

Allocation results of IL-HTC 2019 Round 2 (sorted by number of priorities met, then by date & time of receipt by IDNR)

S-1 (workshop)					S-2 (electronic submittal)		S-3 (priority assertion & project expenditures)										IDNR Analysis									
NPS Project Number	Project Name	Project Street Address	Project City	Attendance	S-2 Date Stamp	IDNR Server Receipt ID	Priority #1		Priority #2		Priority #3		Priority #4		Priority #5		Q1	Q2	Q3	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	
							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
40657	Arsenal Courts	1400 5th St.	Rock Island	x	2019-10-09 10:00:00.9131135	9	5	x	Y	x	Y	x	Y	x	Y	x	Y	\$19,000,000.00	\$19,000,000.00		\$19,000,000.00	\$4,750,000.00	\$3,000,000.00	\$5,250,000.00	\$3,000,000.00	\$0.00
35916	Granite City YMCA	2001 Edison Ave.	Granite City	x	2019-10-09 10:00:01.5381264	49	5	x	Y	x	Y	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	\$2,250,000.00	\$1,753,431.50	\$0.00
33268	Garfield Elementary School	1518 25th Ave.	Moline	x	2019-10-09 10:04:52.9503508	363	5	x	Y	x	Y	x	Y	x	Y	x	Y	\$8,100,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$496,568.50	\$496,568.50	\$169,061.50
35092	Bloomington High School	510 E. Washington St.	Bloomington	x	2019-10-09 10:00:00.2255989	1	3			x	Y	x	Y	x	Y			\$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
39950	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	x	2019-10-09 10:00:00.7724854	5	3			x	Y	x	Y	x	Y			\$5,500,000.00	\$5,500,000.00		\$5,500,000.00	\$1,375,000.00	\$1,375,000.00	\$0.00	\$0.00	\$1,375,000.00
33991	Anthony Overton Elementary School	221 E. 49th St.	Chicago	x	2019-10-09 10:00:01.6318778	64	3			x	Y	x	Y	x	Y			\$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
38866	Larkin Home for Children	1212 Larkin Ave.	Elgin	x	2019-10-09 10:00:00.8193611	6	2					x	Y	x	Y			\$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
33720	Pullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	x	2019-10-09 10:00:00.8349877	7	2					x	Y	x	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	\$1,288,035.75
34265	Shoreline Apartments	2231 E. 67th St.	Chicago	x	2019-10-09 10:00:01.1474931	21	2			x	Y	x	Y	x	Y			\$12,800,000.00	\$7,000,000.00		\$7,000,000.00	\$1,750,000.00	\$1,750,000.00	\$0.00	\$0.00	\$1,750,000.00
34669	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	x	2019-10-09 10:00:01.6318778	63	2					x	Y	x	Y			\$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
30753	Lathrop Homes (North Campus)	2000 W. Diversey Pkwy.	Chicago	x	2019-10-09 10:00:01.6943791	68	2			x	Y	x	Y	x	Y			\$150,000,000.00	\$14,925,634.00		\$14,925,634.00	\$3,731,408.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00
36982	Hotel Warren	5012 N. Winthrop Ave.	Chicago	x	2019-10-09 10:00:02.0068865	96	2					x	Y	x	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	\$2,289,727.50
36981	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	x	2019-10-09 10:00:02.9912809	160	2					x	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	\$1,950,508.50
34758	Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	x	2019-10-09 10:00:00.7412348	4	1							x	Y			\$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
35905	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	x	2019-10-09 10:00:01.0381156	14	1							x	Y			\$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
																	\$363,136,534.00	\$212,234,139.00		\$212,234,139.00	\$53,058,534.75	\$32,304,833.25	\$0.00	\$5,250,000.00	\$27,054,833.25	

Notes:

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

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

Priority #3—The structure must be located in a census tract that has a median family income at or below the Illinois median family income; data from the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau, shall be used to determine eligibility (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority%203.pdf).

Priority #4—The qualified rehabilitation plan must include in the development partnership a Community Development Entity, a low-profit organization, or a not-for-profit organization, as defined by Section 501(c)(3) of the Internal Revenue Code (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority%204.pdf).

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

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