

September 25, 2019

Illinois State Historic Preservation Office Illinois Department of Natural Resources

Welcome

Robert F. Appleman PLA
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Deputy State Historic Preservation Officer
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Illinois Department of Natural Resources

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Illinois Department of Natural Resources

"To manage, conserve and protect Illinois' natural, recreational and <u>cultural resources</u>, further the public's understanding and appreciation of those resources, and promote the education, science and public safety of Illinois' natural resources for present and future generations."

- DNR
 - Office of Realty and Capital Planning
 - State Historic Preservation Office



Illinois Department of Natural Resources

Architecture and Tax Incentives Staff

Carol Dyson, AIA, DSHPO, Chief Architect,
Tax Incentives Manager
Anthony Rubano, DSHPO, Project Reviewer,
Temporary Regulatory Head
Anna Margaret Barris, Project Reviewer

Darius Bryjka, Project Reviewer



Agenda

- What's a "SHPO"?
- Statewide tax-credit (IL-HTC) program overview
- Part S-1: Application Workshop
- Part S-2: Online Submission
- Part S-3: Priority Assertion & Project Expenditures
- Assigning Allocations
- Certification of Qualified Rehabilitation Expenditures
- IL-HTC Certificate
- Questions



Illinois Department of Natural Resources

- Office of Realty and Capital Planning
 - State Historic Preservation Office
 - National Register of Historic Places
 - Financial Incentives
 - Certified Local Government
 - Cultural-Resource Protection
 - Archaeology



Illinois Department of Natural Resources

- SHPO = State Historic Preservation Office
 - State staff who administer federally mandated historic-preservation programs
- SHPO = State Historic Preservation Officer
 - By statute, Illinois SHPO is the director of DNR
 - On March 27, 2019, Gov. Pritzker appointed
 Colleen Callahan as Illinois' SHPO
- IL-HTC legislation refers to both
 - Office (Division) administers the program
 - Officer (Director) signs the Certificate



Program website including instructions for all steps of the application (forms and priority instructions) and a PDF of this PowerPoint presentation:

https://www2.illinois.gov/dnrhistoric/Preserve/Pages/st atecredit.aspx

- Pilot program from Jan. 1, 2019 to Dec. 31, 2023
- State income-tax credit equal to the lesser of:
 - 25% of Qualified Rehabilitation Expenditures (QRE) (same definition as for 20% federal historic tax credit or F-HTC), or
 - \$3 million
- Available statewide, but limited to:
 - \$15 million in annual credit allocations
 (program total of \$75 million in allocatable credit)
 - \$3 million per project
- Same project can't apply for both RE-HTC and IL-HTC

- Same design review as F-HTC
- Same fiscal rules as F-HTC, except:
 - Competitive allocation process
 - Eligible QREs must:
 - be incurred between 1/1/19 and 12/31/23, and
 - exceed the pre-rehab adjusted basis
 - Requires an independent CPA to certify costs
 - Issuance fee of 2% of credit amount collected before SHPO can release Certificate
 - Credit can be carried forward 10 years

- Allocated by SHPO twice per year based on:
 - Number of priorities met (up to 5)
 - 1. Border-county location
 - 2. Former government ownership
 - 3. Certain census tracts
 - 4. Development partnership
 - Federal disaster declaration
 - Date and time of S-2 application receipt
 - Est. QREs or actual QREs at Part S-3 stage
- An allocation is <u>not</u> a tax credit

- Application consists of 3 parts:
 - S-1: application workshop (right now)
 - S-2: online submission (assigns date and time SHPO receives application)
 - S-3: hardcopy submission (asserts priorities met and eligible QREs)
- Projects <u>must complete all 3 parts</u> to be placed in queue for allocation
- Projects must have F-HTC Part 2 approved by NPS before applying (a.k.a., prior to S-1 workshop)
- No allocation = may re-apply in future rounds

2019 IL-HTC Application Dates

- Round 2 (\$5.25 million in allocations available)
 - S-1 workshop:
 - Wednesday, September 25, 2019, 1:30 P.M.
 Old State Capitol, Springfield
 - S-2 online submission:
 - Starts on Wed., October 9, 2019, 10:00 A.M.
 - Ends on Friday, October 11, 2019, 5:00 P.M.
 - S-3 hardcopy submission:
 - Due at SHPO by Friday, November 15, 5:00 P.M.

2020 IL-HTC Application Dates

- Round 1
 - S-1 workshop:
 - Wednesday, February 26, 2020, 1:30 P.M.
 Old State Capitol, Springfield
 - S-2 online submission:
 - Starts on Wed., March 11, 2020, 10:00 A.M.
 - Ends on Thursday, March 12, 2020, 5:00 P.M.
 - S-3 hardcopy submission:
 - Due at SHPO by Fri., April 24, 2020, 5:00 P.M.
- Round 2 begins late September 2020

IL-HTC Dovetails with F-HTC

- Must successfully apply for F-HTC
- Do not have to claim the F-HTC



IL-HTC Dovetails with F-HTC

- Must successfully apply for F-HTC
- Do not have to claim the F-HTC
 - Must have NPS-approved F-HTC Part 2 to apply for IL-HTC
 - Must have NPS-approved F-HTC Part 3 and Cost Certification to receive an IL-HTC Certificate
 - F-HTC recapture will trigger IL-HTC recapture



- Project's representation at Part S-1 workshop meets statutorily required "readiness test"
- Mandatory attendance <u>and</u> sign-in
 - Anyone can represent a project and sign it in
 - Must provide <u>NPS project number</u>
- To apply, projects must have F-HTC Part 2 approved or conditionally approved by NPS by the date of that round's S-1 workshop

Illinois Historic Preservation Tax Credit Program
2019 Application Round 2—S-1 Workshop, Wednesday, September 25, 2019

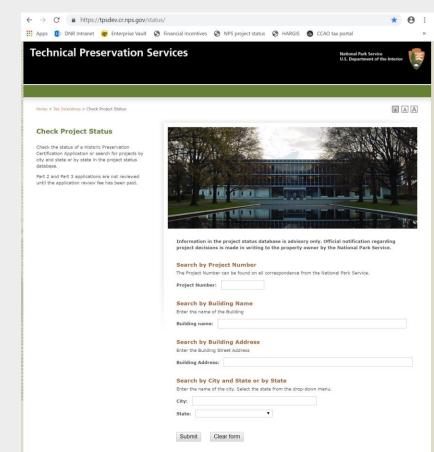
Illinois State Historic Preservation Office Illinois Department of Natural Resources

	Attendee Name	Attendee Organization	Attendee Phone #	Attendee E-mail	Project Name/Street Address	Project City	NPS Project #	NPS Pt2 <u>or</u> Pt3 Certification Date
1								
2								
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NPS's "Check Project Status" website:

https://tpsdev.cr.nps.gov/status/

- NPS project number
- Part 2/3 approval date



 On Wednesday, October 2, 2019, SHPO will post on program website all S-1 attendees who registered and their respective projects (if any)

www2.illinois.gov/dnrhistoric/Preserve/Pages/statec redit.aspx

Part S-1: Sign-in sheet posted on SHPO website

Illinois Historic Preservation Tax Credit Program 2019 Application Round 1—S-1 Workshop, Wednesday, June 5, 2019 Illinois State Historic Preservation Office Illinois Department of Natural Resources

	Attendee Name	Attendee Organization	Attendee Phone #	Attendee E-mail	Project Name/Address	Project City	NPS Project #	NPS Pt2 <u>or</u> Pt3 Certification Date
1	James Richert	Banging Gavel			6811 W- Hickory St., Tinla Park, IL	Tinky Park	39369	11/18/2018
2	Austin Ragnotton	JP MC			_) (_
3	Michael DuBANSKY	MCM COMPANY INC			3300 SOUTH FEDERAL Street	CHICAGO	35905	9/18/18
4	Heather Rudge	Hustoric Reservation Centre			11 \$ 221 E. A9Th of Chin	- Checing o	33991	8/30/18
5	Kendra Jensven	The NHP Foundation	ļ		Marktuain-III W.Divison	Chicago	35050	6/7/17
6	LizReyes	L66			Bloomington High School Bloming buzz 61701	Blominter	35092	12/21/18
7	Note Comun	Hertage Consulting Group			Carlillac Motor Co. Bullots, 2300-09 5 Englana	Chicago	34814	117/17
8	DAVID DODSON	BYWATER DEVELOPMENT			om HOTEL BELEVILLE- 16 S. ILLINOIS ST.	BELLEVILLE	39973	03/26/2019
9	For Clewer	GOILMAND, CO	d		USA.COM GARFIELD Selos HO	MOUNTIL	33768	12/19/2014
10	JOSEPH DUNINE	HOLSTEN REN ESTATE			ago com LAWSON HOUSE WE, CHE	CHICAGO	34758	11/20/2018 01
11	TOOD Wolcott	mercy Husing			13 5012 + 200 WA HAP GOOGO	Chicasa	36 791 2	20 5/10/2
12	RAD walcett	lı			5019 4 N. wontrape	chicago	36982	0/19/18 5/10/2
13	lower Frenews	mperotre mistere nation			Baptist pohorement have (may wood)	nuywood	35124	7124117
14	RAK BY TOWNER " "	**			Wist Rilman Generatory surveil	Unicayo	34622	6/18/18
15	Emily Runking		_		Rilman Block MWNI OVERFORD - 221 E 4915,	Chicago	337-20	515116
16	String Formal	Water Bort Deu			con Arrow 3200 Chroso	Chicago	33991	8/90/18
17	14 14	tı y			Arnour 3300 s. Feberal	" 7	35905	8/18/18
18	BONNIE MCDONALD	LANDMARKS IL			NO PROJECT	N/A	NIA	N/A
19	JOHN CRAMEN	MACROSTIT HISTORIC			SHORELINE APARTMENTS, CHICA	" CHICAGO	34 265	10/20/2017
20	Lindsey Haines	FULL Gircle / LATHIN LP			Larten Home for Wildren	Elgin	38866	3/1/19
21		Urban Juncture			wre.com The Forum, 318-328E4	Brd St. Chicyo	n/a	nla
22	. //	Lit space			space. Ora	0	1	
23	1	CAMPRACKS (CLIMAT			gerksing -		_	_
24				13-				
25	v							
26								

Part S-1: Project list posted on SHPO website

roject Name erguson Building ooth Building athrop Homes (North Campus)	Project Street Address 524 E. Monroe 518 E. Monroe	Project City Springfield	NPS Project #	NPS Pt2	NPS Pt3	
ooth Building athrop Homes (North Campus)		Springfield			MP3 PL3	Certification Date
athrop Homes (North Campus)	518 F Monroe	Springifeid	28279	X		9/2/201
	310 2. 111011100	Springfield	30681	X		9/2/201
	2000 W. Diversey Pkwy.	Chicago	30753	X		11/16/201
arfield Elementary School	1518 25th Ave.	Moline	33268	X		12/19/201
ullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	33720	X		5/5/2016
nthony Overton Elementary School	221 E. 49th St.	Chicago	33991	X		8/30/2018
horeline Apartments	2231 E. 67th St.	Chicago	34265	X		10/20/2017
CA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	34669	X		5/19/2017
ictor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	34758	X		11/20/2018
adillac Motor Car Service Bldg.	2300-08 S. Indiana Ave.	Chicago	34814	X		1/10/2017
1ark Twain Hotel	111 W. Division St.	Chicago	35050	X		6/7/2017
loomington High School	510 E. Washington St.	Bloomington	35092	X		12/21/2018
aptist Retirement Home	316 Randolph St.	Maywood	35126	X		7/24/2017
askaskia Hotel	217 Marquette St.	LaSalle	35384	X		5/15/2017
ifth Avenue Block	1630 5th Ave.	Moline	35757	x		10/25/2017
Tain Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	35905	X		9/18/2018
ranite City YMCA	2001 Edison Ave.	Granite City	35916	X		9/28/2018
arson Pirie Scott and Co., Founders Dept. Store	814-820 LaSalle St.	Ottawa	36611	X		1/19/2018
otel Surrey	5016 N. Winthrop Ave.	Chicago	36981	X		9/19/2018
otel Warren	5012 N. Winthrop Ave.	Chicago	36982	X		9/19/2018
athrop Homes (South Campus)	2407 N. Hoyne Ave.	Chicago	37327	X		10/25/2017
Vest Pullman Elementary School	11941 S. Parnell Ave.	Chicago	37622	X		6/18/2018
ook County Hospital Administration Building	1835 W. Harrison St.	Chicago	38097	X		4/18/2018
arkin Home for Children	1212 Larkin Ave.	Elgin	38866	X		3/1/2019
arl Vogt Building	6811 Hickory St.	Tinley Park	39369	X		11/18/2018
aris High School	309 S. Main St.	Paris	39836	x		4/12/2019
dward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	39950	X		4/19/2019
otel Belleville	16 S. Illinois St.	Belleville	39973	X		3/26/2019

- Establishes the order in which the sorted Part S-3s will receive allocations
- Automatic response e-mail will confirm date and time that S-2 was received by SHPO
- Applying projects must have been represented at that round's S-1 workshop

https://dnr2.illinois.gov/IHPTC/

- 2019 Round 2 Part S-2 will activate on
 Wednesday, October 9, 2019, 10:00 A.M.
- 2019 Round 2 Part S-2 will deactivate on Friday, October 11, 2019, 5:00 P.M.

https://dnr2.illinois.gov/IHPTC/

Part S-2 of the 2019 Application Round 2 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, October 9, 2019 10:00 AM Central Time, and Friday, October 11, 2019 5:00 PM Central Time.

Your place in line for Part S-3 consideration will be based on the date and time that the Illinois Department of Natural Resources receives this submission.

This form may be submitted in: 15 Days 23 Hours 20 Minutes 30 Seconds Click here to return to program website All fields are required NPS Project # (Numbers only, 5 characters): **Project Street Address: Project City:** Part of the project's federal tax credit application that the NPS has certified: (Select one.) O Part 2 of the federal tax credit application O Part 3 of the federal tax credit application Date of NPS Certification of your project's Part 2 or Part 3: (Select from calendar. Date must be on or before Wednesday, September 25, 2019.) Enter e-mail address for confirmation from IDNR of receipt of this application: Re-enter e-mail address: **Submitted By** First Name: Last Name:

All fields are required

Part S-2 of the 2019 Application Round 2 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesd	ay, October 9, 2019 10:00 AM Central Time, and Frid	ay, October 11, 2019 5:00 PM Central Time.
Your place in line for Part S-3 consideration will be	based on the date and time that the Illinois Departm	nent of Natural Resources receives this submission.
	This form may be submitted in:	
	15 Days 23 Hours 20 Minutes 30 Seconds	
	Submit Form	
	Click here to return to program website	
		Submit button will go live
All fields are required		at exactly 10:00 A.M. on
NPS Project # (Numbers only, 5 characters):		•
		10/9/19
Project Street Address:		
Project City:		
AND THE METERS OF THE SECOND STATE OF THE SECO	and the state of t	
Part of the project's federal tax credit application that the NPS	S has certified: (Select one.)	
O Part 2 of the federal tax credit application		
O Part 3 of the federal tax credit application		
Date of NPS Certification of your project's Part 2 or Part 3:		
(Select from calendar. Date must be on or before Wednesday, S	September 25, 2019.)	
Enter e-mail address for confirmation from IDNR of receipt of t	his application:	
1/		
Re-enter e-mail address:		
Submitted By		
First Name:		
Last Name:		
All fields are required		

 Example of automatic email confirmation stating date and time of Part S-2 receipt

From: DoNotReply@illinois.gov < DoNotReply@illinois.gov >

Sent: Wednesday, July 10, 2019 10:04 AM **To:** Hillshire, Bill
 bill@thomasllc.com>

Subject: Part S-2 of 2019 IHPTC Program Application Received

JDNR received your Part S-2 of the 2019 Application Round 1 for the Illinois Historic Preservation Tax Program on Wednesday, July 10, 2019, 10:03:46.2587474. The information you provided is listed below.

Submitted by: Bill Hillshire NPS Project Number: 12345 Address: 145 North Main Street

City: Peoria

Part of federal tax credit application: 3

Certified on: 4/18/2019

On Friday, July 26, 2019, IDNR will send an e-mail to this address that states the order in which all Part S-2 forms were received and whether your project is eligible to proceed with Part S-3 for this application round.

- The order of S-2 receipt is determined by the IDNR server, which will assign every S-2 a unique, sequential identification (ID) number in the exact order that it received them
- The server-assigned ID numbers will reflect the official order of the S-2 submissions
- A project <u>may</u> submit multiple S-2s
 - SHPO will use the S-2 with the lowest ID number

- On Wednesday, October 23, 2019, SHPO will email
 S-2 applicants the order of all valid S-2 submissions
- SHPO will post on program website all S-2 applicants, sorted by server ID number, noting any projects ineligible to proceed to S-3
- Eligible S-2 applicants may then mail their hardcopy
 Part S-3 to SHPO

Part S-2: Raw results posted on SHPO website

DNR Server Receipt ID	Project Street Address	Project City	NPS Project #	NFS Pt2/Pt3	Certification Date	Submitter First Name	Submitter Last Name	Date Stame
1	814-820 taSalle Street	Ottawa	36811	2	1/19/2018	Brant	Cohen	2019-07-10 10:00:00:6474965
2	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00.6474965
3	1835 W Harrison Street	Chicago	38097	2	8/28/2018	Chris	Horney	2019-07-10 10:00:00:6631222
4 5	309 S. Main Street 111 Worth Division Street	Paris Chicago	39836	2	4/12/2019 6/7/2017		tourash Stantyan	2019 07:10 10:00:00,7725003
6	217 Marquetto St.	LoSal e	33384	2	5/25/2017	Kotoro	Watson	2019 07 10 10:00:00.8506271
7	S18 East Monroe Street	Springfield	30681	,	9/2/2015		Lawrence	2019-07-10 10:00:00 9131287
8	111 West Division Street	Chicago	35050	2	8/7/2017	Kandra	Stensven	2019-07-10 10:00:00:5912560
9	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01:0225063
10	1212 tarkin	Elgin	38866	2	3/1/2019	tindsey	Harres	2019-07-10 10:00:01:0225063
11	5000 South 5th Avenue, Building 14 16 South Illino's Street	Hines Believille	39950	2 2	4/19/2019 3/26/2019	William	Taylor Lecroider	2019-07-10 10:00:01:0587576
18	16 South Hino: Street	Boloville	39973	2	3/26/2019	Destri	Locnicky	2019-07-10 10:00:01:08:0085
14	16 South Hino's Street	Balaville	39973	,	3/26/2019	Asron	Burnett	2019-07-10 10:00:01.1006336
25	2231 East 67th street	Chicago	34265	2	10/20/2017	Ayren	Assaf	2019-07-10 10:00:01:1006336
15	5016 North Winthrop Avenue	Chicago	36981	2	9/19/2018	Todd	Wolcott	2019-07-10 10:00:01:1162593
12	111 West Division Street	Chicago	35050	2	6///2017		Stemwert	2019-07-10 10:00:01:1162593
19	1690 5th Avenue 11127-29 South Langley Avenue & 704-706 East 112th Street	Moline	33757 33720	2 2	10/25/2017 5/5/2016		Diver Miduelson	2019-07-10 10:00:01:1162599 2019-07-10 10:00:01:1318844
20	1835 W. Harrison Street	Chicago	3372U 39097	2	4/18/2018	Andrew	Horney	2019-07-10 10:00:01:13188-4
21	111 West Div sion Street	Chicago	35050	2	6/7/2017		Stensoen	2019-07-10 10:00:01.1631352
22	1630 5th Avenue	Moine	35757	2	10/25/2017	Don	Diver	2019/07/10 10:00:01:2100117
23	2000 West Diversey Parkeray	Chicago	30753	2	11/16/2016		Tipgens	2019407-10 10:00:01:2256365
24	111 West Division Street	Chicago	35050	2	6///2017		Stensven	2019-07-10 10:00:01.2725134
25	2001 Editor Ave.	Granite City	35916	2		Karen Bode	Banter	2019/07/10 10:00:01:2725134
26	111 West Division Street 1835 W. Harrison Street	Chicago	35050 39097	2 2	6/1/2011		Stensven	2019 07-10 10:00:01:3037637
2.8	SEA Bast Monroe Street	Springfield	28279	2	9/2/2015		Lawrence	2019 07:10 10:00:01.3652658
29	5012 North Winthrop Avanua	Chicago	36982	,	9/19/2018		Wolcott	2019-07-10 10:00:01:3818910
30	16 South Illinoi : Street	Believille	30073		3/26/2019	J David	Dodson	2019/07/10 10:00:01:3975166
31	30 West Chicago Avenue	Chicago	54758	2 2	11/20/2018		Dunne	2019-07-10 10:00:01-4287669
32	1518 25th Avenue	Moine	33268	2	12/29/2016		Lerdahi	2019407410 10:00:01:4600183
33	1835 W Harrison Street	Chicago	38097	2 2	4/18/2018		Horney	2019 07:10 10:00:01:4756434
34	300 S. Main Street 16 South Illinois Street	Paris Belleville	39836	2 2	2/12/2019 3/26/2019		Lourash	2019-07-10 10:00:01:4756434
35	309 S Main Street	Paris	39836	,	4/12/2019		Lourash.	2019-07-10 10:00:01:5068942
3.7	11127 29 South Langley Avanue & 704 706 Rast 112th Street	Chicago	99720	2	5/5/2016		Midwelton	2019 07 10 10:00:01 5068962
38	16 South Illino's Street	Beleville	39973	2	3/26/2019	Destini	tecnitky	2019-07-10 10:00:01:5225194
33	111 West Division Street	Chicago	35050	2	8/7/2017		Stensven	2019-07-10 10:00:01:5850215
45	11941 South Parnell Avenue	Chicago	37622	2	6/18/2018		Henry	2019-07-10 10:00:01:5850215
41	309 S. Main Street 16 S. Illinois Auguse	Paris Bolizville	39836	2 2	2/12/2019 2/26/2019		Lourash Alien	2019-07-10 10:00:01:6787740 2019-07-10 10:00:01 6943991
43	1835 W. Harrison Street	Chicago	38097	2	2/26/2019 4/28/2018		Horney	2019-07-10 10:00:01.8943991
44	1835 W. Harrison Street	Chicago	39097	2	4/18/2018		Horney	2019 07 10 10:00:01 8194029
45	309 S. Main Street	Paris	39836	2	4/12/2019		tourash	2019-07-10 10:00:01.8350281
46	111 West Division Street	Chicago	35050	2	6/7/2017	Kandra	Stansvan	2019-07-10 10:00:01 8506532
4.7	111 West Division Street	Chicago	35050	2	6/7/2017		Stensven	2019407-10 10:00:01:8506532
48	111 West Division Street	Chicago	35050	2 2	6/1/2017		Stensven	2019-07-10 10:00:01:8506532 2019-07-10 10:00:01 8506532
43	1835 W. Harrison Street 1835 W. Harrison Street	Chicago	38097	2	4/18/2018		Horney Horney	2019-07-10 10:00:01:8506532
51	1835 W. Harrison Street	Chicago	39097	,	4/18/2018		Horney	2019.07.10 10:00:01.8662789
52	309 S. Main	Paris	32836		4/12/2019		Lourash	2019-07-10 10:00:01:0131548
53	30 West Chicago Avenue	Chicago	54758	2 2	11/20/2018		Dunna	2019-07-10 10:00:01.9287805
54	309 5 Main Street	Paris	39836	2	6/12/2019		Lourash	2019/07/10 10:00:01:9287805
55	3300 S. Federal Street	Chicago	35905	2	9/18/2018		Duransky	2019/07/10 10:00:01:9600313
55	2000 West Diversey Parkingy 16 South Illinois Street	Chicago Believille	50753	2	11/26/2016 3/26/2019		Tippens Burnett	2019-07-10 10:00:01:0756565
5.9	S10 E. Wathington Street	Botmington	35092	,	12/21/2018		Borgman	2019.07.10 10:00:01.9738363
58	111 Wort Division Street	Chicago	35050	2	6/7/2017		Stensven	2019 07 10 10:00:02:0587858
62	221 E. 49th Street	Chicago	53891	2	8/90/2018		Busansky	2019-07-10 10:00:02:0537838
61	221 E 49th 5t	Chicago	33291	2	8/30/2018		Foreman	2019-07-10 10:00:02:0537838
62	16 South Illins is Street	Be in the	39973		3/26/2019		Dodson	2019-07-10 10:00:02.0694089
63	1835 W. Harrison Street 16 South Illino's Street	Chicago Bolloville	38097	2 2	4/18/2018 3/26/2019		Horney Lociniday	2019-07-10 10:00:02:0850346 2019-07-10 10:00:02:1475362
65	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	,	5/5/2016		Steels	2019-07-10 10:00:02:147-3162
66	111 West Division Street	Chicago	85050	2	6/7/2017		Stensven	2019 07 10 10:00:02 2100379
67	309 S. Main Street	Paris.	39836	2	4/12/2019	fayne	tourash	2019-07-10 10:00:02 2100379
68	1835 W. Harrison Street	Chicago	38097	2	4/18/2018		Horney	2019/07/10 10:00:02:2100379
63	1835 W. Harrison Street	Crisago	38097	2	4/18/2018		Horney	2019-07-10 10:00:02:2256635
73 71	1835 W. Harrison Street 3300 S. Federal Street	Chicago Chicago	38097	2 2	4/18/2018 9/18/2018	Critis	Horney Dugansky	2019-07-10 10:00:02.2412887
72	1630 5th Avenue	Moine	35757	2	10/25/2017		Diver	2019-07-10 10:00:02.2881647
73	309 S Main Street	Paris	19816	2	4/12/2019	Jayre	Lourath	2019 07:10 10:00:02 3037903
74	1835 W. Harrison Street	Chicago	38097	2	4/28/2018	Chris	Horney	2019 07:10 10:00:02.3350411
75	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016		Midraelson	2019-07-10 10:00:02:3506663
75 77	221 E. 49th St. 1690 9th Avenue	Chicago	33591 35257	2	3/30/2018 10/25/2017	Chian	Foreman Oliver	2019-07-10 10:00:02.3506663 2019-07-10 10:00:02.3506663
73	1835 W. Harrison Street	Chicago	30757	2	4/18/2018		Horney	2019-07-10 10:00:02 3075423
73	16 South Illino's Street	Bd leville	399/3	2	3/26/2019	1Day if	Dodson	2019 07:10 10:00:02.4756696
80	11127-23 South Langley Avenue & 701-706 East 112th Street	Chicago	33720	2	5/5/2016	Jeremy	Steeb	2019-07-10 10:00:02.5059204
81	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019 07:10 10:00:02.5537963
82	1895 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.6319236
83	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019 07:10 10:00:02,6475488
84 85	18.95 W. Harriston Street 16 South Illinoi s Street	Chicago Ballaville	38097 39973	2	2/18/2018 3/26/2019	Contini Contini	Horney Leonicky	2019-07-10 10:00:02.6631745 2019-07-10 10:00:02.6631745
85	4750 N. Sheridan Road	Chicago	30073	,	5/19/2017	Ted	Wystod	2019407-10 10:00:02.7100509
87	16 South Illinois Street	Belleville	30073	2	3/26/2019	Destini	Lecnicky	2019-07-10 10:00:02.8194285
88	1895 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019 07 10 10:00:02.8950542
89	111 West this sten Street	Critiga	35050	2	6/7/2017	Kendra	Stansvan	2019-07-10 10:00:02.8975553
90	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019 07:10 10:00:02.9288061
91	1835 W. Harrison Street 111 West Div ston Street	Chicago	38097 35050	2	2/18/2018 6/7/2017	Cont.	Horney Stensven	2019-07-10 10:00:02.9444318 2019-07-10 10:00:02.9756826
93	111 West Division Street 16 South Illinoi's Street	Chicago Bolloville	39973	2 2	3/26/2019	Destini	Lesinicky	2019407-10 10:00:02:0756826
		Chicago	38097	2	4/18/2018		Horney	2019-07-10 10:00:03:1944383
94	1835 W. Harrison Street							

95	1835 W. Harrison Street	Chicago	38097	2	4/28/2018 Chris	Horney	2019 07:10 10:00:03:2725653
96	111 Wost Division Street	Chicago	35050	2	6/7/2017 Kandra	Stansvan	2019-07-10 10:00:03 2881908
97	16 South Illinois	Believille	39573	2	3/26/2019 Destini	Lesinicky	2019407-10 10:00:03.3350678
99	1835 W. Harristn Street	Chicago	38097	2	4/18/2018 Corts	Horney	2019-07-10 10:00:03 4756957
93	111 West Division Street	Chicago	35050	2	8/7/2017 Kendra	Stensven	2019-07-10 10:00:03.6319498
100	309 S. Mazin St	Paris .	39836	2	4/12/2019 Kara	Englum	2019 07:10 10:00:03.6319498
201	1835 W. Harrison Streat	Chicago	38097	2	4/28/2018 Chris	Horney	2019-07-10 10:00:03.6632006
102	309 S. Mazin Stroot	Paris	39236	2	4/12/2019 Jayno	Lourash	2019 07 10 10:00:04.2257153
103	309 S. Main Street	Paris	39836	2	4/13/2019 Ayrne	tourash	2019-07-10 10:00:04.3507191
104	2000 West Diversey Parloway	Chicago	30753	2	11/16/2016 W/I	Tippens	2019 07:10 10:00:04:5694749
105	309 S. Main	Paris	39836	2	4/12/2019 Rayne	tourash.	2019-07-10 10:00:04.6632273
206	300 S. Main Street	Paris	30836	2	2/12/2019 tagre	Lourash	2019-07-10 10:00:04.7413540
107	309 S. Main Street	Paris	39836	2	6/12/2019 Styne	Lourash	2019407-10 10:00:04.8194808
108	309 S. Main Street	Paris	39836	2	4/12/2019 Jayne	Lourash	2019-07-10 10:00:05:0069857
109	309 S. Main Stroot	Paris	19216	2	4/12/2019 Jayno	Louranh	2019 07 10 10:00:05 2101163
130	16 South Hind's Street	Believille	39973	2	3/26/2019 Destrii	tesnicky	2019-07-10 10:00:05.31949-04
111	3300 S. Fodoral Stroot	Chicago	35905	2	9/18/2018 Ghian	Foreman	2019 07:10 10:00:05 8820091
112	305 S. Main Street	Paris.	39836	2	6/12/2019 Ayrne	Lourash	2019-07-10 10:00:05.8976343
113	111127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016 Andrew	Michaelson	2019-07-10 10:00:05.9445102
239	309 S. Main Street	Paris	35836	2	4/12/2019 Agree	Lourash	2019/07/10 10:00:06:0070119
225	309 S. Main Street	Paris	39836	2	4/12/2019 Jayre	Lourash	2019-07-10 10:00:06.3195200
116	309 S. Main Stroot	Paris	19816	2	6/11/2019 Jayno	Lourash	2019/07/10 10:00:06:3663965
227	309 S. Main Street	Paris	39836	2	4/12/2019 Jayne	Lourash	2019/07/10 10:00:06:6476534
118	5000 S. 5th Avenue	Hines	39950	2	4/19/2019 Calg	Taylor	2019/07/10 10:00:31 1326687
229	305 S. Main	Paris	39836	2	4/12/2019 Ayre	Lourash	2019407-10 10:00:48.1643635
120	309 S Main St	Paris	39836	2	4/12/2019 Rayne	Lourash	2019-07-10 10:00:50:4456736
121	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019/07/10 10:00:58:5865122
122	111 West Division Street	Chicago	35050	2	6///2017 Kendra	Stensven	2019-07-10 10:01:01:2584563
123	300 S. Main St	Paris	39836	2	E/12/2019 Kara	Englum	2019-07-10 10:01:07.7898770
124	316 Kandalph Street	Maywood	35126	2	7/24/2017 Scott	Henry	2019 07:10 10:01:13.8525355
125	309 S. Main	Paris	39836	2	4/12/2019 Jayne	Lourash	2019-07-10 10:01:14.2119201
126	309 S. Main Street	Paris	19816		4/11/2019 Jayro	tourash	2019 07 10 10:02:58.574028:

Part S-2: Raw results posted on SHPO website

DNR Server				NPS		Submitter First	Submitter Last	
Receipt ID	Project Street Address	Project City	NPS Project #	Pt2/Pt3	Certification Date	Name	Name	Date Stamp
1	814-820 LaSalle Street	Ottawa	36611	2	1/19/2018	Brant	Cohen	2019-07-10 10:00:00.6474965
2	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00.6474965
3	1835 W Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00.6631222
4	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:00.7725003
5	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:00.8506271
6	217 Marquette St.	LaSalle	35384	2	5/15/2017	Nathan	Watson	2019-07-10 10:00:00.8506271
7	518 East Monroe Street	Springfield	30681	2	9/2/2015	Rick	Lawrence	2019-07-10 10:00:00.9131287
8	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:00.9912560
9	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01.0225063
10	1212 Larkin	Elgin	38866	2	3/1/2019	Lindsey	Haines	2019-07-10 10:00:01.0225063
11	5000 South 5th Avenue, Building 14	Hines	39950	2	4/19/2019	William	Taylor	2019-07-10 10:00:01.0537576
12	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lednicky	2019-07-10 10:00:01.0537576
13	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lednicky	2019-07-10 10:00:01.0850085
14	16 South Illinois Street	Belleville	39973	2	3/26/2019	Aaron	Burnett	2019-07-10 10:00:01.1006336
15	2231 East 67th street	Chicago	34265	2	10/20/2017	Ayman	Assaf	2019-07-10 10:00:01.1006336
16	5016 North Winthrop Avenue	Chicago	36981	2	9/19/2018	Todd	Wolcott	2019-07-10 10:00:01.1162593
17	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.1162593
18	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01.1162593
19	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016	Andrew	Michaelson	2019-07-10 10:00:01.1318844
20	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:01.1475096
21	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.1631352
22	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01.2100117
23	2000 West Diversey Parkway	Chicago	30753	2	11/16/2016	Will	Tippens	2019-07-10 10:00:01.2256369
24	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.2725134
25	2001 Edison Ave.	Granite City	35916	2	9/28/2018	Karen Bode	Baxter	2019-07-10 10:00:01.2725134
26	111 West Division Street	Chicago	35050	2		Kendra	Stensven	2019-07-10 10:00:01.3037637
27	1835 W. Harrison Street	Chicago	38097	2	, ,		Horney	2019-07-10 10:00:01.3350150
28	524 East Monroe Street	Springfield	28279	2	£ 5.		Lawrence	2019-07-10 10:00:01.3662658
29	5012 North Winthrop Avenue	Chicago	36982	2			Wolcott	2019-07-10 10:00:01.3818910
30	16 South Illinois Street	Belleville	39973	2			Dodson	2019-07-10 10:00:01.3975166
31	30 West Chicago Avenue	Chicago	34758	2		CONTRACTOR DE CO	Dunne	2019-07-10 10:00:01.4287669
32	1518 25th Avenue	Moline	33268	2	, ,		Lerdahl	2019-07-10 10:00:01.4600183
33	1835 W Harrison Street	Chicago	38097	2	, ,		Horney	2019-07-10 10:00:01.4756434
34	309 S. Main Street	Paris	39836	2	380-0-80-0-80-0	5-100e(***********************************	Lourash	2019-07-10 10:00:01.4756434
35	16 South Illinois Street	Belleville	39973	2			Loehr	2019-07-10 10:00:01.5068942
36	309 S Main Street	Paris	39836	2			Lourash	2019-07-10 10:00:01.5068942
37	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	201401040000000000000000000000000000000		Michaelson	2019-07-10 10:00:01.5068942
38	16 South Illinois Street	Belleville	39973	2	acted in the control		Lednicky	2019-07-10 10:00:01.5225194
39	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.5850215

Part S-2: Raw results posted on SHPO website

DNR Server				NPS		Submitter First	Submitter Last	
Receipt ID	Project Street Address	Project City	NPS Project #	Pt2/Pt3	Certification Date	Name	Name	Date Stamp
1	814-820 LaSalle Street	Ottawa	36611	2	1/19/2018	Brant	Cohen	2019-07-10 10:00:00.6474965
2	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00.6474965
3	1835 W Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00.6631222
4	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:00.7725003
5	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:00.8506271
6	217 Marquette St.	LaSalle	35384	2	5/15/2017	Nathan	Watson	2019-07-10 10:00:00.8506271
7	518 East Monroe Street	Springfield	30681	2	9/2/2015	Rick	Lawrence	2019-07-10 10:00:00.9131287
8	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:00.9912560
9	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01.0225063
10	1212 Larkin	Elgin	38866	2	3/1/2019	Lindsey	Haines	2019-07-10 10:00:01 0225063
11	5000 South 5th Avenue, Building 14	Hines	39950	2	4/19/2019	William	Taylor	2019-07-10 10:00:01.0537576
12	16 South Illinois Street	Belleville	39973	2	3/26/2019		Lednicky	2019-07-10 10:00:01.0537576
13	16 South Illinois Street	Belleville	39973	2	3/26/2019		Lednicky	2019-07-10 10:00:01:0050005
14	16 South Illinois Street	Belleville	39973	2	3/26/2019	Aaron	Burnett	2019-07-10 10:00:01.1006336
15	2231 East 67th street	Chicago	34265	2	10/20/2017	Ayman	Assaf	2019-07-10 10:00:01.1006336
16	5016 North Winthrop Avenue	Chicago	36981	2	9/19/2018	Todd	Wolcott	2019-07-10 10:00:01.1162593
17	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.1162593
18	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01.1162593
19	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016	Andrew	Michaelson	2019-07-10 10:00:01.1318844
20	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:01.1475096
21	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.1631352
22	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01.2100117
23	2000 West Diversey Parkway	Chicago	30753	2	11/16/2016	Will	Tippens	2019-07-10 10:00:01.2256369
24	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.2725134
25	2001 Edison Ave.	Granite City	35916	2		Karen Bode	Baxter	2019-07-10 10:00:01.2725134
26	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.3037637
27	1835 W. Harrison Street	Chicago	38097	2	4/18/2018		Horney	2019-07-10 10:00:01.3350150
28	524 East Monroe Street	Springfield	28279	2	9/2/2015	RicK	Lawrence	2019-07-10 10:00:01.3662658
29	5012 North Winthrop Avenue	Chicago	36982	2	9/19/2018	Todd	Wolcott	2019-07-10 10:00:01.3818910
30	16 South Illinois Street	Belleville	39973	2	3/26/2019	J David	Dodson	2019-07-10 10:00:01.3975166
31	30 West Chicago Avenue	Chicago	34758	2	11/20/2018	Joseph	Dunne	2019-07-10 10:00:01.4287669
32	1518 25th Avenue	Moline	33268	2	12/19/2016		Lerdahl	2019-07-10 10:00:01.4600183
33	1835 W Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:01.4756434
34	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:01.4756434
35	16 South Illinois Street	Belleville	39973	2	3/26/2019		Loehr	2019-07-10 10:00:01.5068942
36	309 S Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:01.5068942
37	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016	Andrew	Michaelson	2019-07-10 10:00:01.5068942
38	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lednicky	2019-07-10 10:00:01.5225194
39	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.5850215

Part S-2: Filtered results posted on SHPO website

				IDNR Server
Project street address	Project city	NPS Project #	S-2 Date Stamp	Receipt ID
314-820 LaSalle St.	Ottawa	36611	2019-07-10 10:00:00.6474965	
1835 W. Harrison St.	Chicago	38097	2019-07-10 10:00:00.6474965	1
309 S. Main St.	Paris	39836	2019-07-10 10:00:00.7725003	4
111 W. Division St.	Chicago	35050	2019-07-10 10:00:00.8506271	Ţ
217 Marquette St.	LaSalle	35384	2019-07-10 10:00:00.8506271	(
518 E. Monroe	Springfield	30681	2019-07-10 10:00:00.9131287	-
1630 5th Ave.	Moline	35757	2019-07-10 10:00:01.0225063	9
1212 Larkin Ave.	Elgin	38866	2019-07-10 10:00:01.0225063	10
5000 S. 5th Ave.	Hines	39950	2019-07-10 10:00:01.0537576	1:
16 S. Illinois St.	Belleville	39973	2019-07-10 10:00:01.0537576	12
2231 E. 67th St.	Chicago	34265	2019-07-10 10:00:01.1006336	1!
5016 N. Winthrop Ave.	Chicago	36981	2019-07-10 10:00:01.1162593	10
11127-29 S. Langley Ave. & 704-706 E. 112th St.	Chicago	33720	2019-07-10 10:00:01.1318844	19
2000 W. Diversey Pkwy.	Chicago	30753	2019-07-10 10:00:01.2256369	23
2001 Edison Ave.	Granite City	35916	2019-07-10 10:00:01.2725134	25
524 E. Monroe	Springfield	28279	2019-07-10 10:00:01.3662658	28
5012 N. Winthrop Ave.	Chicago	36982	2019-07-10 10:00:01.3818910	29
30 W. Chicago Ave.	Chicago	34758	2019-07-10 10:00:01.4287669	31
1518 25th Ave.	Moline	33268	2019-07-10 10:00:01.4600183	32
11941 S. Parnell Ave.	Chicago	37622	2019-07-10 10:00:01.5850215	40
3300 S. Federal St.	Chicago	35905	2019-07-10 10:00:01.9600313	5!
510 E. Washington St.	Bloomington	35092	2019-07-10 10:00:01.9912821	58
221 E. 49th St.	Chicago	33991	2019-07-10 10:00:02.0537838	60
1750 N. Sheridan	Chicago	34669	2019-07-10 10:00:02.7100509	8
316 Randolph St.	Maywood	35126	2019-07-10 10:01:13.8525355	124

Part S-3: Hardcopy Submittal

- Applicant lists the project's est. or actual QREs
- Applicant asserts the priorities the project meets
- All applying projects <u>must submit</u> Part S-3, even if they do not assert meeting any of the five priorities
- Applying projects must have submitted that round's Part S-2

Part S-3: Optional Draft Submittal

- Applicants may submit a draft S-3 to SHPO for review
- A simple question may be submitted in an email to <u>HPA.incentives@Illinois.gov</u> with the subject line: "QUESTION re: IL-HTC Part S-3"
- Draft S-3 submittals and documentation MUST be sent to the SHPO in hardcopy and MUST be clearly marked as "DRAFT" on the envelope, cover, and form
- Deadline for Part S-3 questions and drafts to SHPO is
 Friday, October 25, 2019, 5:00 P.M.
- SHPO will respond to draft Part S-3 submittals and questions by Friday, Nov. 8, 2019, 5:00 P.M.

Part S-3: Final Hardcopy Submittal

- Deadline for receiving final hardcopy Part S-3 and all back-up documentation at the SHPO is Friday, Nov. 15, 2019, 5:00 P.M.
- Applicants must submit a final hardcopy Part S-3 regardless of whether they submitted a draft S-3
- SHPO will not open final Part S-3 submittals until the deadline has passed
- Once the final hardcopy Part S-3 is submitted to SHPO, it cannot be revised or amended



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

SHPO must receive this form in hard copy by 5:00 P.M., Friday, Nov. 15, 2019 1. Project Information Building Name:

Street	May, Nov. 15, 2019
Street Address: City:	
City:	
	NPS Project
2.A—Compenditures (fully compenditures)	county:
2.A—Complete this section if you have only an approv Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Certi Estimated QREs from above-referenced F-HTC form:	At 7im.
Date of F-HTC Part 2	Clon 2.A or Section 2
-sumato-i - Amen-i	red E un
Estimated QREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on and approximated QREs.	Part 2 or certificate melds blank or enter day
Estimated QREs inclusion	Tication (circle one
and red or to be incurred.	and attach convi-
Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Certification of the section of	/1/4-
die of F-HTO	
Estimated QREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on and after 1, 2.B—Complete this section if you have a certified F-HTC Part 3 Certification (attach copy): Final certified QREs from Cost Certification (attach copy): Final certified QREs incurred on and after 1/1/19 from Cost of the	
certified QREs from a (attach copy).	art 3 and a CPA
Final certified Opp	A-prepared Cost Continu
QRES incurred on and (attach copy):	certification.
F[[Ori+]-	
Cheel Cheel	ertification (
assert and priority assert	(attach copy):
without attach and attach de	
Check each priority asserted and attach documentation for each asserted without attached documentation will be disqualified. Priority 1: Border County Priority 2: Government Owners by Priority 3:	
Priority 1: Border County	ch, as per progra
Priority 3: Government Ownership	instructions p.
Pris Government C	Priorities
Priority 4: Days	
Priority 4: Development Partnership No priorities asserted	
No priorities a	
- 100	
4. Applica	
The Information	
to the attest that all the state of the stat	
the best of my known	
wiedge and belief in this application	
Name:	ding
I hereby attest that all information contained in this application, included to the best of my knowledge and belief. Name: Organization: Address:	arris the attached document
"ganization:	nection, is true
Address:	- ue
Organization: Address: City: Phone:	
DL	
rnone:	
Signature. State:	
City: Phone: State: E-mail:	Zip:
Illinois State Historic Preservation Office, Attn: Illinois Historic Tax Credit Program, Illinois Department of Natural Res	
Tristoric Preservation Office Av	Date:
Mail form and	are:
rax Credit Program, Illipois and attachments to:	
Department of Natural 2	
- raidi Koc	011-

Part S-3:

Expenditure information



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

SHPO must receive this form in hard copy by 5:00 P.M., Friday, Nov. 15, 2019 1. Project Information

Building Name	СОРУ БУ 5:00 Р. М.
Building Name:	Friday, Nov. 15, 22
Cit Address:	copy by 5:00 P.M., Friday, Nov. 15, 2019
Street Address: City:	NPS Project #:
	NPS Project #
2.A—Communication of the second of the secon	- sounty:
Date of S	Section 2 A
Fact 2, Part 2, Part 2	T. Z.A or Section 2.B: do
Estimated QREs from A Amendment, or Part a	roved F-HTC Part 2 and not leave fields blank
2.A—Complete this section if you have only an app Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Co Estimated QREs from above-referenced F-HTC form:	NPS Project #: County: Zip: Section 2.A or Section 2.B; do not leave fields blank or enter \$0) Proved F-HTC Part 2 or certified F-HTC Part 3.
Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Complete OREs incurred or to be incurred on and after this section if	Circle one and attach const
2.B—Complete this	эт (ору):
die of Filts	
Estimated QREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on and afte 2.B—Complete this section if you have a certified F-HT Date of F-HTC Part 3 Certification (attach copy): Final certified QREs from Cost Certification (attach copy): Final certified QREs incurred on and after 1/1/19 from Cost 3. Priorities Assessing	TC Davis
Certified QREs from Control (attach copy):	C Part 3 and a CPA-prov
rinal certified QRFs in Cost Certification (attack	Prepared Cost Certificati
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Priorie: - 1/1/19 fm	
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Priority	each, as per pro
Priority 1: Border County	led. Program instructions p.
Priority 3: Border County Priority 2: Government Ownership Priority 3: Census Tract	Priorities
Priority 4: Page Priori	
Priority 3: Census Tract Priority 4: Development Partnership Priority 5: Disaster Declarate	
Priority 4: Development Partnership No priorities asserted	
No priorities asserted	
4. Am. 1.	
4. Applicant Information	
hereby attest +1	
to the best of my know information or	
Wiledge and belief in this application	
Name:	Cluding +b-
I hereby attest that all information contained in this application, in to the best of my knowledge and belief. Name: Organization: Address:	The attached document
Add	arrientation, is true
Audress;	
City:	
Organization: Address: City:	
Signat	
state:	
Signature: State: E-mail:	Zip:
Illinois State III	
ristoric Preservation Office Av	Date:
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redit Program, Illinois Den	
Separtment of Natura	Resour

Part S-3:

Priorities asserted



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

	RESOURCES	. 4418	-3: VERIEICA CRED	OIT PROCES	
		SHPO must road	FOR ROUND 2, 2010 FOR ROUND 2, 2010 FORM in hard copy by 5:00	E DD	
	1. Project Info	this	form in L ROUND 2, 201	RIORITIES	
	Building	<u>rmation</u>	mard copy by 5:0	00	
	Name:		3,0	O P.M., Friday No.	
	Street Address:			77 NOV. 15,	2019
	City:				
				NPc p	
2.	Project F.			" S Project #:	
2.4	1 C	litures (fully	County:		
	-Complete this se	ection is	Per Sect:	- Zim.	
Dat	e of F-HTC Part 2 .	only an	County: Ther Section 2.A or Section 2.I Ther Section 2.A or Section 2.I Therefore a section 2		
Estin	nated Ope- s	art 2 Amendo	approved F-UTC -	o, do not leave say.	
Estim	natori a	bove-referen	3 Certification	rtified Furre	or enter
	atea QREs incurred	d or to	n. cation (circle one and	day Part 3.	
2.8-0	On	of to be incurred on and		attach copy):	
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Final cer	rtified Open c	on if you have a certified F. fication (attach copy):	n:after 1/1/19: -HTC Part 3 <u>and</u> a CPA-preparent		
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Priority 1:	Border County	be disqu	alified as per program income		
Priority 2.	Border County Government Owne Census Tract		o an inst	ructions. Prioriti-	- 1
Priority 3.	Government Owne	Prof:		ricies	- 1
Priority	ensus Tract	эзпір			
Priority 4: D	evelopment part				
No pri	Densus Tract Development Partners Session Declaration Sesserted	rship			
□ No priorities	asserted				
4. April					1
4. Applicant In	nformation				
I hereby attest the	t ii				
the best of my k	it all information of				
-7 //	riowledge and belie	ontained in this application			,
Name:		T. Application	, including the		
Organizati			attached doc	Umani	
A-1 :), including the attached doci	arrientation, is true	
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ilan .		State:			
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		E-mail:	Zip:_		
oric Preservation					

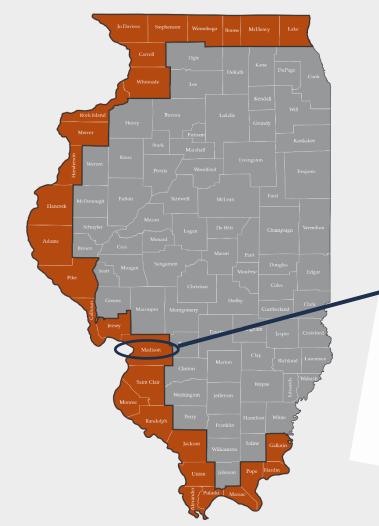
Illinois State Historic Preservation Office, Attn: Illinois Historic Tax Credit Program, Illinois Department of Natural Resu

Signature:

Part S-3 Priority 1: Border County

- Structure must be in a county that borders a state with a historic income-producing-property rehabilitation credit, as of S-1 workshop
- As of this S-1 workshop, bordering states are Wisconsin, Iowa, Missouri, and Kentucky; not Indiana and Michigan
- Priority 1 sheet containing the complete county list is included in the downloadable program instructions
- Submit our list with the county circled and include it with your Part S-3 submission

Part S-3 **Priority 1: Border County**





JB Pritzker, Governor Colleen Callahan, Director

Instructions for Determining

To achieve Priority 1 (Public Act 100-0629, Section 20.a.1), the structure must be located in a county To achieve Priority 1 (Public Act 100-0629, Section 20.a.1), the structure must be located in a county that borders a State with a historic income-producing property rehabilitation credit. For Illinois Historic Pound 1 2010 the Chates of Miscoppin Johns Miscoppi and that borders a State with a historic income-producing property renabilitation credit. For Illinois Historic Property shall be considered as having historic income-producing property shall be considered as a shall be Freservation 1 ax credit Program application Round 1, 2013, the States of Wisconsin, 10wa, Ivisso Kentucky shall be considered as having historic income-producing property rehabilitation credit Kentucky snail be considered as naving historic income-producing property renabilitation credit programs. To achieve Priority 1, a building must be located in one of the following Illinois counties:

Boone Calhoun Carroll Gallatin Hancock Hardin Henderson Jackson Jersey Jo Daviess Madison McHenry Mercer Monroe Pike Pope Pulaski Randolph Rock Island Saint Clair Stephenson Union Whiteside

To assert that your project meets Priority 1, you must print out this page, highlight or circle your county,

Part S-3 Priority 2: Government Ownership

- Structure must have been previously owned by a federal, state, or local-governmental entity for no less than six months, <u>as of S-3 submittal</u>
- Must establish
 - 1. Government ownership and
 - 2. Duration of ownership (at least 6 months)
- Submit proof with S-3

Part S-3 Priority 2: Government Ownership

If it's not obvious that the entity is a unit of government (i.e., "Village of Oswego"), you must provide proof of its governmental status.

Priority 2: Government Ownership

Proof must be submitted and might include:

- Deeds or other ownership documents from the county recorder's office
- Historic or current records, such as newspaper articles, that establish governmental ownership and duration
- Published histories or vetted documents, such as NRHP nominations, stating ownership and duration

VOL. XII. No. 19.

VILLA PARK LAYS

CORNER STONE OF

NEW POST OFFICE

Public Notables Spoke At

Program Last
Saturday

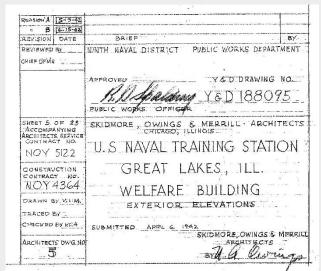
Colorful surroundings, music by the American Legion Drum and Bugle corps and brief and appropriate addresses by local and visiting dignitaries marked the laying of the cornerstone of Villa Park's new post office last Saturday afternoon. Some 300 residents of the village and surrounding communities witnessed the ceremonies.

Robert M. Chittenden, retiring president of the Village of Villa Park, was master of ceremonies for the event. Among the outstanding speakers were State Representatives Michael L. Hennebry and Lottie Holman O'Neill, County Judge Win G. Knoch, Circuit Judge Max F. Allaben, Village President Lawrence S. Murphy, Postmaster Ernest Kruetgen of Chicago and Louis F. Meehan and August Treu, former postmasters of Villa Park.

Priority 2: Government Ownership

Proof must be submitted and might include:

- Photographs of original cornerstone, plaque, or sign identifying government ownership
- Copies of original drawings with title blocks that establish governmental commissioning





Priority 3: Census Tract

- Structure must be in a census tract with a median family income at or below the Illinois median family income
- Both figures must come from the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau

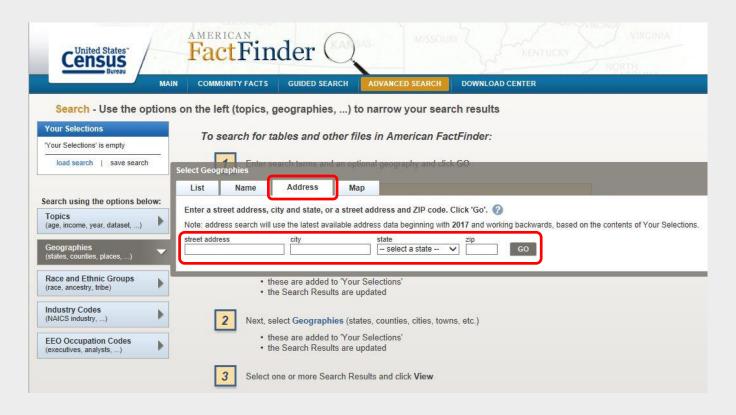
Priority 3: Census Tract

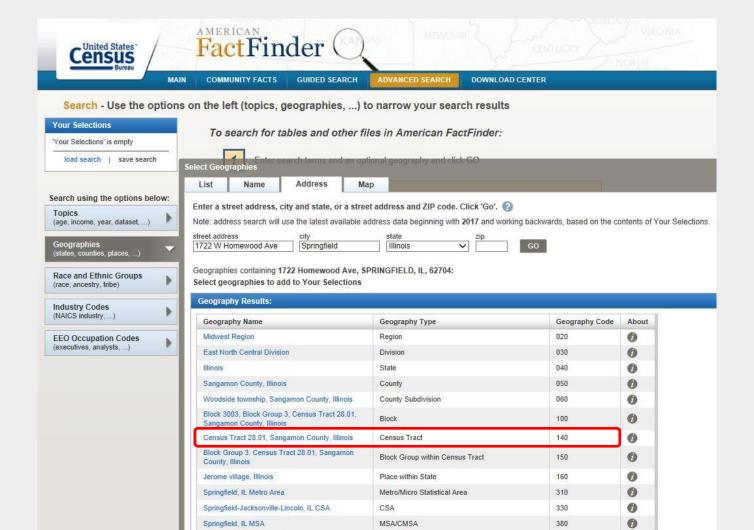
- For 2019 Application Round 2, Illinois' most recent 5year-estimate median family income is \$76,533
- Two-step process on U.S. Census Bureau's American FactFinder advanced search webpage

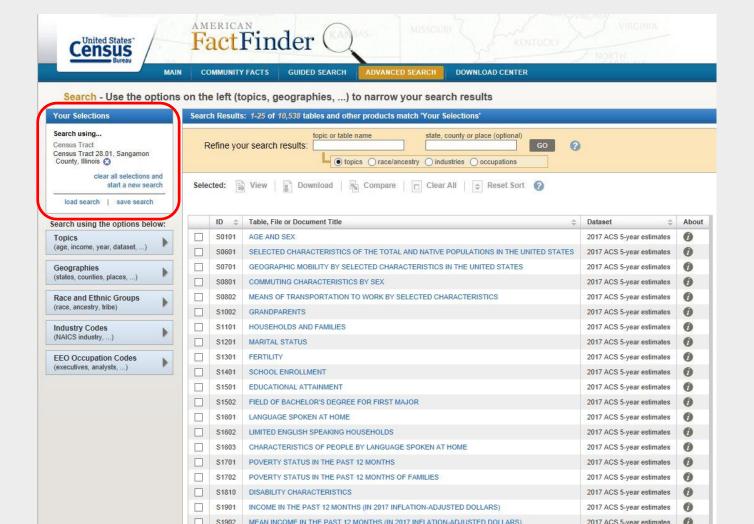
factfinder.census.gov/faces/nav/jsf/pages/searchresults.xhtml?refresh=t

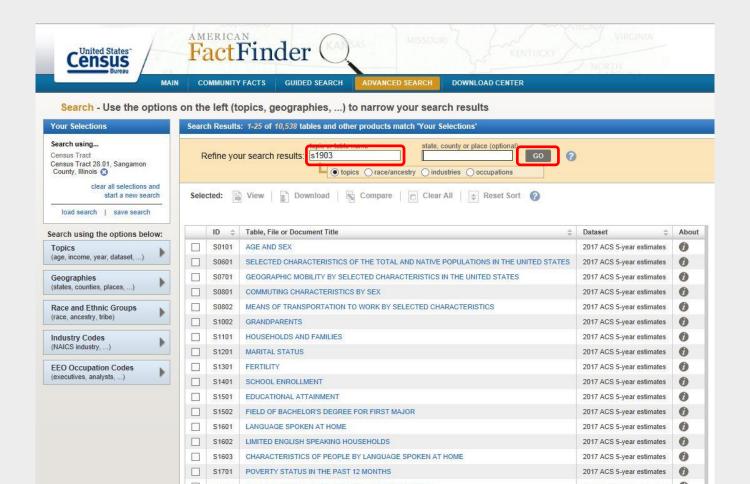


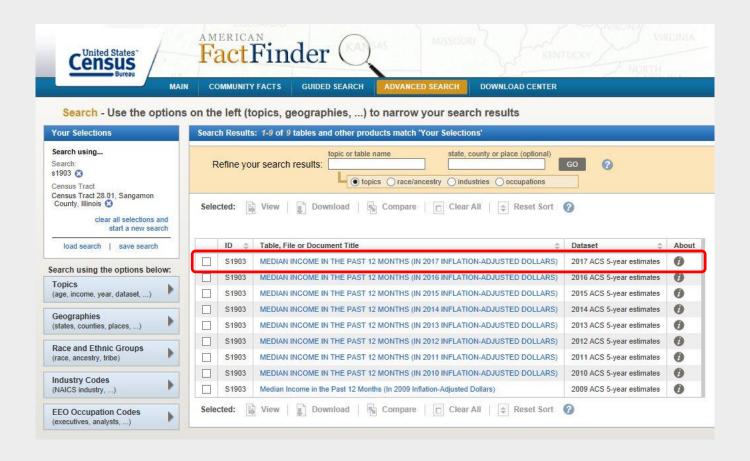
factfinder.census.gov/faces/nav/jsf/pages/searchresults.xhtml?refresh=t





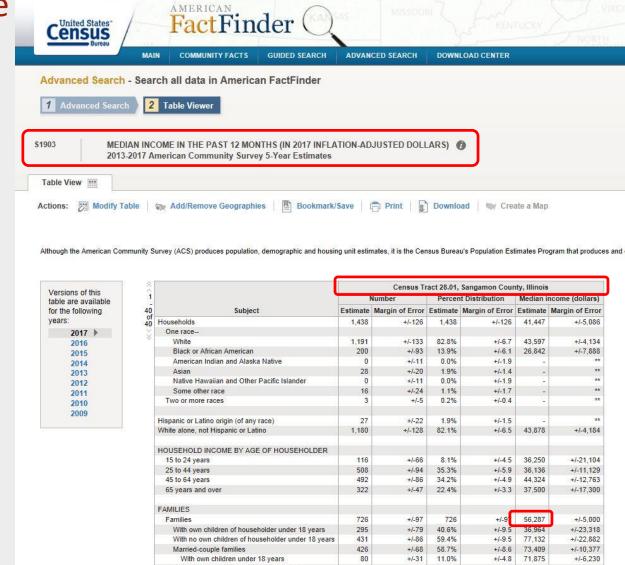






Priority 3: Census Tract

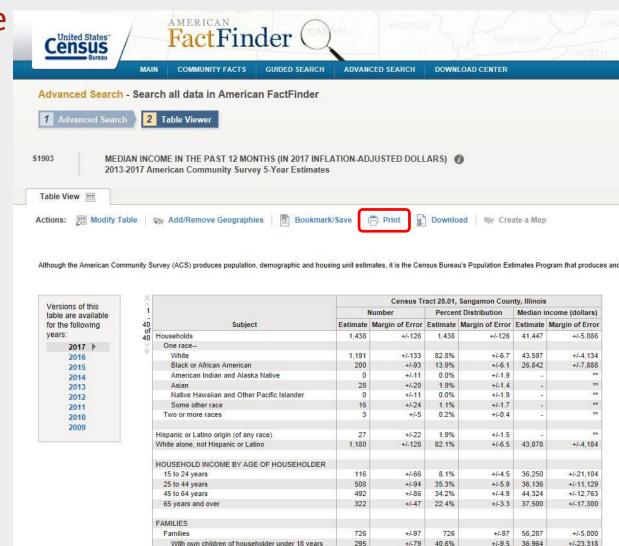
Step B—Determine the median family income for your census tract



Priority 3: Census Tract

Step B—Determine the median family income for your census tract

You must print out the S1903 table and include it with part S-3



431

426

80

59.4%

58.7%

11 0%

+/-86

+/-68

+/-31

+/-9.5

+/-86

+/-48

77,132

73,409

71 875

+/-22.882

+/-10.377

+/-6 230

With no own children of householder under 18 years

Married-couple families

With own children under 18 years

You must print out the S1903 table and include it with part S-3





S1903

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2017 INFLATION-ADJUSTED DOLLARS)

2013-2017 American Community Survey 5-Year Estimates

Supporting documentation on code lists, subject definitions, data accuracy, and statistical testing can be found on the American Community Survey website in the Technical Documentation section.

Sample size and data quality measures (including coverage rates, allocation rates, and response rates) can be found on the American Community Survey website in the Methodology section.

Although the American Community Survey (ACS) produces population, demographic and housing unit estimates, it is the Census Bureau's Population Estimates Program that produces and disseminates the official estimates of the population for the nation, states, counties, cities, and towns and estimates of housing units for states and counties.

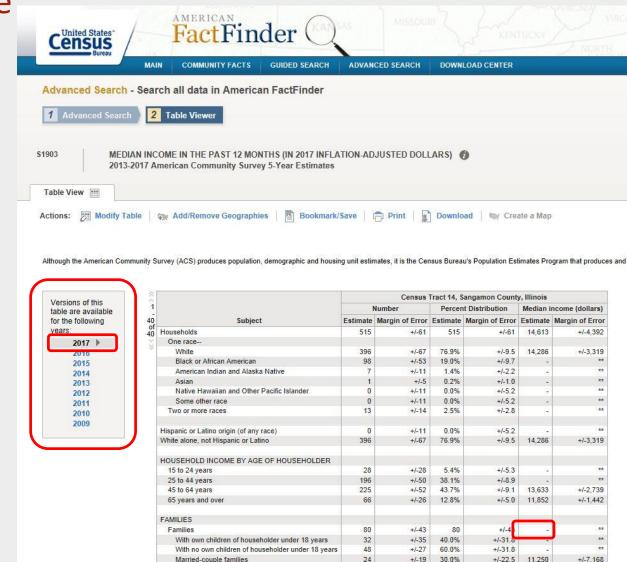
Subject	Census Tract 28.01, Sangamon County, Illinois					
	Number		Percent Distribution		Median income (dollars)	
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	
Households	1,438	+/-126	1,438	+/-126	41,447	
One race						
White	1,191	+/-133	82.8%	+/-6.7	43,597	
Black or African American	200	+/-93	13.9%	+/-6.1	26,842	
American Indian and Alaska Native	0	+/-11	0.0%	+/-1.9	-	
Asian	28	+/-20	1.9%	+/-1.4	-	
Native Hawaiian and Other Pacific Islander	0	+/-11	0.0%	+/-1.9	-	
Some other race	16	+/-24	1.1%	+/-1.7	-	
Two or more races	3	+/-5	0.2%	+/-0.4	-	
Hispanic or Latino origin (of any race)	27	+/-22	1.9%	+/-1.5	-	
White alone, not Hispanic or Latino	1,180	+/-128	82.1%	+/-6.5	43,878	
HOUSEHOLD INCOME BY AGE OF HOUSEHOLDER						
15 to 24 years	116	+/-66	8.1%	+/-4.5	36,250	
25 to 44 years	508	+/-94	35.3%	+/-5.9	36,136	
45 to 64 years	492	+/-86	34.2%	+/-4.9	44,324	
65 years and over	322	+/-47	22.4%	+/-3.3	37,500	
FAMILIES						
Families	726	+/-97	726	+/-97	56,287	
With own children of householder under 18 years	295	+/-79	40.6%	+/-9.5	30,964	
With no own children of householder under 18 years	431	+/-86	59.4%	+/-9.5	77,132	
Married-couple families	426	+/-68	58.7%	+/-8.6	73,409	
With own children under 18 years	80	+/-31	11.0%	+/-4.8	71,875	
Female householder, no husband present	235	+/-75	32.4%	+/-8.9	-	
With own children under 18 years	181	+/-75	24.9%	+/-9.0	28,750	
Male householder, no wife present	65	+/-56	9.0%	+/-7.3	-	
With own children under 18 years	34	+/-40	4.7%	+/-5.5	8,646	
FAMILY INCOME BY FAMILY SIZE						
2-person families	(X)	(X)	(X)	(X)	48,917	

1 of 4 05/24/2019

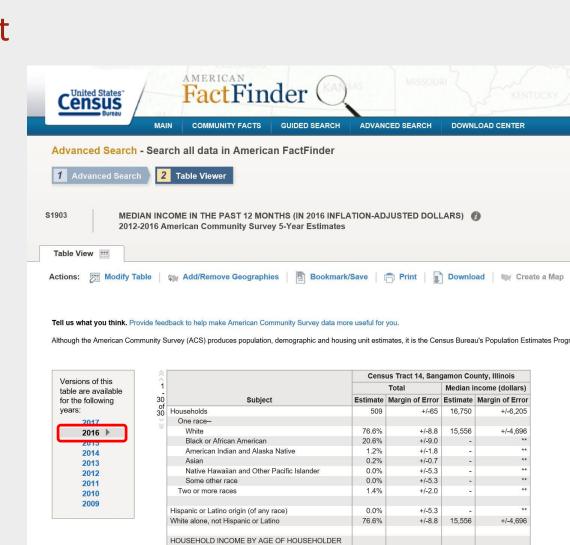
Priority 3: Census Tract

Step B—Determine the median family income for your census tract

If there's no value, you must go to earlier versions of the \$1903 table



If there's no value, you must go to earlier versions of the S1903 table



6.5%

30.1%

48.7%

14.7%

40.3%

59.7%

+/-5.7

+/-86

+/-10.5

+/-30.9

+/-30.9

+/-5.8

9.417

59.338

13,438

11,875

+/-4.750

+/-25,762

+/-1,838

+/-2,773

15 to 24 years

25 to 44 years

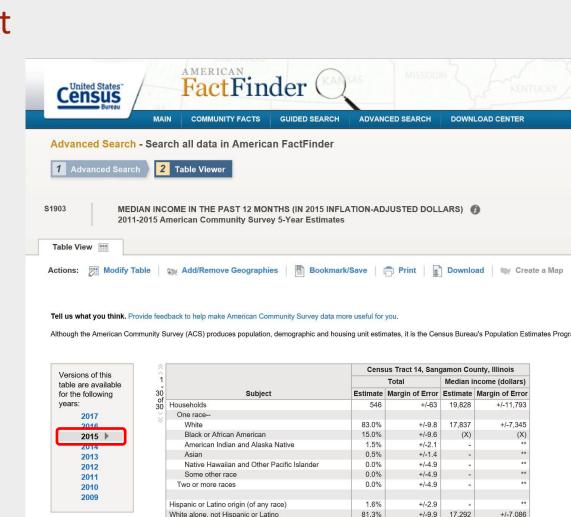
45 to 64 years

65 years and over

With own children of householder under 18 years

With no own children of householder under 18 years

If there's no value, you must go to earlier versions of the S1903 table



HOUSEHOLD INCOME BY AGE OF HOUSEHOLDER

With own children of householder under 18 years

With no own children of householder under 18 years

5.3%

29.1%

51.3%

14.3%

41.4%

+/-4.2

+/-8.0

+/-8.9

76,429

+/-48,130

+/-33.013

15 to 24 years

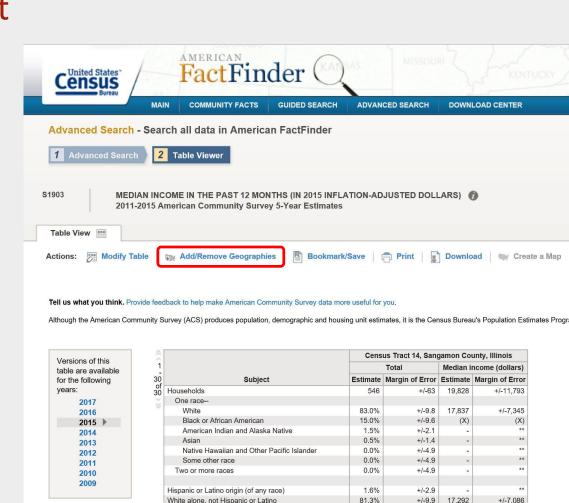
25 to 44 years

45 to 64 years

FAMILIES

65 years and ove

THEN you must
look up the state
median income
estimate using the
same 5-year table
as you used for the
census tract



HOUSEHOLD INCOME BY AGE OF HOUSEHOLDER

With own children of householder under 18 years

With no own children of householder under 18 years

5.3%

29.1%

51.3%

14.3%

41.4%

+/-4.2

+/-8.0

+/-8.9

+/-5.5

+/-36.1

+/-36.1

76,429

68.250

+/-48,130

+/-33.013

15 to 24 years

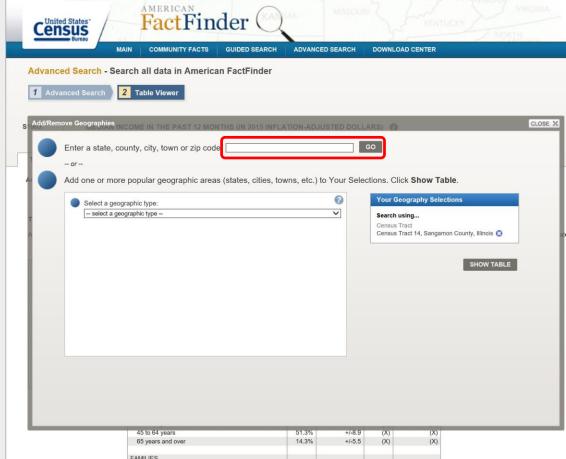
25 to 44 years

45 to 64 years

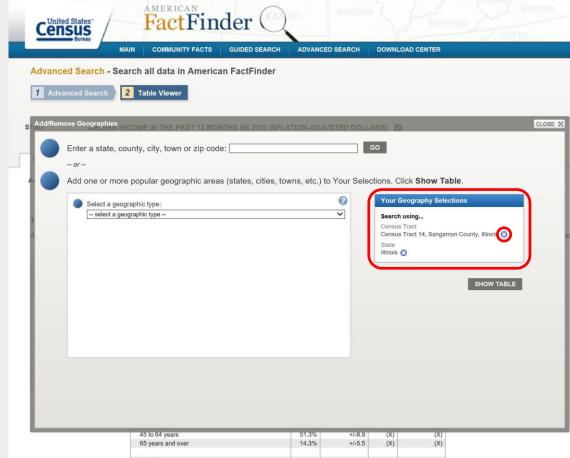
FAMILIES

65 years and ove

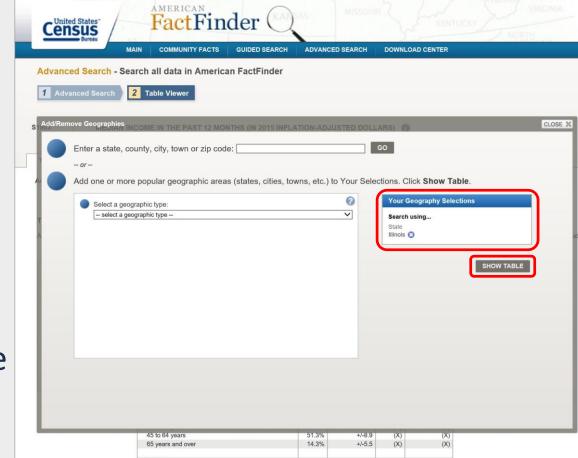
THEN you must look up the state median income estimate using the same 5-year table as you used for the census tract



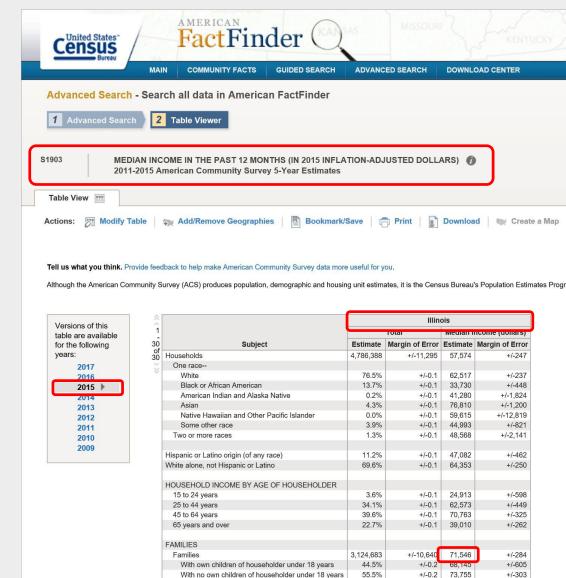
 THEN you must look up the state median income estimate using the same 5-year table as you used for the census tract



 THEN you must look up the state median income estimate using the same 5-year table as you used for the census tract



THEN you must look up the state median income estimate using the same 5-year table as you used for the census tract



Priority 3: Census Tract

- If you cannot locate a value for a median income estimate for "Families" in any of the table S1903 versions published in American FactFinder, you cannot qualify for Priority 3 in this round
- Since the 5-year estimates are updated annually, you can revisit this priority in future rounds

Break 15 minutes

Restrooms and water fountains on Level 3
Must take elevator in the lobby—there are no stairs

Part S-3 Priority 4: Development Partnership

- The project's development partnership must include at least one of the following, <u>as of S-3 submittal</u>
 - Community Development Entity (CDE)
 - Low-profit organization
 - Benefit corporation
 - Low-profit limited liability company (L3C)
 - 501(c)(3) not-for-profit organization

Priority 4: Development Partnership

To assert this priority, applicant must provide:

- 1. A copy of the finalized and signed development partnership agreement identifying the eligible entity
 - The agreement must state as one of its purposes the development or rehabilitation of the same property as the one listed on the approved Part 2 of the F-HTC application
 - The terms of the agreement must commence prior to the Part S-3 submittal

AND...

Priority 4: Development Partnership

To assert this priority, applicant must provide:

2. Proof <u>dated within 24 months of Part S-3 submittal</u> that the identified eligible entity is a CDE, or a benefit corporation, or a L3C, or a 501(c)(3)

Priority 4: Development Partnership

To prove the entity is a CDE, applicant must provide:

- A copy of the CDE certification from the U.S. Dept. of the Treasury Community Development Financial Institutions Fund (CDFI Fund), or
- A printout from the CDFI Fund website identifying the New Markets Tax Credit Program allocatee as a CDE:

www.cdfifund.gov/awards/nmtc/Pages/default.aspx

Priority 4: Development Partnership

To prove that the entity is a benefit corporation, the applicant must provide:

- A copy of a legal document proving the organization is a "benefit corporation," as defined by law in one of the 35 states that authorize benefit corporations
- In Illinois, see Public Act 097-0885

Priority 4: Development Partnership

To prove that the entity is a low-profit limited liability company (L3C), the applicant must provide:

- A copy of a legal document proving the organization is an L3C, as defined by law in one of the 10 states that authorize L3Cs
- In Illinois, see Public Act 096-0126

Part S-3

Priority 4: Development Partnership

To prove that the entity is a 501(c)(3), the applicant must provide:

- A copy of a determination letter from the IRS, or
- A printout from the IRS Select Check website identifying the entity as tax exempt: apps.irs.gov/app/eos/

To be valid, proof must be dated within 24 months of Part S-3 submittal

Part S-3 Priority 4: Development Partnership

If a project asserts this priority and receives an allocation, the "Certification of Qualified Rehabilitation Expenditures" will require that the owner attests that the development partnership continues to satisfy Priority 4 requirements.

Part S-3 Priority 5: Disaster Declaration

- The structure must be in an area declared under the "Robert T. Stafford Disaster Relief and Emergency Assistance Act" as an "Emergency Declaration" or "Major Disaster Declaration" by the S-1 workshop
- Declaration must be no older than 3 years at the time of application (i.e., the S-1 workshop)
- Source of information is FEMA www.fema.gov/disasters/year www.fema.gov/openfema-dataset-disaster-declarationssummaries-v1

Part S-3

Priority 5: Disaster Declaration

- As of today—the day of the S-1 workshop—one federal disaster has been designated in Illinois within the last 3 years (on September 19, 2019)
- Projects in these 27 counties can assert Priority 5:
 - Adams

Greene

Madison

Schuyler

- Alexander
- Hancock
- Mercer

Scott

Bureau

- Henderson
- Monroe

St. Clair

- Calhoun
- Henry

Morgan Pike

Stephenson

Whiteside

Carroll

Jackson

Union

Cass

Jersey

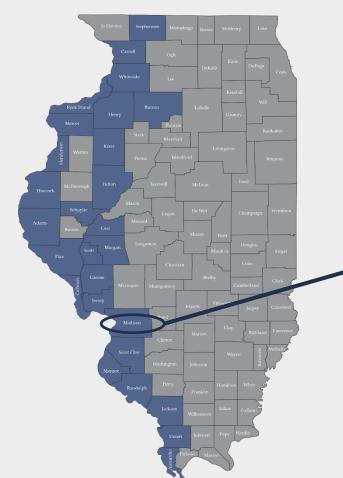
Knox

Randolph

Fulton

Rock Island

Part S-3 **Priority 5: Disaster Declaration**





JB Pritzker, Governor Colleen Callahan, Director

Instructions for Determining

To achieve Priority 5 (Public Act 100-0629, Section 20.a.5), the structure must be located in an area Priority 5: Disaster Declaration declared under the federal Robert T. Stafford Disaster Relief and Emergency Assistance Act as an declared under the federal Kobert I. Stafford Disaster Keller and Emergency Assistance Act as an Emergency Declaration (pursuant to Title V of the Act) or Major Disaster Declaration (pursuant to Title IV Emergency Deciaration (pursuant to Title V of the Act) or Major Disaster Deciaration (pursuant to Title V of the Act). The declaration must be no older than 3 years at the time of application. To qualify for or the Act). The declaration must be no older than 3 years at the time or application. To que Priority 5 for application Round 2, 2019, buildings must be within the following counties 1.

Alexander Bureau Calhoun Carroll Cass Fulton Greene Hancock Henderson Henry Jackson Jersey Madison Monroe Morgan Pike Randolph Rock Island Schuyler Scott St. Clair Stephenson Union

To assert that your project meets Priority 5, you must print out this page, highlight or circle your county,

¹Declared on September 19, 2019. Source: https://www.fema.gov/disaster/4461

- If you have an F-HTC Part 2 or 3, use 2.A:
 - Date of F-HTC Part 2 or 3 certification
 - **Estimated QREs** from F-HTC form
 - Est. QREs incurred on or after 1/1/19



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES SHPO must receive this form in hard copy by 5:00 P.M., Friday, Nov. 15, 2019 Project Information

	Building Name	обру бу	5:00 p na =
	Street A		Friday, Nov. 15
	Address:	_	5:00 _{P.M.,} Friday, Nov. 15, 2019
	Street Address: City:		
		County:	NPS Pro :
	2. Project Fun		NPS Project #: Zip: 2.B; do not leave fields blank or enter \$0 certified F-HTC Part 3.
	2.4	County:	
	Complete this sour	plete either s	
	Date of F-HTC p	anci Section 2.A or Section	Zip:
	Estimate . Part 2 Amon .	only an approved s	2.B; do not les
	Grand QREs from about	or Part 3 C	Certification of the control of the
	2.A—Complete this section if you have Date of F-HTC Part 2, Part 2 Amendmen Estimated QREs from above-referenced R Estimated QREs incurred or to be incurred	HTC s Certification (circle	certified F-HTC Part 2
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- If you have an F-HTC Part 2 or 3, use 2.A
 - If estimated 1/1/19-and-after QREs exceed F-**HTC** estimated QREs, we will use the F-HTC est. QREs

THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

SHPO must receive this form in hard copy by 5:00 P.M., Friday, Nov. 15, 2019 1. Project Information

	Building No.	copy by 5:00 p.
	Building Name: Street Address	P.M., Friday, Nov. 17
	Street Address:	and copy by 5:00 P.M., Friday, Nov. 15, 2019
	Street Address: City:	
		NPS Project #: County: Ete either Section 2.A or Section 2.B: do not see the section
	2.A—C	County:
	Complete this section to	ete either Section 7 in .
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	Estimated QREs from above-referenced F-H Estimated QREs incurred or to be incurred o	NPS Project #: County: Zip: ete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0) Part 3 Certification (circle one and attach care)
	2.B—Com.	n and attach copy):
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	and attachme	nts to:
	Separtm	ent of Natural Resource

- If you have F-HTC Part 3 and CPA-prepared cost certification, use 2.B:
 - Date of F-HTC Part 3 certification
 - Final QREs from cost certification
 - Final post-1/1/19 QREs from cost certification



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES SHPO must receive this form in hard copy by 5:00 P.M., Friday, Nov. 15, 2019 1. Project Information

	Building	riard copy by 5:00 -
	Building Name: Street Address	riard copy by 5:00 _{P.M.,} Friday, Nov. 15, 2019
	Street Address:	NPS Project #:
		NPS Project #-
	2.	NPS Project #
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art	Estimated QREs from above-reference Estimated QREs incurred or to be incur 2.B—Complete this section if you have	are only an approved F-HTC Part 2 or certified F-HTC Part 3. The companion of the companio
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Whichever section you complete, do not leave blank fields or enter "\$0"



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

ILLINOIS HISTORIC TAX CREDIT PROGRAM PART S-3: VERIFICATION OF PRIORITIES

CES	SHPO -	S. VERIFICATION PROGRAM
1. Project In	of annual	FOR ROUND 2, 2019 receive this form in hard copy by 5:00 P.M., Friday, Nov. 15, 2019
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Street Address		an, Friday, Nov. 15, 2016

Si Name:	P.M., Friday, A.
Street Address	, 5.00 ^{P.M.} , Friday, Nov. 15, 2019
City:	
	NPS Project #: County: Zip:
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2.A—Complete 4.	- ounty:
Date of F. HTO	ection 2.A or s
2.A—Complete this section if you have only an appropriate of F-HTC Part 2, Part 2 Amendment, or Part 3 Centers and OREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on and after 2 Complete this section is	Oved C. U.S. Section 2.B; do not leave a
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Estimated QREs from above-referenced F-HTC form: 2.B—Complete this section if you have a certification.	and attach copy):
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SHPO Ordering of Applications

S-3s are due at SHPO by Friday, Nov. 15, 2019, 5:00 P.M. SHPO will sort applications in the following order:

- Projects with 5 priorities in the order their S-2s were received
- Projects with 4 priorities in the order their S-2s were received
- Projects with 3 priorities in the order their S-2s were received
- Projects with 2 priorities in the order their S-2s were received
- Projects with 1 priority in the order their S-2s were received
- Projects with 0 priorities in the order their S-2s were received

S-3 priority total takes precedence over S-2 arrival time

SHPO Ordering of Applications

- SHPO starts with the complete application with the most priorities and whose S-2 was received first
- SHPO proceeds in descending order until the available allocation amount has been assigned Example:
 - Project A: S-2 was the 1st received. S-3 asserts 3 priorities
 - Project B: S-2 was the 8th received. S-3 asserts 4 priorities

Project B would receive an allocation before Project A.

SHPO Assigning Allocations

- Allocation will be the lesser of:
 - 25% of 2.A estimated post-1/1/19 QREs, or
 - 25% of 2.B final post-1/1/19 QREs, or
 - \$3 million
- ...depending on the remaining allocation amount



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

ILLINOIS HISTORIC TAX CREDIT PROGRAM PART S-3: VERIFICATION OF PRIORITIES

CES	SHPO	S. VERIFICATION OF PROGRAM	
1. Project in	formation	FOR ROUND 2, 2019	
Building Name:	<u>rormation</u>	FOR ROUND 2, 2019 ceive this form in hard copy by 5:00 P.M., Friday, Nov. 15, 201	
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IOH	Street &	, 29 5:00 P.M. Frid
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	ogram, Illinois Department of No.	
	Natural Resource	

Think your QREs will exceed your Part 2 estimated QREs?

Applicant may submit an F-HTC amendment

- Select "amends a previously submitted" and "Part 2"
- State original (Part 2) est. QREs and revised est. QREs
- NPS must approve prior to S-3 submittal deadline



UNITED STATES DEPARTMENT OF THE INTERIOR

HISTORIC PRESERVATION CERTIFICATION APPLIC AMENDMENT / ADVISORY DETERMINATION

	1	s page must bear the	_	DETER	RMINATION
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SHPO Assigning Allocations

Allocation ≠ tax credit

- Credit will be calculated on post-1/1/19 QREs
- SHPO will allocate 25% of the estimated or actual (certified) post-1/1/19 QREs on Part S-3 up to \$3 million
- Cost Certification must define pre-1/1/19 and post-1/1/19 QREs

Announcing Allocations

On Wednesday, December 11, 2019, SHPO will:

- E-mail each S-3 applicant whether his or her project received an allocation with hardcopy to follow
- Post on program website:
 - Spreadsheet summary of all S-3 applications, sorted by priority then by arrival time, and their respective allocations
 - Allocation amount available for the next application round

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

	S-1	I (workshop)			5-2 (electronic submit	al)	S-3 (priority assertion & project expenditures)									t expend	ditures)		IDNR Analysis						
								Priority	#1 F	Priority #	2 Pri	iority#3	Pric	ority #4	Prior	rity #5	Q1	Q2	Q3						
oject mber	Project Name	Project Street Address	Project City	Attendance	5-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Asserted	Met As:	serted N	Met Asse	rted Me	et Asser	ted Met	Assert	ed Met	Estimated Pt2 or Pt3 QREs	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 Availal Allocation
9973	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01.0537576	12	4	×	Υ	x	Y	c Y	×	Υ		-	\$12,000,000.00	\$12,000,000.00		\$12,000,000.00	\$3,000,000.00	\$3,000,000.00	\$9,750,000.00	\$3,000,000.00	\$0
8097	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	x	2019-07-10 10:00:00.6474965	2	3			x	Y x	x Y	x	Y	- 5	- 12	\$123,400,000.00	\$92,056,397.00		\$92,056,397.00	\$23,014,099.25	\$3,000,000.00	\$6,750,000.00	\$3,000,000.00	\$0
9836	Paris High School	309 S. Main St.	Paris	×	2019-07-10 10:00:00.7725003	4	3			×	Y x	c Y	×	Y	-		\$11,679,197.00	\$11,331,868.00		\$11,331,868.00	\$2,832,967.00	\$2,832,967.00	\$3,750,000.00	\$2,832,967.00	\$0
9950	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	×	2019-07-10 10:00:01.0537576	11	3			x	Y x	(Y	×	Y	-		\$5,500,000.00	\$5,500,000.00		\$5,500,000.00	\$1,375,000.00	\$1,375,000.00	\$917,033.00	\$917,033.00	\$457,967
5916	Granite City YMCA	2001 Edison Ave.	Granite City	×	2019-07-10 10:00:01.2725134	25	3	x	Υ	x	Y x	c Y			-	-	\$7,013,726.00	\$7,013,726.00		\$7,013,726.00	\$1,753,431.50	\$1,753,431.50	\$0.00	\$0.00	\$1,753,431
3268	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3	x	Υ	x	Y x	< Y	×	N		- 3	\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	\$665,630
7622	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	×	2019-07-10 10:00:01.5850215	40	3			x	Y	¢ Y	×	Y			\$14,166,460.00	\$12,584,041.00		\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
5092	Bloomington High School	510 E. Washington St.	Bloomington	×	2019-07-10 10:00:01.9912821	58	3			x	Y x	(Y	×	Y	-	- 2	\$15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
5757	Fifth Avenue Block	1630 5th Ave.	Moline	×	2019-07-10 10:00:01.0225063	9	2	×	Υ		×	C Y					\$12,000,000.00	\$8,850,000.00		\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	
4265	Shoreline Apartments	2231 E. 67th St.	Chicago	×	2019-07-10 10:00:01.1006336	15	2			×	Y x	< Y			-		\$12,800,000.00	\$4,760,000.00		\$4,760,000.00	\$1,190,000.00	\$1,190,000.00	\$0.00	\$0.00	\$1,190,000.
6981	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.1162593	16	2				х	(Y	х	Y	-		\$7,802,034.00			\$7,802,034.00	\$1,950,508.50	\$1,950,508.50	\$0.00	\$0.00	
3720	Pullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	×	2019-07-10 10:00:01.1318844	19	2				×	(Y	×	Y			\$7,599,072.00			\$5,152,143.00		\$1,288,035.75	\$0.00	\$0.00	
6982	Hotel Warren	5012 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.3818910	29	2				×	(Y	×	Y	*		\$9,158,910.00			\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	
3991	Anthony Overton Elementary School	221 E. 49th St.	Chicago	x	2019-07-10 10:00:02.0537838	60	2			×	Y	t Y	×	N			\$9,830,000.00	\$9,830,000.00		\$9,830,000.00	\$2,457,500.00	\$2,457,500.00	\$0.00	\$0.00	\$2,457,500.
6611	Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1	1				×	< Y			- 1	- 1	\$1,750,000.00			\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	
35050	Mark Twain Hotel	111 W. Division St.	Chicago	×	2019-07-10 10:00:00.8506271	5	1						×	Y	-	-	\$23,991,354.00			\$23,032,464.00	\$5,758,116.00	\$3,000,000.00	\$0.00	\$0.00	
5384	Kaskaskia Hotel	217 Marquette St.	LaSalle	×	2019-07-10 10:00:00.8506271	6	1				×	(Y			-		\$28,000,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
88866	Larkin Home for Children	1212 Larkin Ave.	Elgin	×	2019-07-10 10:00:01.0225063	10	1				×	(Y	×	N			\$3,100,000.00			\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	
30753	Lathrop Homes (North Campus)	2000 W. Diversey Pkwy.	Chicago	×	2019-07-10 10:00:01.2256369	23	1			x	Y	(N	×	N	-	-	\$150,000,000.00			\$40,000,000.00	\$10,000,000.00	\$3,000,000.00	\$0.00	\$0.00	
4758	Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	×	2019-07-10 10:00:01.4287669	31	1						×	Y	-	-	\$67,004,950.00			\$67,004,950.00		\$3,000,000.00	\$0.00	\$0.00	
4669	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	x	2019-07-10 10:00:02.7100509	86	1				×	Y	×	N			\$15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.
80681	Booth Building	518 E. Monroe	Springfield	x	2019-07-10 10:00:00.9131287	7	0				×	x N			-	- 2	\$5,320,200.00			\$3,621,866.00	\$905,466.50	\$905,466.50	\$0.00	\$0.00	
	Ferguson Building	524 E. Monroe	Springfield	×	2019-07-10 10:00:01.3662658	28	0				×	c N			-	-	\$2,000,000.00			\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	
5905	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	×	2019-07-10 10:00:01.9600313	55	0						×	N	*		\$24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
																	\$578,143,745.00	\$388,773,811.00		\$383,295,141.00	\$95,823,785.25	\$47,633,266.75	\$0.00	\$9,750,000.00	

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 82—The structure must have been previously owned by a federal, state, or local-governmental entity for no less than six months (https://www.zllinois.gov/dn/historic/Presenve/Documents/1.4TC_Priority/6202.pdf),

Priority 83—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 Sureau, shall be used to determine eligibility (https://www.z.llinois.gov/dn/historic/Preserve/Documents/IL-HTC_Priority%203.pdf).
Priority 84—The qualified rehabilitation plan must include in the development partnership a Community Development farthity, a low-profit organization, or a not-for-profit organization, as defined by Section 501(c)(3) of the Internal Revenue Code (https://www.z.illinois.gov/dn/historic/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 Relef and Emergency Assistance Act as an Emergency Declaration (pursuant to Title V of the Act) or Major Disaster Declaration must be no older than 3 years at the time of application (https://www.zillinosis.gov/dinhatoris/Presenve/Documents/II-HTC, Priority/N2055.pdf).

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

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	al)						S-3 (pr	iority ass	ertion &	project e	expend	itures)			IDNR Analysis					
								Priority	#1 P	riority #	2 Pri	ority#3	Prio	ity #4	Priorit	ty #5	Q1	Q2	Q3						
NPS roject imber	Project Name	Project Street Address	Project City	Attendance	5-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Asserted	Met Ass	serted N	Met Asser	rted Me	t Assert	ed Met	Asserted	d 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 Availal Allocation
9973	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01.0537576	12	4	×	Y	x	Y X	Y	×	Υ			\$12,000,000.00	\$12,000,000.00		\$12,000,000.00	\$3,000,000.00	\$3,000,000.00	\$9,750,000.00	\$3,000,000.00	\$0
8097	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	×	2019-07-10 10:00:00.6474965	2	3			x	Y x	Υ	×	Y	5.	- 5	\$123,400,000.00	\$92,056,397.00		\$92,056,397.00	\$23,014,099.25	\$3,000,000.00	\$6,750,000.00	\$3,000,000.00	\$0.
9836	Paris High School	309 S. Main St.	Paris	×	2019-07-10 10:00:00.7725003	4	3			x	Y X	Y	×	Y	-		\$11,679,197.00	\$11,331,868.00		\$11,331,868.00	\$2,832,967.00	\$2,832,967.00	\$3,750,000.00	\$2,832,967.00	\$0.
9950	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	×	2019-07-10 10:00:01.0537576	11	3			x	Y X	Y	×	Y			\$5,500,000.00	\$5,500,000.00		\$5,500,000.00	\$1,375,000.00	\$1,375,000.00	\$917,033.00	\$917,033.00	\$457,967
5916	Granite City YMCA	2001 Edison Ave.	Granite City	×	2019-07-10 10:00:01.2725134	25	3	x	Y	x	Y X	Y			-	-	\$7,013,726.00	\$7,013,726.00		\$7,013,726.00	\$1,753,431.50	\$1,753,431.50	\$0.00	\$0.00	\$1,753,431.
3268	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3	×	Y	x	Y X	Y	x	N	-		\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	
7622	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	×	2019-07-10 10:00:01.5850215	40	3			x	Y X	Υ	×	Υ			\$14,166,460.00	\$12,584,041.00		\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	
5092	Bloomington High School	510 E. Washington St.	Bloomington	×	2019-07-10 10:00:01.9912821	58	3			x	Y X	Υ	×	Υ	-		\$15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.
5757	Fifth Avenue Block	1630 5th Ave.	Moline	×	2019-07-10 10:00:01.0225063	9	2	×	Υ		×	Υ					\$12,000,000.00	\$8,850,000.00		\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	\$2,212,500
4265	Shoreline Apartments	2231 E. 67th St.	Chicago	×	2019-07-10 10:00:01.1006336	15	2			x	Y X	Y			-		\$12,800,000.00	\$4,760,000.00		\$4,760,000.00	\$1,190,000.00	\$1,190,000.00	\$0.00	\$0.00	\$1,190,000.
6981	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	x	2019-07-10 10:00:01.1162593	16	2				×	Y	x	Y	-	-	\$7,802,034.00	\$7,802,034.00		\$7,802,034.00	\$1,950,508.50	\$1,950,508.50	\$0.00	\$0.00	\$1,950,508.
3720	Pullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	×	2019-07-10 10:00:01.1318844	19	2				×	Y	×	Y			\$7,599,072.00	\$5,152,143.00		\$5,152,143.00	\$1,288,035.75	\$1,288,035.75	\$0.00	\$0.00	\$1,288,035.
6982	Hotel Warren	5012 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.3818910	29	2				×	Y	×	Y	*		\$9,158,910.00	\$9,158,910.00		\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	\$2,289,727.
3991	Anthony Overton Elementary School	221 E. 49th St.	Chicago	×	2019-07-10 10:00:02.0537838	60	2			x	Y x	Y	х	N	-	- 2	\$9,830,000.00	\$9,830,000.00		\$9,830,000.00	\$2,457,500.00	\$2,457,500.00	\$0.00	\$0.00	\$2,457,500
6611	Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1	1				×	Υ				-	\$1,750,000.00	\$3,250,000.00		\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	
5050	Mark Twain Hotel	111 W. Division St.	Chicago	×	2019-07-10 10:00:00.8506271	5	1						×	Y	-	-	\$23,991,354.00			\$23,032,464.00	\$5,758,116.00	\$3,000,000.00	\$0.00	\$0.00	
5384	Kaskaskia Hotel	217 Marquette St.	LaSalle	×	2019-07-10 10:00:00.8506271	6	1				×	Y			- 2		\$28,000,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8866	Larkin Home for Children	1212 Larkin Ave.	Elgin	×	2019-07-10 10:00:01.0225063	10	1				×	Y	×	N			\$3,100,000.00	\$3,100,000.00		\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	
0753	Lathrop Homes (North Campus)	2000 W. Diversey Pkwy.	Chicago	×	2019-07-10 10:00:01.2256369	23	1			x	Y X	N	×	N	-	-	\$150,000,000.00	\$40,000,000.00		\$40,000,000.00	\$10,000,000.00	\$3,000,000.00	\$0.00	\$0.00	
	Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	×	2019-07-10 10:00:01.4287669	31	1						×	Y	-	-	\$67,004,950.00			\$67,004,950.00		\$3,000,000.00	\$0.00	\$0.00	
4669	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	×	2019-07-10 10:00:02.7100509	86	1				×	Υ	×	N			\$15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
0681	Booth Building	518 E. Monroe	Springfield	×	2019-07-10 10:00:00.9131287	7	0				×	N			-	2	\$5,320,200.00			\$3,621,866.00	\$905,466.50	\$905,466.50	\$0.00	\$0.00	
	Ferguson Building	524 E. Monroe	Springfield	×	2019-07-10 10:00:01.3662658	28	0				×	N			-		\$2,000,000.00			\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	
5905	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	×	2019-07-10 10:00:01.9600313	55	0						×	N	*	-	\$24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
																	\$578,143,745.00	\$388 773 811 00		\$383,295,141.00	\$95,823,785,25	\$47.633.266.75	\$0.00	\$9,750,000.00	\$37,883,266.

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 82.—The structure must have been previously owned by a federal, state, or local-governmental entity for no less than six months (https://www.Z.illinois.gov/dnrhistoric/Presenee/Documents/IL-HTC. Priority/82.02.pdf).

Priority 83.—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 eligbility (https://www.Z.illinois.gov/dnrhistoric/Presenee/Documents/IL-HTC. Priority/%203.pdf).

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Priority #5—The structure must be located in an area declared under the federal Robert T. Stafford Dissater Relef and Emergency Declaration (pursuant to Title V of the Act) or Major Dissater Declaration must be no older than 3 years at the time of application (https://www.lillnois.gov/dinhators/Preserve/Documents/II-HTC, Priority/Ri205.pdf).

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

S-1	S-2	S-3	SHPO

	S-2 (electronic submitt	al)						S-3	3 (pric	rity assert	ion &	project expend	itures)			
		W.		Priority	#1	Priority	#2	Priority	#3	Priority	#4	Priority #5	Q1	Q2	Q3	Г
	S-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Asserted	Met	Asserted	Met	Asserted	Met	Asserted	Met	Asserted Met	Estimated Pt2 or Pt3 QREs	Estimated QREs on/after 1/1/19	QREs on/after 1/1/19 from Cost Certification	
	2019-07-10 10:00:01.0537576	12	4	Х	Υ	Х	Υ	Х	Υ	Х	Υ		\$12,000,000.00	\$12,000,000.00		
	2019-07-10 10:00:00.6474965	2	3			х	Υ	X	Υ	x	Υ		\$123,400,000.00	\$92,056,397.00		l
١	2019-07-10 10:00:00.7725003	4	3			x	Υ	X	Υ	X	Υ		\$11,679,197.00	\$11,331,868.00		ı
١	2019-07-10 10:00:01.0537576	11	3			X	Υ	×	Υ	X	Υ		\$5,500,000.00	\$5,500,000.00		ı
١	2019-07-10 10:00:01.2725134	25	3	х	Υ	X	Y	×	Υ	(.5.7).	7.		\$7,013,726.00	\$7,013,726.00		ı
	2019-07-10 10:00:01.4600183	32	3	X	Υ	X	Y	×	Υ	х	N		\$7,800,000.00	\$2,662,520.00		l
١	2019-07-10 10:00:01.5850215	40	3			x	Υ	×	Υ	X	Υ		\$14,166,460.00	\$12,584,041.00		l
	2019-07-10 10:00:01.9912821	58	3			X	Υ	×	Υ	X	Υ		\$15,800,000.00	\$13,998,996.00		l
١		The second											, , , , , , , , , , , , , , , , , , , ,			l
	2019-07-10 10:00:01.0225063	9	2	х	Υ			x	Υ			-	\$12,000,000.00	\$8,850,000.00		l
١	2019-07-10 10:00:01.1006336	15	2			х	Υ	x	Υ				\$12,800,000.00	\$4,760,000.00		ı
١	2019-07-10 10:00:01.1162593	16	2					X	Υ	Х	Υ		\$7,802,034.00	\$7,802,034.00		ı
١	2019-07-10 10:00:01.1318844	19	2					X	Υ	х	Υ		\$7,599,072.00	\$5,152,143.00		l
١	2019-07-10 10:00:01.3818910	29	2					X	Υ	х	Υ	(=)	\$9,158,910.00	\$9,158,910.00		l
١	2019-07-10 10:00:02.0537838	60	2			x	Υ	×	Υ	х	N		\$9,830,000.00	\$9,830,000.00		l
١																ı
	2019-07-10 10:00:00.6474965	1	1					X	Υ				\$1,750,000.00	\$3,250,000.00		l
١	2019-07-10 10:00:00.8506271	5	1							х	Υ	(2)	\$23,991,354.00	\$23,032,464.00		l
١	2019-07-10 10:00:00.8506271	6	1					X	Υ			:=: -	\$28,000,000.00	\$0.00		l
١	2019-07-10 10:00:01.0225063	10	1					X	Υ	х	N		\$3,100,000.00	\$3,100,000.00		l
١	2019-07-10 10:00:01.2256369	23	1			X	Υ	X	N	X	N		\$150,000,000.00	\$40,000,000.00		l
١	2019-07-10 10:00:01.4287669	31	1							X	Υ		\$67,004,950.00	\$67,004,950.00		l
	2019-07-10 10:00:02.7100509	86	1					X	Υ	х	N		\$15,846,842.00	\$15,504,226.00		1
																1
	2019-07-10 10:00:00.9131287	7	0					X	N			-	\$5,320,200.00	\$3,621,866.00		1
	2019-07-10 10:00:01.3662658	28	0					X	N				\$2,000,000.00	\$5,978,670.00		1
	2019-07-10 10:00:01.9600313	55	0							x	N		\$24,581,000.00	\$24,581,000.00		

itures)					IDNR A	nalysis		
Q1 Estimated Pt2 or Pt3 QREs	Q2 Estimated QREs on/after 1/1/19	Q3 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 Amount in Excess of Available Allocation
\$12,000,000.00	\$12,000,000.00		\$12,000,000.00	\$3,000,000.00	\$3,000,000.00	\$9,750,000.00	\$3,000,000.00	\$0.00
\$123,400,000.00	\$92,056,397.00		\$92,056,397.00	\$23,014,099.25	\$3,000,000.00	\$6,750,000.00	\$3,000,000.00	\$0.00
\$11,679,197.00	\$11,331,868.00		\$11,331,868.00	\$2,832,967.00	\$2,832,967.00	\$3,750,000.00	\$2,832,967.00	\$0.00
\$5,500,000.00	\$5,500,000.00		\$5,500,000.00	\$1,375,000.00	\$1,375,000.00	\$917,033.00	\$917,033.00	\$457,967.00
\$7,013,726.00	\$7,013,726.00		\$7,013,726.00	\$1,753,431.50	\$1,753,431.50	\$0.00	\$0.00	\$1,753,431.50
\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	\$665,630.00
\$14,166,460.00	\$12,584,041.00		\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00
\$15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00
\$12,000,000.00	\$8,850,000.00		\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	\$2,212,500.00
\$12,800,000.00	\$4,760,000.00		\$4,760,000.00	\$1,190,000.00	\$1,190,000.00	\$0.00	\$0.00	\$1,190,000.00
\$7,802,034.00	\$7,802,034.00		\$7,802,034.00	\$1,950,508.50	\$1,950,508.50	\$0.00	\$0.00	\$1,950,508.50
\$7,599,072.00	\$5,152,143.00		\$5,152,143.00	\$1,288,035.75	\$1,288,035.75	\$0.00	\$0.00	\$1,288,035.75
\$9,158,910.00	\$9,158,910.00		\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	\$2,289,727.50
\$9,830,000.00	\$9,830,000.00		\$9,830,000.00	\$2,457,500.00	\$2,457,500.00	\$0.00	\$0.00	\$2,457,500.00
\$1,750,000.00	\$3,250,000.00		\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	\$437,500.00
\$23,991,354.00	\$23,032,464.00		\$23,032,464.00	\$5,758,116.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00
\$28,000,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$3,100,000.00	\$3,100,000.00		\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	\$775,000.00
\$150,000,000.00	\$40,000,000.00		\$40,000,000.00	\$10,000,000.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00
\$67,004,950.00	\$67,004,950.00		\$67,004,950.00	\$16,751,237.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00
\$15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00
\$5,320,200.00	\$3,621,866.00		\$3,621,866.00	\$905,466.50	\$905,466.50	\$0.00	\$0.00	\$905,466.50
\$2,000,000.00	\$5,978,670.00		\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00
\$24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00
\$578,143,745.00	\$388,773,811.00		\$383,295,141.00	\$95,823,785.25	\$47,633,266.75	\$0.00	\$9,750,000.00	\$37,883,266.75

Didn't receive an allocation?

- Same project can reapply in subsequent rounds
 - Must attend those rounds' S-1 workshops
- Statute does not prohibit completed projects from applying; QREs must be incurred after 1/1/19 and exceed starting adjusted basis
- Single project may not receive more than \$3 million in state credits

Didn't receive enough allocation?

- Projects receiving partial allocations may apply for the balance in subsequent rounds
 - Must attend those rounds' S-1 workshops
- Projects whose certified QREs > allocation may reapply for the balance in subsequent rounds
 - Must attend those rounds' S-1 workshops
- Projects that do not want their partial allocations can return them
- Single project may not receive more than \$3 million in state credits

Now that you have an allocation, what now?

- Remember: Allocation ≠ tax credit
- Continue to implement and finish your project
- Obtain a certified F-HTC Part 3
- Fill out IL-HTC Certification of Qualified Rehabilitation Expenditures

Rescinding allocations

- If there's lack of sufficient progress after allocation, the SHPO may require the allocatee to provide "sufficient evidence of reviewable progress"
- Allocations can be rescinded
- Rescinded allocations will be made available in future application rounds



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC PRESERVATION TAX-CREDIT PROGRAM

	DEPARTMENT OF NATURE	CEPTIC	ILLINOIS DEPARTMENT S HISTORIC PRESERVA I OF QUALIFIED RE	05.	
	RESOURCES	CRITIFICATION	OF OF PRESERVA	TION NATURAL RESOLUTION	
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	FEDERAL PROJE	CT NUMBER	"-D KE	HABILITATION	OGRAM
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	City				
	2. Owner				
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	applicati	nd belief			_
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Firm			he qualified rehabilitation expend urred between January 1, 2019 a property of the property of the property of y examination was conducted in countants and, accordingly, inclus expressed herein. In my profess in accordance with Section sactive and that there have been ensure boards. I attest that the all	n no enforcement Revenue	tal QREs were
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Issuance fee to be in Date fee requested Date fee collected	requested c QREs and	atecredits			
Date fee requested	3	ATT II			
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Owner fills out and signs



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC PRESERVATION TAX-CREDIT PROGRAM

CERTIFICATION OF QUALIFIED REHABILITATION EXPENDITURES FEDERAL PROJECT NUMBER Name of property_ I hereby attest that all information contained in this application, including the documentation, is true to the best of my transfer and haliaf I am granting the State of Illianis access to material documentation and other data required to I hereby attest that all information contained in this application, including the documentation, is true to the best of my application information.

I am granting the State of Illinois access to material, documentation and other data required to verify Expenditures Total of qualified rehabilitation expenditures (QRE) Total of QRE incurred between 1/1/2019—12/31/2023 Total of non-qualified rehabilitation expenditures (non-QRE) Total expenditures incurred (QRE plus non-QRE) Qualified expenditure period: Start date _ Adjusted basis on the first day the qualified rehab plan commenced Certification of costs I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures (QREs), and the non-qualified rehabilitation expenditures, and that the total of QREs incurred between January 1, 2019 and December 31, 2023 exceeds the second content of the project of the second content of the I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures (QREs), and the non-qualified basis value of the historic structure on the first day the qualified rehabilitation plan commenced. This is a third-party certification conducted rehabilitation expenditures, and that the total of QREs incurred between January 1, 2019 and December 31, 2023 exceeds the adjusted basis value of the historic structure on the first day the qualified rehabilitation plan commenced. This is a third-party certification was carried out. My examination was conducted in accordance with attestation standards basis value of the historic structure on the first day the qualified rehabilitation plan commenced. This is a third-party certification compared by a CPA, and appropriate examination was carried out. My examination was conducted in accordance with attestation standards accordingly include examining on a fest basis, avidence by a CPA, and appropriate examination was carried out. My examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, include examining, on a test basis, evidence supporting the calculation of OREs and performing such other procedures as I considered necessary in the circumstances. I believe of the constant of the constant of the circumstances of the constant of the circumstances. I believe of the constant of the circumstances of the circumstances. I believe of the circumstances of the circumstances of the circumstances of the circumstances of the circumstances. established by the American Institute of Certified Public Accountants and, accordingly, include examining, on a test basis, evidence supporting the calculation of QREs and performing such other procedures as I considered necessary in the circumstances. I believe that my professional opinion, the project's total QREs were supporting the calculation of QREs and performing such other procedures as I considered necessary in the circumstances. I believe that my examination provides a reasonable basis for the opinions expressed herein. In my professional opinion, the project's total QREs were accounting and determined in accordance with Section 47 of the Internal Revenue Code of 1986. my examination provides a reasonable basis for the opinions expressed herein. In my professional opinion, the project's total QREs were as amended. I attest that my CPA license/certificate number is active and that there have been no enforcement. non-compliance or as amended. I attest that my CPA license/certificate number is active and that there have been no enforcement, non-compliance or knowledge and belief.

I attest that the above information is true to the best of my IDNR office use only Phone Part 3 approved by NPS? Y/N Date Issuance fee to be requested \$ _ QREs and Date fee requested Date fee collected credits eligible for issuance

Third-party CPA fills out and signs



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC PRESERVATION TAX-CREDIT PROGRAM

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MATURE CERTIFICA	-INOIS HISTORIA	
FEDERAL	ILLINOIS DEPARTMENT OF NATURAL LINOIS HISTORIC PRESERVATION TAX-CR LION OF QUALIFIED REHABILITA	RESOURCES
FEDERAL PROJECT NUMBER	REHABILITA	EDIT PROGRAM
1. Name of property Street		EXPENDITURES
2. O _{wner}		
I hereby attest that all information of knowledge and belief. I am grantion of application information	contained in this application, including the document g the State of Illinois access to material, documente Signature FEIN or SSM	
Name	The State of Illinois access	Zip
Organization	Signature FEIN or SSN City	ntation, is true to the
Street	Signatura	ation and other data required
State Zip	FEIN or sou	raned to verify
-xpenditure Phor	Cit 5014	Date
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Qualified expenditures incurred (QRE plus 4. Adjusted basis on the first day the general completions.) Project completions.	s non-QRE)	\$
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6. Certification of costs	date date	
rehabilitation even	\$	
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established by the A	Es incurred het.	
my examination of Openitude of Certification was carried of	ne qualified rehabilitation of 1, 2019 and p (QREs)	4.0
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er collected QREs and collected	Fault.	
C	edits eligible for issuance	

- **Total QREs**
- Total QREs after 1/1/19
- Total non-QREs
- QRE + non-QRE
- Expenditure period
- Adjusted basis at start of project



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC PRESERVATION TAX-CREDIT PROGRAM

NATURE CEPTINE	LINOIS DEPARTMENT OF LINOIS HISTORIC PRESERVATIO TION OF QUALIFIED REHA		
RESOURCES OF RIFICAT	TON OF THESERVATION	NATURAL RESOUR	
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3. E.	County contained in this application, including t g the State of Illinois access to material Signature FEIN or SS	TAL .	- 10 Ver
-xpendit Pho	no 0''	14	Date
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IL-HTC Acceptance Letter

- If SHPO accepts completed Certification of QREs, it will mail the applicant an acceptance letter stating amount of IL credit and requesting payment of issuance fee (= 2% of value of IL credit)
- Mail check payable to IDNR with the NPS project number in the memo line to:

Illinois Department of Natural Resources

Office of Realty & Capital Planning

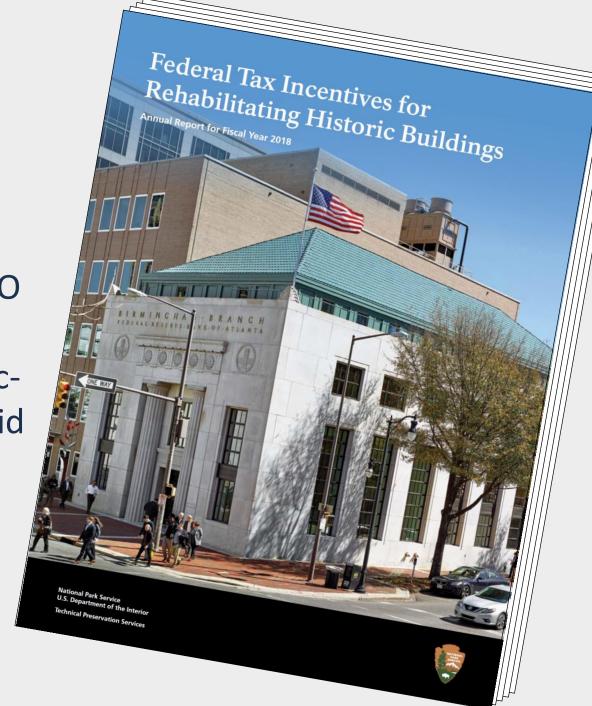
Attention: Robert Appleman

One Natural Resources Way

Springfield, Illinois 62702-1271

What's with the issuance fee?

Section 20(c)
 requires that SHPO
 commissions a
 biennial economic impact report, paid
 for with the fee



IL-HTC Acceptance Letter

- Project with allocation > 25% of certified QREs gets
 25% of certified QREs (a.k.a., less credit than allocated)
 - Remember: Allocation ≠ tax credit
- Project with allocation < 25% of certified QREs gets allocation (a.k.a., less credit than eligible)
 - Can apply for balance in subsequent rounds

IL-HTC Acceptance Letter

What if the project received an allocation but...

- ...no longer meets Priority 4 requirements?
- ...post-1/1/19 QREs do not exceed adjusted basis?
- ...doesn't have certified Part 3 and cost certification?
- ...doesn't pay the issuance fee?
- Answer: No credit

IL-HTC Certificate

- SHPO deposits check then submits Certificate for signature
- SHPO mails original Certificate to applicant
- Applicant begins claiming on next or amended IL tax return
- Per statute, applicant must attach a copy to IL tax return



Illinois Historic Preservation Tax Credit Program STATE INCOME-TAX CREDIT CERTIFICATE

NPS Project Number:

Qualified Historic Structure Name & Address: 12,345 Qualified Expenditure Period: Thomas Manufacturing Qualified Taxpayer Name: 145 North Main Street Peoria, IL 61603

Qualified Taxpayer Contact Name: 3/1/2019 to 10/5/2020 Qualified Taxpayer Mailing Address: Thomas Building, LLC

Qualified Taxpayer E-mail: Bill Hillshire 343 North Main

Qualified Taxpayer Phone Number: Peoria, IL 61603 Qualified Taxpayer FEIN or SSN: bill@thomasllc.com

Qualified Rehabilitation Expenditures: 815-123-1234

Eligible Illinois State Income-Tax Credit: 00-00-0000 \$9,435,098

The State Historic Preservation Office in the Illinois Department of Natural Resources has reviewed the application, which includes the Certification of Onalified Rehabilitation Expenditures by an independent CPA and has determined that the One The State Historic Preservation Office in the Illinois Department of Natural Resources has reviewed the application, which includes the Certification of Qualified Rehabilitation Expenditures by an independent CPA, and has determined that the Qualified Taxpayer is entitled to the Illinois State Income-Tax Credit set forth above, pursuant to the Illinois Historic Preservation Tax Taxpayer is entitled to the Illinois State Income-Tax Credit set forth above, pursuant to the Illinois Historic Preservation 7 (Credit Program (35 ILCS 5/227 and 35 ILCS 31/1 et. seq.). The Qualified Taxpayer must attach a copy of this tax credit are to be claimed. as per 35 ILCS 31/10c.

State Historic Preservation Office Representative Office of Realty and Capital Planning Illinois Department of Natural Resources

Date

Robert Appleman, DSHPO, Director Office of Realty and Capital Planning Illinois Department of Natural Resources

Colleen Callahan, Director & State Historic Preservation Officer Illinois Department of Natural Resources

Date

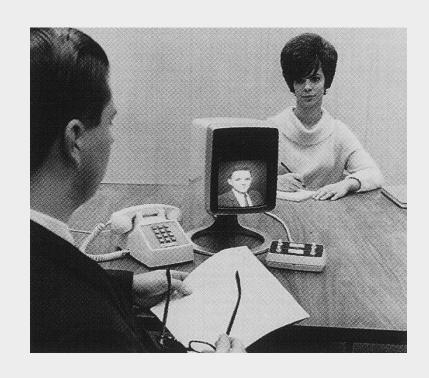
Carol Dyson, AIA 217-524-0276 carol.dyson@illinois.gov

QUESTIONS?

Anna Margaret Barris 217-785-7929 annamargaret.barris@illinois.gov

Darius Bryjka 217-558-8918 darius.bryjka@illinois.gov

Anthony Rubano 217-782-7459 anthony.rubano@illinois.gov



www2.illinois.gov/dnrhistoric/Preserve/Pages/statecredit.aspx