from Reporting**

Two agencies, the Illinois State Toll Highway Authority and the State Universities Retirement System, claim exemptions from completing the Annual Real Property Utilization Reports. Both agencies have submitted justifications to CMS for why they are not required to submit a report.

#### **Illinois State Toll Highway Authority**

In a letter dated April 8, 2005, the Toll Highway Authority noted that the State Property Control Act excludes real property that is for rights of way for highway improvements. According to the Toll Highway Authority, the only real property that was reportable was the Central Administration building as all other real estate holdings were contiguous with the roadway. Further, in 2004, the Toll Highway Authority constructed public access across the Central Administration parcel which, according to the Toll Highway Authority, made the parcel part of the highway improvements and therefore need not be reported.

The letter went on to state that not only is real property held by the Toll Highway Authority excluded due to its usage as rights of way for highway improvements, but it is also excluded because it is not State-owned property since Tollway property is not acquired with money appropriated by the General Assembly or provided by the federal government.

**State Universities Retirement System**

In a letter dated June 8, 2012, the State Universities Retirement System (SURS) stated that the Annual Real Property Utilization Report did not pertain to SURS because the State Property Control Act did not address entities like SURS. As a consequence, none of the assets of SURS could be considered assets of the State.

We asked if CMS agreed with the positions presented by each of these agencies. We also asked if CMS had responded to the agencies on their positions. CMS did not provide a response to our questions. While CMS cannot force agencies to comply with the State Property Control Act, CMS can be more proactive with agencies. CMS could also alert the General Assembly regarding the agencies that are not submitting Annual Real Property Utilization Reports.

<b>EXEMPTIONS FROM FILING ANNUAL REAL PROPERTY UTILIZATION REPORTS</b>	
<b>RECOMMENDATION NUMBER</b>  <b>3</b>	<i>The Department of Central Management Services should follow up with agencies that file exemptions from filing Annual Real Property Utilization Reports to determine the validity of the agencies’ claims. If necessary, CMS should seek legislative change to clarify which agencies are required to file the Annual Real Property Utilization Reports.</i>
<b>CMS RESPONSE</b>	The Department agrees with the recommendation. The Department will seek legislative change to clarify who must submit an ARPUR. During this time, the Department will continue to seek compliance from those covered under the State Property Control Act.

## IDENTIFYING EXCESS AND SURPLUS REAL PROPERTY

The procedures in place to identify excess and surplus real property are not fully adequate to ensure that all excess and surplus real property is being identified. One of the two primary procedures for identifying excess and surplus real property has substantial deficiencies in how excess and surplus property is reported. Further, the information that is reported is not used by CMS.

### Defining Excess and Surplus Real Property

House Resolution Number 788 asked us to determine whether procedures are in place to adequately identify excess and surplus real property. **Surplus real property** is defined by the State Property Control Act as “...any real property to which the State holds fee simple title or lesser interest, and is vacant, unoccupied or unused and which has no foreseeable use by the owning agency.” (30 ILCS 605/7.1) The Administrative Code expands on the definition of unused property: “...(1) that has not been used by the State for at least the past 3 years and for which there is no foreseeable use in the next 3 years, or (2) that has not been used by the State for at least the past 6 years...” (44 Ill. Adm. Code 5000.700)

#### Surplus Real Property

Any real property which:

- The State holds fee simple title or lesser interest;
- Is vacant, unoccupied, or unused; and
- Has no foreseeable use by the owning agency.

**Excess real property** is defined by the Administrative Code as “...State-owned or controlled real property which has no present program need by the holding agency. Such property may nevertheless be beneficial to the State and should not be permanently disposed of. Excess property may consist of unused or underutilized office or storage space, buffer zones or greenbelts around State buildings, or farm or other lands needed for possible future expansion.” (44 Ill. Adm. Code 5000.600)

#### Excess Real Property

State-owned or controlled real property which has no present program need by the holding agency.

### Procedures for Identifying Excess and Surplus Real Property

CMS has two primary procedures for identifying excess and surplus real property. The first method is through reporting of excess and surplus real property by the agency on its Annual Real Property Utilization Report. The second method is through on-site investigations and inspections conducted by CMS.

#### Agency Reporting Excess and Surplus Real Property

The Administrative Code requires agencies to report excess and surplus real property on the Annual Real Property Utilization Report. Agencies are also required to submit reports of excess space and surplus property each month as property becomes available. An examination

of the Annual Real Property Utilization Reports shows problems with both the report form and the agencies’ reporting:

- The template for the Annual Real Property Utilization Reports consists of two forms – Site Form A and Building Form A. Building Form A includes a column for the agency to indicate if the parcel is surplus or has excess space. However, Site Form A does not have a corresponding column on its template. This is a significant deficiency in the design of the form as the agency does not have a clear place to indicate surplus property. CMS should correct the deficiency in the design of Site Form A by adding a place to indicate if a property is considered excess or surplus.
- The individual entries on the Annual Real Property Utilization Reports are missing some key data. Building Form A includes columns to designate the building into one of three classifications: 1) surplus (vacant, unoccupied or unused), 2) excess (no present program need by the agency), or 3) agency use (in use by the agency). **However, 55 percent (5,302 of the 9,608) of the entries were blank or contained an erroneous entry.** Chapter Four discusses the specific properties reported by agencies as surplus on the Annual Real Property Utilization Reports.

**However, even if the forms were designed and completed properly, other than submitting copies to the General Assembly, nothing is done with the Annual Real Property Utilization Reports. The Annual Real Property Utilization Reports are not used by CMS to monitor excess space.**

AGENCY REPORTING EXCESS AND SURPLUS REAL PROPERTY	
<b>RECOMMENDATION NUMBER 4</b>	<p><i>The Department of Central Management Services should correct the deficiency in the design of Site Form A to enable agencies to report excess and surplus real property.</i></p> <p><i>CMS should also monitor the Annual Real Property Utilization Reports to ensure information on excess and surplus real property is being reported.</i></p> <p><i>Finally, CMS should work with agencies that identify excess and surplus real property to ensure maximum efficient utilization of State-owned space.</i></p>
<b>CMS RESPONSE</b>	<p>The Department agrees with the recommendation. The Department will implement the suggested recommendations in the next ARPUR.</p>

### On-Site Investigations and Inspections

The second method for identifying excess and surplus real property is through on-site investigations and inspections conducted by CMS. This method was established in a policy memorandum dated August 3, 2005, issued by the then Director of Property Management. The policy focused on excess space as opposed to identifying surplus property. The policy stated:

“The maintenance of accurate and current records as to existing excess real property and space is a prerequisite to the successful operation of the State’s space utilization plan.”

The policy stated that leasing representatives would be expected to conduct on-site investigations and inspections. These investigations would both confirm excess property information reported by agencies and discover excess property either not reported or inaccurately reported. Investigations to determine the availability of State-owned or State-leased space should begin immediately upon receipt of an agency space request and should precede any efforts toward locating leased space from third parties.

Our testing of leasing files found that in 6 of 25 leases tested, a site visit was not documented in the lease file. Also, 17 of 25 lease files lacked a check for the availability of State-owned space. Chapter Three discusses our review of lease files in greater detail.

The policy also stated that the Statewide Facilities Management Division will monitor space usage in all State-owned facilities and assist in monitoring space usage in leased facilities. According to CMS, site visits were previously done on State-owned property on an annual basis; however, now they are more reactionary (when a space request has been submitted to CMS).

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## **AUTOMATING THE MASTER RECORD**

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CMS does not maintain a comprehensive computerized real property system. The electronic spreadsheet program CMS uses, while useful for tracking leases, does not include most State-owned real property and is not centrally warehoused. A comprehensive system could be used by multiple divisions at CMS to help better manage the space utilization program, as well as by outside agencies to make changes to the master record.

### **CPROPS**

CMS uses an electronic spreadsheet program to track and manage leased property. The program, referred to as CPROPS (Comprehensive Portfolio Review & Optimization for Performance & Sustainability), was developed internally by CMS and put into use within the last five years. CPROPS is a computer spreadsheet which contains information on the current active leases managed by CMS. CPROPS captures a variety of information on each lease including the following:

- Lease commencement date and expiration date;
- Total cost;
- Square footage;
- Headcount; and
- Field verified vacant space.

## **Advantages**

CPROPS has several useful benefits. It is used to track the status of leases to help CMS monitor leases that are expiring or are going through the leasing process.

Leases are tagged in CPROPS to identify them for potential consolidation into other leased space. Leases are also tagged if they have potential excess space where people could be moved in.

CPROPS can be sorted or searched based on different criteria (e.g., geographic area, county, headcount, headcount per square feet, etc.). For example, the data can be filtered by county to see if any leases in that county have excess space. CPROPS is also used to generate management reports on leased space.

## **Disadvantages**

CPROPS is a spreadsheet program as opposed to a database. The information in CPROPS is not centrally warehoused making it more difficult to access. Only one person can work in the CPROPS spreadsheet whereas a database program is designed for multiple users and each user can have different data permissions. If multiple users access CPROPS concurrently, the users would actually be working in copies of the file. The copy of the CPROPS file might not be up to date and any changes made would not be saved. Security over data and data integrity is much stronger in a database.

While CPROPS is used to track leases, it is not used to track space in State-owned property. Although some State-owned property has been input into CPROPS, it does not include all State-owned property. The information that is included on State-owned property is not updated and does not include whether there is any space available in the State-owned property.

We examined the Annual Real Property Utilization Reports and compared entries to the entries in CPROPS. We looked at building entries where the reported building use was “Office” and the area was greater than or equal to 50,000 square feet. Of the 54 building entries that met these criteria, 32 (59%) were not included in CPROPS. The majority omitted were either from universities (23) or correctional facilities (5). Of the remaining 4, 2 were from DHS mental health centers, 1 was from the Attorney General, and 1 was from the Medical District Commission.

## **Previous Audit**

The February 2004 management audit also discussed issues with the real property system. At that time, CMS had made attempts to implement a web based real property system but those efforts failed. The audit included a recommendation that CMS look into the possibility of automating the master record.

CMS hired a third party vendor to perform asset management services. This included developing databases for CMS to use in the management of the space utilization program. The vendor created the spreadsheets which are now used for the Annual Real Property Utilization

Reports. The new forms were first used in the Fall of 2004. The instructions for completing the Annual Real Property Utilization Reports stated the following:

*All information should be returned electronically in the established spreadsheet format. This is critical for the download into the planned automated system and for compilation of the Master Record to be presented to the General Assembly.*

The instructions also included a Q & A document that explained why changes were being made. Under the question “What can we expect going forward?” the document stated:

*The initial data compilation and entry will require an allotment of time and resources. Going forward, the plan is to have this information stored and maintained in a fully automated data system...which will dramatically streamline the process for keeping the Master Record current. However, it is imperative that complete and accurate information is received for the initial population. Future updates will be more real time and less of an administrative burden.*

Following the initial submission of the Annual Real Property Utilization Reports using the new format, a report was generated to send to the General Assembly. The report appeared to use information from a real property database and combined all agencies’ submissions into one comprehensive report. This comprehensive report would have also met CMS’ requirement of maintaining a master record of real property.

However, after the contract with the vendor was terminated in May 2005, CMS did not receive physical possession of the database. A settlement agreement, dated December 20, 2011, released both the vendor and CMS of any further claims or responsibilities resulting from the 2004 contractual agreement.

<b>AUTOMATION OF THE MASTER RECORD</b>	
<b>RECOMMENDATION NUMBER  5</b>	<p><i>The Department of Central Management Services should examine automating the master record of State-owned real property, to allow the State to effectively manage land and building assets, with a comprehensive system that:</i></p> <ul style="list-style-type: none"> <li>• <i>is capable of producing management reports;</i></li> <li>• <i>enhances security and data integrity; and</i></li> <li>• <i>allows concurrent access.</i></li> </ul>
<b>CMS RESPONSE</b>	The Department agrees with the recommendation. CMS will evaluate the cost-benefit of creating a database and also examine alternatives.



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## Chapter Three

# CMS MONITORING OF REAL PROPERTY

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## CHAPTER CONCLUSIONS

The State's lease costs have significantly decreased over the past five years and holdover leases, which were first identified by our Office in a Compliance Examination, were eliminated. Our fiscal year 2005 Compliance Examination of Central Management Services (CMS) reported 305 of 642 leases (48%) as being in a holdover status, all of which were eliminated by June 2010.

CMS has reduced lease costs by consolidating leases, negotiating better lease terms with owners when current leases expire, and using stricter space standards. The involvement of the Procurement Policy Board, the reduction of the State's workforce, and the leasing market in general also contributed to the lease reductions and savings. As a result of these actions, the overall square footage of leases in the State has also decreased.

According to data provided by CMS, since January 2009, lease costs have been reduced by \$55 million through leases that have been consolidated, renegotiated, or rebid. As of June 2013, CMS reported approximately 6.9 million square feet of leased space which is down by about 2.5 million square feet from January 2009. About half of this reduction in square footage and lease costs came from Department of Human Services and Department of Children and Family Services leases that were consolidated, renegotiated, or rebid.

The Procurement Policy Board (Board) is an important part of the leasing process and its actions have resulted in lease reductions and savings related to leased property in the State. We reviewed Board meeting minutes from January 2008 to April 2013 and found that the Board has objected to many leases. This oversight often resulted in a better price per square foot or better lease terms.

Site visits play a key role in identifying excess space and opportunities for consolidation and more efficient use of State space. CMS, however, does not proactively monitor space in State-owned properties. According to a CMS official, site visits of State-owned space were formerly done annually but are now done on a reactionary basis. CMS relies on agencies to self-report State-owned excess space despite CMS' acknowledgement of a deficiency on the part of some State agencies to report excess or surplus property and a desire to keep all property assigned to them. CMS tracks and manages leased property using a program called CPROPS (Comprehensive Portfolio Review & Optimization for Performance & Sustainability); however, CPROPS did not contain excess space information for all leases, nor does it contain information about excess space in State-owned facilities.

We judgmentally sampled 25 leases to determine if CMS followed procedures intended to ensure the efficient use of State-controlled space. We found the following:

- CMS files lacked evidence of a check for the availability of State-owned space in 17 of 25 lease files (68%).
- CMS files lacked evidence of a site visit in 6 of 25 leases tested (24%).

On September 16, 2010, CMS entered into a contract with Jones Lang LaSalle to provide real estate services. CMS renewed this contract for a 2-year period beginning August 1, 2013. As of June 2013, Jones Lang LaSalle had submitted invoices totaling \$1.73 million and had been paid \$1.48 million. Jones Lang LaSalle has assisted CMS in the areas of lease consolidations, property assessments, and surplus property disposal.

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## **BACKGROUND**

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House Resolution Number 788 asked us to determine whether procedures ensure that excess and surplus real property is reasonably considered in fulfilling the State agencies’ property needs. Generally, when State agencies request space, it is fulfilled through a lease with a third party. This chapter examines CMS’ leasing process and whether, as part of that process, excess and surplus real property is considered prior to securing space with a third-party lessor. However, as noted in Chapter Two, the procedures in place to identify excess and surplus real property are not fully adequate to ensure that all excess and surplus real property is identified. If excess and surplus property is not accurately and completely identified, then the effectiveness of checking for available space is diminished.

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## **VERIFICATION OF SPACE PRIOR TO LEASING**

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The Illinois Administrative Code (44 Ill. Adm. Code 5000.200) requires maximum use be made of existing State-owned buildings if they are amenable to the space needs of the agency. The Administrative Code also requires CMS lease space in privately owned buildings only when space needs cannot be met in State-owned or controlled space. According to CMS officials, as of June 2013, the State owned 8.5 million square feet and leased 6.9 million square feet (leases that go through CMS) of space.

To ensure space is not leased when there is available State-owned or controlled space, CMS must first verify that there is no excess space in the requested area. Leasing representatives are required by a 2005 policy memo to check for available State-owned space before beginning the lease procurement process. The policy memo states that the check for available State-owned or State-leased space “should precede any efforts towards locating potential space to be leased from third parties.” If space is not available, the leasing process can begin.

CMS has the authority to acquire leased space for all State agencies, authorities, boards, commissions, departments, institutions, bodies politic, and all other administrative units of outgrowths of the executive branch of State government. Constitutional officers, the State Board of Education, and the State colleges and universities and their governing bodies are exempt from going through CMS for its leasing activities (44 Ill. Adm. Code 5000.120 (a)).

### State Lease Expenditures

During fiscal year 2013, State agencies expended approximately \$131 million to lease real property for their operations. This figure includes all lease payments that are processed by the Comptroller and was taken from Comptroller records; therefore, this is more inclusive than just those agencies that go through CMS for acquiring leased space.

According to the June 2013 monthly lease inventory, CMS manages 359 leases with a total of nearly 6.9 million square feet. Of the 359 leases, 326 contained office space totaling 5.5 million square feet. Exhibit 3-1 provides a breakdown of CMS lease statistics as of June 2013.

#### Lease Reductions and Savings

The State's lease costs have significantly decreased over the past five years and holdover leases, which were first identified by our Office in a Compliance Examination, were eliminated. Our fiscal year 2005 Compliance Examination of CMS reported 305 of 642 leases (48%) as being in a holdover status (leases for which the contractual term of the lease has expired but the State continues to occupy the building and pay on a month-to-month basis). Holdover status is undesirable because it represents leases which could be, but have not been, renegotiated to be more favorable for the State. Additionally, holdover status exposed the State to litigation. Our Office continued to report this as a finding until June 2010.

CMS has reduced lease costs by consolidating leases, negotiating better lease terms with owners when current leases expire, and using stricter space standards. The involvement of the Procurement Policy Board, the reduction of the State's workforce, and the leasing market in general also contributed to the lease reductions and savings. As a result of these actions the overall square footage of leases in the State has also decreased.

#### CMS Consolidations and Renegotiations

According to data provided by CMS, since January 2009, lease costs have been reduced by \$55 million through leases that have been consolidated, renegotiated, or rebid. As of June 2013, CMS reported approximately 6.9 million square feet of leased space which is down by about 2.5 million square feet from January 2009. About half of this reduction in square footage and lease costs came from Department of Human Services and Department of Children and Family Services leases that were consolidated, renegotiated, or rebid.

CMS calculated the annualized savings by estimating the cost of the new lease and subtracting the annual cost of the last year of the previous lease. In addition to the base rent cost, other costs included in the savings figures were security, direct staff expense, and other building direct expenses (utilities). Some leases that are rebid or renegotiated do result in an increase in

Exhibit 3-1 STATE AGENCY LEASES As of June 2013		
Type of Space	Square Footage	# of Parking Spaces
Office Building	5,542,665	
Other Building/Special	1,318,112	
Parking Spaces		14,352
<b>Totals</b>	<b>6,860,777</b>	<b>14,352</b>
Source: OAG Summary of CMS Monthly Lease Inventory.		

cost or an increase in square footage. The cost increase could be the result of increases in the dollar amount per square foot or the result of increases in square footage because of changing space needs (e.g., exercise expansion option in order to accommodate staff from another lease). These increases were included in CMS’ calculation of cost reductions. The amounts shown in Exhibit 3-2 are total reductions net of any increases.

As seen in Exhibit 3-2, lease consolidation savings as of June 2013 accounted for almost \$33 million (59.8 percent) of the cost reductions and 1.7 million (70.3 percent) of the square footage reduction. Consolidations are leases that have been terminated, many of which are then moved into available space in State-owned buildings or into an existing lease. An additional \$22 million in cost reductions and 0.7 million of square footage reduction is due to the rebid or renegotiation of leases. Appendix D provides a list of lease cost reductions by city.

Exhibit 3-2 <b>COST REDUCTIONS FROM LEASE CONSOLIDATIONS AND NEW LEASES</b> January 2009 to June 2013			
Type	# of Leases	Reduction in Square Footage	Total Cost Reductions
Consolidations (terminated)	162	1,732,636	\$32,930,084
New leases (rebid or renegotiated)	338	733,182	\$22,175,861
<b>Totals</b>		<b>2,465,818</b>	<b>\$55,105,945</b>

Source: CMS documents as of June 2013.

Exhibit 3-3 provides a breakdown of the lease consolidations based upon the effective date of termination.

Exhibit 3-3 <b>CMS LEASE TERMINATIONS REDUCTIONS BY YEAR</b> January 2009 to June 2013			
Year	# of Leases	Reduction in Square Footage	Cost Reductions
2009	42	426,067	\$8,410,808
2010	52	480,033	\$6,653,087
2011	25	194,714	\$2,515,896
2012	23	202,984	\$3,679,909
2013 (through June)	20	428,838	\$9,365,843
<b>Totals</b>	<b>162</b>	<b>1,732,636</b>	<b>\$30,625,543</b>

Note: Adjusted Security Savings accounted for an additional \$2,304,540 in cost reductions.  
Source: CMS documents as of June 2013.

## Procurement Policy Board

The Procurement Policy Board (Board) is an important part of the leasing process and has increased the lease reductions and savings related to leased property in the State. We reviewed Board meeting minutes from January 2008 to April 2013 and found that the Board has objected to many leases. This oversight often resulted in a better price per square foot or better lease terms. Below is an example of the impact that the Board had on the leasing process. The Board is discussed in more detail later in this chapter.

### Example of the Procurement Policy Board’s Impact on Lease Cost Savings

#### Lease 5133 – Illinois Department of Employment Security 1515 East 71<sup>st</sup> Street, Chicago IL

At the December 3, 2009 Board meeting, CMS proposed a five year lease for the Illinois Department of Employment Security facility at 1515 East 71<sup>st</sup> Street in Chicago. The Illinois Department of Employment Security had leased the space since 1993 and the lease had been in holdover since 2005. The proposed lease would reduce the rent from \$19.18 to \$18.81 per square foot for the first year, but raise the rate by 2% a year from years 2 through 5 of the lease. One Board member discussed a recent memo from the Governor on cutting costs and said that leases should be cut by the same amount that outside agencies were being asked to cut. The Board voted to reject the lease.

At the January 14, 2010 meeting, CMS presented the lease again. A CMS official said that after the lease was rejected, CMS went back and entered into further negotiations with the lessor. As a result, the new proposal reduced the rent 15 percent from \$19.18 to \$16.30. The lessor also agreed to replace the carpeting at the facility. The CMS official stated that the lessor was present at the last meeting and the rejection of the lease helped CMS renegotiate a better rate.

## Workforce Reductions

Some lease reductions and savings were achieved through workforce reductions and the associated vacant space the reductions created. According to the fiscal year 2012 State of Illinois Comprehensive Annual Financial Report, the number of State employees has dropped by almost 5,000 from fiscal years 2009 to 2012. This reduction in employees would decrease the amount of space an agency would need.

## Lease Market Trends

The economy and its impact on the leasing market made lower lease rates more achievable. Lease market rates generally decreased from 2009 until late 2012. This opened the door for renegotiations and lower, more competitive rates. For this reason, on several occasions, the Procurement Policy Board objected to a lease and encouraged CMS to pursue lower lease rates.

## Leasing Process

The lease process is generally initiated when a State agency submits a space request indicating its space needs to CMS. The space request provides CMS with information such as headcount, current space usage, programmatic needs/background, as well as the agency’s requested action (e.g., relocation, renew at same location, etc.) and justification.

CMS uses the space request to begin the leasing process and pre-populate certain fields of a Property Management Business Case (PMBC) such as reported headcount, number of reported/requested offices, cubes, conference rooms, etc. According to a CMS official, a PMBC is completed in order to validate the agency’s space request. The PMBC is an electronic spreadsheet which summarizes relevant information about the current lease location and aids in the collection of other information needed to make an informed decision. According to CMS, though the PMBC was intended to electronically record all relevant information to support the transaction, despite training, the PMBC has become little more than a verification of on-site headcount and space measurement.

Leasing representatives are required by a 2005 CMS policy memo to check for available State-owned space before beginning the lease procurement process. The policy memo states that the check for available State-owned or State-leased space “should precede any efforts towards locating potential space to be leased from third parties.” If space is not available, the leasing process can begin.

According to the 2005 policy memorandum and a CMS official, a CMS leasing representative or CMS Facilities employee is required to conduct a site visit to validate the amount of space requested on the space request. A site visit should include an overall evaluation of site condition, and a thorough analysis/comparison of the information provided in the space request (which pre-populated the PMBC) versus actual facility conditions. This would include an analysis of discrepancies in headcount and vacant offices and an examination of the utilization of conference rooms and other common office space. The site visit allows the PMBCs to be completed. The PMBC’s Space Utilization Worksheet calculates the amount of space needed based on the type of position, actual headcount, and applicable space standards. According to CMS, when the amount of space requested on the space request differs from the amount approved by CMS, the reason for the difference should be explained on the PMBC. The PMBC is also designed to collect information on the building’s physical condition, including fire safety, security, and mechanical and electrical systems.

CMS has options for securing leased space. CMS might acquire space via a Request for Information (RFI) or an alternate RFI (e.g., lease extension). The Procurement Code requires the RFI process be used to procure space for the following leases:

- Square feet is 10,000 or greater;
- Annual rent is \$100,000 or more; and
- Duration of lease is less than a year with option to renew; or

- Duration of lease is more than one year.

The Procurement Code provides exceptions to the process in the case of specialized space available at only one location and the renewal or extension of a lease (30 ILCS 500/40-15(b)).

Once a location/space is selected, a lease routing packet is circulated internally at CMS. This packet included three original leases signed by the lessor, the space request, the PMBC, and various other documents. In the case of an RFI, upon internal review and approval, the lease is posted to the Illinois Procurement Bulletin for 30 days.

If the proposed lease is for 10,000 or more square feet or has annual rent payments of \$100,000 or more, it must be reviewed by the Procurement Policy Board (Board). The Board has 30 days to perform its review. If the Board does not object in writing within 30 days, then the proposed lease becomes effective according to the terms of the lease.

### Testing Results

We judgmentally sampled 25 leases to determine if CMS followed procedures intended to ensure the efficient use of State-controlled space. We focused on if there was a space request, a check for State-owned space, a site inspection, and a PMBC in the file. Additionally, we tested for evidence of the lease being submitted to the Procurement Policy Board for review. Exhibit 3-4 summarizes documents we could not find.

#### Space Request

According to Administrative Code, space requests are submitted by agencies to indicate their space needs (44 Ill. Adm. Code 5000.210 (a)). We found a space request in the lease files for 18 of 25 (72 percent) leases sampled. Of the remaining 7, 1 did not contain a space request because it was a consolidation which was initiated by CMS and therefore not requested by the agency.

We found that CMS leased less space than was requested by the agency for 13 of the 18 leases with space requests (72 percent). The remaining 5 leased more than was requested, but for valid reasons:

- The amount over the space request was minimal.
- The situation was temporary and in anticipation of moving into State-owned space.
- Agency omission of space needed on the space request coupled with expansion option exercised to allow for consolidation of a lease to this location.

Exhibit 3-4 TESTING SUMMARY		
	Documents Missing	Percent Missing
Space Request	6 of 25	24%
Space Check	17 of 25	68%
Site Inspection	6 of 25	24%
PMBC	5 of 20 <sup>1</sup>	25%
Procurement Policy Board submission	1 of 25	4%
<sup>1</sup> Five leases commenced before PMBCs were in use.		
Source: OAG File Testing.		

## Space Check

Checking for State-owned space is an important part of the leasing process. Identifying currently available space in State-owned or leased buildings is a way for the State to ensure best use is made of its property and resources and to avoid entering into new leases that may not be necessary. The Administrative Code requires CMS to review State-owned space and space leased by other agencies which may be suitable to fill an agency’s space request. According to a 2005 policy memorandum, in relation to excess property, leasing representatives are responsible for first conducting a thorough search for any suitable and available State controlled excess property. Utilizing excess space in State-owned or State-leased properties involves no outside expenditure and avoids unnecessary lease costs and is therefore preferred over acquiring leased space (44 Ill. Adm. Code 5000.230 (a)).

During our testing, we found a check for State-owned space in only 7 of 25 leases (28 percent). One of the 18 which did not have a space check was a consolidation which, by definition, would accomplish the intention of the space check. Four of the remaining 17 noted that the PMBC was the space check. While a PMBC documents a check of utilization of space at the current location, it is not being utilized to check for space in other potential State-owned or leased properties.

Additionally, for three of the seven space checks that were conducted, we found that the space check was conducted only 60 days or less (ranging from 12 to 60 days) in advance of the lease being **awarded**. In one case, the space check was 252 days after there was a Request for Information to lease space. CMS’ policy states, “Efforts by Leasing Representatives to determine the availability of State-owned or State-leased space should begin immediately upon receipt of an assigned Space Request seeking leased space. This search should precede any efforts towards locating potential space to be leased from third parties.”

We gave CMS the opportunity to provide these space checks or an explanation for why they were missing; however, CMS did not respond.

## Site Inspections

Site inspections/visits play a key role in identifying excess space and opportunities for consolidation and more efficient use of State space. CMS policy states that leasing representatives are expected to conduct on-site investigations and inspections to: 1) confirm, corroborate, and update the excess property information reported by State agencies, and 2) discover excess property either not reported or inaccurately reported. According to a CMS official, site inspections are not done on all State-owned or State-leased property on a regular basis; this formerly was done annually, but is now done on a reactionary basis. A Property Management Business Case (PMBC) is done upon receiving a space request. As part of the PMBC, a CMS leasing rep or facilities person is required to conduct a site visit to validate the space request and the agency’s need for space.

Files lacked evidence of a site visit in 6 of 25 leases tested (24 percent). Without a site visit, it is difficult to determine if all requested space is truly needed or if reductions could be

made. Site visits also allow leasing representatives to assess the condition of the space and determine if lease rates should be reduced or improvements requested.

We gave CMS the opportunity to provide documentation of these site inspections or an explanation for why they were missing; however, CMS did not respond.

**Property Management Business Case**

The PMBC is an important tool for collecting and documenting CMS’s due diligence with regards to lease activities. A PMBC is used to validate an agency’s space request by measuring the available space, verifying on-site headcount, and comparing those numbers to space standards. A PMBC is also intended to document explanations and justifications of why the requested space is the most appropriate for the agency’s needs.

We found a PMBC in the majority of lease files tested. We found a PMBC in 15 of 20 lease files. (For 5 of 25 leases, PMBCs were not needed because they commenced before PMBCs were instituted in early 2009.) We could not find a PMBC in 5 of 20 lease files tested (25%).

We gave CMS the opportunity to provide these PMBCs or an explanation for why they were missing; however, CMS did not respond.

<b>LEASE DOCUMENTATION</b>	
<b>RECOMMENDATION NUMBER</b>  <b>6</b>	<p><i>The Department of Central Management Services should ensure its lease files contain the required documentation including:</i></p> <ul style="list-style-type: none"> <li>• <i>When applicable, a space request from the requesting agency;</i></li> <li>• <i>Documentation of a check of State-owned space conducted prior to any efforts to locate leased space from third parties in accordance with Department policy;</i></li> <li>• <i>Documentation of a site inspection; and</i></li> <li>• <i>A Property Management Business Case.</i></li> </ul>
<b>CMS RESPONSE</b>	The Department agrees with the recommendation. The Department will review the process in place to ensure files contain required documentation.

**Submissions to the Procurement Policy Board**

As a part of the leasing process, prior to the Procurement Policy Board’s monthly meeting, CMS sends a packet of information to the Board on each lease being awarded. CMS submitted information to the Board for 24 of 25 leases tested (96%), even leases which were not required to be reviewed by the Board (e.g., square footage less than 10,000 and annual rent less than \$100,000, Intergovernmental Agreements, etc.). For the remaining lease, while the formal packet of information was not submitted, other documentation was submitted to the Board for its review.

## MONITORING OF SPACE AT CMS

CMS does not proactively monitor space in State-owned properties. According to a 2005 CMS policy memorandum, the maintenance of accurate and current records of existing excess real property and space is a prerequisite to the successful operation of the State’s space utilization plan. An accurate record of excess property is impossible without proper monitoring of State space.

### Monitoring State-Owned Space

CMS relies on agencies to self-report excess State-owned space on the Annual Real Property Utilization Report or monthly as space becomes available. This reliance on self-reporting is despite CMS’ acknowledgement of a deficiency on the part of some State agencies to report excess or surplus property and a desire to keep all property assigned to them. Additionally, as discussed further in Chapter Two, CMS does not use the Annual Real Property Utilization Reports to update the master record or track excess or surplus space. Regular site visits would help uncover unreported excess property as well as encourage more accurate reporting in the future due to accountability and the presence of monitoring.

According to a CMS official, site visits are not done on a regular basis. Site visits were previously done on State-owned property on an annual basis; however, now they are more reactionary and done when a space request has been submitted to CMS. The Administrative Code gives CMS the authority to conduct space inspections at periodic intervals as appropriate of State-owned and leased space (44 Ill. Adm. Code 5000.500) and a 2005 policy memorandum established a procedure for site visits at least once a year of State-owned facilities. The 2005 policy memorandum also states, “Appropriate reporting of excess property should not be limited to an annual exercise but should be an ongoing system to guarantee both current and accurate information.”

<b>MONITORING OF SPACE IN STATE-OWNED FACILITIES</b>	
<b>RECOMMENDATION NUMBER</b>  <b>7</b>	<i>The Department of Central Management Services should ensure site visits to identify space in State-owned facilities are conducted on a regular basis as is required by Department policy.</i>
<b>CMS RESPONSE</b>	The Department agrees with the recommendation. CMS has implemented this recommendation with respect to real property that it directly manages or procures on behalf of Agencies, boards and commissions. We have eliminated 2.5 million square feet of space that the State used to pay to lease. We will continue to monitor State-owned facilities and look for ways to minimize leased space.

### Monitoring State-Leased Space

CMS tracks and manages leased property using CPROPS. CPROPS is an electronic spreadsheet program developed internally at CMS which contains information on the current active leases managed by CMS. CPROPS can be sorted, searched, or filtered on criteria such as county or city to see if any leases in that geographic area have excess space. CPROPS contains a

column titled “Field Verified Vacant Space” which is populated by space inspections; however, as of March 2013, only 46 leases in CPROPS had information in this column.

CPROPS also has a column for calculating excess area using a metric. The metric calculates how much space would be needed based on headcount and an average square foot per person. This metric was calculated for approximately half the leases. The usefulness of the CPROPS excess space information is dependent upon the presence of space inspection data (for field verification of excess space) and accurate headcount data. Leasing representatives are required to conduct site visits to verify headcount as part of the leasing process; however, this is only for the lease in question and would not uncover or identify excess space in all leases in the given area. CPROPS does not contain information about excess space in State-owned facilities.

### PROCUREMENT POLICY BOARD

The Procurement Policy Board (Board) proved to be an effective control in the leasing process. The Board was created by the Illinois Procurement Code (30 ILCS 500) on July 1, 1998. The Board has the authority and responsibility to review, comment upon, and recommend rules and practices governing real property and capital improvement leases procured by the State. The Illinois Procurement Code requires the Board to review any proposed lease of real property of 10,000 or more square feet or any proposed lease of real property with annual rent payments of \$100,000 or more.

According to the Procurement Code, the Board is to be given 30 days to perform its review of leases. If the Board does not object in writing within 30 days, then the proposed lease becomes effective according to the terms of the lease. The leasing agency is required to make any and all materials available to the Board to assist in the review process.

The Board is comprised of five members, one each appointed by the legislative leaders and one by the Governor. The appointee of the Governor serves as the Chair of the Board. Appointees to the Board receive no compensation for their duties as Board members.

We met with the Executive Director and Assistant Director of the Board to discuss the Board’s interaction with CMS and to gain their perspective on the leasing process. The Executive Director noted that they have seen an improvement in the leasing process and the leases that are coming to the Board for review in the last couple years. According to the Executive Director, the Board does not give waivers on leases; the Board reviews all leases,

Exhibit 3-5 <b>PROCUREMENT POLICY BOARD LEASE REVIEW FIGURES</b> Fiscal Years 2008 to 2013			
<b>Fiscal Year</b>	<b>\$ Value</b>	<b>Sq. Ft</b>	<b># of Leases</b>
2008	\$115,393,218	N/A	120
2009	\$159,688,890	N/A	93
2010	\$225,109,516	N/A	159
2011	\$134,707,957	1,156,910	66
2012	\$97,812,840	1,341,543	104
2013	\$144,992,562	1,935,995	103
Source: Procurement Policy Board.			

which varies but currently is running about 8 to 10 a month. Exhibit 3-5 summarizes the number of leases reviewed by the Board from fiscal years 2008 to 2013.

All leases might not be heard at a Board meeting; instead, only those where Board members have questions will be heard and voted on. According to the Executive Director, high square footage rates per employee, excessive lease periods, and high cost per square foot for a given geographic area are items that catch their attention and are often cause for further inquiry. He added that they also receive and look into comments and complaints from the public and legislators.

Prior to the Procurement Policy Board’s monthly meeting, CMS sends a packet of information on each lease to the Board. During the Procurement Policy Board meetings, a representative from the CMS Bureau of Property Management will present to the Board updates, status of leases, and potential future property costs to the State. The Board will then begin reviewing each property management item on the agenda.

The Illinois Procurement Code gives the Procurement Policy Board the authority to make procurement recommendations (30 ILCS 500/5-5(h)). During Board meetings, motions are made by Board members to approve or reject a lease. The result of objecting to a lease might be further negotiations or an emergency procurement. The Executive Director said CMS has never gone against the Board when it has objected to a lease.

We reviewed Board meeting minutes from January 2008 to April 2013 and found that the Board has objected to many leases, which often resulted in a better price per square foot or better lease terms.

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## REAL ESTATE CONSULTING CONTRACT

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On September 16, 2010, CMS entered into a contract with Jones Lang LaSalle to provide real estate services. CMS renewed this contract for a 2-year period beginning August 1, 2013. Jones Lang LaSalle is a financial and professional services firm specializing in commercial real estate services and investment management. The company’s real estate services include agency leasing, capital markets, real estate investment banking, tenant representation, property management, facilities management/outsourcing, project and development, and energy and sustainability services. The contract listed the primary services as:

- **Strategic Planning for the Identification and Disposal of Surplus Property** – The vendor will work with CMS to help identify surplus real property, determine its best and highest usage, target potential buyers, and assist with completion of the sale.
- **Strategic Planning for Use, Reuse, and/or Redevelopment of Leased or Owned State Property** – The vendor will identify opportunities and make recommendations on the use, reuse, or redevelopment of underutilized or idle State property. This will include the renovation of existing facilities and the leasing of existing State property to other entities.

- **State-wide Strategic Real Estate Planning and Improved Management Metrics and Tools** – The vendor is expected to produce an interim strategic plan report that should summarize the true costs of each property, state the goals as it relates to the space of the agency, prioritize the properties, and present a specific plan of action. A final report is required within 180 days of commencement of the contract.
- **Additional Portfolio Strategies and Other Services** – Other real estate related professional services such as energy efficiency expertise, property and asset management, project management, capital improvements planning, etc.

Within these primary services, the contract lays out 15 specific tasks/requirements. Based on our review of documents provided by CMS and Jones Lang LaSalle, we determined that 10 have been accomplished and 2 are partially accomplished. Below are examples of some of the completed tasks:

- Made recommendations as to best practices related to real estate portfolio management and facilities management;
- Made recommendations on the use, reuse, or redevelopment of underutilized or idle State property;
- Assisted the State with securing local vendors to perform appraisals, surveys, and environmental inspections;
- Toured locations for over 100 leases and 13 State-owned properties and provided notes and strategy for the lease or property;
- Reviewed leases that were above market rates; and
- Provided presentations/reports on various topics including facilities management software, energy audit/utility data analysis, and energy efficiency.

Three contract requirements were not fulfilled: 1) preparation of an interim strategic plan due 120 days after contract commencement; 2) preparation of a final strategic plan due 180 days after contract commencement; and 3) working with the Department of Commerce and Economic Opportunity to identify potential public-private partnership that may leverage State assets in the development of surplus real property. CMS and Jones Lang LaSalle responded that information gathering did not begin until January 2011 and that they provided numerous briefings that continue to get modified as agencies consolidate and their needs change.

The contract outlines the methods and rates of compensation to Jones Lang LaSalle as follows:

- 2.5% fee of the sale price for the sale of surplus property;
- 2.5% fee of the lease proceeds for the lease of surplus property;

- 10% fee of savings for cost avoidance. This was clarified in a March 22, 2013 letter from the Director of CMS to the Chief Executive Officer of Jones Lang LaSalle to be 10% of net realized savings for a maximum period of 2 years and 6 months;
- 3% descending commission on the gross transaction proceeds for sale/leaseback transactions;
- 10% descending commission on the gross transaction proceeds for property disposition via conveying to a public private partnership, joint venture, or property exchange;
- 10% descending commission on the gross transaction proceeds for long-term ground leases; and
- Hourly rates for other services ranging from \$72.39 to \$424.36.

According to CMS, when Jones Lang LaSalle submits an invoice, CMS’ fiscal office reviews the invoice to check for any issues. If there are no issues, the invoice is routed to the Deputy Director of the Bureau of Property Management for review and approval.

As of June 2013, Jones Lang LaSalle had submitted invoices totaling \$1.73 million and had been paid \$1.48 million. All payments thus far have been based on hourly rates for other services with an average hourly rate of \$174.76. These services included eight different projects.

Two additional invoices were received by CMS, but, as of the end of our fieldwork, had not yet been paid according to Comptroller data. These invoices were for services provided in support of the identification and implementation of cost savings and cost avoidance initiatives. The invoices note cost avoidance for two terminated leases with a combined annual cost of \$1,217,915. Jones Lang LaSalle originally calculated the fee based on cost avoidance over 5 years; however, CMS and Jones Lang LaSalle later agreed to 10 percent of the cost of these leases over 2 ½ years. The cost avoidance invoices totaled \$239,611, which is net of incurred lease costs and credits for services already billed under hourly services. Exhibit 3-6 summarizes the invoices CMS has received for Jones Lang LaSalle services.

Exhibit 3-6 PROJECT INVOICES SUBMITTED BY JONES LANG LASALLE			
Project	Period Covered	Hours	Amount
Space Restack – Chicagoland	August 2011 – February 2013	2,920.5	\$546,608
Department of Human Services	March 2011 – February 2013	2,298.5	\$420,384
Space Restack – Springfield	February 2012 – January 2013	1,906.25	\$269,558
Cost Savings & Cost Avoidance Initiatives	March 2011 – March 2013	N/A	\$239,611
Facility Management Work Order System	August 2012 – January 2013	703.75	\$116,612
North Point Marina	November 2011 – September 2012	359.0	\$79,575
Des Plaines Dock Project	January 2012 – May 2012	237.5	\$31,785
Retail Services	February 2011 – August 2011	62.5	\$14,789
World Shooting and Recreational Complex	November 2011 – January 2012	21.5	\$7,830
<b>Total</b>		<b>8,509.5</b>	<b>\$1,726,753</b>
Note: Totals may not add due to rounding.			
Source: OAG analysis of Jones Lang LaSalle invoices.			

Each of the eight projects paid based on the “other services” hourly rate had a Task Order memo from Jones Lang LaSalle to CMS and signed by both parties confirming the scope of work to be accomplished.

- **Space Restack – Chicagoland** – Real estate services provided to CMS regarding the space utilization and restacking of Chicagoland facilities in order to drive real estate efficiencies, optimize space, and achieve cost savings for the State’s portfolio.
- **Department of Human Services** – Real estate services provided to CMS regarding the utilization and condition of the State’s mental health care facilities, with a special focus on five priority facilities (Mabley Developmental Center, Choate (Anna) Mental Health Center, Tinley Park/Howe Mental Health Center, Jacksonville Developmental Center, and McFarland Mental Health Center)
- **Space Restack – Springfield** – Real estate services provided to CMS regarding the lease utilization and restacking of Springfield facilities in order to drive real estate efficiencies, optimize space, and achieve cost savings for the State’s portfolio.
- **Facility Management Work Order System** – Real estate services provided to CMS for the integration of a work order system/preventive maintenance program.

- **North Point Marina** – Real estate services provided to CMS to assess North Point Marina located in Winthrop Harbor, Illinois, to identify revenue enhancing opportunities and/or cost saving strategies to improve the operational and financial viability of the Marina.
- **Des Plaines Dock Project** – Real estate services provided to CMS to assist in building a loading dock for the Illinois Department of Human Services' facility located at 9511 W. Harrison in Des Plaines, Illinois.
- **Retail Services** – Expert retail market and financial analysis services provided to CMS regarding the renegotiation of the retail services lease at the Thompson Center (Atrium Mall Shopping Center).
- **World Shooting and Recreational Complex** – Real estate services provided to CMS for the assessment of the World Shooting and Recreational Complex located in Sparta, Illinois. The objective of the assessment was to identify revenue enhancing opportunities and/or cost saving strategies to improve the operational and financial viability of the shooting range.

### **Surplus Property Disposal**

Since entering into the contract with Jones Lang LaSalle, two properties have been sold. Thomson Correctional Center was sold in September 2012 and the former State Police District Headquarters in Des Plaines (477 S. River Rd) was sold in May 2013. Jones Lang LaSalle was involved in the sale of the Des Plaines property (\$147,400 – purchased by the City of Des Plaines), but not involved with the Thomson Correctional Center property sale (\$165,000,000 – purchased by the United States Government).

Jones Lang LaSalle has done work on other surplus properties. According to CMS, Jones Lang LaSalle has prepared an Invitation for Bid for the disposition of the former Illinois Department of Transportation Yard at 2900 Damen Avenue in Chicago. Upon CMS’ approval of the Invitation for Bid, Jones Lang LaSalle will begin marketing for the property’s disposition. Additionally, once notification to municipalities is exhausted and appraisal is completed, Jones Lang LaSalle will begin marketing for the sale of the Tinley Park Mental Health Center/Howe Developmental Center campus.

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## Chapter Four

# DISPOSAL OF SURPLUS REAL PROPERTY

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## CHAPTER CONCLUSIONS

**The process for disposing of surplus real property was neither adequate nor timely.** Since 2007, eight surplus properties were either sold or conveyed by Central Management Services (CMS) or were conveyed by Public Act. For the parcels where we could measure the elapsed time from the date declared surplus to the date of final disposition, the time ranged from 43 days to 6,973 days. The average time to dispose of surplus real property was 1,656 days with a median of 911 days. This does not include the 14 properties that remain surplus which includes 8 properties that were surplus in 2005 or prior.

CMS was also not timely in notifying State agencies of the availability of surplus real property. Many files lacked necessary documentation to make this determination. For those where we could make a determination, the average days for notification exceeded the 60-day standard – 142 days for properties that had been disposed and 257 days for properties that remain as surplus. In addition, CMS ignored properties reported as surplus by agencies on the Annual Real Property Utilization Reports and did not notify other agencies of the availability of that surplus property as required by State law.

Many of the properties currently listed as surplus have languished for years with little to no activity to dispose of the properties. Eight of the properties have been surplus for more than eight years. Two of the properties have Public Acts directing action on the properties but nothing has been done in the last five years. Five recently surplus properties have not been offered to other State agencies as required which is the first step in the disposal process.

CMS should conduct a study of the disposal process to determine what changes need to be made to the process to increase efficiencies. If necessary, CMS should seek legislative changes to improve and streamline the process.

Executive Order 10-10 issued several directives, one of which dealt with the sale of surplus property. The order contained several requirements related to real property and space utilization including developing a comprehensive real estate strategy. CMS was unable to provide any documentation addressing the requirements.

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## BACKGROUND

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House Resolution Number 788 asked us to determine whether the process of disposing of surplus real property is adequate and timely. We reviewed statutes and administrative rules on the process for disposing of surplus real property. We evaluated this process by examining all properties sold or conveyed by CMS since 2007. This included three properties that were declared surplus but were later conveyed by Public Act. Additionally, we examined CMS files for property reported as either surplus or as pending surplus which had not yet been sold.

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## SURPLUS REAL PROPERTY

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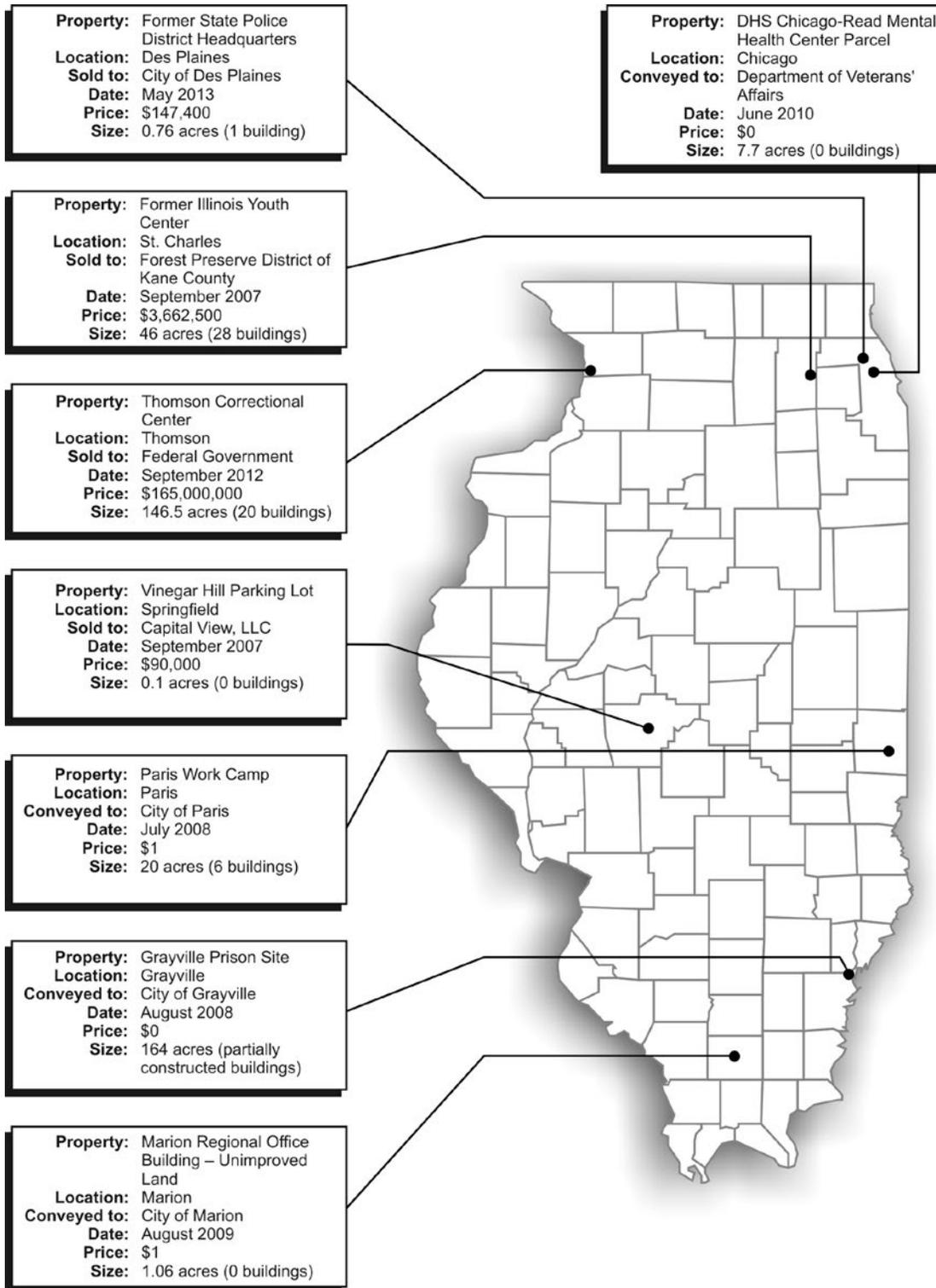
Since 2007, eight surplus properties were either sold or conveyed by CMS or were conveyed by Public Act. This included four properties sold for a total of \$168.9 million and four properties conveyed for either \$0 or \$1. Exhibit 4-1 shows the location of the eight properties along with some general information about those properties.

**Surplus real property** is defined by the State Property Control Act as “...*any real property to which the State holds fee simple title or lesser interest, and is vacant, unoccupied or unused and which has no foreseeable use by the owning agency.*” (30 ILCS 605/7.1) The Administrative Code expands on the definition of unused as property: “...*(1) that has not been used by the State for at least the past 3 years and for which there is no foreseeable use in the next 3 years, or (2) that has not been used by the State for at least the past 6 years, or (3) that is reported or transferred to the Director of the Department of Central Management Services as unused property....*” (44 Ill. Adm. Code 5000.700)

The Space Planning and Space Management Division, within the Bureau of Property Management at CMS, is responsible for the disposition of surplus real property. A long-time employee at CMS, who had been the sole person responsible for overseeing this process, retired just prior to the beginning of the audit. That position had not been filled and the employee’s duties were distributed to other employees.

There were no formal policies and procedures in place for the disposal of surplus real property. The guidance for this process is maintained in State statute and the Administrative Code.

**Exhibit 4-1  
SURPLUS REAL PROPERTY SOLD OR CONVEYED SINCE 2007**



Source: OAG prepared from CMS information.

### Process for Disposing of Surplus Real Property

The process for disposing of surplus real property is outlined in the State Property Control Act (30 ILCS 605/7.1) and the Illinois Administrative Code (44 Ill. Adm. Code 5000). The steps are outlined below and summarized in Exhibit 4-2.

- Following receipt of the Annual Real Property Utilization Reports (due by July 31), CMS shall notify all State agencies by October 31 of all declared surplus real property. If State agencies declare surplus property at other times throughout the year, other State agencies are to be notified of the available surplus property within 60 days of declaration.

- Within 60 days, any State agency may submit a written request to CMS to have control of surplus real property transferred to that agency. CMS may deny any or all such requests by a State agency or agencies if it determines that it is more advantageous to the State to dispose of the surplus real property.

- Any surplus real property which is not transferred to the control of another State agency shall be disposed. If the property is valued at \$5,000 or more, three appraisals are required. One of the appraisals shall be performed by an appraiser residing in the county in which the surplus real property is located. The average of these three appraisals, plus the costs of obtaining the appraisals, shall represent the fair market value of the surplus real property. No surplus real property may be conveyed by CMS for less than the fair market value.

- Prior to offering the surplus real property for sale to the public, CMS shall give notice in writing of the existence and fair market value of the surplus real property to the governing bodies of the county and of all cities, villages, and incorporated towns in the county in which the property is located. Any such governing body may exercise its option to acquire the surplus real property for the fair market value within 60 days of the notice.

Exhibit 4-2 <b>STEPS TO DISPOSE OF SURPLUS REAL PROPERTY</b>
<ol style="list-style-type: none"> <li>1. Agency notifies CMS of surplus real property.</li> <li>2. Within 60 days of notification, CMS notifies other State agencies of available surplus property.</li> <li>3. Agencies have 60 days to request to have control of surplus real property transferred to their agency.</li> <li>4. If property is not transferred to another State agency, three appraisals of the property are obtained.</li> <li>5. CMS offers the property to local governmental bodies who have 60 days to submit an offer to buy the property at its fair market value.</li> <li>6. If property is not sold to a local governmental body, CMS will hold a public auction to sell the property.</li> <li>7. If no acceptable offers are received, CMS may have new appraisals and again offer the property for sale at public auction.</li> </ol>
<p>Source: OAG summary of the State Property Control Act and the Administrative Code.</p>

- After the 60-day period has passed, CMS may sell the surplus real property by public auction. If no acceptable offers for the surplus real property are received, CMS may have new appraisals of the property.

CMS is required to submit an annual report on or before February 1 to the Governor and the General Assembly containing a detailed statement of surplus real property either transferred or conveyed.

### **Testing Results**

We examined 22 properties that met one of the following criteria:

- The property had been declared as surplus and then sold or conveyed during the period January 1, 2007, to May 31, 2013; or
- The property was classified as surplus or pending surplus by CMS as of May 31, 2013.

There was also a parcel that was never formally declared surplus which was conveyed to the city of East St. Louis. CMS assisted in this process but the property was conveyed directly by Southern Illinois University to the City. Since it was not formally declared surplus and was not conveyed by CMS, we did not include it in the results presented in this chapter.

Since 2007, eight surplus properties were either sold or conveyed by CMS or were conveyed by Public Act. This included four properties sold for a total of \$168.9 million and four properties conveyed for either \$0 or \$1. Exhibit 4-3 shows the eight properties. The remaining 14 properties have not yet been sold and remain as surplus property.

We tested files to determine if State agencies were notified of the availability of property within established time frames; whether three appraisals were done if no State agency requested the property; whether the property was offered to local governments prior to public auction; and whether the sale price was acceptable based on the fair market value of the property. When examining files, many of the property files were incomplete. In addition, some of the properties examined have been reported as surplus for many years. The combination of these two factors made it difficult to fully complete all aspects of our testing.

Exhibit 4-3 SURPLUS PROPERTIES SOLD OR CONVEYED SINCE 2007			
Sales			
Property	Location	Date of Sale	Amount
Former Illinois Youth Center (Valley View)	34W826 Villa Maria Rd., St. Charles	09-05-07	\$3,662,500
Vinegar Hill Parking Lot	119 E. Cook St., Springfield	09-27-07	\$90,000
Thomson Correctional Center	1100 One Mile Rd., Thomson	09-28-12	\$165,000,000
Former State Police District Headquarters	477 S. River Rd., Des Plaines	05-09-13	\$147,400
<b>Total</b>			<b>\$168,899,900</b>
Conveyances			
Property	Location	Date of Conveyance (Public Act)	Amount
Paris Work Camp (Ed Jenison Work Camp)	14295 E. 1200th Road, Paris	07-09-08 (P.A. 95-730)	\$1
Grayville Prison Site	I-64 and IL State Highway 1, Grayville	08-26-08 (P.A. 95-907)	\$0
Marion Regional Office Building - Unimproved Land	2309 W. Main St., Marion	08-11-09 (P.A. 96-242)	\$1
DHS Chicago-Read Mental Health Center Parcel	W. Forest Dr. and N. Oak Park Ave., Chicago	06-29-10	\$0
Source: OAG analysis of CMS documents.			

**Timeliness**

CMS was not timely in notifying State agencies of the availability of surplus real property. The Administrative Code states that “State agencies will generally be notified by DCMS of available surplus real property within 60 days of declaration....” Exhibit 4-4 shows the eight properties that were sold or conveyed. CMS met the 60-day standard in two of the eight cases. For three properties we could not make a timeliness determination:

- Vinegar Hill Parking Lot – The file for this property did not indicate the date declared surplus but had been surplus for many years. The notification to other agencies that was found in the file would likely have not been the first such notification.
- Department of Human Services (DHS) Chicago-Read Mental Health Center Parcel – This parcel was declared surplus and then almost immediately conveyed to the Department of Veterans’ Affairs. The conveyance had been discussed for several months prior to declaring the property surplus. Documentation showed that DHS and CMS agreed that the property would be surplus to CMS who would then convey it to Veterans’ Affairs. Therefore, it is likely that other State agencies were not notified of the available property.

- Thomson Correctional Center – There was documentation in the file that showed the property was offered to local governments in August 2010 but no documentation that it was offered to State agencies.

For the five properties where we could make a determination, the average days to notify other State agencies was 142 days with a median of 81 days.

The overall disposal process was also not timely. For the parcels where we could measure the elapsed time from the date declared surplus to the date of final disposition, the time ranged from 43 days to 6,973 days. The average time to dispose of surplus real property was 1,656 days with a median of 911 days. This does not include the 14 properties that remain surplus which includes 8 properties that were surplus in 2005 or prior.

Exhibit 4-4 TIMELINESS OF DISPOSITION OF SURPLUS REAL PROPERTY – SOLD OR CONVEYED					
Property Description	Date Declared Surplus	Notification to Other Agencies	Elapsed Days from Surplus Date	Date of Final Disposition	Elapsed Days from Surplus Date
Former Illinois Youth Center (Valley View), 34W826 Villa Maria Rd., St. Charles	03-02-04	02-01-05	336	09-05-07	1,282
Vinegar Hill Parking Lot, 119 E. Cook St., Springfield	Unknown	01-28-05	Unknown	09-27-07	Unknown
Paris Work Camp (Ed Jenison Work Camp), 14295 E. 1200 <sup>th</sup> Road, Paris	05-05-05	08-25-05	81	07-09-08	1,161
Grayville Prison Site I-64 and IL State Highway 1, Grayville	10-02-07	11-28-07	57	08-26-08	329
Marion Regional Office Building – Unimproved Land, 2309 W. Main St., Marion	03-01-07	04-06-07	36	08-11-09	894
DHS Chicago-Read Mental Health Center Parcel, W. Forest Dr. and N. Oak Park Ave., Chicago	05-17-10	Unknown	Unknown	06-29-10	43
Thomson Correctional Center, 1100 One Mile Rd., Thomson	04-01-10	Unknown	Unknown	09-28-12	911
Former State Police District Headquarters, 477 S. River Rd., Des Plaines	04-06-94	10-24-94	201	05-09-13	6,973
<b>Average</b>			142		1,656
<b>Median</b>			81		911

Source: OAG analysis of CMS property files.

Exhibit 4-5 shows the 14 properties that remain as surplus. CMS did not meet the 60-day notification standard for any of the six properties where we could make a determination. For these six properties the average time to notify State agencies was 257 days with a median of 255 days. For three properties, there was no documentation of the date of notification to State agencies.

Exhibit 4-5 <b>TIMELINESS OF DISPOSITION OF SURPLUS REAL PROPERTY – STILL SURPLUS</b> As of June 2013					
Property Description	Date Declared Surplus	Notification to Other Agencies	Elapsed Days from Surplus Date	Date of Final Disposition	Elapsed Days from Surplus Date
Former Mine Rescue Station, 245 Buck St., LaSalle	03-18-69	Unknown	Unknown	Still Surplus	
Blue Waters Ditch US 50/IL 3, Cahokia	04-01-89	09-01-89	153	Still Surplus	
Joliet Correctional Center (Parcel 1), 1125 Collins, Joliet	03-02-04	02-01-05	336	Still Surplus	
Joliet Correctional Center (Parcel 2), 1125 Collins, Joliet	03-02-04	Unknown	Unknown	Still Surplus	
Joliet Correctional Center (Parcel 3), 1125 Collins, Joliet	03-02-04	Unknown	Unknown	Still Surplus	
Former State Police District Headquarters, 1551 Old Route 66, Pontiac	06-23-04	02-01-05	223	Still Surplus	
Stateville Correctional Center, Route 53, Joliet	09-09-04	02-01-05	145	Still Surplus	
Former DOT Yard, 2900 S. Damen Ave., Chicago	05-01-05	06-06-06	401	Still Surplus	
Lincoln Developmental Center, 861 S. State St., Lincoln	08-19-09	No notification	-	Still Surplus	
Galum Building, Pyramid State Park, 2880 Conant Road, Pinckneyville	07-27-10	No notification	-	Still Surplus	
Parking Lot, 4th St. and Capitol Avenue, Springfield	07-24-12	05-06-13	286	Still Surplus	
Tinley Park Mental Health and Howe Developmental Center, 7400/7600 W. 183rd St., Tinley Park	12-13-12	No notification	-	Still Surplus	
Singer Mental Health Center, 4402 N. Main St., Rockford	12-13-12	No notification	-	Still Surplus	
Jacksonville Developmental Center, 1201 S. Main St., Jacksonville	12-13-12	No notification	-	Still Surplus	
<b>Average</b>			257		
<b>Median</b>			255		

Source: OAG analysis of CMS property files.

For five properties, CMS had not yet offered the properties to State agencies as required. For the Galum Building, CMS stated that the County Recorder’s Office lost the property deed and CMS was in the process of producing a replacement deed. CMS further stated that the property could not be offered to agencies or local governments without first having the deed. Similarly, for the other four properties, CMS stated that the property would not be offered until CMS had title and the property had been appraised.

However, according to the Property Control Act and the Administrative Code, CMS does not have to wait until the property is transferred to CMS. The Administrative Code states that “Surplus real property will normally be maintained by the transferor agency until disposal. No

surplus real property shall be transferred to DCMS control except with the prior written approval of DCMS.” (44 Ill. Adm. Code 5000.770)

## Appraisals

For the eight properties that were sold or conveyed, appraisals were generally done as required. For one property, the Thomson Correctional Center, CMS could not provide appraisals. However, a fair market value had been established which indicates that appraisals were likely done. For two of the properties, the Grayville Prison Site and the DHS Chicago-Read parcel, appraisals were not required as the properties were conveyed prior to the appraisals being needed. For the remaining five parcels, three appraisals were obtained and the fair market value was calculated correctly. Exhibit 4-6 summarizes information on appraisals.

Exhibit 4-6 SURPLUS PROPERTY APPRAISAL INFORMATION				
Property Description	Three Appraisals Done?	Year of Appraisals	Fair Market Value	Sale or Conveyed Amount
Former Illinois Youth Center (Valley View)	Yes	2006	\$3,662,500	\$3,662,500
Vinegar Hill Parking Lot	Yes	2006	\$67,867	\$90,000
Paris Work Camp	Yes	2006	\$1,377,667	\$1
Grayville Prison Site	N/A <sup>1</sup>	-	-	\$0
Marion Regional Office Building – Unimproved Land	Yes	2007	\$339,567	\$1
DHS Chicago-Read Mental Health Center Parcel	N/A <sup>1</sup>	-	-	\$0
Thomson Correctional Center	Unknown	-	\$219,932,218	\$165,000,000
Former State Police District Headquarters – Des Plaines	Yes	2011	\$147,400	\$147,400
Former Mine Rescue Station	Unknown	-	- <sup>3</sup>	-
Blue Waters Ditch	Yes	2007	\$65,392	-
Joliet Correctional Center (Parcel 1)	Unknown	-	-	-
Joliet Correctional Center (Parcel 2)	Unknown	-	-	-
Joliet Correctional Center (Parcel 3)	Unknown	-	-	-
Former State Police District Headquarters – Pontiac	Yes	2006	\$63,900	-
Stateville Correctional Center	Yes	2008	\$15,966,200	-
Former DOT Yard	Yes	2011	\$3,770,867	-
Lincoln Developmental Center	No <sup>2</sup>	-	-	-
Galum Building, Pyramid State Park	No <sup>2</sup>	-	-	-
Parking Lot, 4th St. and Capitol	Yes	2013	\$1,525,000	-
Tinley Park Mental Health and Howe Developmental Center	No <sup>2</sup>	-	-	-
Singer Mental Health Center	No <sup>2</sup>	-	-	-
Jacksonville Developmental Center	No <sup>2</sup>	-	-	-
<sup>1</sup> Property was conveyed prior to appraisals being required.				
<sup>2</sup> As of June 2013, property had not yet been offered to State agencies. Appraisals would be required after that step is completed.				
<sup>3</sup> A 2004 memorandum noted that three 1988 appraisals established a fair market value of \$6,700.				
Source: OAG analysis of CMS property files.				

For the 14 properties that remain as surplus, only five had appraisals. For four of the properties, no documentation of appraisals could be located. For the remaining five properties, since the properties have not been offered to other State agencies, appraisals are not yet required. However, as discussed in the previous section, all of these properties are past the time period when that offer should have been made. If CMS had followed the requirements of the Administrative Code regarding the 60-day notification standard, then appraisals would also have been required at this point.

### **Notification to Local Governments**

Once appraisals are obtained, the State Property Control Act requires that the property be offered to local government bodies. In most cases, local governments were offered the property as required. The only exceptions were older properties where the files lacked most of the required documentation.

### **Acceptable Sales Price**

The State Property Control Act states that no surplus real property may be conveyed by CMS for less than the fair market value. Exhibit 4-6 shows the fair market value and the amount received for the eight properties sold or conveyed. While three of the eight properties were sold or conveyed for less than the fair market value, none of the three were sold or conveyed by CMS:

- Both the Paris Work Camp and the Marion Regional Office Building parcel were conveyed by Public Acts.
- The Thomson Correctional Center was acquired by the United States Government through a Declaration of Taking. The Declaration of Taking established \$165 million as the total sum of just compensation.

### **Current Surplus Property**

As of June 2013, CMS listed 14 surplus properties. Some of these properties CMS classifies as “pending surplus” which is a category created within CMS to indicate that an agency has submitted a request for CMS to take over the property but CMS has yet to do so. We consider all of these properties surplus as they have been declared surplus by the agency.

Eight of the properties have been surplus for more than eight years. Two of the properties have Public Acts directing action on the properties but nothing has been done in the last five years. Five recently surplus properties have not been offered to other State agencies as required which is the first step in the disposal process. Information on each of the properties is summarized as follows:

<b>Property Description:</b>	Former Mine Rescue Station		
<b>Address:</b>	245 Buck St., LaSalle	<b>Size/Acreage:</b>	0.69 acres
<b>County:</b>	LaSalle	<b>Date Declared Surplus:</b>	03-18-69
<p>This property has been surplus since 1969. According to the files, the property was formerly a mine rescue station in the 1960's. A 2004 memorandum notes that the property had appraisals done in 1988 that established a fair market value of \$6,700. There was nothing in the file to indicate that any recent attempts have been made to dispose of the property. The property has been leased to Uranich Coal &amp; Oil since the early 1980's and is currently being leased for \$193 per month.</p>			

<b>Property Description:</b>	Blue Waters Ditch		
<b>Address:</b>	US 50/IL 3, Cahokia	<b>Size/Acreage:</b>	10.88 acres
<b>County:</b>	St. Clair	<b>Date Declared Surplus:</b>	04-01-89
<p>This property has been surplus since 1989. The property is a 10.88 acre landlocked parcel of vacant land located within a flood plain. Appraisals were performed most recently in 2007 establishing a fair market value of \$65,392. That was the last available information on the property.</p>			

<b>Property Description:</b>	Joliet Correctional Center – Parcels 1, 2, and 3		
<b>Address:</b>	1125 Collins, Joliet	<b>Size/Acreage:</b>	26.29 acres 111.08 acres 37.27 acres
<b>County:</b>	Will	<b>Date Declared Surplus:</b>	03-02-04
<p>Joliet Correctional Center was declared surplus in 2004. The property includes the prison, a former DHS treatment facility, and an Illinois State Police firing range. The file was missing most of the information needed including appraisals and whether any attempts had been made to sell the property at public auction.</p>			

<b>Property Description:</b>	Former State Police District Headquarters		
<b>Address:</b>	1551 Old Route 66, Pontiac	<b>Size/Acreage:</b>	2.6 acres
<b>County:</b>	Livingston	<b>Date Declared Surplus:</b>	06-23-04
<p>This property was formerly the Illinois State Police District 6 Headquarters facility in Pontiac. A new headquarters facility was completed in March 2004 and the old facility was declared surplus in June 2004. Appraisals were conducted in October 2006 and a fair market value of \$63,900 was established. However, in August 2007, Public Act 95-0388 was signed into law which authorized CMS to convey the property to Livingston County for \$10. In correspondence dated October 9, 2007, the Livingston County Board notified CMS that the Board did not want the property conveyed to the county at that time. There was a follow-up letter from a State Senator in January 2008 who indicated that the status had not changed. The file contained no further correspondence between CMS and Livingston County. There has been no change in the status of the property since 2007.</p>			

<b>Property Description:</b>		Stateville Correctional Center	
<b>Address:</b>	Route 53, Joliet	<b>Size/Acreage:</b>	200
<b>County:</b>	Will	<b>Date Declared Surplus:</b>	09-09-04
<p>This property consists of approximately 200 acres of farmland at the Stateville Correctional Center. In August 2007, Public Act 95-0019 was signed into law which directed the Department of Corrections to transfer the property to CMS so that the property could be sold. Proceeds from the sale were to be deposited into the Road Fund to be used to pay for the cost of a highway interchange project on Interstate 55 at Weber Road in Will County. The property was appraised in 2008 and the fair market value established at \$15,966,200. The property was to be offered to local governments at the fair market value and then if necessary, sold at public auction. The file contained no documentation to indicate that anything has taken place since the appraisals. There has been no change in the status of the property since 2008.</p>			

<b>Property Description:</b>		Former Illinois Department of Transportation Yard	
<b>Address:</b>	2900 S. Damen Ave., Chicago	<b>Size/Acreage:</b>	24 acres
<b>County:</b>	Cook	<b>Date Declared Surplus:</b>	05-01-05
<p>This property is located at the intersection of Damen Avenue and West 29<sup>th</sup> Street in Chicago and consists of approximately 24 acres of which 9 acres are Chicago River surface area. The initial notice sent to agencies noted that the property contained several vacated buildings that were dilapidated beyond repair. CMS stated that an unsuccessful auction was held in May 2008. New appraisals were done in late 2011 establishing a fair market value of \$3,770,867. Notice was sent to local governments in March 2012. As of June 2013, a public auction had not yet been held.</p>			

<b>Property Description:</b>		Lincoln Developmental Center	
<b>Address:</b>	861 S. State St., Lincoln	<b>Size/Acreage:</b>	102 acres
<b>County:</b>	Logan	<b>Date Declared Surplus:</b>	08-19-09
<p>The Lincoln Developmental Center has been closed since 2002 but was not declared surplus by DHS until August 2009. The property has not been offered to other State agencies and no appraisals have been done. Some of the property is used for storage.</p>			

<b>Property Description:</b>		Galum Building – Pyramid State Park	
<b>Address:</b>	2880 Conant Road, Pinckneyville	<b>Size/Acreage:</b>	9.62 acres
<b>County:</b>	Perry	<b>Date Declared Surplus:</b>	07-27-10
<p>This property is located at the Pyramid State Park and consists of 9.62 wooded acres, a 15,000 square foot building, and a 3,240 square foot storage shed. The property was declared surplus in July 2010 but has not been offered to State agencies and no appraisals have been done.</p>			

<b>Property Description:</b>	Parking Lot		
<b>Address:</b>	4th St. and Capitol Avenue, Springfield	<b>Size/Acreage:</b>	1.95 acres
<b>County:</b>	Sangamon	<b>Date Declared Surplus:</b>	07-24-12
<p>This is a parking lot that covers most of a city block at 4<sup>th</sup> Street and Capitol Avenue. The Secretary of State declared it surplus in July 2012. Appraisals were done earlier in 2013 prior to offering the property to other State agencies in May 2013. We calculated the fair market value based on the appraisals to be approximately \$1.5 million. Our testing was completed in June 2013 which was still during the 60-day period for agencies to request transfer of the property.</p>			

<b>Property Description:</b>	Tinley Park Mental Health and Howe Developmental Center		
<b>Address:</b>	7400/7600 W. 183rd St., Tinley Park	<b>Size/Acreage:</b>	270 acres
<b>County:</b>	Cook	<b>Date Declared Surplus:</b>	12-13-12
<p>Following the closure of both the Tinley Park Mental Health Center and Howe Developmental Center, DHS declared the property surplus in December 2012. As of June 2013, the property had not been offered to other agencies. A CMS official said that they were in the process of procuring appraisers and then it will be offered to State agencies.</p>			

<b>Property Description:</b>	Singer Mental Health Center		
<b>Address:</b>	4402 N. Main St., Rockford	<b>Size/Acreage:</b>	99 acres
<b>County:</b>	Winnebago	<b>Date Declared Surplus:</b>	12-13-12
<p>The Singer Mental Health Center closed in October 2012 and was declared surplus by DHS in December 2012. As of June 2013, the property had not been offered to other agencies and no appraisals have been done. There have been no other actions since DHS declared the property surplus.</p>			

<b>Property Description:</b>	Jacksonville Developmental Center		
<b>Address:</b>	1201 S. Main St., Jacksonville	<b>Size/Acreage:</b>	134 acres
<b>County:</b>	Morgan	<b>Date Declared Surplus:</b>	12-13-12
<p>The Jacksonville Developmental Center closed in November 2012 and was declared surplus by DHS in December 2012. As of June 2013, the property had not been offered to other agencies and no appraisals have been done. A CMS official said that no action had been taken because CMS was working on a legislative transfer of the property.</p>			

### Surplus Property as Indicated on Annual Real Property Utilization Reports

As discussed in Chapter Two, the Administrative Code requires agencies to report excess and surplus real property on the Annual Real Property Utilization Report. Building Form A of the Annual Real Property Utilization Report contains a column where the agency can indicate if a building is considered surplus. (Site Form A does not contain a column to indicate surplus property which is a deficiency in the form.) We examined the fiscal year 2012 reports and identified additional properties that were indicated as surplus by the agencies other than those

listed as surplus by CMS on its official surplus property report. Exhibit 4-7 lists 13 additional surplus property sites with a total of 71 buildings that were indicated as surplus by agencies on their fiscal year 2012 Annual Real Property Utilization Reports.

Exhibit 4-7 <b>AGENCY DECLARED SURPLUS PROPERTIES</b>	
<b>Agency Site Name</b>	<b># of Buildings</b>
<b>Central Management Services</b> <i>Chicago – Read</i>	11
<b>Corrections</b> <i>East Moline Correctional Center</i>	1
<i>Logan Correctional Center</i>	1
<i>Menard Correctional Center</i>	15
<i>Sheridan Correctional Center</i>	5
<b>Governor’s State University</b> <i>Wagner House</i>	1
<b>Human Services</b> <i>Alton Mental Health Center</i>	15
<i>Elgin Mental Health Center</i>	1
<i>John J. Madden Mental Health Center</i>	3
<i>Kiley Developmental Center</i>	1
<b>Illinois State University</b> <i>Rambo House #12</i>	1
<b>Illinois State Police</b> <i>Crestwood District 4</i>	1
<b>Veterans’ Affairs</b> <i>Illinois Veterans Home at Manteno</i>	15
<b>Total</b>	<b>71</b>
Source: OAG analysis of Annual Real Property Utilization Reports – Building Form A.	

A CMS official stated that surplus property is only acknowledged at CMS by a formal letter from the Director or Secretary of an agency to CMS and that if agencies are indicating surplus on these forms, CMS does not recognize that as surplus. This, however, is in direct conflict with the instructions provided to agencies for completing the Annual Real Property Utilization Reports. The instructions state that agencies are to indicate as surplus any vacant, unoccupied, or unused buildings. Further, CMS is required by the State Property Control Act to notify all State agencies by October 31 (agencies must report by July 31) of all declared surplus real property. CMS, however, did not notify agencies as required.

### **Conclusions on the Process for Disposing of Surplus Real Property**

The process for disposing of surplus real property is not adequate or timely. Many of the properties that are currently surplus have been surplus for years. An examination of the files showed that the process that is in place is not always followed and that there has been no activity to dispose of some properties for several years.

Each property is unique and has its own characteristics that may inhibit disposition. However, the longer properties are surplus, the higher the risk that the buildings will deteriorate and the properties may decrease in value. Unused properties also continue to have a cost to the State to maintain those properties.

In 2010, CMS contracted with Jones Lang LaSalle to provide real estate services including disposing of surplus property. Jones Lang LaSalle recommended to CMS several changes to the process to permit more timely execution. Recommendations included:

- Shorten the time for State agencies and counties/municipalities to respond (30 days versus 60 days);
- Notify both agencies and counties/municipalities simultaneously;
- Reduce the number of appraisals required;
- Have appraisals done after notification to counties/municipalities. If a county/municipality expresses interest, have them bear the cost of the appraisal.
- If sold on the open market, fair market value should not be limited to the appraisal but should be defined as the price secured via an open, fair, and competitive bidding process.

<b>DISPOSAL OF SURPLUS PROPERTY</b>	
<b>RECOMMENDATION NUMBER</b>  <b>8</b>	<p><i>The Department of Central Management Services should:</i></p> <ul style="list-style-type: none"> <li>• <i>take steps to ensure that it is more timely in completing the process of disposing of surplus property;</i></li> <li>• <i>follow the procedures outlined in State statute and administrative rules when disposing of surplus property including timely notification of State agencies;</i></li> <li>• <i>maintain proper documentation of the disposal process;</i></li> <li>• <i>develop strategies to dispose of surplus properties that have been surplus for years;</i></li> <li>• <i>examine properties noted as surplus on the Annual Real Property Utilization Reports to determine if they should be disposed; and</i></li> <li>• <i>conduct a study of the disposal process to determine what changes need to be made to the process to increase efficiencies. If necessary, CMS should seek legislative changes to improve and streamline the process.</i></li> </ul>
<b>CMS RESPONSE</b>	<p>The Department agrees with the recommendation. CMS will review procedures to ensure we are following statute and administrative rules. With the improvement in the real estate market in general, the Department is moving forward with disposition of real property.</p>

**EXECUTIVE ORDER 10-10**

Executive Order 10-10, titled Executive Order Requiring Additional Spending Reductions, was issued by the Governor on July 1, 2010. The order issued several directives, one of which dealt with the sale of surplus State property. The order contained several requirements related to real property and space utilization.

The Executive Order required the Governor’s Office of Management and Budget (GOMB) and CMS to review all vacant or unused real estate owned by the State, based on the Annual Real Property Utilization Reports. Following that review, GOMB and CMS were to develop and implement a comprehensive real estate strategy that identified opportunities to use or repurpose vacant properties more efficiently and designated State properties to be sold at fair market value. The order also directed GOMB and CMS to develop and implement a joint plan to further reduce expenditures on office space.

On September 27, 2012, we requested the following from CMS:

1. Any reviews of vacant or unused real estate owned by the State (based on the statutorily required property report prepared by CMS)
2. The comprehensive real estate strategy for these properties
3. The joint plan to reduce expenditures on office space (developed by CMS and GOMB)
4. Any information related to the implementation of the joint plan, when it was implemented, and how it was implemented
5. Any reporting applicable to 1 through 4 above that were required per the Reporting/Benchmarks Section of the Executive Order.

CMS was unable to provide any documentation addressing our requests.

<b>EXECUTIVE ORDER 10-10</b>	
<b>RECOMMENDATION NUMBER  9</b>	<i>The Department of Central Management Services should take steps to implement the directives contained in Executive Order 10-10 related to the sale of surplus property.</i>
<b>CMS RESPONSE</b>	The Department agrees with the recommendation. In 2010, due to the dire financial condition of the State, the Department chose to concentrate all of its efforts in reducing current lease costs. To date, we have eliminated \$55 million in lease costs. We will continue our efforts related to the sale of surplus property.

# **APPENDICES**



**APPENDIX A**  
**HOUSE RESOLUTION NUMBER 788**



STATE OF ILLINOIS  
HOUSE OF REPRESENTATIVES  
98TH GENERAL ASSEMBLY

House Resolution No. 788

Offered by Representatives Jerry F. Costello, II-Sidney H. Mathias-Sandra M. Pihos-Patrick J. Verschoore

**WHEREAS**, The purpose of the State's space utilization program is to effect maximum efficient utilization of State-owned and controlled space; and

**WHEREAS**, One mechanism for facilitating efficient utilization of State-owned and controlled space is the submission of Annual Real Property Utilization Reports by State agencies to the Department of Central Management Services; and

**WHEREAS**, State agencies are required to identify excess and surplus real property under their control in such reports; and

**WHEREAS**, The Annual Real Property Utilization Reports are to be screened by the Department of Central Management Services to identify real property that might be used by other State agencies and agency space requests are to be concurrent with excess real property reports; and

**WHEREAS**, Pursuant to Department of Central Management Services rules, if one agency's excess real property can reasonably fulfill another agency's space request, then that excess real property is to be made available to the agency needing space in preference to obtaining leased space; and

**WHEREAS**, Also pursuant to Department of Central Management Services rules, real property inventories are to be maintained at the minimum necessary to ensure economic and efficient operations and property that is not needed for future agency purposes is to be declared surplus; and

**WHEREAS**, According to Comptroller records, the State has spent in excess of a hundred million dollars for real property rental to date; therefore, be it

**RESOLVED, BY THE HOUSE OF REPRESENTATIVES OF THE NINETY-SEVENTH GENERAL ASSEMBLY OF THE STATE OF ILLINOIS**, that the Auditor General is directed to conduct a management audit of the Department of Central Management Services' administration of the State's space utilization program; and be it further

**RESOLVED**, That the audit include, but not be limited to, the following determinations:

Whether procedures are in place to adequately identify excess and surplus real property;  
Whether such procedures ensure that excess and surplus real property is reasonably considered in fulfilling State agencies' property needs; and  
Whether the process of disposing of surplus real property is adequate and timely; and be it further

**RESOLVED**, That the Department of Central Management Services and any other entity that may have relevant information pertaining to this audit cooperate fully and promptly with the Auditor General's Office in the conduct of this audit; and be it further

**RESOLVED**, That the Auditor General commence this audit as soon as possible and report his findings and recommendations upon completion in accordance with the provisions of Section 3-14 of the Illinois State Auditing Act; and be it further

**RESOLVED**, That the Department of Central Management Services shall sell or lease the parcels of land listed in the report or identified by the audit that are not currently being utilized; and be it further

**RESOLVED**, That the Department of Central Management Services shall provide the House of Representatives an up-to-date master record of State occupied property.

Adopted by the House of Representatives on March 28, 2012.

  
TIMOTHY D. MAPES  
CLERK OF THE HOUSE



  
MICHAEL J. MADIGAN  
SPEAKER OF THE HOUSE



**APPENDIX B**  
**AUDIT METHODOLOGY**



# AUDIT METHODOLOGY

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We conducted this performance audit in accordance with generally accepted government auditing standards and the audit standards promulgated by the Office of the Auditor General at 74 Ill. Adm. Code 420.310. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

The audit objectives for this audit were those as delineated in House Resolution Number 788 (see Appendix A), which directed the Auditor General to conduct a management audit of the Department of Central Management Services' administration of the State's space utilization program. The audit objectives are listed in the Introduction section of Chapter One. Fieldwork for this audit ended in June 2013.

In conducting the audit, we reviewed applicable State statutes and rules. We reviewed compliance with those laws and rules to the extent necessary to meet the audit's objectives. Any instances of non-compliance we identified are noted in this report. We also reviewed management controls and assessed risk related to the audit's objectives. A risk assessment was conducted to identify areas that needed closer examination. Any significant weaknesses in those controls are included in this report. We also reviewed our Office's previous management audit of CMS' administration of the State's space utilization program which was released in February 2004.

We met with and obtained information and documentation from officials at the Department of Central Management Services. We examined the current CMS organizational structure, policies and procedures, and other documents relevant to the State's space utilization program. We also reviewed documents prepared by CMS' real property consultant, Jones Lang LaSalle, and assessed compliance with contract deliverables.

We also interviewed representatives of the Illinois Procurement Policy Board and a Board member. We reviewed the Procurement Policy Board's meeting minutes from 2008 through 2013 as well as lease reports by month for fiscal years 2008 through 2013.

We reviewed the document CMS provided as the master record of real property. We examined the master record to determine if it contained all information required by the State Property Control Act. We also tested the master record to see if it contained certain information such as all State agencies, all State parks; all Historic Preservation properties, and all universities. Our review concluded that the master record was inaccurate, incomplete, and cannot be relied upon.

We collected Annual Real Property Utilization Reports submitted by State agencies for fiscal years 2007 through 2012 and analyzed these reports for fiscal year 2012. We examined the reports to determine: if information was reported consistently between agencies; if surplus property was reported; if entries were complete; what types of information was missing; and

whether the reports contained duplicate entries. We also tested a sample of entries to determine if issues or changes identified by the submitting agencies were corrected on the report by CMS or if these issues were reported for multiple years. Results from the testing are presented in Chapter Two.

We also examined the computer software system CMS uses to track and manage leased property (CPROPS). We compared Annual Real Property Utilization Report entries to entries in CPROPS to determine the extent to which State-owned buildings were included in CPROPS. We looked at building entries where the reported building use was “Office” and the area was greater than or equal to 50,000 square feet. Results from the sample are presented in Chapter Two.

We sampled 25 lease files to determine if current available space was reasonably considered in fulfilling State agencies’ property needs. We also tested files for the presence of other required documentation such as agency space requests, site inspections, the preparation of a Property Management Business Case, and submission of the lease to the Procurement Policy Board. Results from the sample are presented in Chapter Three.

We reviewed CMS’ lease cost reduction figures. We reviewed the supporting spreadsheets provided by CMS to ensure leases were not counted twice, calculations were correct, and the analysis was reasonable. We also compared these spreadsheets to the information presented at Procurement Policy Board meetings for consistency. Lease cost reductions are discussed in Chapter Three.

We examined property files for all property that had been disposed of by CMS since 2007 to ensure the disposal process outlined in the State Property Control Act and the Administrative Code was followed. We also examined files for property that was currently listed as surplus by CMS. Results from the testing are presented in Chapter Four.

**APPENDIX C**  
**CMS MASTER RECORD OF REAL  
PROPERTY**



**CMS MASTER RECORD OF REAL PROPERTY**

<b>Bldg #</b>	<b>Agency</b>	<b>Use</b>	<b>Consolidated Y/N</b>	<b>Area</b>	<b>Address</b>	<b>City</b>	<b>Zip Code</b>	<b>County</b>
O0300	Agriculture	Laboratory	N		9732 Shattuc Rd	Centralia	62801	Clinton
E0017	Agriculture	Office	N	17,062	655 Executive Dr	Du Quoin	62832	Perry
E0018	Agriculture	Residence	N	264	655 Executive Dr	Du Quoin	62832	Perry
O0003	Agriculture	Assembly/Stadium/Grandstand	N		655 Executive Dr	Du Quoin	62832	Perry
O0004	Agriculture	Commissary/Concession	N		655 Executive Dr	Du Quoin	62832	Perry
O0005	Agriculture	Commissary/Concession	N		655 Executive Dr	Du Quoin	62832	Perry
O0006	Agriculture	Assembly/Stadium/Grandstand	N		655 Executive Dr	Du Quoin	62832	Perry
O0013	Agriculture	Office	N		655 Executive Dr	Du Quoin	62832	Perry
O0015	Agriculture	Office	N		655 Executive Dr	Du Quoin	62832	Perry
O0020	Agriculture	Office	N		655 Executive Dr	Du Quoin	62832	Perry
O0037	Agriculture	Residence	N		655 Executive Dr	Du Quoin	62832	Perry
O0038	Agriculture	Residence	N		655 Executive Dr	Du Quoin	62832	Perry
O0041	Agriculture	Assembly/Stadium/Grandstand	N		655 Executive Dr	Du Quoin	62832	Perry
O0042	Agriculture	Office	N		655 Executive Dr	Du Quoin	62832	Perry
O0046	Agriculture	Assembly/Stadium/Grandstand	N		655 Executive Dr	Du Quoin	62832	Perry
O0047	Agriculture	Laboratory	N		655 Executive Dr	Du Quoin	62832	Perry
O0049	Agriculture	Assembly/Stadium/Grandstand	N		655 Executive Dr	Du Quoin	62832	Perry
O0050	Agriculture	Office	N		655 Executive Dr	Du Quoin	62832	Perry
O0051	Agriculture	Commissary/Concession	N		655 Executive Dr	Du Quoin	62832	Perry
O0072	Agriculture	Assembly/Stadium/Grandstand	N		655 Executive Dr	Du Quoin	62832	Perry
O0079	Agriculture	Assembly/Stadium/Grandstand	N		655 Executive Dr	Du Quoin	62832	Perry
O0082	Agriculture	Assembly/Stadium/Grandstand	N		655 Executive Dr	Du Quoin	62832	Perry
O0084	Agriculture	Multi-Use	N		655 Executive Dr	Du Quoin	62832	Perry
E0001	Agriculture	Laboratory	N		2100 S Lake Storey Rd	Galesburg	61401	Knox
E0100	Agriculture	Assembly/Stadium/Grandstand	N	15,890	801 E Sangamon Ave	Springfield	62702	Sangamon
E0101	Agriculture	Residence	N	2,175	801 E Sangamon Ave	Springfield	62702	Sangamon
E0102	Agriculture	Assembly/Stadium/Grandstand	N	10,288	801 E Sangamon Ave	Springfield	62702	Sangamon
E0105	Agriculture	Assembly/Stadium/Grandstand	N	85,000	801 E Sangamon Ave	Springfield	62702	Sangamon
E0106	Agriculture	Assembly/Stadium/Grandstand	N	86,200	801 E Sangamon Ave	Springfield	62702	Sangamon
E0110	Agriculture	Assembly/Stadium/Grandstand	N	14,000	801 E Sangamon Ave	Springfield	62702	Sangamon
E0123	Agriculture	Assembly/Stadium/Grandstand	N	58,784	801 E Sangamon Ave	Springfield	62702	Sangamon
E0124	Agriculture	Assembly/Stadium/Grandstand	N		801 E Sangamon Ave	Springfield	62702	Sangamon
E0128	Agriculture	Assembly/Stadium/Grandstand	N		801 E Sangamon Ave	Springfield	62702	Sangamon
E0151	Agriculture	Assembly/Stadium/Grandstand	N	97,580	801 E Sangamon Ave	Springfield	62702	Sangamon

**CMS MASTER RECORD OF REAL PROPERTY**

<b>Bldg #</b>	<b>Agency</b>	<b>Use</b>	<b>Consolidated Y/N</b>	<b>Area</b>	<b>Address</b>	<b>City</b>	<b>Zip Code</b>	<b>County</b>
E0155	Agriculture	Assembly/Stadium/Grandstand	N	69,600	801 E Sangamon Ave	Springfield	62702	Sangamon
E0178	Agriculture	Assembly/Stadium/Grandstand	N	27,583	801 E Sangamon Ave	Springfield	62702	Sangamon
E0180	Agriculture	Exhibits	N	43,280	8Th & Sangamon Avenue	Springfield	62702	Sangamon
E0181	Agriculture	Maintenance Shop/Garage	N	8,680	801 E Sangamon Ave	Springfield	62702	Sangamon
E0183	Agriculture	Assembly/Stadium/Grandstand	N	1,216	801 E Sangamon Ave	Springfield	62702	Sangamon
E0196	Agriculture	Assembly/Stadium/Grandstand	N	18,000	801 E Sangamon Ave	Springfield	62702	Sangamon
E0219	Agriculture	Office	N		801 E Sangamon Ave	Springfield	62702	Sangamon
E0227	Agriculture	Assembly/Stadium/Grandstand	N	2,760	801 E Sangamon Ave	Springfield	62702	Sangamon
E0234	Agriculture	Office	N	36,474	801 E Sangamon Ave	Springfield	62702	Sangamon
E0236	Agriculture	Assembly/Stadium/Grandstand	N	5,678	801 E Sangamon Ave	Springfield	62702	Sangamon
E0237	Agriculture	Assembly/Stadium/Grandstand	N	16,000	801 E Sangamon Ave	Springfield	62702	Sangamon
E0238	Agriculture	Assembly/Stadium/Grandstand	N	3,000	8Th & Sangamon Avenue	Springfield	62702	Sangamon
E0243	Agriculture	Assembly/Stadium/Grandstand	N		801 E Sangamon Ave	Springfield	62702	Sangamon
O0101	Agriculture	Assembly/Stadium/Grandstand	N		801 E Sangamon Ave	Springfield	62702	Sangamon
O0102	Agriculture	Office	N	59,700	801 E Sangamon Ave	Springfield	62702	Sangamon
O0103	Agriculture	Residence	N		801 E Sangamon Ave	Springfield	62702	Sangamon
O0104	Agriculture	Office	N	15,118	801 E Sangamon Ave	Springfield	62702	Sangamon
O0106	Agriculture	Office	N	149,400	801 E Sangamon Ave	Springfield	62702	Sangamon
U9508	Board of Higher Education	Classrooms/Educational/Library	N		1500 Sullivan Rd	Aurora	60506	Kane
U9508	Central Management Services	Classrooms/Educational/Library	N		1500 Sullivan Rd	Aurora	60506	Kane
U9508	Central Management Services	Classrooms/Educational/Library	N		1500 Sullivan Rd	Aurora	60506	Kane
U9508	Central Management Services	Classrooms/Educational/Library	N		1500 Sullivan Rd	Aurora	60506	Kane
U9508	Central Management Services	Classrooms/Educational/Library	N		1500 Sullivan Rd	Aurora	60506	Kane
U9508	Central Management Services	Classrooms/Educational/Library	N		1500 Sullivan Rd	Aurora	60506	Kane
U9508	Central Management Services	Classrooms/Educational/Library	N		1500 Sullivan Rd	Aurora	60506	Kane
U9508	Central Management Services	Classrooms/Educational/Library	N		1500 Sullivan Rd	Aurora	60506	Kane
J0925	Central Management Services		Y		P.O. Box 337, N Mkt & Eisner Rd	Champaign	61820	Champaign
J0200	Central Management Services	Office	Y	455,472	160 N La Salle St	Chicago	60601	Cook
J0205	Central Management Services	Office	Y	723,680	100 W Randolph St	Chicago	60601	Cook
J0915	Central Management Services	Maintenance Shop/Garage	Y		400 W Wabash Ave	Effingham	62401	Effingham

**CMS MASTER RECORD OF REAL PROPERTY**

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J0930	Central Management Services	Maintenance Shop/Garage	Y		595 S State St	Elgin	60123	Kane
J0945	Central Management Services	Maintenance Shop/Garage	Y		Route # 4	Fairfield	62837	Wayne
J0906	Central Management Services	Maintenance Shop/Garage	Y		1620 Porter St	Ottawa	61350	LaSalle
J0011	Central Management Services	Multi-Use	Y	48,450	1924 S 10 1/2 St	Springfield	62703	Sangamon
J0012	Central Management Services	Multi-Use	Y	40,338	1924 S 10 1/2 St	Springfield	62703	Sangamon
J0102	Central Management Services		Y	12,500	1924 S 10 1/2 St	Springfield	62703	Sangamon
J0120	Central Management Services	Maintenance Shop/Garage	Y	46,005	200 E Ash St	Springfield	62703	Sangamon
J0130	Central Management Services	Factory/Assembly/Manufacturing	Y	150	200 E Ash St	Springfield	62703	Sangamon
J0146	Central Management Services	Computer Center	Y	69,500	201 W Adams	Springfield	62706	Sangamon
J0900	Central Management Services	Maintenance Shop/Garage	Y		111 Yount Ave	Watseka	60970	Iroquois
J0500	CFS/REV/EPA/SFM/IEMA/DCEO/PH/LABOR/CORR/DSC CVA/CMS/DHR/Corrections	Office	Y	42,280	2309 W. Main St.	Marion	62959	Williamson
J0002	CMS Surplus	Other - Patient Unit	Y	24,765	4201 N Oak Park Ave	Chicago	60634	Cook
J0003	CMS Surplus	Other - Patient Unit	Y	24,765	4201 N Oak Park Ave	Chicago	60634	Cook
J0004	CMS Surplus	Other - Patient Unit	Y	24,765	4201 N Oak Park Ave	Chicago	60634	Cook
J0005	CMS Surplus	Other - Patient Unit	Y	24,765	4201 N Oak Park Ave	Chicago	60634	Cook
J0009	CMS Surplus	Recreation/Athletic Center/Gymnasium	Y	40,400	4201 N Oak Park Ave	Chicago	60634	Cook
J1022	CMS(NO STAFF)	Parking Structure/Garage/Parking Lot	Y		524 Lincoln Ave	Springfield		Sangamon
J0400	CMS, DPH, DCFS, Revenue, EPA, PCB, ISP, IDOC	Office	Y	55,005	2125 S 1St St	Champaign	61820	Champaign
J0950	CMS, garage	Maintenance Shop/Garage	Y		7075 W Forest Preserve Ave	Chicago	60634	Cook
G0301	CMS, ICC	Office	N	2,880	477 S River Rd	Des Plaines	60016	Cook
M0103	CMS, SOS	Office	N	452,523	401 S Spring	Springfield	62706	Sangamon
J0160	CMS/BCCS/IIS	Office	Y	82,500	120 W Jefferson	Springfield	62706	Sangamon
J0803	CMS/DCEO/CORRECTIONS/HFS/VA/DHS/ESLFAA		Y	46,000	10 Collinsville Ave	East Saint Louis	62201	St. Clair
A3356	CMS/DNR		Y		2880 N. 8th St	Springfield	62702	Sangamon
A3357	CMS/DNR		Y	1,425	2880 N. 8th St	Springfield	62702	Sangamon
A3358	CMS/DNR		Y	624	1 Natural Resources Way	Springfield	62702	Sangamon
A3359	CMS/DNR		Y	145	1 Natural Resources Way	Springfield	62702	Sangamon

**CMS MASTER RECORD OF REAL PROPERTY**

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A3360	CMS/DNR		Y	384	1 Natural Resources Way	Springfield	62702	Sangamon
A3361	CMS/DNR		Y	384	1 Natural Resources Way	Springfield	62702	Sangamon
A3355	CMS/DNR Offices		Y	158,853	1 Natural Resources Way	Springfield	62702	Sangamon
J0960	CMS/IDOT	Maintenance Shop/Garage	Y		Old Route 13 West	Carbondale	62903	Jackson
J0920	CMS/IDOT	Maintenance Shop/Garage	Y		Route 133 West, P.O. Box 1028	Paris	61944	Edgar
C5504	Corrections	Office	N	55,500	Route 9 West	Canton	61520	Fulton
C5506	Corrections	Classrooms/Educational/Library	N	65,450	Route 9 West	Canton	61520	Fulton
C5518	Corrections	Classrooms/Educational/Library	N	2,003	Route 9 West	Canton	61520	Fulton
C5521	Corrections	Classrooms/Educational/Library	N	2,805	Route 9 West	Canton	61520	Fulton
C5522	Corrections	Assembly/Stadium/Grandstand	N	560	Route 9 West	Canton	61520	Fulton
C5523	Corrections	Assembly/Stadium/Grandstand	N	560	Route 9 West	Canton	61520	Fulton
C5526	Corrections	Assembly/Stadium/Grandstand	N	560	Route 9 West	Canton	61520	Fulton
C5002	Corrections	Assembly/Stadium/Grandstand	N	7,000	Rr 1	Cave In Rock	62919	Hardin
C5003	Corrections	Classrooms/Educational/Library	N	777	Rr 1	Cave In Rock	62919	Hardin
C5009	Corrections	Classrooms/Educational/Library	N	1,200	Rr 1	Cave In Rock	62919	Hardin
C2901	Corrections	Assembly/Stadium/Grandstand	N	51,596	9330 Shattuc Rd	Centralia	62801	Clinton
C2902	Corrections	Classrooms/Educational/Library	N	27,040	9330 Shattuc Rd	Centralia	62801	Clinton
C2903	Corrections	Classrooms/Educational/Library	N	17,620	9330 Shattuc Rd	Centralia	62801	Clinton
C2905	Corrections	Assembly/Stadium/Grandstand	N	15,590	9330 Shattuc Rd	Centralia	62801	Clinton
C2906	Corrections	Office	N	15,250	9330 Shattuc Rd	Centralia	62801	Clinton
C2908	Corrections	Rehabilitation Facility	N	15,335	9330 Shattuc Rd	Centralia	62801	Clinton
C2911	Corrections	Rehabilitation Facility	N	6,400	9330 Shattuc Rd	Centralia	62801	Clinton
C4006	Corrections	Classrooms/Educational/Library	N	63,250	3820 E Main St	Danville	61834	Vermilion
C4021	Corrections	Assembly/Stadium/Grandstand	N	560	3820 E Main St	Danville	61834	Vermilion
C9031	Corrections	Classrooms/Educational/Library	N	22,689	2600 N Brinton Ave	Dixon	61021	Lee
C9038	Corrections	Classrooms/Educational/Library	N	12,348	2600 N Brinton Ave	Dixon	61021	Lee
C9044	Corrections	Classrooms/Educational/Library	N	16,628	2600 N Brinton Ave	Dixon	61021	Lee
C9050	Corrections	Office	N	33,690	2600 N Brinton Ave	Dixon	61021	Lee
C9051	Corrections	Assembly/Stadium/Grandstand	N	2,268	2600 N Brinton Ave	Dixon	61021	Lee

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C9060	Corrections	Classrooms/ Educational/Library	N	11,500	2600 N Brinton Ave	Dixon	61021	Lee
C9066	Corrections	Office	N	224	2600 N Brinton Ave	Dixon	61021	Lee
C9068	Corrections	Office	N	876	2600 N Brinton Ave	Dixon	61021	Lee
C9084	Corrections	Office	N	5,680	2600 N Brinton Ave	Dixon	61021	Lee
C9096	Corrections	Assembly/Stadium/ Grandstand	N	16,827	2600 N Brinton Ave	Dixon	61021	Lee
C9097	Corrections	Assembly/Stadium/ Grandstand	N	37,860	2600 N Brinton Ave	Dixon	61021	Lee
C0001	Corrections	Assembly/Stadium/ Grandstand	N	16,732	Route 17 West	Dwight	60420	Livingston
C0008	Corrections	Classrooms/ Educational/Library	N	11,634	Route 17 West	Dwight	60420	Livingston
C0017	Corrections	Assembly/Stadium/ Grandstand	N	35,142	Route 17 West	Dwight	60420	Livingston
C0033	Corrections	Office	N	1,686	Route 17 West	Dwight	60420	Livingston
C0036	Corrections	Office	N	7,500	Route 17 West	Dwight	60420	Livingston
C0039	Corrections	Assembly/Stadium/ Grandstand	N	13,845	Route 17 West	Dwight	60420	Livingston
C0041	Corrections	Rehabilitation Facility	N	12,200	Route 17 West	Dwight	60420	Livingston
C0045	Corrections	Assembly/Stadium/ Grandstand	N	1,510	Route 17 West	Dwight	60420	Livingston
C0047	Corrections	Assembly/Stadium/ Grandstand	N	3,700	Route 17 West	Dwight	60420	Livingston
C3011	Corrections	Office	N	80,873	100 Hillcrest Rd	East Moline	61244	Rock Island
C3034	Corrections	Assembly/Stadium/ Grandstand	N	14,284	100 Hillcrest Rd	East Moline	61244	Rock Island
C3070	Corrections	Assembly/Stadium/ Grandstand	N	24,000	100 Hillcrest Rd	East Moline	61244	Rock Island
C2632	Corrections	Classrooms/ Educational/Library	N	576	950 N Kingshighway	East Saint Louis	62203	St. Clair
C8006	Corrections	Classrooms/ Educational/Library	N	64,032	600 S Linwood Rd	Galesburg	61401	Knox
C8019	Corrections	Assembly/Stadium/ Grandstand	N	560	600 S Linwood Rd	Galesburg	61401	Knox
C8020	Corrections	Assembly/Stadium/ Grandstand	N	560	600 S Linwood Rd	Galesburg	61401	Knox
C8021	Corrections	Assembly/Stadium/ Grandstand	N	560	600 S Linwood Rd	Galesburg	61401	Knox
C2002	Corrections	Classrooms/ Educational/Library	N	4,747	2200 W Main St	Grafton	62037	Jersey
C2003	Corrections	Office	N	4,500	2200 W Main St	Grafton	62037	Jersey
C2004	Corrections	Assembly/Stadium/ Grandstand	N	8,135	2200 W Main St	Grafton	62037	Jersey
C2011	Corrections	Classrooms/ Educational/Library	N	1,440	2200 W Main St	Grafton	62037	Jersey
C3901	Corrections	Office	N	27,200	Il Route 1	Grayville	62844	White
C3911	Corrections	Classrooms/ Educational/Library	N	53,429	Il Route 1	Grayville	62844	White
C1500	Corrections	Assembly/Stadium/ Grandstand	N	3,373	14617 W Farmington Rd	Hanna City	61536	Peoria
C1501	Corrections	Rehabilitation Facility	N	2,070	14617 W Farmington Rd	Hanna City	61536	Peoria

**CMS MASTER RECORD OF REAL PROPERTY**

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C1502	Corrections	Office	N	2,070	14617 W Farmington Rd	Hanna City	61536	Peoria
C1504	Corrections	Office	N	1,058	14617 W Farmington Rd	Hanna City	61536	Peoria
C1513	Corrections	Assembly/Stadium/Grandstand	N	5,840	14617 W Farmington Rd	Hanna City	61536	Peoria
C1520	Corrections	Classrooms/Educational/Library	N	1,435	14617 W Farmington Rd	Hanna City	61536	Peoria
C1521	Corrections	Assembly/Stadium/Grandstand	N	6,637	14617 W Farmington Rd	Hanna City	61536	Peoria
C1523	Corrections	Assembly/Stadium/Grandstand	N	2,250	14617 W Farmington Rd	Hanna City	61536	Peoria
C9000	Corrections	Assembly/Stadium/Grandstand	N	1,778	1201 West Poplar, P.O. Box 300	Harrisburg	62946	Saline
C9001	Corrections	Office	N	55,527	1201 West Poplar, P.O. Box 300	Harrisburg	62946	Saline
C9005	Corrections	Assembly/Stadium/Grandstand	N	21,531	1201 West Poplar, P.O. Box 300	Harrisburg	62946	Saline
C9008	Corrections	Assembly/Stadium/Grandstand	N	12,724	1201 West Poplar, P.O. Box 300	Harrisburg	62946	Saline
C9009	Corrections	Classrooms/Educational/Library	N	2,240	1201 West Poplar, P.O. Box 300	Harrisburg	62946	Saline
C9011	Corrections	Classrooms/Educational/Library	N	1,299	1201 West Poplar, P.O. Box 300	Harrisburg	62946	Saline
C9012	Corrections	Classrooms/Educational/Library	N	1,500	1201 West Poplar, P.O. Box 300	Harrisburg	62946	Saline
C9013	Corrections	Classrooms/Educational/Library	N	1,500	1201 West Poplar, P.O. Box 300	Harrisburg	62946	Saline
C9014	Corrections	Classrooms/Educational/Library	N	1,500	1201 West Poplar, P.O. Box 300	Harrisburg	62946	Saline
C9015	Corrections	Classrooms/Educational/Library	N	1,500	1201 West Poplar, P.O. Box 300	Harrisburg	62946	Saline
C3101	Corrections	Hospital	N	15,335	Rr 1 Box 185	Hillsboro	62049	Montgomery
C3104	Corrections	Office	N	18,451	Rr 1 Box 185	Hillsboro	62049	Montgomery
C3106	Corrections	Multi-Use	N	14,679	Rr 1 Box 185	Hillsboro	62049	Montgomery
C3107	Corrections	Office	N	15,250	Rr 1 Box 185	Hillsboro	62049	Montgomery
C3109	Corrections	Rehabilitation Facility	N	3,387	Rr 1 Box 185	Hillsboro	62049	Montgomery
C6006	Corrections	Multi-Use	N	7,200	2268 E Morton Ave # 4	Jacksonville	62650	Morgan
C6007	Corrections	Multi-Use	N	22,140	2268 E Morton Ave # 4	Jacksonville	62650	Morgan
C6008	Corrections	Office	N	8,593	2268 E Morton Ave # 4	Jacksonville	62650	Morgan
C6010	Corrections	Classrooms/Educational/Library	N	16,000	2268 E Morton Ave # 4	Jacksonville	62650	Morgan
C6022	Corrections	Commissary/Concession	N	6,000	2268 E Morton Ave # 4	Jacksonville	62650	Morgan
C0101	Corrections	Office	N	55,000	1125 Collins St	Joliet	60432	Will
C0102	Corrections	Multi-Use	N	7,200	1125 Collins St	Joliet	60432	Will
C0104	Corrections	Multi-Use	N	8,300	1125 Collins St	Joliet	60432	Will
C0107	Corrections	Rehabilitation Facility	N	22,200	1125 Collins St	Joliet	60432	Will
C0108	Corrections	Office	N	6,280	1125 Collins St	Joliet	60432	Will
C0110	Corrections	Multi-Use	N	1,800	1125 Collins St	Joliet	60432	Will

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C0119	Corrections	Multi-Use	N	10,600	1125 Collins St	Joliet	60432	Will
C0126	Corrections	Rehabilitation Facility	N	17,000	1125 Collins St	Joliet	60432	Will
C0133	Corrections	Multi-Use	N	6,750	1125 Collins St	Joliet	60432	Will
C0145	Corrections	Office	N	1,953	1125 Collins St	Joliet	60432	Will
C0146	Corrections	Office	N	80	1125 Collins St	Joliet	60432	Will
C0148	Corrections	Office	N	121	1125 Collins St	Joliet	60432	Will
C0154	Corrections	Office	N	4,461	1125 Collins St	Joliet	60432	Will
C0156	Corrections	Multi-Use	N	994	1125 Collins St	Joliet	60432	Will
C0157	Corrections	Recreation/Athletic Center/Gymnasium	N	826	1125 Collins St	Joliet	60432	Will
C0161	Corrections	Multi-Use	N	15,000	1125 Collins St	Joliet	60432	Will
C0204	Corrections	Office	N	66,823	Route 53 (& Division St)	Joliet	60434	Will
C0207	Corrections	Office	N	7,730	Route 53 (& Division St)	Joliet	60434	Will
C0211	Corrections	Office	N	3,500	Route 53 (& Division St)	Joliet	60434	Will
C0227	Corrections	Office	N	4,000	Route 53 (& Division St)	Joliet	60434	Will
C0239	Corrections	Kitchen / Dining	N	14,400	Route 53 (& Division St)	Joliet	60434	Will
C0251	Corrections	Multi-Use	N	34,000	Route 53 (& Division St)	Joliet	60434	Will
C0263	Corrections	Recreation/Athletic Center/Gymnasium	N	6,000	Route 53 (& Division St)	Joliet	60434	Will
C0270	Corrections	Classrooms/Educational/Library	N	45,116	Route 53 (& Division St)	Joliet	60434	Will
C0271	Corrections	Multi-Use	N	28,080	Route 53 (& Division St)	Joliet	60434	Will
C0303	Corrections	Commissary/Concession	N	10,990	Route 53 (& Division St)	Joliet	60434	Will
C0310	Corrections	Office	N	1,485	Route 53 (& Division St)	Joliet	60434	Will
C0314	Corrections	Multi-Use	N	69,046	Route 53 (& Division St)	Joliet	60434	Will
C0337	Corrections	Hospital	N	2,592	Route 53 (& Division St)	Joliet	60434	Will
C0339	Corrections	Multi-Use	N	43,000	Route 53 (& Division St)	Joliet	60434	Will
C0347	Corrections	Classrooms/Educational/Library	N	1,050	Route 53 (& Division St)	Joliet	60434	Will
C0351	Corrections	Classrooms/Educational/Library	N	10,086	Route 53 (& Division St)	Joliet	60434	Will
C0380	Corrections	Multi-Use	N	28,855	Route 53 (& Division St)	Joliet	60434	Will
C0386	Corrections	Hospital	N	15,025	Route 53 (& Division St)	Joliet	60434	Will
C0395	Corrections	Multi-Use	N	307,288	Route 53 (& Division St)	Joliet	60434	Will
C0396	Corrections	Multi-Use	N	55,846	Route 53 (& Division St)	Joliet	60434	Will
C1901	Corrections	Office	N	15,795	2848 McDonough St	Joliet	60436	Will
C1907	Corrections	Assembly/Stadium/Grandstand	N	19,036	2848 McDonough St	Joliet	60436	Will

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C9115	Corrections	Office	N	150	1125 Collins St	Joliet	60432	Will
C9147	Corrections	Office	N	2,184	1125 Collins St	Joliet	60432	Will
C2815	Corrections	Assembly/Stadium/Grandstand	N	18,353	1096 1350Th St # 3	Lincoln	62656	Logan
C2816	Corrections	Assembly/Stadium/Grandstand	N	17,736	1096 1350Th St # 3	Lincoln	62656	Logan
C2842	Corrections	Assembly/Stadium/Grandstand	N	21,714	1096 1350Th St # 3	Lincoln	62656	Logan
C2856	Corrections	Classrooms/Educational/Library	N	14,588	1096 1350Th St # 3	Lincoln	62656	Logan
C7006	Corrections	Multi-Use	N	7,350	1098 1350Th St	Lincoln	62656	Logan
C7007	Corrections	Multi-Use	N	23,300	1098 1350Th St	Lincoln	62656	Logan
C7008	Corrections	Multi-Use	N	8,830	1098 1350Th St	Lincoln	62656	Logan
C7009	Corrections	Kitchen / Dining	N	14,616	1098 1350Th St	Lincoln	62656	Logan
C7010	Corrections	Classrooms/Educational/Library	N	16,233	1098 1350Th St	Lincoln	62656	Logan
C7019	Corrections	Commissary/Concession	N	3,600	1098 1350Th St	Lincoln	62656	Logan
C7025	Corrections	Classrooms/Educational/Library	N	2,160	1098 1350Th St	Lincoln	62656	Logan
C1601	Corrections	Office	N	4,444	Rr 1 Box 190	Manteno	60950	Kankakee
C1613	Corrections	Classrooms/Educational/Library	N	1,280	Rr 1 Box 190	Manteno	60950	Kankakee
C1625	Corrections	Classrooms/Educational/Library	N	1,280	Rr 1 Box 190	Manteno	60950	Kankakee
C1649	Corrections	Assembly/Stadium/Grandstand	N	5,095	Rr 1 Box 190	Manteno	60950	Kankakee
C1661	Corrections	Classrooms/Educational/Library	N	6,660	Rr 1 Box 190	Manteno	60950	Kankakee
C1668	Corrections	Assembly/Stadium/Grandstand	N	3,162	Rr 1 Box 190	Manteno	60950	Kankakee
C0512	Corrections	Office	N	56,178	711 Kaskaskia Street	Menard	62259	Randolph
C0514	Corrections	Office	N	56,178	711 Kaskaskia Street	Menard	62259	Randolph
C0522	Corrections	Assembly/Stadium/Grandstand	N	35,060	711 Kaskaskia Street	Menard	62259	Randolph
C0529	Corrections	Classrooms/Educational/Library	N	62,905	711 Kaskaskia Street	Menard	62259	Randolph
C0537	Corrections	Office	N	700	711 Kaskaskia Street	Menard	62259	Randolph
C0592	Corrections	Office	N	12,844	711 Kaskaskia Street	Menard	62259	Randolph
C0642	Corrections	Assembly/Stadium/Grandstand	N	24,690	711 Kaskaskia Street	Menard	62259	Randolph
C0647	Corrections	Assembly/Stadium/Grandstand	N	9,600	711 Kaskaskia Street	Menard	62259	Randolph
C0648	Corrections	Rehabilitation Facility	N	19,776	711 Kaskaskia Street	Menard	62259	Randolph
C0649	Corrections	Office	N	2,311	711 Kaskaskia Street	Menard	62259	Randolph
C0661	Corrections	Office	N	47,942	Kaskaskia Street	Menard	62233	Randolph
C2501	Corrections	Office	N	31,086	711 Kaskaskia Street	Menard	62259	Randolph
C2507	Corrections	Assembly/Stadium/Grandstand	N	10,333	711 Kaskaskia Street	Menard	62259	Randolph
C4504	Corrections	Office	N	60,011	Route 99 South (P.O. Box 1000)	Mount Sterling	62353	Brown
C4506	Corrections	Classrooms/Educational/Library	N	64,032	Route 99 South (P.O. Box 1000)	Mount Sterling	62353	Brown

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C4525	Corrections	Classrooms/Educational/Library	N	2,805	Route 99 South (P.O. Box 1000)	Mount Sterling	62353	Brown
C1450	Corrections	Office	N	16,500		Pittsfield	62363	Pike
C1451	Corrections	Classrooms/Educational/Library	N	22,875		Pittsfield	62363	Pike
C0702	Corrections	Office	N	1,910	700 W Lincoln St	Pontiac	61764	Livingston
C0703	Corrections	Office	N	38,340	700 W Lincoln St	Pontiac	61764	Livingston
C0712	Corrections	Assembly/Stadium/Grandstand	N	24,240	700 W Lincoln St	Pontiac	61764	Livingston
C0713	Corrections	Assembly/Stadium/Grandstand	N	9,685	700 W Lincoln St	Pontiac	61764	Livingston
C0719	Corrections	Office	N	80	700 W Lincoln St	Pontiac	61764	Livingston
C0733	Corrections	Classrooms/Educational/Library	N	1,500	700 W Lincoln St	Pontiac	61764	Livingston
C0746	Corrections	Classrooms/Educational/Library	N	10,942	700 W Lincoln St	Pontiac	61764	Livingston
C0750	Corrections	Classrooms/Educational/Library	N	26,730	700 W Lincoln St	Pontiac	61764	Livingston
C0754	Corrections	Rehabilitation Facility	N	36,572	700 W Lincoln St	Pontiac	61764	Livingston
C0759	Corrections	Classrooms/Educational/Library	N	21,234	700 W Lincoln St	Pontiac	61764	Livingston
C0785	Corrections	Assembly/Stadium/Grandstand	N	20,790	700 W Lincoln St	Pontiac	61764	Livingston
C0791	Corrections	Classrooms/Educational/Library	N	15,000	700 W Lincoln St	Pontiac	61764	Livingston
C0795	Corrections	Assembly/Stadium/Grandstand	N	23,520	700 W Lincoln St	Pontiac	61764	Livingston
C6201	Corrections	Office	N		13423 E 1150Th Ave	Robinson	62454	Crawford
C2101	Corrections	Office	N	16,858	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2104	Corrections	Assembly/Stadium/Grandstand	N	18,500	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2106	Corrections	Classrooms/Educational/Library	N	63,436	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2107	Corrections	Classrooms/Educational/Library	N	44,132	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2108	Corrections	Classrooms/Educational/Library	N	7,770	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2110	Corrections	Assembly/Stadium/Grandstand	N	10,484	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2118	Corrections	Classrooms/Educational/Library	N		4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2121	Corrections	Rehabilitation Facility	N	6,400	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2122	Corrections	Assembly/Stadium/Grandstand	N	4,608	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2123	Corrections	Assembly/Stadium/Grandstand	N	12,260	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2125	Corrections	Recreation/Athletic Center/Gymnasium	N	25,386	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2150	Corrections	Office	N	680	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2182	Corrections	Assembly/Stadium/Grandstand	N	17,210	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane

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C2183	Corrections	Rehabilitation Facility	N	12,760	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2185	Corrections	Office	N	7,000	4450 Lincoln Hwy # 38	Saint Charles	60175	Kane
C2201	Corrections	Office	N	44,200	34W826 Villa Maria Rd	Saint Charles	60174	Kane
C2202	Corrections	Multi-Use	N	1,040	34W826 Villa Maria Rd	Saint Charles	60174	Kane
C2211	Corrections	Multi-Use	N	1,800	34W826 Villa Maria Rd	Saint Charles	60174	Kane
C2223	Corrections	Recreation/Athletic Center/Gymnasium	N	700	34W826 Villa Maria Rd	Saint Charles	60174	Kane
C2227	Corrections	Classrooms/Educational/Library	N	1,440	34W826 Villa Maria Rd	Saint Charles	60174	Kane
C2232	Corrections	Classrooms/Educational/Library	N	649	34W826 Villa Maria Rd	Saint Charles	60174	Kane
C2233	Corrections	Classrooms/Educational/Library	N	1,960	34W826 Villa Maria Rd	Saint Charles	60174	Kane
C2234	Corrections	Classrooms/Educational/Library	N	1,960	34W826 Villa Maria Rd	Saint Charles	60174	Kane
C2236	Corrections	Classrooms/Educational/Library	N	1,704	34W826 Villa Maria Rd	Saint Charles	60174	Kane
C2237	Corrections	Classrooms/Educational/Library	N	1,704	34W826 Villa Maria Rd	Saint Charles	60174	Kane
C0804	Corrections	Classrooms/Educational/Library	N	15,100	4017 E 2603Rd Rd	Sheridan	60551	LaSalle
C0815	Corrections	Office	N	8,260	4017 E 2603Rd Rd	Sheridan	60551	LaSalle
C0817	Corrections	Office	N	11,100	4017 E 2603Rd Rd	Sheridan	60551	LaSalle
C0819	Corrections	Classrooms/Educational/Library	N	31,348	4017 E 2603Rd Rd	Sheridan	60551	LaSalle
C0824	Corrections	Assembly/Stadium/Grandstand	N	28,070	4017 E 2603Rd Rd	Sheridan	60551	LaSalle
C0842	Corrections	Office	N	6,852	4017 E 2603Rd Rd	Sheridan	60551	LaSalle
C0844	Corrections	Office	N	460	4017 E 2603Rd Rd	Sheridan	60551	LaSalle
C0862	Corrections	Assembly/Stadium/Grandstand	N	14,500	4017 E 2603Rd Rd	Sheridan	60551	LaSalle
C7500	Corrections	Office	N	13,775	200 E. Supermax Rd (P.O. Box 400, )	Tamms	62988	Alexander
C7521	Corrections	Armory	N	3,380	Po Box 400, 200 E Supreme Rd	Tamms	62988	Alexander
C3501	Corrections	Office	N	12,194	Route 29 South	Taylorville	62568	Christian
C0900	Corrections	Assembly/Stadium/Grandstand	N	25,408	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C0902	Corrections	Office	N	7,529	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C0906	Corrections	Office	N	1,224	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C0907	Corrections	Office	N	10,664	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C0910	Corrections	Rehabilitation Facility	N	9,930	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C0956	Corrections	Office	N	275	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C0990	Corrections	Office	N	2,515	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette

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C1029	Corrections	Office	N	4,059	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C1030	Corrections	Assembly/Stadium/Grandstand	N	19,360	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C1031	Corrections	Office	N	144	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C1034	Corrections	Classrooms/Educational/Library	N	2,160	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C1035	Corrections	Classrooms/Educational/Library	N	2,520	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C1055	Corrections	Office	N	2,000	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C1057	Corrections	Classrooms/Educational/Library	N	10,800	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C1060	Corrections	Assembly/Stadium/Grandstand	N	700	Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C1062	Corrections	Office	N		Route 51 North (P.O. Box 500)	Vandalia	62471	Fayette
C1400	Corrections	Office	N	16,500	Us Route 51	Vandalia	62471	Fayette
C1100	Corrections	Office	N	31,500	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1106	Corrections	Classrooms/Educational/Library	N	31,000	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1107	Corrections	Assembly/Stadium/Grandstand	N	74,048	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1108	Corrections	Assembly/Stadium/Grandstand	N	18,000	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1109	Corrections	Assembly/Stadium/Grandstand	N	9,996	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1110	Corrections	Classrooms/Educational/Library	N	16,176	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1115	Corrections	Assembly/Stadium/Grandstand	N	20,032	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1116	Corrections	Rehabilitation Facility	N	89,500	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1129	Corrections	Office	N	680	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1137	Corrections	Rehabilitation Facility	N	54,276	6665 State Route 146 E	Vienna	62995	Johnson
C1138	Corrections	Assembly/Stadium/Grandstand	N	54,660	6665 State Route 146 E	Vienna	62995	Johnson
C1139	Corrections	Classrooms/Educational/Library	N	64,024	6665 State Route 146 E	Vienna	62995	Johnson
C1172	Corrections	Office	N	240	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1175	Corrections	Office	N	1,512	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1182	Corrections	Assembly/Stadium/Grandstand	N	1,600	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1187	Corrections	Office	N	437	State Route 6695 Highway 146 E	Vienna	62995	Johnson
C1201	Corrections	Office	N	24,228	6695 IL Rte 146	Vienna	62995	Johnson
C1203	Corrections	Classrooms/Educational/Library	N		6695 IL Rte 146	Vienna	62995	Johnson

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C1204	Corrections	Assembly/Stadium/Grandstand	N	7,280	6695 IL Rte 146	Vienna	62995	Johnson
C1800	Corrections	Office	N	31,951	30W200 Ferry Rd	Warrenville	60555	DuPage
C1808	Corrections	Classrooms/Educational/Library	N	1,704	30W200 Ferry Rd	Warrenville	60555	DuPage
C1880	Corrections	Classrooms/Educational/Library	N	1,664	30W200 Ferry Rd	Warrenville	60555	DuPage
C1890	Corrections	Classrooms/Educational/Library	N	2,460	30W200 Ferry Rd	Warrenville	60555	DuPage
F0100	DCFS	Office	Y	23,145	1026 S Damen Ave	Chicago	60612	Cook
PL001	DCFS	Office	Y	16,966	7600 W 183rd	Tinley Park	60477	Cook
J0110	DCFS/EPA/CORRECTIONS/DPH		Y	33,500	4500 S 6Th Street Rd	Springfield	62763	Sangamon
B0002	Department of Human Services	Office	N	25,125	4500 College Ave	Alton	62002	Madison
B0003	Department of Human Services	Office	N	23,190	4500 College Ave	Alton	62002	Madison
B0004	Department of Human Services	Office	N	17,516	4500 College Ave	Alton	62002	Madison
B0005	Department of Human Services	Rehabilitation Facility	N	17,831	4500 College Ave	Alton	62002	Madison
B0006	Department of Human Services	Office	N	21,371	4500 College Ave	Alton	62002	Madison
B0007	Department of Human Services	Rehabilitation Facility	N	5,933	4500 College Ave	Alton	62002	Madison
B0008	Department of Human Services	Storage / Warehouse	N	17,062	4500 College Ave	Alton	62002	Madison
B0009	Department of Human Services	Assembly/Stadium/Grandstand	N	24,987	4500 College Ave	Alton	62002	Madison
B0010	Department of Human Services	Rehabilitation Facility	N	11,424	4500 College Ave	Alton	62002	Madison
B0011	Department of Human Services	Rehabilitation Facility	N	11,285	4500 College Ave	Alton	62002	Madison
B0012	Department of Human Services	Office	N	17,382	4500 College Ave	Alton	62002	Madison
B0014	Department of Human Services	Rehabilitation Facility	N	18,297	4500 College Ave	Alton	62002	Madison
B0021	Department of Human Services	Rehabilitation Facility	N	68,511	4500 College Ave	Alton	62002	Madison
B0024	Department of Human Services	Assembly/Stadium/Grandstand	N	31,062	4500 College Ave	Alton	62002	Madison
B0025	Department of Human Services	Rehabilitation Facility	N	3,683	4500 College Ave	Alton	62002	Madison
B0029	Department of Human Services	Rehabilitation Facility	N	98,972	4500 College Ave	Alton	62002	Madison
B0031	Department of Human Services	Office	N	54,118	1000 N Main St	Anna	62906	Union
B0032	Department of Human Services	Residence	N	45,116	1000 N Main St	Anna	62906	Union
B0033	Department of Human Services	Residence	N	28,333	1000 N Main St	Anna	62906	Union
B0034	Department of Human Services	Residence	N	55,716	1000 N Main St	Anna	62906	Union
B0035	Department of Human Services	Residence	N	44,465	1000 N Main St	Anna	62906	Union

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B0036	Department of Human Services	Residence	N	28,333	1000 N Main St	Anna	62906	Union
B0037	Department of Human Services	Residence	N	39,143	1000 N Main St	Anna	62906	Union
B0038	Department of Human Services	Residence	N	25,663	1000 N Main St	Anna	62906	Union
B0039	Department of Human Services	Multi-Use	N	22,347	1000 N Main St	Anna	62906	Union
B0040	Department of Human Services	Office	N	21,633	1000 N Main St	Anna	62906	Union
B0041	Department of Human Services	Residence	N	18,556	1000 N Main St	Anna	62906	Union
B0042	Department of Human Services	Rehabilitation Facility	N	52,012	1000 N Main St	Anna	62906	Union
B0044	Department of Human Services	Kitchen / Dining	N	16,880	1000 N Main St	Anna	62906	Union
B0046	Department of Human Services	Classrooms/ Educational/Library	N	21,215	1000 N Main St	Anna	62906	Union
B0047	Department of Human Services	Classrooms/ Educational/Library	N	16,500	1000 N Main St	Anna	62906	Union
B0048	Department of Human Services	Classrooms/ Educational/Library	N	2,271	1000 N Main St	Anna	62906	Union
B0049	Department of Human Services	Classrooms/ Educational/Library	N	1,740	1000 N Main St	Anna	62906	Union
B0050	Department of Human Services	Classrooms/ Educational/Library	N	9,820	1000 N Main St	Anna	62906	Union
B0051	Department of Human Services	Residence	N	18,097	1000 N Main St	Anna	62906	Union
B0052	Department of Human Services	Residence	N	18,097	1000 N Main St	Anna	62906	Union
B0053	Department of Human Services	Classrooms/ Educational/Library	N	27,687	1000 N Main St	Anna	62906	Union
B0054	Department of Human Services	Hospital	N	27,025	1000 N Main St	Anna	62906	Union
B0060	Department of Human Services	Office	N	3,040	1000 N Main St	Anna	62906	Union
B0061	Department of Human Services	Residence	N	3,627	1000 N Main St	Anna	62906	Union
B0062	Department of Human Services	Residence	N	3,627	1000 N Main St	Anna	62906	Union
B0066	Department of Human Services	Residence	N		1000 N Main St	Anna	62906	Union
B0070	Department of Human Services	Residence	N	2,190	1000 N Main St	Anna	62906	Union
B0071	Department of Human Services	Residence	N	2,190	1000 N Main St	Anna	62906	Union
B0072	Department of Human Services	Residence	N	2,190	1000 N Main St	Anna	62906	Union
B0073	Department of Human Services	Office	N	4,256	1000 N Main St	Anna	62906	Union
B0074	Department of Human Services	Residence	N	2,190	1000 N Main St	Anna	62906	Union
B0075	Department of Human Services	Recreation/Athletic Center/Gymnasium	N	1,350	1000 N Main St	Anna	62906	Union

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B0337	Department of Human Services	Rehabilitation Facility	N	36,813	1535 W McCord St	Centralia	62801	Clinton
B0338	Department of Human Services	Rehabilitation Facility	N	28,957	1535 W McCord St	Centralia	62801	Clinton
B0339	Department of Human Services	Rehabilitation Facility	N	36,813	1535 W McCord St	Centralia	62801	Clinton
B0340	Department of Human Services	Rehabilitation Facility	N	36,813	1535 W McCord St	Centralia	62801	Clinton
B0341	Department of Human Services	Rehabilitation Facility	N	36,813	1535 W McCord St	Centralia	62801	Clinton
B0342	Department of Human Services	Rehabilitation Facility	N	31,983	1535 W McCord St	Centralia	62801	Clinton
B0343	Department of Human Services	Rehabilitation Facility	N	36,816	1535 W McCord St	Centralia	62801	Clinton
B0344	Department of Human Services	Office	N	48,873	1535 W McCord St	Centralia	62801	Clinton
B0345	Department of Human Services	Rehabilitation Facility	N	29,526	1535 W McCord St	Centralia	62801	Clinton
B0346	Department of Human Services	Assembly/Stadium/Grandstand	N	28,877	1535 W McCord St	Centralia	62801	Clinton
B0351	Department of Human Services	Residence	N	1,380	1535 W McCord St	Centralia	62801	Clinton
B0472	Department of Human Services	Office	N		1535 W McCord St	Centralia	62801	Clinton
B5018	Department of Human Services	Office	N	30,253	1315 Lehmen Dr	Chester	62233	Randolph
B5019	Department of Human Services	Classrooms/Educational/Library	N	60,696	1315 Lehmen Dr	Chester	62233	Randolph
B5023	Department of Human Services	Rehabilitation Facility	N	100	1315 Lehmen Dr	Chester	62233	Randolph
B5024	Department of Human Services	Classrooms/Educational/Library	N	18,360	1315 Lehmen Dr	Chester	62233	Randolph
B0078	Department of Human Services	Rehabilitation Facility	N		4200 N Oak Park Ave	Chicago	60634	Cook
B0079	Department of Human Services	Rehabilitation Facility	N		4200 N Oak Park Ave	Chicago	60634	Cook
B0080	Department of Human Services	Rehabilitation Facility	N		4200 N Oak Park Ave	Chicago	60634	Cook
B0081	Department of Human Services	Rehabilitation Facility	N	23,800	4200 N Oak Park Ave	Chicago	60634	Cook
B0082	Department of Human Services	Assembly/Stadium/Grandstand	N	38,100	4200 N Oak Park Ave	Chicago	60634	Cook
B0083	Department of Human Services	Office	N	32,000	4200 N Oak Park Ave	Chicago	60634	Cook
B0084	Department of Human Services	Rehabilitation Facility	N	19,000	4200 N Oak Park Ave	Chicago	60634	Cook
B0085	Department of Human Services	Assembly/Stadium/Grandstand	N	40,400	4200 N Oak Park Ave	Chicago	60634	Cook
B0086	Department of Human Services	Rehabilitation Facility	N		4200 N Oak Park Ave	Chicago	60634	Cook
B0087	Department of Human Services	Rehabilitation Facility	N	26,700	4200 N Oak Park Ave	Chicago	60634	Cook
B0089	Department of Human Services	Rehabilitation Facility	N		4200 N Oak Park Ave	Chicago	60634	Cook

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B0090	Department of Human Services	Assembly/Stadium/Grandstand	N		1120 Washington Ave	Dixon	61021	Lee
B0091	Department of Human Services	Office	N	15,737	1120 Washington Ave	Dixon	61021	Lee
B0092	Department of Human Services	Rehabilitation Facility	N	6,939	1120 Washington Ave	Dixon	61021	Lee
B0093	Department of Human Services	Rehabilitation Facility	N	6,939	1120 Washington Ave	Dixon	61021	Lee
B0094	Department of Human Services	Rehabilitation Facility	N	6,939	1120 Washington Ave	Dixon	61021	Lee
B0095	Department of Human Services	Rehabilitation Facility	N	6,939	1120 Washington Ave	Dixon	61021	Lee
B0096	Department of Human Services	Rehabilitation Facility	N	6,939	1120 Washington Ave	Dixon	61021	Lee
B0097	Department of Human Services	Rehabilitation Facility	N	6,939	1120 Washington Ave	Dixon	61021	Lee
B0098	Department of Human Services	Rehabilitation Facility	N	6,939	1120 Washington Ave	Dixon	61021	Lee
B0165	Department of Human Services	Classrooms/Educational/Library	N	44,333	134 W Main St	Dwight	60420	Livingston
B0166	Department of Human Services	Classrooms/Educational/Library	N	36,922	134 W Main St	Dwight	60420	Livingston
B0167	Department of Human Services	Classrooms/Educational/Library	N	5,743	134 W Main St	Dwight	60420	Livingston
B0168	Department of Human Services	Rehabilitation Facility	N	36,877	134 W Main St	Dwight	60420	Livingston
B0119	Department of Human Services	Assembly/Stadium/Grandstand	N	14,594	750 S State St	Elgin	60123	Kane
B0120	Department of Human Services	Rehabilitation Facility	N	18,028	750 S State St	Elgin	60123	Kane
B0121	Department of Human Services	Rehabilitation Facility	N	18,028	750 S State St	Elgin	60123	Kane
B0122	Department of Human Services	Rehabilitation Facility	N	37,000	750 S State St	Elgin	60123	Kane
B0123	Department of Human Services	Rehabilitation Facility	N	16,329	750 S State St	Elgin	60123	Kane
B0124	Department of Human Services	Rehabilitation Facility	N	14,364	750 S State St	Elgin	60123	Kane
B0125	Department of Human Services	Rehabilitation Facility	N	10,000	750 S State St	Elgin	60123	Kane
B0126	Department of Human Services	Rehabilitation Facility	N	50,803	750 S State St	Elgin	60123	Kane
B0127	Department of Human Services	Classrooms/Educational/Library	N		750 S State St	Elgin	60123	Kane
B0133	Department of Human Services	Office	N	19,534	750 S State St	Elgin	60123	Kane
B0145	Department of Human Services	Residence	N		750 S State St	Elgin	60123	Kane
B0146	Department of Human Services	Residence	N		750 S State St	Elgin	60123	Kane
B0147	Department of Human Services	Office	N		750 S State St	Elgin	60123	Kane
B0148	Department of Human Services	Rehabilitation Facility	N		750 S State St	Elgin	60123	Kane

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B0149	Department of Human Services	Rehabilitation Facility	N		750 S State St	Elgin	60123	Kane
B0150	Department of Human Services	Rehabilitation Facility	N		750 S State St	Elgin	60123	Kane
B0151	Department of Human Services	Rehabilitation Facility	N		750 S State St	Elgin	60123	Kane
B0152	Department of Human Services	Rehabilitation Facility	N		750 S State St	Elgin	60123	Kane
B0155	Department of Human Services	Rehabilitation Facility	N	111,312	750 S State St	Elgin	60123	Kane
B0158	Department of Human Services	Assembly/Stadium/Grandstand	N		750 S State St	Elgin	60123	Kane
B0159	Department of Human Services	Rehabilitation Facility	N	22,530	750 S State St	Elgin	60123	Kane
B0160	Department of Human Services	Rehabilitation Facility	N	10,600	750 S State St	Elgin	60123	Kane
B0161	Department of Human Services	Rehabilitation Facility	N	220,000	750 S State St	Elgin	60123	Kane
B0164	Department of Human Services	Rehabilitation Facility	N		750 S State St	Elgin	60123	Kane
B0297	Department of Human Services	Rehabilitation Facility	N	1,113	1200 South First Avenue	Hines	60141	Cook
B0298	Department of Human Services	Rehabilitation Facility	N	651	1200 South First Avenue	Hines	60141	Cook
B0299	Department of Human Services	Rehabilitation Facility	N	2,730	1200 South First Avenue	Hines	60141	Cook
B0300	Department of Human Services	Rehabilitation Facility	N	3,360	1200 South First Avenue	Hines	60141	Cook
B0302	Department of Human Services	Rehabilitation Facility	N	1,113	1200 South First Avenue	Hines	60141	Cook
B0303	Department of Human Services	Rehabilitation Facility	N	2,730	1200 South First Avenue	Hines	60141	Cook
B0304	Department of Human Services	Rehabilitation Facility	N	3,360	1200 South First Avenue	Hines	60141	Cook
B0305	Department of Human Services	Rehabilitation Facility	N	4,641	1200 South First Avenue	Hines	60141	Cook
B0306	Department of Human Services	Rehabilitation Facility	N	861	1200 South First Avenue	Hines	60141	Cook
B0307	Department of Human Services	Rehabilitation Facility	N	12,089	1200 South First Avenue	Hines	60141	Cook
B0308	Department of Human Services	Rehabilitation Facility	N	12,089	1200 South First Avenue	Hines	60141	Cook
B0309	Department of Human Services	Rehabilitation Facility	N	12,089	1200 South First Avenue	Hines	60141	Cook
B0310	Department of Human Services	Rehabilitation Facility	N	12,089	1200 South First Avenue	Hines	60141	Cook
B0311	Department of Human Services	Rehabilitation Facility	N	12,089	1200 South First Avenue	Hines	60141	Cook
B0312	Department of Human Services	Rehabilitation Facility	N	12,089	1200 South First Avenue	Hines	60141	Cook
B0313	Department of Human Services	Rehabilitation Facility	N	12,089	1200 South First Avenue	Hines	60141	Cook
B0314	Department of Human Services	Rehabilitation Facility	N	12,089	1200 South First Avenue	Hines	60141	Cook

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B0315	Department of Human Services	Rehabilitation Facility	N	12,325	1200 South First Avenue	Hines	60141	Cook
B0316	Department of Human Services	Rehabilitation Facility	N	11,164	1200 South First Avenue	Hines	60141	Cook
B0317	Department of Human Services	Rehabilitation Facility	N	12,325	1200 South First Avenue	Hines	60141	Cook
B0318	Department of Human Services	Rehabilitation Facility	N	10,784	1200 South First Avenue	Hines	60141	Cook
B0319	Department of Human Services	Rehabilitation Facility	N	128,500	1200 South First Avenue	Hines	60141	Cook
B0550	Department of Human Services	Rehabilitation Facility	N		1200 South First Avenue	Hines	60141	Cook
B0551	Department of Human Services	Rehabilitation Facility	N		1200 South First Avenue	Hines	60141	Cook
B0552	Department of Human Services	Rehabilitation Facility	N		1200 South First Avenue	Hines	60141	Cook
B0553	Department of Human Services	Office	N		1200 South First Avenue	Hines	60141	Cook
B0191	Department of Human Services	Office	N	21,023	1201 S Main St	Jacksonville	62650	Morgan
B0192	Department of Human Services	Rehabilitation Facility	N	37,525	1201 S Main St	Jacksonville	62650	Morgan
B0195	Department of Human Services	Office	N	47,258	1201 S Main St	Jacksonville	62650	Morgan
B0196	Department of Human Services	Classrooms/Educational/Library	N	7,490	1201 S Main St	Jacksonville	62650	Morgan
B0197	Department of Human Services	Rehabilitation Facility	N	8,296	1201 S Main St	Jacksonville	62650	Morgan
B0198	Department of Human Services	Rehabilitation Facility	N	7,871	1201 S Main St	Jacksonville	62650	Morgan
B0200	Department of Human Services	Office	N	7,543	1201 S Main St	Jacksonville	62650	Morgan
B0201	Department of Human Services	Rehabilitation Facility	N	27,392	1201 S Main St	Jacksonville	62650	Morgan
B0202	Department of Human Services	Classrooms/Educational/Library	N	96,404	1201 S Main St	Jacksonville	62650	Morgan
B0203	Department of Human Services	Rehabilitation Facility	N	16,907	1201 S Main St	Jacksonville	62650	Morgan
B0205	Department of Human Services	Classrooms/Educational/Library	N	11,078	1201 S Main St	Jacksonville	62650	Morgan
B0206	Department of Human Services	Assembly/Stadium/Grandstand	N	42,456	1201 S Main St	Jacksonville	62650	Morgan
B0208	Department of Human Services	Classrooms/Educational/Library	N	30,751	1201 S Main St	Jacksonville	62650	Morgan
B0471	Department of Human Services	Multi-Use	N	600	658 E State St	Jacksonville	62650	Morgan
V0100	Department of Human Services	Office	N	54,900	658 E State St	Jacksonville	62650	Morgan
V0101	Department of Human Services	Multi-Use	N	19,747	658 E State St	Jacksonville	62650	Morgan
V0105	Department of Human Services	Recreation/Athletic Center/Gymnasium	N	16,235	658 E State St	Jacksonville	62650	Morgan
V0113	Department of Human Services	Classrooms/Educational/Library	N	28,000	658 E State St	Jacksonville	62650	Morgan

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V0114	Department of Human Services	Residence	N	24,846	658 E State St	Jacksonville	62650	Morgan
V0116	Department of Human Services	Assembly/Stadium/Grandstand	N	10,378	658 E State St	Jacksonville	62650	Morgan
V0117	Department of Human Services	Residence	N	1,100	658 E State St	Jacksonville	62650	Morgan
V0119	Department of Human Services	Residence	N	11,850	658 E State St	Jacksonville	62650	Morgan
V0120	Department of Human Services	Residence	N	28,000	658 E State St	Jacksonville	62650	Morgan
V0201	Department of Human Services	Classrooms/Educational/Library	N	19,536	125 S Webster Ave	Jacksonville	62650	Morgan
V0202	Department of Human Services	Rehabilitation Facility	N	12,600	125 S Webster Ave	Jacksonville	62650	Morgan
V0203	Department of Human Services	Recreation/Athletic Center/Gymnasium	N	16,341	125 S Webster Ave	Jacksonville	62650	Morgan
V0204	Department of Human Services	Office	N	57,978	125 S Webster Ave	Jacksonville	62650	Morgan
V0206	Department of Human Services	Multi-Use	N	56,190	125 S Webster Ave	Jacksonville	62650	Morgan
V0207	Department of Human Services	Multi-Use	N	56,190	125 S Webster Ave	Jacksonville	62650	Morgan
V0208	Department of Human Services	Classrooms/Educational/Library	N	56,190	125 S Webster Ave	Jacksonville	62650	Morgan
V0209	Department of Human Services	Classrooms/Educational/Library	N	36,597	125 S Webster Ave	Jacksonville	62650	Morgan
V0210	Department of Human Services	Kitchen / Dining	N	32,256	125 S Webster Ave	Jacksonville	62650	Morgan
V0211	Department of Human Services	Multi-Use	N	55,742	125 S Webster Ave	Jacksonville	62650	Morgan
V0214	Department of Human Services	Classrooms/Educational/Library	N	36,900	125 S Webster Ave	Jacksonville	62650	Morgan
V0216	Department of Human Services	Multi-Use	N	20,000	125 S Webster Ave	Jacksonville	62650	Morgan
V0218	Department of Human Services	Classrooms/Educational/Library	N	10,350	125 S Webster Ave	Jacksonville	62650	Morgan
V0219	Department of Human Services	Multi-Use	N		125 S Webster Ave	Jacksonville	62650	Morgan
C0113	Department of Human Services	Rehabilitation Facility	N		1125 Collins St	Joliet	60432	Will
C0114	Department of Human Services	Office	N		1125 Collins St	Joliet	60432	Will
C0115	Department of Human Services	Rehabilitation Facility	N		1125 Collins St	Joliet	60432	Will
C0155	Department of Human Services	Rehabilitation Facility	N		1125 Collins St	Joliet	60432	Will
B0214	Department of Human Services	Rehabilitation Facility	N	21,260	100 E Jeffery St	Kankakee	60901	Kankakee
B0216	Department of Human Services	Rehabilitation Facility	N	16,608	100 E Jeffery St	Kankakee	60901	Kankakee
B0217	Department of Human Services	Rehabilitation Facility	N	17,800	100 E Jeffery St	Kankakee	60901	Kankakee
B0224	Department of Human Services	Residence	N	2,646	100 E Jeffery St	Kankakee	60901	Kankakee

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B0225	Department of Human Services	Assembly/Stadium/Grandstand	N	24,837	100 E Jeffery St	Kankakee	60901	Kankakee
B0226	Department of Human Services	Residence	N	39,052	100 E Jeffery St	Kankakee	60901	Kankakee
B0227	Department of Human Services	Residence	N	33,677	100 E Jeffery St	Kankakee	60901	Kankakee
B0228	Department of Human Services	Rehabilitation Facility	N	21,142	100 E Jeffery St	Kankakee	60901	Kankakee
B0229	Department of Human Services	Residence	N	29,375	100 E Jeffery St	Kankakee	60901	Kankakee
B0230	Department of Human Services	Assembly/Stadium/Grandstand	N	8,575	100 E Jeffery St	Kankakee	60901	Kankakee
B0233	Department of Human Services	Assembly/Stadium/Grandstand	N	21,836	100 E Jeffery St	Kankakee	60901	Kankakee
B0234	Department of Human Services	Office	N	15,000	100 E Jeffery St	Kankakee	60901	Kankakee
B0236	Department of Human Services	Rehabilitation Facility	N	41,116	100 E Jeffery St	Kankakee	60901	Kankakee
B0237	Department of Human Services	Rehabilitation Facility	N	21,945	100 E Jeffery St	Kankakee	60901	Kankakee
B0238	Department of Human Services	Residence	N	54,524	100 E Jeffery St	Kankakee	60901	Kankakee
B0239	Department of Human Services	Rehabilitation Facility	N	57,569	100 E Jeffery St	Kankakee	60901	Kankakee
B0242	Department of Human Services	Rehabilitation Facility	N	2,424	100 E Jeffery St	Kankakee	60901	Kankakee
B0243	Department of Human Services	Rehabilitation Facility	N	2,424	100 E Jeffery St	Kankakee	60901	Kankakee
B0244	Department of Human Services	Rehabilitation Facility	N	2,424	100 E Jeffery St	Kankakee	60901	Kankakee
B0245	Department of Human Services	Assembly/Stadium/Grandstand	N	6,671	100 E Jeffery St	Kankakee	60901	Kankakee
B0247	Department of Human Services	Office	N	2,950	100 E Jeffery St	Kankakee	60901	Kankakee
B0248	Department of Human Services	Assembly/Stadium/Grandstand	N	38,988	100 E Jeffery St	Kankakee	60901	Kankakee
B0249	Department of Human Services	Rehabilitation Facility	N	28,993	100 E Jeffery St	Kankakee	60901	Kankakee
B0250	Department of Human Services	Rehabilitation Facility	N	16,544	100 E Jeffery St	Kankakee	60901	Kankakee
B0251	Department of Human Services	Rehabilitation Facility	N	11,300	100 E Jeffery St	Kankakee	60901	Kankakee
B0252	Department of Human Services	Rehabilitation Facility	N	19,200	100 E Jeffery St	Kankakee	60901	Kankakee
B0254	Department of Human Services	Rehabilitation Facility	N	39,891	100 E Jeffery St	Kankakee	60901	Kankakee
B0255	Department of Human Services	Rehabilitation Facility	N	26,200	100 E Jeffery St	Kankakee	60901	Kankakee
B0256	Department of Human Services	Rehabilitation Facility	N	26,200	100 E Jeffery St	Kankakee	60901	Kankakee
B0257	Department of Human Services	Rehabilitation Facility	N	26,200	100 E Jeffery St	Kankakee	60901	Kankakee
B0262	Department of Human Services	Assembly/Stadium/Grandstand	N	32,039	100 E Jeffery St	Kankakee	60901	Kankakee

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B0266	Department of Human Services	Assembly/Stadium/Grandstand	N	3,380	100 E Jeffery St	Kankakee	60901	Kankakee
B0275	Department of Human Services	Rehabilitation Facility	N	5,476	861 S State St	Lincoln	62656	Logan
B0276	Department of Human Services	Rehabilitation Facility	N		861 S State St	Lincoln	62656	Logan
B0277	Department of Human Services	Rehabilitation Facility	N	11,034	861 S State St	Lincoln	62656	Logan
B0278	Department of Human Services	Rehabilitation Facility	N	23,489	861 S State St	Lincoln	62656	Logan
B0279	Department of Human Services	Rehabilitation Facility	N	17,698	861 S State St	Lincoln	62656	Logan
B0280	Department of Human Services	Rehabilitation Facility	N	16,448	861 S State St	Lincoln	62656	Logan
B0281	Department of Human Services	Rehabilitation Facility	N		861 S State St	Lincoln	62656	Logan
B0282	Department of Human Services	Rehabilitation Facility	N	62,972	861 S State St	Lincoln	62656	Logan
B0283	Department of Human Services	Rehabilitation Facility	N	17,601	861 S State St	Lincoln	62656	Logan
B0284	Department of Human Services	Rehabilitation Facility	N	17,601	861 S State St	Lincoln	62656	Logan
B0285	Department of Human Services	Rehabilitation Facility	N	18,198	861 S State St	Lincoln	62656	Logan
B0287	Department of Human Services	Assembly/Stadium/Grandstand	N	8,955	861 S State St	Lincoln	62656	Logan
B0288	Department of Human Services	Rehabilitation Facility	N		861 S State St	Lincoln	62656	Logan
B0289	Department of Human Services	Office	N	3,387	861 S State St	Lincoln	62656	Logan
B0290	Department of Human Services	Office	N	53,520	861 S State St	Lincoln	62656	Logan
B0292	Department of Human Services	Classrooms/Educational/Library	N	69,399	861 S State St	Lincoln	62656	Logan
B0293	Department of Human Services	Assembly/Stadium/Grandstand	N	65,872	861 S State St	Lincoln	62656	Logan
B0294	Department of Human Services	Rehabilitation Facility	N	60,720	861 S State St	Lincoln	62656	Logan
B0502	Department of Human Services	Residence	N		861 S State St	Lincoln	62656	Logan
B0503	Department of Human Services	Residence	N		861 S State St	Lincoln	62656	Logan
B0504	Department of Human Services	Residence	N		861 S State St	Lincoln	62656	Logan
B0507	Department of Human Services	Residence	N		861 S State St	Lincoln	62656	Logan
B3003	Department of Human Services	Office	N	3,040	114 N Orchard Dr	Park Forest	60466	Cook
B3004	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3005	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3006	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook

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B3007	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3008	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3009	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3010	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3011	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3012	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3013	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3014	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3015	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3016	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3017	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3018	Department of Human Services	Office	N	3,040	114 N Orchard Dr	Park Forest	60466	Cook
B3019	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3020	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3021	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3022	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3023	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3024	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3025	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3026	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3027	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3028	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3029	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3030	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3031	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3032	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3033	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook

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B3034	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3035	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3036	Department of Human Services	Office	N	3,040	114 N Orchard Dr	Park Forest	60466	Cook
B3037	Department of Human Services	Office	N	3,040	114 N Orchard Dr	Park Forest	60466	Cook
B3038	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3039	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3040	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3041	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3042	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3043	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3044	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3045	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3046	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3047	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3048	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3049	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3050	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3051	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3052	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3053	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3054	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3055	Department of Human Services	Office	N	3,040	114 N Orchard Dr	Park Forest	60466	Cook
B3056	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3057	Department of Human Services	Rehabilitation Facility	N	2,920	114 N Orchard Dr	Park Forest	60466	Cook
B3058	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3059	Department of Human Services	Rehabilitation Facility	N	2,970	114 N Orchard Dr	Park Forest	60466	Cook
B3060	Department of Human Services	Office	N	6,070	114 N Orchard Dr	Park Forest	60466	Cook

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B3061	Department of Human Services	Office	N	5,580	114 N Orchard Dr	Park Forest	60466	Cook
B3062	Department of Human Services	Classrooms/Educational/Library	N	3,355	114 N Orchard Dr	Park Forest	60466	Cook
B3063	Department of Human Services	Classrooms/Educational/Library	N	8,350	114 N Orchard Dr	Park Forest	60466	Cook
B3064	Department of Human Services	Assembly/Stadium/Grandstand	N	12,381	114 N Orchard Dr	Park Forest	60466	Cook
B3065	Department of Human Services	Office	N	4,510	114 N Orchard Dr	Park Forest	60466	Cook
B3066	Department of Human Services	Assembly/Stadium/Grandstand	N	1,700	114 N Orchard Dr	Park Forest	60466	Cook
B0355	Department of Human Services	Office	N	51,141	4402 N Main St	Rockford	61103	Winnebago
B0356	Department of Human Services	Classrooms/Educational/Library	N	30,857	4402 N Main St	Rockford	61103	Winnebago
B0357	Department of Human Services	Assembly/Stadium/Grandstand	N	36,075	4402 N Main St	Rockford	61103	Winnebago
B0358	Department of Human Services	Rehabilitation Facility	N	25,124	4402 N Main St	Rockford	61103	Winnebago
B0359	Department of Human Services	Rehabilitation Facility	N	25,124	4402 N Main St	Rockford	61103	Winnebago
B0360	Department of Human Services	Rehabilitation Facility	N	26,110	4402 N Main St	Rockford	61103	Winnebago
B0361	Department of Human Services	Rehabilitation Facility	N	34,758	4402 N Main St	Rockford	61103	Winnebago
B0327	Department of Human Services	Office	N	99,004	901 Southwind Dr	Springfield	62703	Sangamon
B0328	Department of Human Services	Hospital	N	15,252	901 Southwind Dr	Springfield	62703	Sangamon
B0329	Department of Human Services	Hospital	N	11,259	901 Southwind Dr	Springfield	62703	Sangamon
B0330	Department of Human Services	Hospital	N	11,259	901 Southwind Dr	Springfield	62703	Sangamon
B0331	Department of Human Services	Hospital	N	11,259	901 Southwind Dr	Springfield	62703	Sangamon
B0332	Department of Human Services	Hospital	N	11,259	901 Southwind Dr	Springfield	62703	Sangamon
B0333	Department of Human Services	Hospital	N	11,259	901 Southwind Dr	Springfield	62703	Sangamon
B0368	Department of Human Services	Rehabilitation Facility	N	73,891	7400 183Rd St	Tinley Park	60477	Cook
B0370	Department of Human Services	Rehabilitation Facility	N	78,953	7400 183Rd St	Tinley Park	60477	Cook
B0371	Department of Human Services	Rehabilitation Facility	N	76,016	7400 183Rd St	Tinley Park	60477	Cook
B0372	Department of Human Services	Office	N	23,757	7400 183Rd St	Tinley Park	60477	Cook
B0373	Department of Human Services	Rehabilitation Facility	N	91,540	7400 183Rd St	Tinley Park	60477	Cook
B0451	Department of Human Services	Rehabilitation Facility	N	51,630	7400 183Rd St	Tinley Park	60477	Cook
B0452	Department of Human Services	Rehabilitation Facility	N	30,162	7400 183Rd St	Tinley Park	60477	Cook

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B0453	Department of Human Services	Rehabilitation Facility	N	28,934	7400 183Rd St	Tinley Park	60477	Cook
B0454	Department of Human Services	Multi-Use	N	48,525	7400 183Rd St	Tinley Park	60477	Cook
B0459	Department of Human Services	Rehabilitation Facility	N	40,500	7400 183Rd St	Tinley Park	60477	Cook
B0460	Department of Human Services	Rehabilitation Facility	N	24,666	7400 183Rd St	Tinley Park	60477	Cook
B0461	Department of Human Services	Residence	N	2,600	7400 183Rd St	Tinley Park	60477	Cook
B0462	Department of Human Services	Residence	N	2,600	7400 183Rd St	Tinley Park	60477	Cook
B0463	Department of Human Services	Residence	N	2,600	7400 183Rd St	Tinley Park	60477	Cook
B0464	Department of Human Services	Residence	N	2,600	7400 183Rd St	Tinley Park	60477	Cook
B0465	Department of Human Services	Residence	N	2,600	7400 183Rd St	Tinley Park	60477	Cook
B0466	Department of Human Services	Residence	N	2,600	7400 183Rd St	Tinley Park	60477	Cook
B0467	Department of Human Services	Residence	N	2,600	7400 183Rd St	Tinley Park	60477	Cook
B4001	Department of Human Services	Assembly/Stadium/Grandstand	N	30,000	7600 183Rd St	Tinley Park	60477	Cook
B4002	Department of Human Services	Office	N	4,400	7600 183Rd St	Tinley Park	60477	Cook
B4003	Department of Human Services	Office	N	5,600	7600 183Rd St	Tinley Park	60477	Cook
B4100	Department of Human Services	Rehabilitation Facility	N	2,400	7600 183Rd St	Tinley Park	60477	Cook
B4101	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4102	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4103	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4104	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4105	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4106	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4107	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4108	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4109	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4110	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4200	Department of Human Services	Rehabilitation Facility	N	2,400	7600 183Rd St	Tinley Park	60477	Cook
B4201	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook

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B4202	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4203	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4204	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4205	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4206	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4207	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4208	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4209	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4210	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4300	Department of Human Services	Rehabilitation Facility	N	2,400	7600 183Rd St	Tinley Park	60477	Cook
B4301	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4302	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4303	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4304	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4305	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4306	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4307	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4308	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4309	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4310	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4400	Department of Human Services	Rehabilitation Facility	N	2,400	7600 183Rd St	Tinley Park	60477	Cook
B4401	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4402	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4403	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4404	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4405	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4406	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook

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B4407	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4408	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4409	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4410	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4500	Department of Human Services	Rehabilitation Facility	N	2,400	7600 183Rd St	Tinley Park	60477	Cook
B4501	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4502	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4503	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4504	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4505	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4506	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4507	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4508	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4509	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B4510	Department of Human Services	Rehabilitation Facility	N	2,800	7600 183Rd St	Tinley Park	60477	Cook
B0374	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0375	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0376	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0377	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0378	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0379	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0380	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0381	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0382	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0383	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0384	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0385	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake

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B0386	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0387	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0388	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0389	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0390	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0391	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0392	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0393	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0394	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0395	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0396	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0397	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0398	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0399	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0400	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0401	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0402	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0403	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0404	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0405	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0406	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0407	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0408	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0409	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0410	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0411	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0412	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake

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B0413	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0414	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0415	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0416	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0417	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0418	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0419	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0420	Department of Human Services	Rehabilitation Facility	N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0421	Department of Human Services		N	2,909	Dugdale Circle	Waukegan	60085	Lake
B0422	Department of Human Services	Assembly/Stadium/Grandstand	N	58,564	Dugdale Circle	Waukegan	60085	Lake
B0424	Department of Human Services	Office	N	2,524	Dugdale Circle	Waukegan	60085	Lake
B0425	Department of Human Services	Office	N	2,524	Dugdale Circle	Waukegan	60085	Lake
B0426	Department of Human Services	Office	N	2,524	Dugdale Circle	Waukegan	60085	Lake
B0427	Department of Human Services	Office	N	2,524	Dugdale Circle	Waukegan	60085	Lake
B0428	Department of Human Services	Office	N	2,524	Dugdale Circle	Waukegan	60085	Lake
B0429	Department of Human Services	Assembly/Stadium/Grandstand	N		Dugdale Circle	Waukegan	60085	Lake
B0501	DHS/HFS	Office	Y	163,900	401 S Clinton	Chicago	60607	Cook
J0502	DHS-ICRE	Residence	Y	2,651	1950 W Roosevelt Rd	Chicago	60612	Cook
V0001	DHS-ICRE	Hospital	Y	103,174	1950 W Roosevelt Rd	Chicago	60612	Cook
V0010	DHS-ICRE	Rehabilitation Facility	Y	61,800	1151 S Wood St	Chicago	60612	Cook
N0100	DPH	Laboratory	Y	5,000	1155 S. Oakland	Carbondale	62901	Jackson
F0101	EEC, CMS	Daycare	Y	33,145	2020 W Roosevelt Rd	Chicago	60612	Cook
N0200	Environmental Protection Agency	Office	N		825 N Rutledge St	Springfield	62702	Sangamon
R9500	EPA	Office	Y	347,000	1021 N Grand Ave E	Springfield	62794	Sangamon
J0140	Governor's Office	Residence	Y	45,120	400 E Jackson St	Springfield	62706	Sangamon
J1012	HFS		Y		1119/21/23/31 S 1st	Springfield		Sangamon
J1013	HFS		Y		1134 S 1st	Springfield		Sangamon
J1014	HFS		Y		1123 S 3rd	Springfield		Sangamon
J1015	HFS		Y		1137 S 3rd	Springfield		Sangamon
J1016	HFS		Y		1427 S 2nd	Springfield		Sangamon
J1018	HFS		Y		1320 S Spring	Springfield		Sangamon
J1019	HFS		Y		1322 S Spring	Springfield		Sangamon
J1020	HFS		Y		1330 S 2nd	Springfield		Sangamon
A5090	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		146 E Wilson St	Bement	61813	Piatt
A5040	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1707 North 12Th Street	Bishop Hill	61419	Henry

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A5041	Historic Preservation Agency	Office	N		1707 North 12Th Street	Bishop Hill	61419	Henry
A5042	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1707 North 12Th Street	Bishop Hill	61419	Henry
A5046	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1707 North 12Th Street	Bishop Hill	61419	Henry
A5048	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1707 North 12Th Street	Bishop Hill	61419	Henry
Q0200	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1000 Monroe Dr	Bloomington	61701	McLean
Q0203	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1000 Monroe Dr	Bloomington	61701	McLean
A5832	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 2	Brimfield	61517	Peoria
A5833	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 2	Brimfield	61517	Peoria
A0665	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		11111 S Forrestville Ave	Chicago	60628	Cook
A0666	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		11111 S Forrestville Ave	Chicago	60628	Cook
A5261	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		636 E 35Th St	Chicago	60616	Cook
A5139	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		P.O. Box 681	Collinsville	62234	Madison
A5990	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Dixon City Park	Dixon	61021	Lee
A1200	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		124 E 1St St	East Saint Louis	62206	St. Clair
A5148	Historic Preservation Agency	Office	N		107 Elm St	East Saint Louis	62206	St. Clair
A5149	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		107 Elm St	East Saint Louis	62206	St. Clair
A0667	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		East Side Of Main Street	Elizabethtown	62931	Hardin
A1750	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Kaskashia Island	Ellis Grove	62241	Randolph
A5321	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		4372 Park Rd	Ellis Grove	62241	Randolph
A5322	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		4372 Park Rd	Ellis Grove	62241	Randolph
A5323	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		4372 Park Rd	Ellis Grove	62241	Randolph
A5324	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		4230 Kaskaskia Rd	Ellis Grove	62241	Randolph
A5325	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		4230 Kaskaskia Rd	Ellis Grove	62241	Randolph
A5327	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		4230 Kaskaskia Rd	Ellis Grove	62241	Randolph
A5328	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		4230 Kaskaskia Rd	Ellis Grove	62241	Randolph
A5555	Historic Preservation Agency	Office	N		500 Bouthillier St	Galena	61036	Jo Daviess
A5566	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		500 Bouthillier St	Galena	61036	Jo Daviess

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A6070	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Commerce Street	Galena	61036	Jo Daviess
A6071	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Commerce Street	Galena	61036	Jo Daviess
Q0300	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		313 E 3Rd St	Galesburg	61401	Knox
A0627	Historic Preservation Agency	Residence	N		E Madison St & Columbus Ave	Golconda	62938	Pope
A7050	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Il Route 50	Iuka	62849	Marion
A5973	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5974	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5976	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5977	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5979	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5980	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5982	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5983	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5985	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5986	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5987	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5988	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5989	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5991	Historic Preservation Agency	Office	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5994	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5997	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A5998	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 100	Lerna	62440	Cumberland
A6030	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr #1, P.O.Box 172A	Lerna	62440	Coles
A6660	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		P.O. Box 355	Lincoln	62656	Logan
A7100	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		3910 Barrypoint Rd	Lyons	60534	Cook
A6110	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		113 E Partridge St # 776	Metamora	61548	Woodford
A6180	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Public Square	Mount Pulaski	62548	Logan

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A0632	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0633	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0634	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0635	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0636	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0637	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0638	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0640	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0642	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0643	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0644	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0645	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0646	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0655	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A0661	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6231	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6233	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6244	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6245	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6246	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6247	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6248	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6250	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6251	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6252	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6253	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6254	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard

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A6255	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6256	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6257	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6258	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6259	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6260	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6261	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6262	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6263	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6264	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6265	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6266	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6267	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6268	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6269	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6270	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6271	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6273	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6274	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6275	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6276	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6277	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6278	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6280	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6281	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6282	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6283	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard

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A6284	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6285	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6287	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6288	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6289	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6292	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A6293	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1 Box 244A	Petersburg	62675	Menard
A5270	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1350 State Route 155	Prairie Du Rocher	62277	Randolph
A5271	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1350 State Route 155	Prairie Du Rocher	62277	Randolph
A5274	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1350 State Route 155	Prairie Du Rocher	62277	Randolph
A5275	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1350 State Route 155	Prairie Du Rocher	62277	Randolph
A5278	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1350 State Route 155	Prairie Du Rocher	62277	Randolph
A5280	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1350 State Route 155	Prairie Du Rocher	62277	Randolph
A5282	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1350 State Route 155	Prairie Du Rocher	62277	Randolph
A5062	Historic Preservation Agency	Classrooms/Educational/Library	N		1510 46Th Ave	Rock Island	61201	Rock Island
A5066	Historic Preservation Agency	Office	N		1510 46Th Ave	Rock Island	61201	Rock Island
A5071	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1510 46Th Ave	Rock Island	61201	Rock Island
A5072	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1510 46Th Ave	Rock Island	61201	Rock Island
A5075	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1510 46Th Ave	Rock Island	61201	Rock Island
A6451	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Rr 1	Shawneetown	62984	Gallatin
A0668	Historic Preservation Agency	Office	N		313 S 6Th St	Springfield	62701	Sangamon
A0669	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		5Th & Edwards	Springfield	62703	Sangamon
A1950	Historic Preservation Agency	Office	N		6Th & Adams	Springfield	62701	Sangamon
A1951	Historic Preservation Agency	Office	N		112 N 6Th St	Springfield	62701	Sangamon
A1952	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		112 N 6Th St	Springfield	62701	Sangamon
A1953	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		112 N 6Th St	Springfield	62701	Sangamon
A6000	Historic Preservation Agency	Office	N		1441 Monument Ave	Springfield	62702	Sangamon

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A6002	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1441 Monument Ave	Springfield	62702	Sangamon
A7000	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		301 E Lawrence Ave	Springfield	62703	Sangamon
A7001	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		301 E Lawrence Ave	Springfield	62703	Sangamon
A7002	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		301 E Lawrence Ave	Springfield	62703	Sangamon
Q0100	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		1 N Old State Capitol Plz	Springfield	62701	Sangamon
A6630	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		Troy Grove Park	Troy Grove	61372	LaSalle
A6570	Historic Preservation Agency	Assembly/Stadium/Grandstand	N		315 W Gallatin St	Vandalia	62471	Fayette
D0902	IDOT	Multi-Use	N	11,949	2801 W Murphysboro Rd	Carbondale	62901	Jackson
D0903	IDOT	Laboratory	N	25,440	2801 W Murphysboro Rd	Carbondale	62901	Jackson
D0907	IDOT	Office	N	2,337	2801 W Murphysboro Rd	Carbondale	62901	Jackson
D4004	IDOT	Office	N	3,272	2801 W Murphysboro Rd	Carbondale	62901	Jackson
D0895	IDOT	Assembly/Stadium/Grandstand	N	8,000	Rte 13 East Of Rte 157	Centreville	62207	St. Clair
D0001	IDOT	Laboratory	N	21,095	7151 W Forest Preserve Ave	Chicago	60634	Cook
D0027	IDOT	Office	N	1,728	5027 N Central Ave	Chicago	60630	Cook
D0085	IDOT	Office	N	2,117	900 S Desplaines St	Chicago	60607	Cook
D0166	IDOT	Office	N	43,120	3501 S Normal Ave	Chicago	60609	Cook
D0828	IDOT	Office	N	600	1100 Eastport Plaza Dr	Collinsville	62234	Madison
D8103	IDOT	Office	N	660	Rr 1 Box 91	Columbia	62236	Monroe
D0181	IDOT	Office	N	4,140	Us Route 30 & Route 251	Compton	61318	Lee
D0707	IDOT	Office	N	240	Route One	Crossville	62827	White
D0200	IDOT		Y	75,352	819 Depot Ave.	Dixon	61021	Lee
D0201	IDOT		Y	3,800	819 Depot Ave.	Dixon	61021	Lee
D0282	IDOT		Y	12,083	819 Depot Ave.	Dixon	61021	Lee
D0248	IDOT	Assembly/Stadium/Grandstand	N	8,000	2700 W 4Th St	Dixon	61021	Lee
D0249	IDOT	Assembly/Stadium/Grandstand	N	4,330	2700 W 4Th St	Dixon	61021	Lee
D7121	IDOT	Office	N	13,300	400 W Wabash Ave	Effingham	62401	Effingham
D0178	IDOT	Office	N	576	Route 82 North	Geneseo	61254	Henry
D1203	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison
D1204	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison
D1205	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison
D1206	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison
D1207	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison

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D1208	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison
D1211	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison
D1212	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison
D1213	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison
D1214	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison
D1215	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison
D1216	IDOT	Assembly/Stadium/Grandstand	N	144	I-55	Hamel	62046	Madison
D0150	IDOT	Office	N	15,480	16010 Crawford Ave	Harvey	60426	Cook
D0855	IDOT	Office	N	1,530	Corner Of Joliet & Marquette	Kampsville	62053	Calhoun
D0098	IDOT	Office	N	6,197	Caton Farm Road & Il 53	Lockport	60441	Will
D0935	IDOT	Office	N	490	Route 37 1/3 Mi N Of Route 13	Marion	62959	Williamson
D0936	IDOT	Office	N		Route 37 1/3 Mi N Of Route 13	Marion	62959	Williamson
D0547	IDOT	Office	N	450	Rr 2 Box 320	Marshall	62441	Clark
D0520	IDOT	Office	N	10,240	Rr 3 Box 157	Mattoon	61938	Coles
D0141	IDOT	Office	N	9,960	I-80 Frontage Road And Us 30	New Lenox	60451	Will
D0198	IDOT		Y	16,160	445 West Harrison St	Oak Park	60304	Cook
D0300	IDOT	Office	Y	58,300	700 E Norris Dr	Ottawa	61350	LaSalle
D0501	IDOT		Y	20,777	13473 IL Hwy Route 133 West	Paris	61944	Edgar
D0533	IDOT		Y	5,978	13473 IL Hwy Route 133 West	Paris	61944	Edgar
D0343	IDOT	Office	N	2,436	401 S Ladd St	Pontiac	61764	Livingston
D0292	IDOT	Office	N	16,320	9988 N. 2Nd Street	Roscoe	61703	Winnebago
D0750	IDOT	Office	N	216	Route 50	Sandoval	62882	Marion
D0082	IDOT		Y	18,600	101 W Center Ct	Schaumburg	60196	Cook
D1001	IDOT		Y	146,595	201 W Center Ct	Schaumburg	60196	Cook
D0314	IDOT	Office	N	400	Route 24	Sheldon	60966	Iroquois
D0690	IDOT	Office	N	502	I-55 N Of Sherman	Sherman	62684	Sangamon
D0602	IDOT		Y	8,880	126 E Ash St	Springfield	62704	Sangamon
D0644	IDOT	Office	N	14,098	126 E Ash St	Springfield	62704	Sangamon
D0184	IDOT	Assembly/Stadium/Grandstand	N	288	I 74 5501	Woodhull	61490	Henry
D0185	IDOT	Assembly/Stadium/Grandstand	N	288	I 74 5501	Woodhull	61490	Henry
D0186	IDOT	Assembly/Stadium/Grandstand	N	288	I 74 5501	Woodhull	61490	Henry
D0187	IDOT	Assembly/Stadium/Grandstand	N	288	I 74 5501	Woodhull	61490	Henry
D0188	IDOT	Assembly/Stadium/Grandstand	N	288	I 74 5501	Woodhull	61490	Henry
D0264	IDOT	Assembly/Stadium/Grandstand	N		I 74 5501	Woodhull	61490	Henry

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D0267	IDOT	Assembly/Stadium/Grandstand	N	288	I 74 5501	Woodhull	61490	Henry
D0297	IDOT	Assembly/Stadium/Grandstand	N	288	I 74 5501	Woodhull	61490	Henry
D0298	IDOT	Assembly/Stadium/Grandstand	N	288	I 74 5501	Woodhull	61490	Henry
D0299	IDOT	Assembly/Stadium/Grandstand	N	288	I 74 5501	Woodhull	61490	Henry
D0900	IDOT/CMS		Y	48,775	2801 W Murphysboro Rd	Carbondale	62903	Jackson
D5000	IDOT/CMS	Office	Y	84,800	1102 Eastport Plaza Dr	Collinsville	62234	Madison
D5001	IDOT/CMS	Parking Structure/Garage/Parking Lot	Y	21,700	1104 Eastport Plaza Dr	Collinsville	62234	Madison
D0700	IDOT/CMS	Office	Y	26,110	400 W Wabash Ave	Effingham	62401	Effingham
D0500	IDOT/CMS		Y	37,732	13473 IL Hwy Route 133 West	Paris	61944	Edgar
D0503	IDOT/CMS		Y	42,153	13473 IL Hwy Route 133 West	Paris	61944	Edgar
D0600	IDOT/CMS		Y	277,091	2300 S Dirksen Pkwy	Springfield	62764	Sangamon
D0601	IDOT/CMS		Y	58,305	126 E Ash St	Springfield	62704	Sangamon
D0693	IDOT/CMS		Y	25,245	2300 S Dirksen Pkwy	Springfield	62764	Sangamon
D0000	IDOT/CMS/ISP	Office	Y	68,761	1 Langhorne Bond Drive	Springfield	62707	Sangamon
J0210	IDPH	Multi-Use	Y	179,118	2121 W Taylor St	Chicago	60612	Cook
Z0001	IEMA		Y	5,650	Hiway 16 East	Shelbyville	62565	Shelby
Z0101	IEMA	Office	Y	56,823	2200 South Dirksen Parkway	Springfield	62764	Sangamon
1?	IL Housing Development Auth	Family Rental Units	N	56,560	45 E Ohio St	Chicago		Cook
G1221	ISP	Office	Y	7,060	919 State Route 14 W	Carmi	62821	White
G1226	ISP	Assembly/Stadium/Grandstand	Y	225	919 State Route 14 W	Carmi	62821	White
G1227	ISP	Firing Range	Y	592	919 State Route 14 W	Carmi	62821	White
PL054	ISP	Office	Y	48,500	1102 Eastport Plaza Dr	Collinsville	62234	Madison
G0400	ISP	Office	Y	7,895	13863 Cicero Ave	Crestwood	60445	Cook
G0401	ISP	Storage	Y	200	13863 Cicero Ave	Crestwood	60445	Cook
G1300	ISP	Radio Tower	Y	230	1391 S. Washington St	Du Quoin	62832	Perry
G1301	ISP	Office	Y	5,950	1391 S. Washington St	Du Quoin	62832	Perry
G1304	ISP	Firing Range	Y	480	1391 S. Washington St	Du Quoin	62832	Perry
G1306	ISP	Office	Y	33,000	1391 S. Washington St	Du Quoin	62832	Perry
G0735	ISP	Office	Y	18,232	800 Hillcrest Rd.	East Moline	61244	Rock Island
G1201	ISP	Office	N	5,425	401 Industrial Ave Ste A	Effingham	62401	Effingham
G0200	ISP	Office	Y	8,752	777 S. State St	Elgin	60123	Kane
G0201	ISP	Firing Range	Y	400	777 S. State St	Elgin	60123	Kane
G0202	ISP	Maintenance Shop/Garage	Y	624	777 S. State St	Elgin	60123	Kane
G0510	ISP	Office	Y	7,750	2971 E 350th Rd	La Salle	61301	LaSalle
G1121	ISP	Office	Y	7,025	102 Illinois Route 16	Litchfield	62056	Montgomery

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G1122	ISP	Maintenance Shop/Garage	Y	576	102 Illinois Route 16	Litchfield	62056	Montgomery
G1123	ISP	Firing Range	Y	432	102 Illinois Route 16	Litchfield	62056	Montgomery
G0500	ISP	Office	Y	10,289	16648 Broadway St	Lockport	60441	Will
G0505	ISP	Firing Range	N	4,150	16648 Broadway St	Lockport	60441	Will
G1401	ISP	Office	Y	5,449	1600 N. Lafayette St	Macomb	61455	McDonough
G1402	ISP	Storage	Y	800	1600 N. Lafayette St	Macomb	61455	McDonough
G1404	ISP	Firing Range	Y	640	1600 N. Lafayette St	Macomb	61455	McDonough
G0801	ISP	Firing Range	Y	624	1265 Lourdes Rd	Metamora	61548	Woodford
G0802	ISP	Storage	Y	36	1265 Lourdes Rd	Metamora	61548	Woodford
G0803	ISP	Storage	Y	576	1265 Lourdes Rd	Metamora	61548	Woodford
G0800	ISP	Office	Y	6,008	1265 Lourdes Rd	Metamora	61548	Woodford
G0950	ISP	Office	N	3,146	2376 Academy Rd	Pawnee	62558	Sangamon
G1600	ISP	Office	Y	6,462	16450 W. State Rd.	Pecatonica	61063	Winnebago
G1601	ISP	Firing Range	Y	520	16450 W. State Rd.	Pecatonica	61063	Winnebago
G1604	ISP	N/R	Y	500	16450 W. State Rd.	Pecatonica	61063	Winnebago
G1605	ISP	N/R	Y		16450 W. State Rd.	Pecatonica	61063	Winnebago
G1606	ISP	N/R	Y		16450 W. State Rd.	Pecatonica	61063	Winnebago
G1607	ISP	N/R	Y		16450 W. State Rd.	Pecatonica	61063	Winnebago
G1608	ISP	N/R	Y	54	16450 W. State Rd.	Pecatonica	61063	Winnebago
G1000	ISP	Office	Y	6,032	P.O. Box 110, US 45 South	Pesotum	61863	Champaign
G1001	ISP	Firing Range	Y	490	P.O. Box 110, US 45 South	Pesotum	61863	Champaign
G1002	ISP	Radio Tower	Y	720	P.O. Box 110, US 45 South	Pesotum	61863	Champaign
G1406	ISP	Storage	Y	1,024	US Route 36 West	Pittsfield	62363	Pike
G0603	ISP	Firing Range	Y	768	800 S. Airport Rd.	Pontiac	61764	Livingston
G0604	ISP	Office	Y	23,425	800 S. Airport Rd.	Pontiac	61764	Livingston
G0602	ISP	Office	N	5,122	800 S Old Airport Rd	Pontiac	61764	Livingston
G0051	ISP	N/R	Y		3780 E. Lake Shore Dr.	Springfield	62707	Sangamon
G0902	ISP	Office	Y	6,509	601 E. Sangamon Ave	Springfield	62702	Sangamon
G0903	ISP	Storage	Y	1,210	601 E. Sangamon Ave	Springfield	62702	Sangamon
G0904	ISP	Warehouse	Y	9,120	3740 E. Lake Shore Dr.	Springfield	62707	Sangamon
G0907	ISP	Office	Y	12,617	3780 E Lake Shore Dr	Springfield	62707	Sangamon
G0911	ISP	Storage	Y	650	601 E. Sangamon Ave	Springfield	62702	Sangamon
G2200	ISP	Office	Y	15,000	531 Sangamon Ave	Springfield	62702	Sangamon
J0141	ISP	Factory/Assembly/Manufacturing	Y	3,848	400 E Jackson St	Springfield	62706	Sangamon
J0145	ISP	Office/Recreation/Gymnasium	Y	180,000	124 E Adams	Springfield	62706	Sangamon
J0171	ISP	Office	Y	98,757	800 S. 6th St.	Springfield	62703	Sangamon
J0172	ISP	Office	Y	54,545	800 S. 6th St.	Springfield	62703	Sangamon
J0173	ISP	Office	Y	48,067	800 S. 6th St.	Springfield	62703	Sangamon
J0174	ISP	Office	Y	40,315	800 S. 6th St.	Springfield	62703	Sangamon
J0175	ISP	Maintenance Shop/Garage	Y	93,320	800 S. 6th St.	Springfield	62703	Sangamon
J0176	ISP	Residence	Y	2,656	800 S. 6th St.	Springfield	62703	Sangamon

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PL053	ISP		Y	2,165	1 Langhorne Bond Drive	Springfield	62703	Sangamon
Z0050	ISP	Office	Y		110 E Adams St	Springfield		Sangamon
G0001	ISP	Office	N	108,696	124 E Adams	Springfield	62706	Sangamon
G0050	ISP	Office	N		3700 E Lake Shore Dr	Springfield	62707	Sangamon
G0900	ISP	Office	N		801 E Sangamon Ave	Springfield	62702	Sangamon
G0905	ISP	Armory	N		801 E Sangamon Ave	Springfield	62702	Sangamon
G0906	ISP	Classrooms/ Educational/Library	N	85,313	3700 E Lake Shore Dr	Springfield	62707	Sangamon
G0100	ISP	Office	Y	23,660	3107 E. Lincolnway	Sterling	61081	Whiteside
G0102	ISP	Storage	Y	120	3107 E. Lincolnway	Sterling	61081	Whiteside
G0103	ISP	Storage	Y	144	3107 E. Lincolnway	Sterling	61081	Whiteside
G0105	ISP	Storage	Y	192	3107 E. Lincolnway	Sterling	61081	Whiteside
G0107	ISP	Storage	Y	64	3107 E. Lincolnway	Sterling	61081	Whiteside
G1320	ISP	Office	Y	12,920	1154 Shawnee College Rd.	Ullin	62992	Pulaski
G1321	ISP	Radio Tower	Y	414	1154 Shawnee College Rd.	Ullin	62992	Pulaski
J0951	ISP, DNR, CMS	Office	Y	382,000	9511 Harrison St	Des Plaines	60016	Cook
M0300	ISP, EPA, SOS, DCFS	Office	Y	47,418	595 S State St	Elgin	60123	Kane
J0918	ISP/DCFS/AG	Office	Y	28,100	401 Industrial Ave	Effingham	62401	Effingham
G1405	ISP/DNR	Office	Y	13,320	US Route 36 West	Pittsfield	62363	Pike
F0103	LDC	Daycare	Y	15,100	2929 W 19Th St	Chicago	60623	Cook
K0001	Medical District Commission	Office	N	9,200	600 S Hoyne Ave	Chicago	60612	Cook
K0002	Medical District Commission	Laboratory/Office	N		2225 W. Harrison	Chicago	60612	Cook
K0003	Medical District Commission	Rehabilitation Facility	N		2255 W. Harrison	Chicago		Cook
H0010	Military Affairs	Assembly/Stadium/ Grandstand	N		Rr 1 Box 351A	Beardstown	62618	Cass
H0100	Military Affairs	Assembly/Stadium/ Grandstand	N		1616 S Main St	Bloomington	61701	McLean
H0101	Military Affairs	Office	N		1616 S Main St	Bloomington	61701	McLean
H0200	Military Affairs	Assembly/Stadium/ Grandstand	N		410 Washington Ave	Cairo	62914	Alexander
H0300	Military Affairs	Armory	N		P.O. Box 708 Richmond & Logan	Carbondale	62903	Jackson
H0400	Military Affairs	Assembly/Stadium/ Grandstand	N		109 E Park St	Champaign	61820	Champaign
H0503	Military Affairs	Assembly/Stadium/ Grandstand	N		5400 W 63Rd St	Chicago	60638	Cook
H0504	Military Affairs	Assembly/Stadium/ Grandstand	N		1551 N Kedzie Ave	Chicago	60651	Cook
H0505	Military Affairs	Multi-Use	N		5200 S Cottage Grove Ave	Chicago	60615	Cook
H0506	Military Affairs	Multi-Use	N		1910 S Calumet Ave	Chicago	60616	Cook
N/A	Military Affairs		N		22979 Bowman Ave	Danville	61834	Vermilion
H0702	Military Affairs	Assembly/Stadium/ Grandstand	N		5550 Ocean Trl	Decatur	62521	Macon
H0800	Military Affairs	Assembly/Stadium/ Grandstand	N		206 E 3Rd St	Delavan	61734	Tazewell

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H0900	Military Affairs	Assembly/Stadium/Grandstand	N		412 W Everett St	Dixon	61021	Lee
H1000	Military Affairs	Assembly/Stadium/Grandstand	N		2931 State St	East Saint Louis	62205	St. Clair
H1005	Military Affairs	Office	N		2931 State St	East Saint Louis	62205	St. Clair
H1100	Military Affairs	Assembly/Stadium/Grandstand	N		1206 West Temple P.O. Box 647	Effingham	62401	Effingham
H1200	Military Affairs	Assembly/Stadium/Grandstand	N		254 Raymond St	Elgin	60120	Kane
H1300	Military Affairs	Assembly/Stadium/Grandstand	N		1236 S Adams Ave	Freeport	61032	Stephenson
H1400	Military Affairs	Assembly/Stadium/Grandstand	N		149 N Broad St	Galesburg	61401	Knox
H1401	Military Affairs	Assembly/Stadium/Grandstand	N		North Linwood	Galesburg	61401	Knox
H1500	Military Affairs	Assembly/Stadium/Grandstand	N		201 Morgan Rd	Galva	61434	Henry
H1600	Military Affairs	Assembly/Stadium/Grandstand	N		2900 W Jefferson St	Joliet	60435	Will
H1701	Military Affairs	Assembly/Stadium/Grandstand	N	36,000	150 N Indiana Ave	Kankakee	60901	Kankakee
H1800	Military Affairs	Assembly/Stadium/Grandstand	N	41,213	111 N East St	Kewanee	61443	Henry
H1900	Military Affairs	Assembly/Stadium/Grandstand	N		1522 Porter Ave	Lawrenceville	62439	Lawrence
H2000	Military Affairs	Assembly/Stadium/Grandstand	N		1617 N Jefferson St	Litchfield	62056	Montgomery
H4300	Military Affairs	Assembly/Stadium/Grandstand	N	44,060	10451 N 2Nd St	Machesney Park	61115	Winnebago
H2100	Military Affairs	Assembly/Stadium/Grandstand	N		West Grant Street	Macomb	61445	McDonough
H4200	Military Affairs	Assembly/Stadium/Grandstand	N		10400 Terminal Dr	Marion	62959	Williamson
H4000	Military Affairs	Assembly/Stadium/Grandstand	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H4006	Military Affairs	Residence	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H4016	Military Affairs	Office	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H4026	Military Affairs	Assembly/Stadium/Grandstand	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H4037	Military Affairs	Residence	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H4044	Military Affairs	Residence	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H4045	Military Affairs	Residence	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H4046	Military Affairs	Residence	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H4047	Military Affairs	Residence	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H4048	Military Affairs	Residence	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H4049	Military Affairs	Residence	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H4050	Military Affairs	Office	N		2515 N 23Rd Rd	Marseilles	61341	LaSalle
H2200	Military Affairs	Assembly/Stadium/Grandstand	N	34,483	P.O. Box 708 Richmond & Logan	Mattoon	61938	Coles
H3203	Military Affairs	Assembly/Stadium/Grandstand	N		5212 78Th Ave	Milan	61264	Rock Island
H2300	Military Affairs	Assembly/Stadium/Grandstand	N		215 S 1St St	Monmouth	61462	Warren

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H2400	Military Affairs	Assembly/Stadium/Grandstand	N		205 S 7Th St	Mount Vernon	62864	Jefferson
H2600	Military Affairs	Assembly/Stadium/Grandstand	N	29,254	P.O. Box 342 Legion Avenue	Paris	61944	Edgar
H2705	Military Affairs	Assembly/Stadium/Grandstand	N		3101 Airport Rd	Peoria	61607	Peoria
H2800	Military Affairs	Assembly/Stadium/Grandstand	N		825 W Reynolds St	Pontiac	61764	Livingston
H2902	Military Affairs	Assembly/Stadium/Grandstand	N		702 Bluff Rd	Quincy	62305	Adams
H2905	Military Affairs	Assembly/Stadium/Grandstand	N		702 Bluff Rd	Quincy	62305	Adams
H2450	Military Affairs	Assembly/Stadium/Grandstand	N		8660 W Cermak Rd	Riverside	60546	Cook
H0001	Military Affairs	Multi-Use	N		13838 S Springfield Ave	Robbins	60472	Cook
H3000	Military Affairs	Assembly/Stadium/Grandstand	N		716 6Th Ave	Rock Falls	61071	Whiteside
H3300	Military Affairs	Assembly/Stadium/Grandstand	N		531 N College St	Salem	62881	Marion
H4100	Military Affairs	Assembly/Stadium/Grandstand	N		1851 Hillcrest Dr	Sparta	62286	Randolph
H0002	Military Affairs	Office	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H0003	Military Affairs	Office	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3407	Military Affairs	Multi-Use	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3414	Military Affairs	Residence	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3415	Military Affairs	Residence	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3416	Military Affairs	Residence	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3417	Military Affairs	Residence	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3418	Military Affairs	Residence	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3420	Military Affairs	Office	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3421	Military Affairs	Multi-Use	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3438	Military Affairs	Office	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3441	Military Affairs	Armory	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3447	Military Affairs	Classrooms/Educational/Library	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3448	Military Affairs	Classrooms/Educational/Library	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3455	Military Affairs	Classrooms/Educational/Library	N		1301 N Macarthur Blvd	Springfield	62702	Sangamon
H3500	Military Affairs	Assembly/Stadium/Grandstand	N		401 W Bridge St	Streator	61364	LaSalle

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H3600	Military Affairs	Assembly/Stadium/Grandstand	N		1400 N Main Street P.O.Box 158	Sullivan	61951	Moultrie
H3700	Military Affairs	Assembly/Stadium/Grandstand	N		516 E State St	Sycamore	60178	DeKalb
H0401	Military Affairs	Assembly/Stadium/Grandstand	N		600 E University Ave	Urbana	61802	Champaign
H3800	Military Affairs	Assembly/Stadium/Grandstand	N		1600 W Glen Flora Ave	Waukegan	60085	Lake
H3900	Military Affairs	Assembly/Stadium/Grandstand	N		802 W Main St	West Frankfort	62896	Franklin
H0508	Military Affairs	Assembly/Stadium/Grandstand	N		1301 Sunset Ridge Rd	Woodstock	60098	McHenry
J0600	Multi-Agency	Office	Y	37,243	5415 N University St	Peoria	61614	Peoria
J0300	Multi-Agency	Office	Y	37,243	4302 N Main St	Rockford	61103	Winnebago
J0301	Multi-Agency	Office	Y	104,220	200 S Wyman St	Rockford	61101	Winnebago
J1000	N/A		Y		119 E Cook	Springfield		Sangamon
A5006	Natural Resources	Commissary/Concession	N		8763 E Canyon Rd	Apple River	61001	Jo Daviess
A3380	Natural Resources	Office	N		P.O. Box 646	Ashland	62612	Cass
A3384	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 646	Ashland	62612	Cass
A3399	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 646	Ashland	62612	Cass
A3400	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 646	Ashland	62612	Cass
A3409	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 646	Ashland	62612	Cass
A3413	Natural Resources	Office	N		P.O. Box 646	Ashland	62612	Cass
A3421	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 646	Ashland	62612	Cass
A3422	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 646	Ashland	62612	Cass
A2123	Natural Resources	Office	N		647 N State Highway 100	Astoria	61501	Fulton
A2132	Natural Resources	Assembly/Stadium/Grandstand	N		647 N State Highway 100	Astoria	61501	Fulton
A2138	Natural Resources	Assembly/Stadium/Grandstand	N		647 N State Highway 100	Astoria	61501	Fulton
A7540	Natural Resources	Office	N		P.O. Box 203	Augusta	62311	Hancock
A7610	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 203	Augusta	62311	Hancock
A7613	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 203	Augusta	62311	Hancock
A7614	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 203	Augusta	62311	Hancock
A7616	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 203	Augusta	62311	Hancock
A2601	Natural Resources	Office	N		Route 1 Box 49	Baldwin	62217	Randolph
A2602	Natural Resources	Office	N		Route 1 Box 49	Baldwin	62217	Randolph
A2604	Natural Resources	Assembly/Stadium/Grandstand	N		Route 1 Box 49	Baldwin	62217	Randolph
A2605	Natural Resources	Office	N		Route 1 Box 49	Baldwin	62217	Randolph
A2608	Natural Resources	Assembly/Stadium/Grandstand	N		Route 1 Box 49	Baldwin	62217	Randolph
A2614	Natural Resources	Office	N		Route 1 Box 49	Baldwin	62217	Randolph

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A2622	Natural Resources	Office	N		Route 1 Box 49	Baldwin	62217	Randolph
A2628	Natural Resources	Office	N		Route 1 Box 49	Baldwin	62217	Randolph
A2629	Natural Resources	Assembly/Stadium/Grandstand	N		Route 1 Box 49	Baldwin	62217	Randolph
A2634	Natural Resources	Assembly/Stadium/Grandstand	N		Route 1 Box 49	Baldwin	62217	Randolph
A2648	Natural Resources	Assembly/Stadium/Grandstand	N		Route 1 Box 49	Baldwin	62217	Randolph
A8101	Natural Resources		Y	22,300	2050 W Stearns Rd	Bartlett	60103	DuPage
A8102	Natural Resources		Y	1,260	2050 W Stearns Rd	Bartlett	60103	DuPage
A8103	Natural Resources		Y	545	2050 W Stearns Rd	Bartlett	60103	DuPage
A2361	Natural Resources	Office	N		2803 E 3300 North Rd	Beaverville	60912	Kankakee
A2371	Natural Resources	Assembly/Stadium/Grandstand	N		2803 E 3300 North Rd	Beaverville	60912	Kankakee
A2419	Natural Resources	Office	N		Rr 1	Belknap	62908	Johnson
A2502	Natural Resources	Office	N		Rr 2 Box 2	Belknap	62908	Johnson
A2503	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 2	Belknap	62908	Johnson
A9281	Natural Resources	Office	N		Rr 1 Box 42A	Bethany	61914	Moultrie
A3010	Natural Resources	Office	N		Rr 1 Box 338	Bonnie	62816	Jefferson
A3011	Natural Resources	Office	N		Rr 1 Box 338	Bonnie	62816	Jefferson
A3027	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1,Box 338	Bonnie	62812	Jefferson
A3028	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1,Box 338	Bonnie	62812	Jefferson
A3029	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1,Box 338	Bonnie	62812	Jefferson
A3053	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1,Box 338	Bonnie	62812	Jefferson
A3054	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1,Box 338	Bonnie	62812	Jefferson
A3055	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1,Box 338	Bonnie	62812	Jefferson
A3056	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1,Box 338	Bonnie	62812	Jefferson
A3057	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1,Box 338	Bonnie	62812	Jefferson
A5784	Natural Resources	Assembly/Stadium/Grandstand	N		5314 W. Rte. 102 / Mail To: Po Box 37	Bourbonnais	60914	Kankakee
A5796	Natural Resources	Assembly/Stadium/Grandstand	N		5314 W. Rte. 102 / Mail To: Po Box 37	Bourbonnais	60914	Kankakee
A5886	Natural Resources	Assembly/Stadium/Grandstand	N		5314 W. Rte. 102 / Mail To: Po Box 37	Bourbonnais	60914	Kankakee
A5840	Natural Resources	Office	N		Rr 2 Box 72	Brimfield	61517	Peoria
A5844	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 72	Brimfield	61517	Peoria
A5845	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 72	Brimfield	61517	Peoria
A5846	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 72	Brimfield	61517	Peoria
A5847	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 72	Brimfield	61517	Peoria
A5848	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 72	Brimfield	61517	Peoria

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A5849	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 72	Brimfield	61517	Peoria
A7030	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2	Cairo	62914	Alexander
G1302	Natural Resources	Office	N		Rr 2	Cairo	62914	Alexander
A2449	Natural Resources	Office	N		Rr 3	Canton	61520	Fulton
A2453	Natural Resources	Office	N		Rr 3	Canton	61520	Fulton
A2454	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 3	Canton	61520	Fulton
A2479	Natural Resources	Office	N		Rr 3	Canton	61520	Fulton
A7498	Natural Resources	Assembly/Stadium/Grandstand	N		20100 Hazlet Park Rd	Carlyle	62231	Clinton
A7499	Natural Resources	Assembly/Stadium/Grandstand	N		20100 Hazlet Park Rd	Carlyle	62231	Clinton
A7514	Natural Resources	Office	N		20100 Hazlet Park Rd	Carlyle	62231	Clinton
A7517	Natural Resources	Office	N		20100 Hazlet Park Rd	Carlyle	62231	Clinton
A7619	Natural Resources	Assembly/Stadium/Grandstand	N		20100 Hazlet Park Rd	Carlyle	62231	Clinton
A7621	Natural Resources	Assembly/Stadium/Grandstand	N		20100 Hazlet Park Rd	Carlyle	62231	Clinton
A7733	Natural Resources	Assembly/Stadium/Grandstand	N		20100 Hazlet Park Rd	Carlyle	62231	Clinton
A7743	Natural Resources	Office	N		20100 Hazlet Park Rd	Carlyle	62231	Clinton
B2002	Natural Resources	Office	N		2204 Griffith Dr	Champaign	61820	Champaign
B2004	Natural Resources	Assembly/Stadium/Grandstand	N		2204 Griffith Dr	Champaign	61820	Champaign
B2005	Natural Resources	Office	N		2204 Griffith Dr	Champaign	61820	Champaign
B2006	Natural Resources	Office	N		2204 Griffith Dr	Champaign	61820	Champaign
B2007	Natural Resources	Office	N		2204 Griffith Dr	Champaign	61820	Champaign
B2009	Natural Resources	Office	N		2204 Griffith Dr	Champaign	61820	Champaign
Y0225	Natural Resources	Assembly/Stadium/Grandstand	N		1910 Griffith Dr	Champaign	61820	Champaign
Y0226	Natural Resources	Office	N		1910 Griffith Dr	Champaign	61820	Champaign
A2294	Natural Resources	Office	N		3594 E Cr 200N	Chandlerville	62627	Mason
A0202	Natural Resources	Assembly/Stadium/Grandstand	N		2 West Story Street	Channahon	60410	Will
A5379	Natural Resources	Office	N		18175 State Park Rd	Charleston	61920	Coles
A5383	Natural Resources	Assembly/Stadium/Grandstand	N		18175 State Park Rd	Charleston	61920	Coles
A5384	Natural Resources	Office	N		18175 State Park Rd	Charleston	61920	Coles
A5390	Natural Resources	Assembly/Stadium/Grandstand	N		18175 State Park Rd	Charleston	61920	Coles
A5391	Natural Resources	Assembly/Stadium/Grandstand	N		18175 State Park Rd	Charleston	61920	Coles
A5392	Natural Resources	Assembly/Stadium/Grandstand	N		18175 State Park Rd	Charleston	61920	Coles
A5393	Natural Resources	Assembly/Stadium/Grandstand	N		18175 State Park Rd	Charleston	61920	Coles
A5396	Natural Resources	Assembly/Stadium/Grandstand	N		18175 State Park Rd	Charleston	61920	Coles
A5398	Natural Resources	Assembly/Stadium/Grandstand	N		18175 State Park Rd	Charleston	61920	Coles
A5399	Natural Resources	Assembly/Stadium/Grandstand	N		18175 State Park Rd	Charleston	61920	Coles

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A5467	Natural Resources	Assembly/Stadium/Grandstand	N		18175 State Park Rd	Charleston	61920	Coles
A7123	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 345	Chester	62233	Randolph
A7138	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 345	Chester	62233	Randolph
A7149	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 345	Chester	62233	Randolph
A7153	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 345	Chester	62233	Randolph
A7156	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 345	Chester	62233	Randolph
A6920	Natural Resources	Office	N		12957 S Avenue O	Chicago	60633	Cook
A6921	Natural Resources	Assembly/Stadium/Grandstand	N		12957 S Avenue O	Chicago	60633	Cook
A6975	Natural Resources	Assembly/Stadium/Grandstand	N		12957 S Avenue O	Chicago	60633	Cook
A6976	Natural Resources	Assembly/Stadium/Grandstand	N		12957 S Avenue O	Chicago	60633	Cook
A6977	Natural Resources	Assembly/Stadium/Grandstand	N		12957 S Avenue O	Chicago	60633	Cook
A6473	Natural Resources	Office	N		Rr 1 Box 204	Clayton	62324	Adams
A6481	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 204	Clayton	62324	Adams
A6674	Natural Resources	Office	N		Rr 2 Box 87	Clinton	61727	Dewitt
A6678	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 87	Clinton	61727	Dewitt
A6683	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 87	Clinton	61727	Dewitt
A6684	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 87	Clinton	61727	Dewitt
A6685	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 87	Clinton	61727	Dewitt
A6686	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 87	Clinton	61727	Dewitt
A6687	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 87	Clinton	61727	Dewitt
A6688	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 87	Clinton	61727	Dewitt
A6689	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 87	Clinton	61727	Dewitt
A6711	Natural Resources	Assembly/Stadium/Grandstand	N		Rr #2, Box 87	Clinton	61727	Dewitt
A6712	Natural Resources	Assembly/Stadium/Grandstand	N		Rr #2, Box 87	Clinton	61727	Dewitt
A6713	Natural Resources	Assembly/Stadium/Grandstand	N		Rr #2, Box 87	Clinton	61727	Dewitt
A6714	Natural Resources	Assembly/Stadium/Grandstand	N		Rr #2, Box 87	Clinton	61727	Dewitt
A6715	Natural Resources	Office	N		Rr #2, Box 87	Clinton	61727	Dewitt
A2723	Natural Resources	Assembly/Stadium/Grandstand	N		15084 N 4Th Ave	Coffeen	62017	Montgomery
A2724	Natural Resources	Assembly/Stadium/Grandstand	N		15084 N 4Th Ave	Coffeen	62017	Montgomery

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A2725	Natural Resources	Assembly/Stadium/Grandstand	N		15084 N 4Th Ave	Coffeen	62017	Montgomery
A6694	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1	Colchester	62326	McDonough
A5173	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1	Dewitt	61735	Dewitt
A5245	Natural Resources	Office	N		Rr 1	Dewitt	61735	Dewitt
A5258	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1	Dewitt	61735	Dewitt
A5263	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1	Dewitt	61735	Dewitt
A5515	Natural Resources	Office	N		4500 Pocket Rd	East Saint Louis	62205	St. Clair
A5518	Natural Resources	Assembly/Stadium/Grandstand	N		4500 Pocket Rd	East Saint Louis	62205	St. Clair
A5520	Natural Resources	Assembly/Stadium/Grandstand	N		4500 Pocket Rd	East Saint Louis	62205	St. Clair
A5522	Natural Resources	Assembly/Stadium/Grandstand	N		4500 Pocket Rd	East Saint Louis	62205	St. Clair
A5525	Natural Resources	Assembly/Stadium/Grandstand	N		4500 Pocket Rd	East Saint Louis	62205	St. Clair
A5527	Natural Resources	Assembly/Stadium/Grandstand	N		4500 Pocket Rd	East Saint Louis	62205	St. Clair
A5529	Natural Resources	Assembly/Stadium/Grandstand	N		4500 Pocket Rd	East Saint Louis	62205	St. Clair
A9601	Natural Resources	Office	N		Rr 1	Findlay	62534	Shelby
A9602	Natural Resources	Office	N		Rr 1	Findlay	62534	Shelby
A9636	Natural Resources	Office	N		Rr 1 Box 99	Findlay	62534	Shelby
A9641	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 99	Findlay	62534	Shelby
A0941	Natural Resources	Office	N		1872 Twist Rd	Franklin Grove	61031	Lee
A0943	Natural Resources	Assembly/Stadium/Grandstand	N		1872 Twist Rd	Franklin Grove	61031	Lee
A0947	Natural Resources	Assembly/Stadium/Grandstand	N		1872 Twist Rd	Franklin Grove	61031	Lee
A0949	Natural Resources	Assembly/Stadium/Grandstand	N		1872 Twist Rd	Franklin Grove	61031	Lee
A0950	Natural Resources	Assembly/Stadium/Grandstand	N		1872 Twist Rd	Franklin Grove	61031	Lee
A0952	Natural Resources	Assembly/Stadium/Grandstand	N		1872 Twist Rd	Franklin Grove	61031	Lee
A0953	Natural Resources	Assembly/Stadium/Grandstand	N		1872 Twist Rd	Franklin Grove	61031	Lee
A4958	Natural Resources	Assembly/Stadium/Grandstand	N		18669 E 670 North Rd	Georgetown	61846	Vermilion
A2676	Natural Resources	Office	N		Rr 1	Glasford	61533	Peoria
A5154	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2	Golconda	62938	Pope
A5155	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2	Golconda	62938	Pope
A5162	Natural Resources	Office	N		Rr 2	Golconda	62938	Pope
A5187	Natural Resources	Office	N		Rr 2	Golconda	62938	Pope
A5190	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2	Golconda	62938	Pope

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A5191	Natural Resources	Recreation/Athletic Center/Gymnasium	N		Rr 2	Golconda	62938	Pope
A5193	Natural Resources	Office	N		Rr 2	Golconda	62938	Pope
A5194	Natural Resources	Office	N		Rr 2	Golconda	62938	Pope
A5195	Natural Resources	Office	N		Rr 2	Golconda	62938	Pope
A5197	Natural Resources	Office	N		Rr 2	Golconda	62938	Pope
A5222	Natural Resources	Assembly/Stadium/Grandstand	N		Route 37 So	Goreville	62939	Johnson
A5231	Natural Resources	Assembly/Stadium/Grandstand	N		Route 37 So	Goreville	62939	Johnson
A5236	Natural Resources	Assembly/Stadium/Grandstand	N		Route 37 So	Goreville	62939	Johnson
A5240	Natural Resources	Assembly/Stadium/Grandstand	N		Route 37 So	Goreville	62939	Johnson
A2000	Natural Resources	Office	N		Rr Box 182	Grafton	62037	Jersey
A2002	Natural Resources	Office	N		Rr Box 182	Grafton	62037	Jersey
A2003	Natural Resources	Office	N		Rr Box 182	Grafton	62037	Jersey
A2004	Natural Resources	Office	N		Rr Box 182	Grafton	62037	Jersey
A2006	Natural Resources	Office	N		Rr Box 182	Grafton	62037	Jersey
A6303	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 158	Grafton	62037	Jersey
A6310	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 158	Grafton	62037	Jersey
A6317	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 158	Grafton	62037	Jersey
A6320	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 158	Grafton	62037	Jersey
A6334	Natural Resources	Office	N		P.O. Box 158	Grafton	62037	Jersey
A6335	Natural Resources	Recreation/Athletic Center/Gymnasium	N		P.O. Box 158	Grafton	62037	Jersey
A6337	Natural Resources	Office	N		P.O. Box 158	Grafton	62037	Jersey
A6370	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 158	Grafton	62037	Jersey
A6372	Natural Resources	Rehabilitation Facility	N		P.O. Box 158	Grafton	62037	Jersey
A6384	Natural Resources	Office	N		P.O. Box 158	Grafton	62037	Jersey
A6385	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 158	Grafton	62037	Jersey
A6387	Natural Resources	Office	N		P.O. Box 158	Grafton	62037	Jersey
A6395	Natural Resources	Office	N		P.O. Box 158	Grafton	62037	Jersey
A6397	Natural Resources	Rehabilitation Facility	N		P.O. Box 158	Grafton	62037	Jersey
A6398	Natural Resources	Office	N		P.O. Box 158	Grafton	62037	Jersey
A6411	Natural Resources	Recreation/Athletic Center/Gymnasium	N		P.O. Box 158	Grafton	62037	Jersey
A9543	Natural Resources	Office	N		P.O. Box 158	Grafton	62037	Jersey
A9572	Natural Resources	Commissary/Concession	N		P.O. Box 158	Grafton	62037	Jersey
A9577	Natural Resources	Office	N		P.O. Box 158	Grafton	62037	Jersey
A9578	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 158	Grafton	62037	Jersey
A9582	Natural Resources	Office	N		P.O. Box 158	Grafton	62037	Jersey
A9584	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 158	Grafton	62037	Jersey

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A9585	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 158	Grafton	62037	Jersey
A9586	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 158	Grafton	62037	Jersey
A2311	Natural Resources	Assembly/Stadium/Grandstand	N		3321 State Route 111	Granite City	62040	Madison
A2315	Natural Resources	Assembly/Stadium/Grandstand	N		3321 State Route 111	Granite City	62040	Madison
A2316	Natural Resources	Assembly/Stadium/Grandstand	N		3321 State Route 111	Granite City	62040	Madison
A2319	Natural Resources	Office	N		3321 State Route 111	Granite City	62040	Madison
A2320	Natural Resources	Office	N		3321 State Route 111	Granite City	62040	Madison
A2324	Natural Resources	Office	N		3321 State Route 111	Granite City	62040	Madison
A0302	Natural Resources	Assembly/Stadium/Grandstand	N		3826 N Taylor Rd	Hanna City	61536	Peoria
A2382	Natural Resources	Assembly/Stadium/Grandstand	N		375 Game Rd	Harmon	61042	Lee
A2384	Natural Resources	Office	N		375 Game Rd	Harmon	61042	Lee
A0996	Natural Resources	Office	N		700 S 10Th St	Havana	62644	Mason
A0998	Natural Resources	Office	N		700 S 10Th St	Havana	62644	Mason
A9076	Natural Resources	Assembly/Stadium/Grandstand	N		R. R. #1	Hutsonville	62433	Crawford
A9081	Natural Resources	Assembly/Stadium/Grandstand	N		R. R. #1	Hutsonville	62433	Crawford
A8073	Natural Resources	Assembly/Stadium/Grandstand	N		28478 W Brandenburg Rd	Ingleside	60041	Lake
A7170	Natural Resources	Office	N		Rr 1	Johnsonville	62850	Wayne
A7175	Natural Resources	Office	N		Rr 1	Johnsonville	62850	Wayne
A2471	Natural Resources	Office	N		Rr 2	Jonesboro	62952	Union
A2485	Natural Resources	Office	N		Rr 2	Jonesboro	62952	Union
A3131	Natural Resources	Office	N		Rr 1 Box 1331	Jonesboro	62952	Union
A3134	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 1331	Jonesboro	62952	Union
A3135	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 1331	Jonesboro	62952	Union
A3136	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 1331	Jonesboro	62952	Union
A3137	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 1331	Jonesboro	62952	Union
A3138	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 1331	Jonesboro	62952	Union
A3139	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 1331	Jonesboro	62952	Union
A3140	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 1331	Jonesboro	62952	Union
A3142	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 1331	Jonesboro	62952	Union
A3148	Natural Resources	Office	N		Rr 1 Box 1331	Jonesboro	62952	Union
A6878	Natural Resources	Assembly/Stadium/Grandstand	N		27500 N 1200 Ave	Kewanee	61443	Henry
A6884	Natural Resources	Assembly/Stadium/Grandstand	N		27500 N 1200 Ave	Kewanee	61443	Henry
A6888	Natural Resources	Assembly/Stadium/Grandstand	N		27500 N 1200 Ave	Kewanee	61443	Henry
A7250	Natural Resources	Office	N		Rr 1 Box 43	Kinmundy	62854	Marion

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A7270	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 43	Kinmundy	62854	Marion
A2583	Natural Resources	Office	N		Rr 1 Box 238	Lacon	61540	Marshall
A2585	Natural Resources	Office	N		Rr 1 Box 238	Lacon	61540	Marshall
A7281	Natural Resources	Office	N		Rr 2 Box 110	Le Roy	61752	McLean
A7282	Natural Resources	Office	N		Rr 2 Box 110	Le Roy	61752	McLean
A7283	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 110	Le Roy	61752	McLean
A7303	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 110	Le Roy	61752	McLean
A7308	Natural Resources	Office	N		Rr 2 Box 110	Le Roy	61752	McLean
A7321	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 110	Le Roy	61752	McLean
A7327	Natural Resources	Office	N		Rr 2 Box 110	Le Roy	61752	McLean
A7333	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 110	Le Roy	61752	McLean
A7336	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 110	Le Roy	61752	McLean
A7337	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 110	Le Roy	61752	McLean
A6837	Natural Resources	Assembly/Stadium/Grandstand	N		8542 N Lake Rd	Lena	61048	Stephenson
A6842	Natural Resources	Assembly/Stadium/Grandstand	N		8542 N Lake Rd	Lena	61048	Stephenson
A6843	Natural Resources	Assembly/Stadium/Grandstand	N		8542 N Lake Rd	Lena	61048	Stephenson
A6844	Natural Resources	Assembly/Stadium/Grandstand	N		8542 N Lake Rd	Lena	61048	Stephenson
Y0108	Natural Resources		Y	61,490	10956 N Dickson Mounds Rd	Lewistown	61542	Fulton
Y0109	Natural Resources		Y	2,688	10956 N Dickson Mounds Rd	Lewistown	61542	Fulton
Y0110	Natural Resources		Y	432	10956 N Dickson Mounds Rd	Lewistown	61542	Fulton
Y0112	Natural Resources		Y	1,596	10956 N Dickson Mounds Rd	Lewistown	61542	Fulton
Y0113	Natural Resources		Y	1,800	10956 N Dickson Mounds Rd	Lewistown	61542	Fulton
Y0114	Natural Resources		Y	1,000	10956 N Dickson Mounds Rd	Lewistown	61542	Fulton
Y0115	Natural Resources		Y	1,257	10956 N Dickson Mounds Rd	Lewistown	61542	Fulton
Y0118	Natural Resources		Y	218	10956 N Dickson Mounds Rd	Lewistown	61542	Fulton
Y0119	Natural Resources		Y	1,200	10956 N Dickson Mounds Rd	Lewistown	61542	Fulton
Y0120	Natural Resources		Y	2,700	10956 N Dickson Mounds Rd	Lewistown	61542	Fulton
Y0121	Natural Resources		Y	2,000	10956 N Dickson Mounds Rd	Lewistown	61542	Fulton
A0922	Natural Resources	Office	N		1366 1010Th Ave	Lincoln	62656	Logan
A0251	Natural Resources	Assembly/Stadium/Grandstand	N		200 W 8Th St	Lockport	60441	Will
A7764	Natural Resources	Office	N		200 W 8Th St	Lockport	60441	Will

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A7765	Natural Resources	Assembly/Stadium/Grandstand	N		200 W 8Th St	Lockport	60441	Will
A7071	Natural Resources	Office	N		7318 Harlem Rd	Loves Park	61111	Winnebago
A5409	Natural Resources	Office	N		P.O. Box 70	Makanda	62958	Jackson
A5419	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 70	Makanda	62958	Jackson
A5424	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 70	Makanda	62958	Jackson
A5427	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 70	Makanda	62958	Jackson
A5428	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 70	Makanda	62958	Jackson
A5437	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 70	Makanda	62958	Jackson
A5440	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 70	Makanda	62958	Jackson
A5451	Natural Resources	Office	N		P.O. Box 70	Makanda	62958	Jackson
A5453	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 70	Makanda	62958	Jackson
A5470	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 70	Makanda	62958	Jackson
A5504	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 70	Makanda	62958	Jackson
A3102	Natural Resources	Multi-Use	N		5 Miles West On Oil Well Road	Manito	61546	Mason
A6806	Natural Resources	Office	N		7982 S. Park Road	Manito	61546	Mason
A6807	Natural Resources	Office	N		7982 S. Park Road	Manito	61546	Mason
A5573	Natural Resources	Office	N		2660 E 2350Th Rd	Marseilles	61341	LaSalle
A5575	Natural Resources	Assembly/Stadium/Grandstand	N		2660 E 2350Th Rd	Marseilles	61341	LaSalle
A5576	Natural Resources	Assembly/Stadium/Grandstand	N		2660 E 2350Th Rd	Marseilles	61341	LaSalle
A5577	Natural Resources	Assembly/Stadium/Grandstand	N		2660 E 2350Th Rd	Marseilles	61341	LaSalle
A5578	Natural Resources	Assembly/Stadium/Grandstand	N		2660 E 2350Th Rd	Marseilles	61341	LaSalle
A5581	Natural Resources	Assembly/Stadium/Grandstand	N		2660 E 2350Th Rd	Marseilles	61341	LaSalle
A5582	Natural Resources	Assembly/Stadium/Grandstand	N		2660 E 2350Th Rd	Marseilles	61341	LaSalle
A5583	Natural Resources	Assembly/Stadium/Grandstand	N		2660 E 2350Th Rd	Marseilles	61341	LaSalle
A5585	Natural Resources	Assembly/Stadium/Grandstand	N		2660 E 2350Th Rd	Marseilles	61341	LaSalle
A5586	Natural Resources	Office	N		2660 E 2350Th Rd	Marseilles	61341	LaSalle
A5588	Natural Resources	Office	N		2660 E 2350Th Rd	Marseilles	61341	LaSalle
A5651	Natural Resources	Office	N		2651 N 21St Rd	Marseilles	61341	LaSalle
A5656	Natural Resources	Assembly/Stadium/Grandstand	N		2651 N 21St Rd	Marseilles	61341	LaSalle
A5657	Natural Resources	Assembly/Stadium/Grandstand	N		2651 N 21St Rd	Marseilles	61341	LaSalle
A6813	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 117	Marshall	62441	Clark
A6849	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 117	Marshall	62441	Clark

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A6851	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 117	Marshall	62441	Clark
A6852	Natural Resources	Office	N		Rr 1 Box 117	Marshall	62441	Clark
A6854	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 117	Marshall	62441	Clark
A6873	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 117	Marshall	62441	Clark
A6876	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 117	Marshall	62441	Clark
A2212	Natural Resources	Office	N		Rr 1 Box 179	Mc Leansboro	62859	Hamilton
A2214	Natural Resources	Office	N		Rr 1 Box 179	Mc Leansboro	62859	Hamilton
A7343	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 4	Mc Leansboro	62859	Hamilton
A7358	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 4	Mc Leansboro	62859	Hamilton
A7360	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 4	Mc Leansboro	62859	Hamilton
A9665	Natural Resources	Assembly/Stadium/Grandstand	N		914 S River Rd	McHenry	60051	McHenry
A9666	Natural Resources	Office	N		914 S River Rd	McHenry	60051	McHenry
A9669	Natural Resources	Assembly/Stadium/Grandstand	N		914 S River Rd	McHenry	60051	McHenry
A9670	Natural Resources	Assembly/Stadium/Grandstand	N		914 S River Rd	McHenry	60051	McHenry
A5301	Natural Resources	Assembly/Stadium/Grandstand	N		P. O. Box 708	Metropolis	62960	Massac
A5311	Natural Resources	Assembly/Stadium/Grandstand	N		P. O. Box 708	Metropolis	62960	Massac
A5314	Natural Resources	Assembly/Stadium/Grandstand	N		P. O. Box 708	Metropolis	62960	Massac
A5353	Natural Resources	Assembly/Stadium/Grandstand	N		P. O. Box 708	Metropolis	62960	Massac
A5620	Natural Resources	Dormitory/Barrack/Ward	N		P. O. Box 708	Metropolis	62960	Massac
A5621	Natural Resources	Dormitory/Barrack/Ward	N		P. O. Box 708	Metropolis	62960	Massac
A5623	Natural Resources	Dormitory/Barrack/Ward	N		P. O. Box 708	Metropolis	62960	Massac
A5624	Natural Resources	Dormitory/Barrack/Ward	N		P. O. Box 708	Metropolis	62960	Massac
A7047	Natural Resources	Office	N		Box 85	Miller City	62962	Alexander
A7053	Natural Resources	Office	N		Box 85	Miller City	62962	Alexander
A0360	Natural Resources	Assembly/Stadium/Grandstand	N		P.O. Box 272	Morris	60450	Grundy
A1002	Natural Resources	Assembly/Stadium/Grandstand	N		5010 N Jugtown Rd	Morris	60450	Grundy
A1010	Natural Resources	Assembly/Stadium/Grandstand	N		5010 N Jugtown Rd	Morris	60450	Grundy
A1011	Natural Resources	Assembly/Stadium/Grandstand	N		5010 N Jugtown Rd	Morris	60450	Grundy
A5413	Natural Resources	Office	N		4800 East Cemetery Road	Morris	60450	Grundy
A8031	Natural Resources	Assembly/Stadium/Grandstand	N		18750 Lake Road R. R. 4	Morrison	61270	Whiteside

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A8034	Natural Resources	Assembly/Stadium/Grandstand	N		18750 Lake Road R. R. 4	Morrison	61270	Whiteside
A8044	Natural Resources	Assembly/Stadium/Grandstand	N		18750 Lake Road R. R. 4	Morrison	61270	Whiteside
A8049	Natural Resources	Assembly/Stadium/Grandstand	N		18750 Lake Road R. R. 4	Morrison	61270	Whiteside
A8055	Natural Resources	Office	N		18750 Lake Road R. R. 4	Morrison	61270	Whiteside
A7386	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2	Mount Carmel	62863	Wabash
A6603	Natural Resources	Assembly/Stadium/Grandstand	N		6712 W Pines Rd	Mount Morris	61054	Ogle
A6621	Natural Resources	Office	N		6712 W Pines Rd	Mount Morris	61054	Ogle
A6624	Natural Resources	Office	N		6712 W Pines Rd	Mount Morris	61054	Ogle
A6627	Natural Resources	Office	N		6712 W Pines Rd	Mount Morris	61054	Ogle
A6632	Natural Resources	Assembly/Stadium/Grandstand	N		6712 W Pines Rd	Mount Morris	61054	Ogle
A6635	Natural Resources	Assembly/Stadium/Grandstand	N		6712 W Pines Rd	Mount Morris	61054	Ogle
A2186	Natural Resources	Office	N		Rr 4	Mount Vernon	62864	Jefferson
A5210	Natural Resources	Office	N		705 Spitler Park Dr	Mt Zion	62549	Macon
A5211	Natural Resources	Assembly/Stadium/Grandstand	N		705 Spitler Park Dr	Mt Zion	62549	Macon
A5958	Natural Resources	Assembly/Stadium/Grandstand	N		705 Spitler Park Dr	Mt Zion	62549	Macon
A5959	Natural Resources	Assembly/Stadium/Grandstand	N		705 Spitler Park Dr	Mt Zion	62549	Macon
A6774	Natural Resources	Office	N		Rr 4 Box 144	Murphysboro	62966	Jackson
A6776	Natural Resources	Office	N		Rr 4 Box 144	Murphysboro	62966	Jackson
A7203	Natural Resources	Office	N		Rr 3	Nashville	62263	Washington
A7221	Natural Resources	Office	N		Rr 3	Nashville	62263	Washington
A6191	Natural Resources	Assembly/Stadium/Grandstand	N		Kimball Street	Nauvoo	62354	Hancock
A6198	Natural Resources	Office	N		Kimball Street	Nauvoo	62354	Hancock
A2109	Natural Resources	Office	N		Rr #3, Po Box 74	Newton	62448	Jasper
A2735	Natural Resources	Office	N		Route #4	Newton	62448	Jasper
A2736	Natural Resources	Assembly/Stadium/Grandstand	N		Route #4	Newton	62448	Jasper
A2737	Natural Resources	Office	N		Route #4	Newton	62448	Jasper
A2743	Natural Resources	Assembly/Stadium/Grandstand	N		Route #4	Newton	62448	Jasper
A2744	Natural Resources	Assembly/Stadium/Grandstand	N		Route #4	Newton	62448	Jasper
A2750	Natural Resources	Assembly/Stadium/Grandstand	N		Route #4	Newton	62448	Jasper
A4904	Natural Resources	Office	N		Rr 2 Box 250	Oakland	61943	Coles
A4935	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 374	Oakwood	61858	Vermilion
A4937	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 374	Oakwood	61858	Vermilion
A5932	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 374	Oakwood	61858	Vermilion
A5937	Natural Resources	Office	N		Rr 1 Box 374	Oakwood	61858	Vermilion
A5941	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 374	Oakwood	61858	Vermilion

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A5942	Natural Resources	Office	N		Rr 1 Box 374	Oakwood	61858	Vermilion
A5947	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 374	Oakwood	61858	Vermilion
A5948	Natural Resources	Office	N		Rr 1 Box 374	Oakwood	61858	Vermilion
A5955	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 374	Oakwood	61858	Vermilion
A6010	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 374	Oakwood	61858	Vermilion
A6011	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 374	Oakwood	61858	Vermilion
A6012	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 374	Oakwood	61858	Vermilion
A6057	Natural Resources	Office	N		Rr 2	Oregon	61061	Ogle
A6062	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2	Oregon	61061	Ogle
A6068	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2	Oregon	61061	Ogle
A7440	Natural Resources	Office	N		1365 W Castle Rd # R0Ad	Oregon	61061	Ogle
A7443	Natural Resources	Office	N		1365 W Castle Rd # R0Ad	Oregon	61061	Ogle
A7447	Natural Resources	Assembly/Stadium/Grandstand	N		1365 W Castle Rd # R0Ad	Oregon	61061	Ogle
A7449	Natural Resources	Assembly/Stadium/Grandstand	N		1365 W Castle Rd # R0Ad	Oregon	61061	Ogle
A7452	Natural Resources	Assembly/Stadium/Grandstand	N		1365 W Castle Rd # R0Ad	Oregon	61061	Ogle
A3501	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3502	Natural Resources	Office	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3503	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3504	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3520	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3521	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3523	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3524	Natural Resources	Office	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3525	Natural Resources	Office	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3526	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3527	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3528	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3529	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3530	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria

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A3531	Natural Resources	Office	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3532	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3533	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3534	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3536	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3538	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3541	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3542	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3544	Natural Resources	Office	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3546	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3552	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3558	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
A3582	Natural Resources	Assembly/Stadium/Grandstand	N		3856 N Taylor Road, Rr 2	Peoria	61615	Peoria
Y0300	Natural Resources	Office	N		1320 SW Monarch Street	Peoria	61652	Peoria
A0951	Natural Resources	Office	N		Rr 1 Box 298	Pinckneyville	62274	Perry
A0970	Natural Resources	Office	N		Rr 1 Box 298	Pinckneyville	62274	Perry
A0979	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 298	Pinckneyville	62274	Perry
A6422	Natural Resources	Office	N		Box 181 Prophetstown Sra	Prophetstown	61277	Whiteside
A6423	Natural Resources	Assembly/Stadium/Grandstand	N		Box 181 Prophetstown Sra	Prophetstown	61277	Whiteside
A7553	Natural Resources	Office	N		Rr 1 Box 58	Rochester	62563	Sangamon
A7573	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 58	Rochester	62563	Sangamon
A7575	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 58	Rochester	62563	Sangamon
A7576	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 58	Rochester	62563	Sangamon
A7594	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 58	Rochester	62563	Sangamon
A7598	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 58	Rochester	62563	Sangamon
A7604	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 58	Rochester	62563	Sangamon
A7606	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 58	Rochester	62563	Sangamon
A6130	Natural Resources	Office	N		4577 Route 84 N	Savanna	61074	Carroll
A6131	Natural Resources	Office	N		4577 Route 84 N	Savanna	61074	Carroll
A6145	Natural Resources	Assembly/Stadium/Grandstand	N		4577 Route 84 N	Savanna	61074	Carroll

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A6147	Natural Resources	Office	N		4577 Route 84 N	Savanna	61074	Carroll
A7902	Natural Resources	Office	N		Route # 1	Shabbona	60550	DeKalb
A7911	Natural Resources	Assembly/Stadium/Grandstand	N		Route # 1	Shabbona	60550	DeKalb
A7912	Natural Resources	Assembly/Stadium/Grandstand	N		Route # 1	Shabbona	60550	DeKalb
A7913	Natural Resources	Assembly/Stadium/Grandstand	N		Route # 1	Shabbona	60550	DeKalb
A7926	Natural Resources	Assembly/Stadium/Grandstand	N		Route # 1	Shabbona	60550	DeKalb
A7929	Natural Resources	Office	N		Route # 1	Shabbona	60550	DeKalb
A8207	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 127	Sheffield	61361	Bureau
A8236	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 127	Sheffield	61361	Bureau
A8251	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 127	Sheffield	61361	Bureau
A8254	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 127	Sheffield	61361	Bureau
A8255	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 127	Sheffield	61361	Bureau
A8259	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 127	Sheffield	61361	Bureau
A6763	Natural Resources	Assembly/Stadium/Grandstand	N		14548 Beaver Dam Ln	Shipman	62685	Macoupin
A6764	Natural Resources	Assembly/Stadium/Grandstand	N		14548 Beaver Dam Ln	Shipman	62685	Macoupin
A6765	Natural Resources	Assembly/Stadium/Grandstand	N		14548 Beaver Dam Ln	Shipman	62685	Macoupin
A6766	Natural Resources	Assembly/Stadium/Grandstand	N		14548 Beaver Dam Ln	Shipman	62685	Macoupin
A2091	Natural Resources	Office	N		2314 Hatchery Rd	Spring Grove	60081	McHenry
A6941	Natural Resources	Assembly/Stadium/Grandstand	N		39947 N State Park Rd	Spring Grove	60081	Lake
A6943	Natural Resources	Assembly/Stadium/Grandstand	N		39947 N State Park Rd	Spring Grove	60081	Lake
A6946	Natural Resources	Office	N		39947 N State Park Rd	Spring Grove	60081	Lake
A6947	Natural Resources	Office	N		39947 N State Park Rd	Spring Grove	60081	Lake
A6952	Natural Resources	Office	N		39947 N State Park Rd	Spring Grove	60081	Lake
A7026	Natural Resources	Assembly/Stadium/Grandstand	N		39947 N State Park Rd	Spring Grove	60081	Lake
A7027	Natural Resources	Assembly/Stadium/Grandstand	N		39947 N State Park Rd	Spring Grove	60081	Lake
A7032	Natural Resources	Assembly/Stadium/Grandstand	N		39947 N State Park Rd	Spring Grove	60081	Lake
J0100	Natural Resources	Multi-Use	Y	104,000	1924 S 10 1/2 St	Springfield	62703	Sangamon
J0103	Natural Resources	Multi-Use	Y	2,500	1924 S 10 1/2 St	Springfield	62703	Sangamon
X0100	Natural Resources	Office	N		609 E Princeton Ave	Springfield	62703	Sangamon
Y0100	Natural Resources	Assembly/Stadium/Grandstand	N		Corner Spring And Edwards	Springfield	62706	Sangamon
A3202	Natural Resources	Office	N		Rr 1 Box 200	Strasburg	62465	Shelby
Y0502	Natural Resources	Residence	N		Rr 1 Box 157	Sullivan	61951	Moultrie

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Y0504	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 157	Sullivan	61951	Moultrie
A6492	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 2 Box 132	Sumner	62466	Lawrence
A3370	Natural Resources	Office	N		Rr 1 Box 235	Topeka	61567	Mason
A6083	Natural Resources	Assembly/Stadium/Grandstand	N		Box 381	Utica	61373	LaSalle
A6361	Natural Resources	Assembly/Stadium/Grandstand	N		Starved Rock State Park	Utica	61373	LaSalle
A6508	Natural Resources	Assembly/Stadium/Grandstand	N		Starved Rock State Park	Utica	61373	LaSalle
A6531	Natural Resources	Office	N		Starved Rock State Park	Utica	61373	LaSalle
A6546	Natural Resources	Assembly/Stadium/Grandstand	N		Starved Rock State Park	Utica	61373	LaSalle
A6555	Natural Resources	Assembly/Stadium/Grandstand	N		Starved Rock State Park	Utica	61373	LaSalle
A6556	Natural Resources	Assembly/Stadium/Grandstand	N		Starved Rock State Park	Utica	61373	LaSalle
A6557	Natural Resources	Assembly/Stadium/Grandstand	N		Starved Rock State Park	Utica	61373	LaSalle
A6558	Natural Resources	Assembly/Stadium/Grandstand	N		Starved Rock State Park	Utica	61373	LaSalle
A6568	Natural Resources	Office	N		Starved Rock State Park	Utica	61373	LaSalle
A6573	Natural Resources	Office	N		Starved Rock State Park	Utica	61373	Cook
A6579	Natural Resources	Assembly/Stadium/Grandstand	N		Starved Rock State Park	Utica	61373	LaSalle
A6581	Natural Resources	Office	N		Starved Rock State Park	Utica	61373	LaSalle
A6583	Natural Resources	Assembly/Stadium/Grandstand	N		Starved Rock State Park	Utica	61373	LaSalle
A6584	Natural Resources	Assembly/Stadium/Grandstand	N		Starved Rock State Park	Utica	61373	LaSalle
A6588	Natural Resources	Office	N		Starved Rock State Park	Utica	61373	LaSalle
A6591	Natural Resources	Office	N		Starved Rock State Park	Utica	61373	LaSalle
A6595	Natural Resources	Office	N		Starved Rock State Park	Utica	61373	LaSalle
A0802	Natural Resources	Office	N		1936 State Route 167	Victoria	61485	Knox
A8950	Natural Resources	Office	N		146 East, P.O. Box 671	Vienna	62995	Johnson
A9401	Natural Resources	Office	N		Rr 1 Box 73	Whittington	62897	Franklin
A9402	Natural Resources	Office	N		Rr 1 Box 73	Whittington	62897	Franklin
A9405	Natural Resources	Recreation/Athletic Center/Gymnasium	N		Rr 1 Box 73	Whittington	62897	Franklin
A9407	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 73	Whittington	62897	Franklin
A9418	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 73	Whittington	62897	Franklin
A9456	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 73	Whittington	62897	Franklin

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A9457	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 73	Whittington	62897	Franklin
A9480	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 73	Whittington	62897	Franklin
A9485	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1 Box 73	Whittington	62897	Franklin
A9494	Natural Resources	Office	N		Rr 1 Box 73	Whittington	62897	Franklin
A9496	Natural Resources	Office	N		Rr 1 Box 73	Whittington	62897	Franklin
Y0700	Natural Resources	Office	N		14967 Dun Creek Trail	Whittington	62897	Franklin
A2234	Natural Resources	Office	N		30550 S Boathouse Rd	Wilmington	60481	Will
A2237	Natural Resources	Armory	N		30550 S Boathouse Rd	Wilmington	60481	Will
A2238	Natural Resources	Armory	N		30550 S Boathouse Rd	Wilmington	60481	Will
A9139	Natural Resources	Office	N		30550 S Boathouse Rd	Wilmington	60481	Will
A9142	Natural Resources	Office	N		30550 S Boathouse Rd	Wilmington	60481	Will
A9159	Natural Resources	Classrooms/Educational/Library	N		24621 N River Rd	Wilmington	60481	Will
A9163	Natural Resources	Assembly/Stadium/Grandstand	N		24621 N River Rd	Wilmington	60481	Will
A9179	Natural Resources	Office	N		24621 N River Rd	Wilmington	60481	Will
A0505	Natural Resources	Assembly/Stadium/Grandstand	N		701 N Point Dr	Winthrop Harbor	60096	Lake
A2456	Natural Resources	Assembly/Stadium/Grandstand	N		Rr 1	Wyoming	61491	Stark
A2458	Natural Resources	Office	N		Rr 1	Wyoming	61491	Stark
A2460	Natural Resources	Office	N		Rr 1	Wyoming	61491	Stark
A7851	Natural Resources	Office	N		13689 Fox Rd	Yorkville	60560	Kendall
A7885	Natural Resources	Assembly/Stadium/Grandstand	N		13689 Fox Rd	Yorkville	60560	Kendall
A7886	Natural Resources	Assembly/Stadium/Grandstand	N		13689 Fox Rd	Yorkville	60560	Kendall
A7890	Natural Resources	Assembly/Stadium/Grandstand	N		13689 Fox Rd	Yorkville	60560	Kendall
A5608	Natural Resources	Office	N		II Beach State Park	Zion	60099	Lake
A5610	Natural Resources	Office	N		II Beach State Park	Zion	60099	Lake
A5611	Natural Resources	Assembly/Stadium/Grandstand	N		II Beach State Park	Zion	60099	Lake
A5614	Natural Resources	Assembly/Stadium/Grandstand	N		II Beach State Park	Zion	60099	Lake
A5700	Natural Resources	Office	N		II Beach State Park	Zion	60099	Lake
A5702	Natural Resources	Office	N		II Beach State Park	Zion	60099	Lake
A5703	Natural Resources	Office	N		II Beach State Park	Zion	60099	Lake
A5704	Natural Resources	Office	N		II Beach State Park	Zion	60099	Lake
A5705	Natural Resources	Office	N		II Beach State Park	Zion	60099	Lake
A5706	Natural Resources	Office	N		II Beach State Park	Zion	60099	Lake
A5707	Natural Resources	Office	N		II Beach State Park	Zion	60099	Lake
A5708	Natural Resources	Office	N		II Beach State Park	Zion	60099	Lake
A5709	Natural Resources	Office	N		II Beach State Park	Zion	60099	Lake
A5711	Natural Resources	Assembly/Stadium/Grandstand	N		II Beach State Park	Zion	60099	Lake

**CMS MASTER RECORD OF REAL PROPERTY**

<b>Bldg #</b>	<b>Agency</b>	<b>Use</b>	<b>Consolidated Y/N</b>	<b>Area</b>	<b>Address</b>	<b>City</b>	<b>Zip Code</b>	<b>County</b>
A5712	Natural Resources	Assembly/Stadium/Grandstand	N		Il Beach State Park	Zion	60099	Lake
A5799	Natural Resources	Assembly/Stadium/Grandstand	N		Il Beach State Park	Zion	60099	Lake
A5801	Natural Resources	Office	N		Il Beach State Park	Zion	60099	Lake
A5802	Natural Resources	Office	N		Il Beach State Park	Zion	60099	Lake
A5803	Natural Resources	Office	N		Il Beach State Park	Zion	60099	Lake
A5804	Natural Resources	Office	N		Il Beach State Park	Zion	60099	Lake
A5823	Natural Resources	Office	N		Il Beach State Park	Zion	60099	Lake
A5827	Natural Resources	Office	N		Il Beach State Park	Zion	60099	Lake
A7950	Natural Resources	Office	N		Il Beach State Park	Zion	60099	Lake
A7951	Natural Resources	Office	N		Il Beach State Park	Zion	60099	Lake
G1403	Natural Resources (via ISP)		Y	2,190	US Route 36 West	Pittsfield	62363	Pike
A3350	Natural Resources - Water Resources		Y	4,320	650 Taintor Rd	Springfield	62702	Sangamon
A3351	Natural Resources - Water Resources		Y	3,300	650 Taintor Rd	Springfield	62702	Sangamon
A3352	Natural Resources - Water Resources		Y	2,000	650 Taintor Rd	Springfield	62702	Sangamon
A3002	Natural Resources-Lands		Y	4,480	11731 State Highway 37	Benton	62812	Franklin
A3004	Natural Resources-Lands		Y	4,064	11731 State Highway 37	Benton	62812	Franklin
A3005	Natural Resources-Lands		Y	1,200	11731 State Highway 37	Benton	62812	Franklin
A3009	Natural Resources-Lands		Y	7,714	11731 State Highway 37	Benton	62812	Franklin
A3023	Natural Resources-Lands		Y	4,480	11731 State Highway 37	Benton	62812	Franklin
A8270	Natural Resources-Warehouse		Y	18,310	13Th And Washington	Pawnee	62558	Sangamon
A8271	Natural Resources-Warehouse		Y	9,600	13Th And Washington	Pawnee	62558	Sangamon
A8272	Natural Resources-Warehouse		Y	9,600	13Th And Washington	Pawnee	62558	Sangamon
A8273	Natural Resources-Warehouse		Y		13Th And Washington	Pawnee	62558	Sangamon
A8274	Natural Resources-Warehouse		Y		13Th And Washington	Pawnee	62558	Sangamon
I0100	Revenue		Y	660,000	101 W Jefferson St	Springfield	62701	Sangamon
M0200	Secretary of State	Office	N		5301 W Lexington St	Chicago	60644	Cook
M0201	Secretary of State	Office	N		5401 N Elston Ave	Chicago	60630	Cook
M0203	Secretary of State	Office	N		9901 S Martin Luther King Dr	Chicago	60628	Cook
M0204	Secretary of State	Office	N		5301 W Lexington St	Chicago	60644	Cook
M0205	Secretary of State	Office	N		5301 W Lexington St	Chicago	60644	Cook
M0206	Secretary of State	Office	N		5401 N Elston Ave	Chicago	60630	Cook
M0207	Secretary of State	Office	N		5401 N Elston Ave	Chicago	60630	Cook
M0208	Secretary of State	Office	N		9901 S Martin Luther King Dr	Chicago	60628	Cook
M0209	Secretary of State	Office	N		9901 S Martin Luther King Dr	Chicago	60628	Cook
J0150	Secretary of State	Office	N		421 E Capitol Ave	Springfield	62701	Sangamon
J0157	Secretary of State	Office	N		301 S 2Nd St	Springfield	62706	Sangamon

**CMS MASTER RECORD OF REAL PROPERTY**

<b>Bldg #</b>	<b>Agency</b>	<b>Use</b>	<b>Consolidated Y/N</b>	<b>Area</b>	<b>Address</b>	<b>City</b>	<b>Zip Code</b>	<b>County</b>
M0100	Secretary of State	Office	N		1St And Capitol	Springfield	62706	Sangamon
M0102	Secretary of State	Office	N	450,000	2nd & Edwards	Springfield	62706	Sangamon
M0105	Secretary of State	Office	N		Spring And Jackson	Springfield	62706	Sangamon
M0106	Secretary of State	Office	N		107 E Monroe	Springfield	62706	Sangamon
M0108	Secretary of State	Office	N		2701 S Dirksen Pkwy	Springfield	62703	Sangamon
M0109	Secretary of State	Office	N		316 N Klein St	Springfield	62702	Sangamon
M0113	Secretary of State	Office	N	5,052	630 S College St	Springfield	62704	Sangamon
M0116	Secretary of State	Office	N		324 W Monroe St	Springfield	62704	Sangamon
M0153	Secretary of State	Armory	N		301 S 2Nd St	Springfield	62706	Sangamon
M0400	Secretary of State	Assembly/Stadium/Grandstand	N		301 S 2Nd St	Springfield	62706	Sangamon
M0500	Secretary of State	State Library	N		2nd & Monroe	Springfield	62706	Sangamon
J1017	SOS		Y		309 E Pine	Springfield		Sangamon
Q0001	State Board of Education	Classrooms / Education Offices	N		Route 38 & 53	Glen Ellyn	60137	DuPage
2?	State Employees Retirement System	Office	N	40,300	2101 S Veterans Pkwy	Springfield		Sangamon
J0940	State Garage	Maintenance Shop/Garage	Y		817 Depot Ave	Dixon	61021	Lee
J0936	State Garage	Maintenance Shop/Garage	Y		6510 W Us Highway 150	Edwards	61628	Peoria
J0910	State Garage	Maintenance Shop/Garage	Y		710 180th Ave	Monmouth	61462	Warren
U4000	Student Assistance Commission	Office	N	124,000	1755 Lake Cook Road	Deerfield	60015	Cook
P0400	Supreme Court	Office	N	39,722	55 Symphony Way	Elgin	60120	Kane
P0300	Supreme Court	Office	N	24,000	1406 Main St	Mount Vernon	62864	Jefferson
P0200	Supreme Court	Office	N	14,200	1004 Columbus St	Ottawa	61350	LaSalle
P0201	Supreme Court	Residence	N		1004 Columbus St	Ottawa	61350	LaSalle
M0112	Supreme Court	Office	N	16,400	201 W Monroe St	Springfield	62704	Sangamon
P0100	Supreme Court	Office	N	54,540	Supreme Court Bld	Springfield	62706	Sangamon
U5000	Universities Retirement System	Office	N		1901 Fox Dr	Champaign	61820	Champaign
B1056	University of Illinois	Office	N		1640 West Roosevelt Road	Chicago	60608	Cook
B1057	University of Illinois	Classrooms/Educational/Library	N		1601 West Taylor Street	Chicago	60612	Cook
W0800	Veterans' Affairs	Rehabilitation Facility	N	40,000	792 N Main St	Anna	62906	Union
W0700	Veterans' Affairs	Residence	N	57,540	1015 Oconor Ave	La Salle	61301	LaSalle
B1007	Veterans' Affairs	Rehabilitation Facility	N	33,620	1 Veterans Dr	Manteno	60950	Kankakee
B1013	Veterans' Affairs	Residence	N	33,620	1 Veterans Dr	Manteno	60950	Kankakee
B1015	Veterans' Affairs	Residence	N	33,620	1 Veterans Dr	Manteno	60950	Kankakee
B1017	Veterans' Affairs	Rehabilitation Facility	N	35,120	1 Veterans Dr	Manteno	60950	Kankakee
B1023	Veterans' Affairs	Residence	N	33,620	1 Veterans Dr	Manteno	60950	Kankakee
B1041	Veterans' Affairs	Residence	N	33,620	1 Veterans Dr	Manteno	60950	Kankakee
B1059	Veterans' Affairs	Residence	N	17,000	1 Veterans Dr	Manteno	60950	Kankakee
B1066	Veterans' Affairs	Rehabilitation Facility	N	26,724	1 Veterans Dr	Manteno	60950	Kankakee
B1087	Veterans' Affairs	Office	N	2,961	1 Veterans Dr	Manteno	60950	Kankakee
B1088	Veterans' Affairs	Office	N	4,870	1 Veterans Dr	Manteno	60950	Kankakee
B1137	Veterans' Affairs	Residence	N	31,500	1 Veterans Dr	Manteno	60950	Kankakee

<b>CMS MASTER RECORD OF REAL PROPERTY</b>								
<b>Bldg #</b>	<b>Agency</b>	<b>Use</b>	<b>Consolidated Y/N</b>	<b>Area</b>	<b>Address</b>	<b>City</b>	<b>Zip Code</b>	<b>County</b>
W0600	Veterans' Affairs	Assembly/Stadium/Grandstand	N	19,324	1707 N 12Th St	Quincy	62301	Adams
W0603	Veterans' Affairs	Residence	N	6,949	1707 N 12Th St	Quincy	62301	Adams
W0604	Veterans' Affairs	Office	N	17,115	1707 N 12Th St	Quincy	62301	Adams
W0610	Veterans' Affairs	Residence	N	38,680	1707 N 12Th St	Quincy	62301	Adams
W0612	Veterans' Affairs	Residence	N	38,680	1707 N 12Th St	Quincy	62301	Adams
W0613	Veterans' Affairs	Assembly/Stadium/Grandstand	N	18,286	1707 N 12Th St	Quincy	62301	Adams
W0614	Veterans' Affairs	Residence	N	3,464	1707 N 12Th St	Quincy	62301	Adams
W0617	Veterans' Affairs	Office	N	20,188	1707 N 12Th St	Quincy	62301	Adams
W0618	Veterans' Affairs	Rehabilitation Facility	N	32,922	1707 N 12Th St	Quincy	62301	Adams
W0621	Veterans' Affairs	Rehabilitation Facility	N	20,188	1707 N 12Th St	Quincy	62301	Adams
W0622	Veterans' Affairs	Residence	N	9,203	1707 N 12Th St	Quincy	62301	Adams
W0634	Veterans' Affairs	Office	N	2,623	1707 N 12Th St	Quincy	62301	Adams
W0643	Veterans' Affairs	Assembly/Stadium/Grandstand	N	40,929	1707 N 12Th St	Quincy	62301	Adams
W0644	Veterans' Affairs	Rehabilitation Facility	N	35,716	1707 N 12Th St	Quincy	62301	Adams
W0646	Veterans' Affairs	Rehabilitation Facility	N	34,126	1707 N 12Th St	Quincy	62301	Adams
W0647	Veterans' Affairs	Rehabilitation Facility	N	27,504	1707 N 12Th St	Quincy	62301	Adams
W0650	Veterans' Affairs	Rehabilitation Facility	N	58,850	1707 N 12Th St	Quincy	62301	Adams
W0658	Veterans' Affairs	Assembly/Stadium/Grandstand	N	2,960	1707 N 12Th St	Quincy	62301	Adams
W0659	Veterans' Affairs	Assembly/Stadium/Grandstand	N	736	1707 N 12Th St	Quincy	62301	Adams
W0660	Veterans' Affairs	Rehabilitation Facility	N	40,000	1707 N 12Th St	Quincy	62301	Adams
W0661	Veterans' Affairs	Rehabilitation Facility	N	43,077	1707 N 12Th St	Quincy	62301	Adams

Source: Master record provided by Central Management Services.



**APPENDIX D**  
**LEASE COST REDUCTIONS BY CITY**  
**January 2009 through June 2013**



<b>LEASE COST REDUCTIONS BY CITY</b>						
	<b>Consolidations</b>		<b>New Leases</b>		<b>Totals</b>	
<b>City</b>	<b># of Leases</b>	<b>Cost Reduction</b>	<b># of Leases</b>	<b>Cost Reduction (Increase)</b>	<b>Total # of Leases</b>	<b>Total Cost Reduction (Increase)</b>
Chicago	15	\$12,825,505	58	\$6,063,349	73	\$18,888,854
Springfield	36	\$7,958,305	64	\$10,903,806	100	\$18,862,111
Dixmoor	1	\$1,631,246			1	\$1,631,246
Skokie	1	\$845,416	2	\$333,285	3	\$1,178,701
Peoria	4	\$159,394	1	\$942,578	5	\$1,101,972
East St. Louis	2	\$304,354	1	\$661,999	3	\$966,353
Pana	1	\$568,897			1	\$568,897
Elgin	1	\$527,038	3	\$26,655	4	\$553,693
Harvey			1	\$545,874	1	\$545,874
Belleville	5	\$438,687	3	\$86,726	8	\$525,413
Aurora	1	\$196,970	8	\$301,205	9	\$498,175
Galesburg	5	\$308,379	8	\$36,736	13	\$345,115
Evanston	1	\$335,523			1	\$335,523
Westchester	1	\$286,126	1	\$26,924	2	\$313,050
Granite City	1	\$72,985	1	\$236,080	2	\$309,065
Rockford	4	\$298,864	3	\$4,515	7	\$303,379
Decatur	4	\$275,227	3	\$26,644	7	\$301,871
Centralia	3	\$119,657	2	\$163,105	5	\$282,762
Waukegan			3	\$276,295	3	\$276,295
Kankakee	1	\$243,259	2	\$14,192	3	\$257,451
Mt. Vernon	2	\$187,366	1	\$16,100	3	\$203,466
Melrose Park			2	\$200,756	2	\$200,756
Sterling	1	\$94,681	7	\$102,565	8	\$197,246
Villa Park			2	\$192,960	2	\$192,960
Watseka	2	\$160,977	1	\$23,584	3	\$184,561
Bloomington			5	\$182,118	5	\$182,118
Freeport	1	\$104,704	6	\$75,556	7	\$180,260
Pekin	1	\$175,718	2	\$0	3	\$175,718
Marion	1	\$79,155	7	\$91,409	8	\$170,564
Round Lake Beach	1	\$168,237			1	\$168,237
Champaign	2	\$39,191	4	\$125,700	6	\$164,891
Maywood			1	\$160,465	1	\$160,465
Quincy	1	\$59,486	7	\$73,759	8	\$133,245
Charleston			4	\$127,207	4	\$127,207
Rock Island			3	\$122,588	3	\$122,588
East Alton			1	\$117,159	1	\$117,159
Princeton	1	\$66,048	1	\$48,832	2	\$114,880
Jacksonville	4	\$90,461	1	\$19,420	5	\$109,881
Benton	1	\$45,356	2	\$45,704	3	\$91,060
Cambridge	1	\$84,454			1	\$84,454
Monticello	2	\$82,933			2	\$82,933
Dekalb	1	\$91,066	1	(\$12,498)	2	\$78,568
Joliet	1	\$12,050	5	\$64,703	6	\$76,753

<b>LEASE COST REDUCTIONS BY CITY</b>						
	<b>Consolidations</b>		<b>New Leases</b>		<b>Totals</b>	
<b>City</b>	<b># of Leases</b>	<b>Cost Reduction</b>	<b># of Leases</b>	<b>Cost Reduction (Increase)</b>	<b>Total # of Leases</b>	<b>Total Cost Reduction (Increase)</b>
Salem	1	\$76,906	1	(\$1,285)	2	\$75,621
Monmouth			1	\$72,389	1	\$72,389
Rantoul	2	\$69,291			2	\$69,291
Pittsfield	1	\$67,404	1	(\$47)	2	\$67,357
Danville	1	\$11,521	3	\$54,300	4	\$65,821
Carlinville	1	\$8,601	2	\$57,213	3	\$65,814
Savoy	1	\$65,535			1	\$65,535
Murphysboro	2	\$81,543	6	(\$20,410)	8	\$61,133
Jerseyville			1	\$60,611	1	\$60,611
DuQuoin	1	\$57,199			1	\$57,199
Edwardsville	1	\$55,127			1	\$55,127
Mt. Carroll	1	\$54,558			1	\$54,558
Mattoon	1	\$70,376	1	(\$17,502)	2	\$52,874
Toledo	1	\$50,423			1	\$50,423
Tinley Park			2	\$49,500	2	\$49,500
Pontiac	1	\$49,589	1	(\$743)	2	\$48,846
Newton	1	\$47,441			1	\$47,441
Sycamore			2	\$46,768	2	\$46,768
Sullivan	2	\$45,921			2	\$45,921
Belvidere	1	\$44,460			1	\$44,460
Mt. Carmel			1	\$44,139	1	\$44,139
Fairview Heights	1	\$98,400	3	(\$54,727)	4	\$43,673
Paxton	2	\$40,740			2	\$40,740
Highland	1	\$20,066	1	\$20,446	2	\$40,512
Eureka	1	\$40,234			1	\$40,234
Toulon	1	\$36,067			1	\$36,067
Marshall	1	\$35,449			1	\$35,449
Clinton	1	\$35,025			1	\$35,025
McLeansboro	1	\$32,419			1	\$32,419
N. Aurora			2	\$31,676	2	\$31,676
Shawneetown	1	\$31,286			1	\$31,286
Paris	1	\$34,554	1	(\$4,629)	2	\$29,925
Vienna	1	\$27,741			1	\$27,741
Fairfield	1	\$27,348			1	\$27,348
Hardin	1	\$25,590			1	\$25,590
Schaumburg	1	\$24,828			1	\$24,828
Louisville			1	\$24,800	1	\$24,800
Carthage			2	\$22,310	2	\$22,310
Tuscola	1	\$21,723	1	\$475	2	\$22,198
Lawrenceville			2	\$21,529	2	\$21,529
Shelbyville	1	\$15,597	1	\$2,205	2	\$17,802
Peru	1	\$17,457			1	\$17,457
LaSalle	1	\$8,201	1	\$7,532	2	\$15,733
Carlyle	1	\$42,618	1	(\$27,572)	2	\$15,046

<b>LEASE COST REDUCTIONS BY CITY</b>						
<b>City</b>	<b>Consolidations</b>		<b>New Leases</b>		<b>Totals</b>	
	<b># of Leases</b>	<b>Cost Reduction</b>	<b># of Leases</b>	<b>Cost Reduction (Increase)</b>	<b>Total # of Leases</b>	<b>Total Cost Reduction (Increase)</b>
Collinsville			1	\$14,541	1	\$14,541
Taylorville	1	\$8,763	1	\$5,669	2	\$14,432
Olney			4	\$12,220	4	\$12,220
Effingham	1	\$12,244	3	(\$226)	4	\$12,018
Alton	1	\$6,200	2	\$4,341	3	\$10,541
Greenville	2	\$10,439			2	\$10,439
Harrisburg	1	\$9,175	1	\$455	2	\$9,630
Hoffman Est	1	\$10,404	1	(\$875)	2	\$9,529
Seneca	1	\$9,086			1	\$9,086
St. Joseph	1	\$8,741			1	\$8,741
Mounds			2	\$6,934	2	\$6,934
Aledo	2	\$6,732			2	\$6,732
Henry			1	\$4,972	1	\$4,972
Woodstock			2	\$3,740	2	\$3,740
Arlington Heights			1	\$3,287	1	\$3,287
W. Chicago			1	\$2,754	1	\$2,754
Metropolis			1	\$2,520	1	\$2,520
Glen Carbon			2	\$1,869	2	\$1,869
Lombard			3	\$1,272	3	\$1,272
Anna			1	\$980	1	\$980
Downers Grove			1	\$817	1	\$817
Robinson			1	\$396	1	\$396
Wood River			1	\$335	1	\$335
Golconda			1	\$24	1	\$24
Canton			1	\$0	1	\$0
Chester			1	\$0	1	\$0
Orland Park			1	\$0	1	\$0
Palatine			1	\$0	1	\$0
Hillcrest			1	(\$24)	1	(\$24)
Rock Falls			1	(\$33)	1	(\$33)
Mazon			1	(\$205)	1	(\$205)
Piper City			1	(\$210)	1	(\$210)
Havana			1	(\$290)	1	(\$290)
Beardstown			2	(\$402)	2	(\$402)
Vandalia			1	(\$441)	1	(\$441)
Moline			1	(\$488)	1	(\$488)
Macomb	1	\$28,336	4	(\$29,107)	5	(\$771)
Sparta			1	(\$805)	1	(\$805)
Harvard			1	(\$960)	1	(\$960)
Carmi			1	(\$1,001)	1	(\$1,001)
Bellwood			1	(\$1,138)	1	(\$1,138)
Oregon			1	(\$1,325)	1	(\$1,325)
Cairo			2	(\$1,425)	2	(\$1,425)
Madison			1	(\$3,335)	1	(\$3,335)

<b>LEASE COST REDUCTIONS BY CITY</b>						
	<b>Consolidations</b>		<b>New Leases</b>		<b>Totals</b>	
<b>City</b>	<b># of Leases</b>	<b>Cost Reduction</b>	<b># of Leases</b>	<b>Cost Reduction (Increase)</b>	<b>Total # of Leases</b>	<b>Total Cost Reduction (Increase)</b>
Burbank			1	(\$4,888)	1	(\$4,888)
Kewanee			1	(\$4,948)	1	(\$4,948)
Carbondale	1	\$106,472	3	(\$114,272)	4	(\$7,800)
N. Riverside			2	(\$10,082)	2	(\$10,082)
East Moline			1	(\$14,946)	1	(\$14,946)
Gibson City			1	(\$20,616)	1	(\$20,616)
Evergreen Park			1	(\$21,780)	1	(\$21,780)
Litchfield			1	(\$41,040)	1	(\$41,040)
Ashkum			2	(\$48,828)	2	(\$48,828)
Chicago Heights			2	(\$85,317)	2	(\$85,317)
Ottawa			2	(\$299,291)	2	(\$299,291)
<b>Grand Total</b>	<b>162</b>	<b>\$30,625,543</b>	<b>338</b>	<b>\$22,175,861</b>	<b>500</b>	<b>\$52,801,404</b>

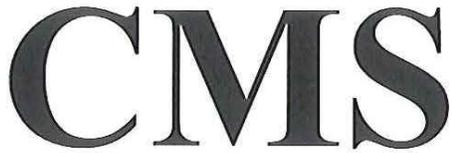
Notes: Totals do not add due to rounding

Total Cost Reductions would include an additional \$2,304,540 for adjusted security savings.

Source: OAG Summary of CMS Cost Reduction Data.

**APPENDIX E**  
**AGENCY RESPONSES**





October 9, 2013

Bill Holland, Auditor General  
Office of the Auditor General  
740 E. Ash Street  
Springfield, IL 62703-3154

Dear Mr. Holland:

The Department of Central Management Services has reviewed the recommendations provided in the draft OAG Management Audit Report pursuant to Illinois House Resolution Number 788. Attached are responses based upon the recommendations in the draft audit report.

We appreciate the hard work and insightful analysis provided by you and your staff. If you have any questions or any other issues arise, please let me know.

Sincerely,

Simone McNeil  
Acting Director

Attachment

cc: Israel Salazar, Assistant Director  
Nick Kanellopoulos, Deputy Director, Property Management  
Tricia Wagner, OAG Audit Manager  
Joe Butcher, OAG Audit Manager



Recommendation 1:

The Department of Central Management Services should compile and maintain a complete and accurate master record of all items of real property as required by State law. The master record should:

- Be compiled using the Annual Real Property Utilization Reports;
- List all property by its commonly used site name;
- Include within each site name, a listing and description of all buildings at that site; and
- Contain other descriptive information to make the master record useful.

*DCMS Response to Recommendation 1:*

*The Department agrees with the recommendation. CMS will evaluate the cost-benefit of creating a database and also examine alternatives.*

Recommendation 2:

The Department of Central Management Services should annually review the Annual Real Property Utilization Reports submitted by each agency to ensure that the reports are complete and accurate and to make any suggested corrections and changes to the reports. CMS should then provide updated spreadsheets to the agencies.

CMS should also make improvements to the Annual Real Property Utilization Report templates for each agency to ensure that property is reported consistently between agencies.

Finally, CMS should ensure that agencies submit the Annual Real Property Utilization Report annually as required.

*DCMS Response to Recommendation 2:*

*The Department agrees with the recommendation. The Department will implement the recommendations for the next Annual Real Property Utilization Report, which will be sent to Agencies.*

Recommendation 3:

The Department of Central Management Services should follow up with agencies that file exemptions from filing Annual Real Property Utilization Reports to determine the validity of the agencies' claims. If necessary, CMS should seek legislative change to clarify which agencies are required to file the Annual Real Property Utilization Reports.

*DCMS Response to Recommendation 3:*

*The Department agrees with the recommendation. The Department will seek legislative change to clarify who must submit an ARPUR. During this time, the Department will continue to seek compliance from those covered under the State Property Control Act.*

Recommendation 4:

The Department of Central Management Services should correct the deficiency in the design of Site Form A to enable agencies to report excess and surplus real property.

CMS should also monitor the Annual Real Property Utilization Reports to ensure information on excess and surplus real property is being reported.

Finally, CMS should work with agencies that identify excess and surplus real property to ensure maximum efficient utilization of State-owned space.

*DCMS Response to Recommendation 4:*

*The Department agrees with the recommendation. The Department will implement the suggested recommendations in the next ARPUR.*

Recommendation 5:

The Department of Central Management Services should examine automating the master record of State-owned real property to allow the State to effectively manage land and building assets with a comprehensive system that:

- Is capable of producing management reports;
- Enhances security and data integrity; and
- Allows concurrent access.

*DCMS Response to Recommendation 5:*

*The Department agrees with the recommendation. CMS will evaluate the cost-benefit of creating a database and also examine alternatives.*

Recommendation 6:

The Department of Central Management Services should ensure its lease files contain the required documentation including:

- When applicable, a space request from the requesting agency;
- Documentation of a check of State-owned space conducted prior to any efforts to locate leased space from third parties in accordance with Department policy;
- Documentation of a site inspection; and
- A Property Management Business Case.

*DCMS Response to Recommendation 6:*

*The Department agrees with the recommendation. The Department will review the process in place to ensure files contain required documentation.*

Recommendation 7:

The Department of Central Management Services should ensure site visits to identify space in State-owned facilities are conducted on a regular basis as is required by Department policy.

*DCMS Response to Recommendation 7:*

*The Department agrees with the recommendation. CMS has implemented this recommendation with respect to real property that it directly manages or procures on behalf of Agencies, boards and commissions. We have eliminated 2.5 million square feet of space that the State used to pay to lease. We will continue to monitor State-owned facilities and look for ways to minimize leased space.*

Recommendation 8:

The Department of Central Management Services should:

- Take steps to ensure that it is more timely in completing the process of disposing of surplus property;
- Follow the procedures outlined in State statute and administrative rules when disposing of surplus property including timely notification of State agencies;
- Maintain proper documentation of the disposal process;

- Develop strategies to dispose of surplus properties that have been surplus for years;
- Examine properties noted as surplus on the Annual Real Property Utilization Reports to determine if they should be disposed; and
- Conduct a study of the disposal process to determine what changes need to be made to the process to increase efficiencies. If necessary, CMS should seek legislative changes to improve and streamline the process.

*DCMS Response to Recommendation 8:*

*The Department agrees with the recommendation. CMS will review procedures to ensure we are following statute and administrative rules. With the improvement in the real estate market in general, the Department is moving forward with disposition of real property.*

Recommendation 9:

The Department of Central Management Services should take steps to implement the directives contained in Executive Order 10-10 related to the sale of surplus property.

*DCMS Response Recommendation 9:*

*The Department agrees with the recommendation. In 2010, due to the dire financial condition of the State, the Department chose to concentrate all of its efforts in reducing current lease costs. To date, we have eliminated \$55 million in lease costs. We will continue our efforts related to the sale of surplus property.*