Allocation results of IL-HTC 2019 Round 1 (sorted by number of priorities met, then by date & time of receipt by IDNR)

S-1 (workshop)				S-2 (electronic submit	S-3 (priority assertion & project expenditures)												IDNR Analysis						
		ss Project City At	Attendance	S-2 Date Stamp	IDNR Server Receipt ID		Priority #	1 Pric	ority #2	Priorit	ty #3	Priority #4		Priority #5	Q1	Q2	Q3						
NPS oject Project Name mber	Project Street Address					Total Priorities Ass Met	Asserted I	Net Asser	ted Met	Asserter	d Met A	Asserted	erted Met Ass	sserted Met		Estimated QREs on/after 1/1/19	QREs on/after 1/1/19 from Cost Certification	Eligible QREs (column Q3 or lesser of Q2 and Q1)	25% of Eligible QREs	25% of Eligible QREs up to \$3,000,000	Allocation Total Available in this Round	Allocation Amount	Allocatable Amou in Excess of Availa Allocation
973 Hotel Belleville	16 S. Illinois St.	Belleville	x	2019-07-10 10:00:01.0537576	5 12	4	x	Y x	Y	x	Y	x	Y		\$12,000,000.0	0 \$12,000,000.0)	\$12,000,000.00	\$3,000,000.00	\$3,000,000.00	\$9,750,000.00	\$3,000,000.00	\$0
097 Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	x	2019-07-10 10:00:00.647496	5 2	3		x	Y	х	Y	x	Y		\$123,400,000.0	0 \$92,056,397.0)	\$92,056,397.00	\$23,014,099.25	\$3,000,000.00	\$6,750,000.00	\$3,000,000.00	\$0
836 Paris High School	309 S. Main St.	Paris	x	2019-07-10 10:00:00.7725003	3 4	3		x	Y	х	Y	х	Y		\$11,679,197.0	0 \$11,331,868.0)	\$11,331,868.00	\$2,832,967.00	\$2,832,967.00	\$3,750,000.00	\$2,832,967.00	\$1
950 Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	х	2019-07-10 10:00:01.053757	5 11	3		x	Y	х	Y	х	Y		\$5,500,000.0	0 \$5,500,000.0)	\$5,500,000.00	\$1,375,000.00	\$1,375,000.00	\$917,033.00	\$917,033.00	\$457,96
916 Granite City YMCA	2001 Edison Ave.	Granite City	х	2019-07-10 10:00:01.2725134	1 25	3	х	Y x	Y	х	Y				\$7,013,726.0	0 \$7,013,726.0)	\$7,013,726.00	\$1,753,431.50	\$1,753,431.50	\$0.00	\$0.00	\$1,753,43
268 Garfield Elementary School	1518 25th Ave.	Moline	x	2019-07-10 10:00:01.4600183	3 32	3	x	Y x	Y	х	Y	х	N		\$7,800,000.0	0 \$2,662,520.0)	\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	\$665,63
522 West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	x	2019-07-10 10:00:01.585021	5 40	3		x	Y	х	Y	х	Y		\$14,166,460.0	0 \$12,584,041.0)	\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	
092 Bloomington High School	510 E. Washington St.	Bloomington	x	2019-07-10 10:00:01.991282:	L 58	3		х	Y	х	Y	x	Y		\$15,800,000.0	0 \$13,998,996.0)	\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,00
757 Fifth Avenue Block	1630 5th Ave.	Moline	x	2019-07-10 10:00:01.0225063	3 9	2	x	Y		х	Y				\$12,000,000.0	0 \$8,850,000.0)	\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	
265 Shoreline Apartments	2231 E. 67th St.	Chicago	x	2019-07-10 10:00:01.1006330	5 15	2		x	Y	х	Y				\$12,800,000.0	0 \$4,760,000.0)	\$4,760,000.00	\$1,190,000.00	\$1,190,000.00	\$0.00	\$0.00	\$1,190,00
981 Hotel Surrey	5016 N. Winthrop Ave.	Chicago	x	2019-07-10 10:00:01.1162593		2				х	Y	х	Y		\$7,802,034.0			\$7,802,034.00	\$1,950,508.50	\$1,950,508.50	\$0.00	\$0.00	
720 Pullman Artspace Lofts	11127-29 S. Langley Ave	-	x	2019-07-10 10:00:01.1318844		2				х	Y	х	Y		\$7,599,072.0			\$5,152,143.00	\$1,288,035.75	\$1,288,035.75	\$0.00	\$0.00	
982 Hotel Warren	5012 N. Winthrop Ave.	Chicago	х	2019-07-10 10:00:01.3818910		2				х	Y	х	Y		\$9,158,910.0	. , ,		\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	
991 Anthony Overton Elementary School	221 E. 49th St.	Chicago	x	2019-07-10 10:00:02.053783	60	2		х	Y	х	Y	x	N		\$9,830,000.0	0 \$9,830,000.0)	\$9,830,000.00	\$2,457,500.00	\$2,457,500.00	\$0.00	\$0.00	\$2,457,50
611 Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	x	2019-07-10 10:00:00.647496		1				х	Y				\$1,750,000.0	, .,		\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	
050 Mark Twain Hotel	111 W. Division St.	Chicago	x	2019-07-10 10:00:00.850627		1						х	Y			0 \$23,032,464.0		\$23,032,464.00	\$5,758,116.00	\$3,000,000.00	\$0.00	\$0.00	
384 Kaskaskia Hotel	217 Marquette St.	LaSalle	х	2019-07-10 10:00:00.850627		1				х	Y				\$28,000,000.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
866 Larkin Home for Children	1212 Larkin Ave.	Elgin	x	2019-07-10 10:00:01.0225063		1				х	Y	х	N		\$3,100,000.0	, .,		\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	
753 Lathrop Homes (North Campus)	2000 W. Diversey Pkwy.	0	x	2019-07-10 10:00:01.2256369		1		х	Y	х	N	х	N		\$150,000,000.0	. , ,		\$40,000,000.00	\$10,000,000.00	\$3,000,000.00	\$0.00	\$0.00	
758 Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	x	2019-07-10 10:00:01.4287669		1						х	Y			0 \$67,004,950.0		\$67,004,950.00	\$16,751,237.50	\$3,000,000.00	\$0.00	\$0.00	
669 ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	x	2019-07-10 10:00:02.7100509	86	1				х	Y	x	N		\$15,846,842.0	0 \$15,504,226.0)	\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,00
681 Booth Building	518 E. Monroe	Springfield	x	2019-07-10 10:00:00.913128		0				х	Ν				\$5,320,200.0			\$3,621,866.00	\$905,466.50	\$905,466.50	\$0.00	\$0.00	
279 Ferguson Building	524 E. Monroe	Springfield	x	2019-07-10 10:00:01.3662658		0				х	N				\$2,000,000.0			\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	
905 Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	x	2019-07-10 10:00:01.960031	55	0						x	Ν		\$24,581,000.0	0 \$24,581,000.0)	\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,00
															\$578,143,745.0	0 \$388,773,811.0)	\$383,295,141.00	\$95,823,785.25	\$47,633,266.75	\$0.00	\$9,750,000.00	\$37,883,26

Notes:

Priority #1—The structure must be located in a county that borders a state with a historic income-producing-property rehabilitation credit (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority%201.pdf).

Priority #2—The structure must have been previously owned by a federal, state, or local-governmental entity for no less than six months (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/L-HTC_Priority%202.pdf).

Priority #3—The structure must be located in a census tract that has a median family income at or below the Illinois median family income; data from the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau, shall be used to determine eligibility (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority%203.pdf). Priority #4—The qualified rehabilitation plan must include in the development partnership a Community Development Entity, a low-profit organization, or a not-for-profit organization, as defined by Section 501(c)(3) of the Internal Revenue Code (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority%204.pdf).

Priority #5—The structure must be located in an area declared under the federal Robert T. Stafford Disaster Relief and Emergency Assistance Act as an Emergency Declaration (pursuant to Title IV of the Act). The declaration must be no older than 3 years at the time of application (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority%205.pdf).

IDNR based its priority concurrances on the documentation required in the instructions and provided with S-3 submittals.