Illinois Historic Preservation Tax Credit 2021 Application Round 1

Thanks for joining

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- 2. If using "Call me" input your call-back number
- 3. Click the GREEN JOIN MEETING BUTTON

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S Call in
√× Don't connect audio
Use computer for audio
𝘤 Call me at +1 (555) 123-4567 ∨
Call in
Don't connect to audio
Email: annamargaret.barris@illinois. If you are experiencing technical issu

Illinois Historic Preservation Tax Credit 2021 Application Round 1 S-1 Workshop

Illinois State Historic Preservation Office Illinois Department of Natural Resources

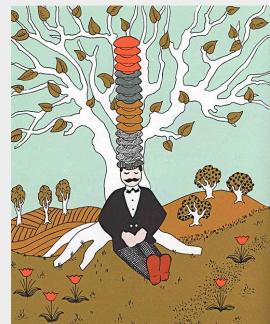
February 24, 2021



Welcome

Robert F. Appleman PLA Director, Office of Realty & Capital Planning Deputy State Historic Preservation Officer Capital Programs Manager Illinois Department of Natural Resources

217-785-4828 bob.appleman@illinois.gov



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, Tax Incentives Manager Anthony Rubano, DSHPO, Project Reviewer 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

- Requirements
- Instructions
- Application forms and priority instructions
- 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
- \$15 million of new allocations available per year
- Program total of \$75 million in issued credit
- \$3 million credit cap per project
- Same project <u>can't</u> receive both RE-HTC and IL-HTC

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

- Allocations assigned by SHPO twice a 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
 - 5. 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: virtual application workshop (right now)
 - S-2: online submission (assigns date and time SHPO receives application)
 - S-3: electronic 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

2021 IL-HTC Application Dates

- Round 1 (\$7,674,095 in allocations available)
 - **S-1** virtual workshop:
 - Wednesday, February 24, 2021, 1:30 р.м.
 - **S-2** online submission:
 - Starts on Wed., March 10, 2021, 10:00 A.M.
 - Ends on Thursday, March 11, 2021, 5:00 P.M.
 - **S-3** electronic submission:
 - Due at SHPO by Wed., March 31, 2021, 5:00
 P.M.

2021 IL-HTC Application Dates

- Round 2
 - **S-1** virtual workshop:
 - Wednesday, September 22, 2021, 1:30 P.M.
 - S-2 online submission:
 - Starts on Wed., Oct. 6, 2021, 10:00 A.M.
 - Ends on Thursday, Oct. 7, 2021, 5:00 р.м.
 - **S-3** electronic submission:
 - Due at SHPO by Fri., Oct. 29, 2021, 5:00 P.M.

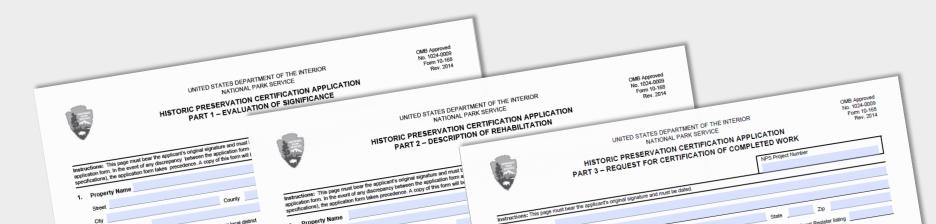
IL-HTC Dovetails with F-HTC

- 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
 - 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



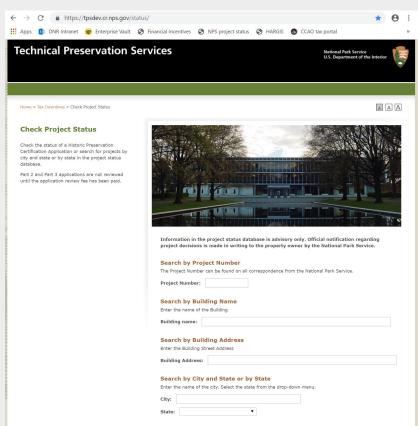
Part S-1: Virtual application workshop

- Project's representation at Part S-1 workshop meets statutorily required "readiness test"
- Anyone can represent a project
- To apply for IL-HTC, representation is required
- Must enter the <u>NPS project number</u> and location in the "Chat" to "Everyone" during the WebEx event
- Projects must have F-HTC Part 2 approved or conditionally approved by NPS by the date of that round's S-1 workshop

Part S-1: Virtual application workshop

NPS's "Check Project Status" website: https://tpsdev.cr.nps.gov/status/

- NPS project number
- Parts 2 or 3 approval date



Clear form

Submit

Part S-1: Virtual application workshop

 On Wednesday, March 3, 2021, SHPO will post on program website all S-1 attendees and their respective projects (if any)

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

Part S-1: Project list posted on SHPO website

Projects represented at IL-HTC 2019 Round 1 S-1 Workshop and Eligible to Submit Part S-2 (sorted by NPS Project #)								
						NPS Pt2/Pt3		
Project Name	Project Street Address	Project City	NPS Project #	NPS Pt2	NPS Pt3	Certification Date		
Ferguson Building	524 E. Monroe	Springfield	28279	х		9/2/2015		
Booth Building	518 E. Monroe	Springfield	30681	x		9/2/2015		
Lathrop Homes (North Campus)	2000 W. Diversey Pkwy.	Chicago	30753	х		11/16/2016		
Garfield Elementary School	1518 25th Ave.	Moline	33268	х		12/19/2016		
Pullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	33720	х		5/5/2016		
Anthony Overton Elementary School	221 E. 49th St.	Chicago	33991	x		8/30/2018		
Shoreline Apartments	2231 E. 67th St.	Chicago	34265	x		10/20/2017		
ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	34669	х		5/19/2017		
Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	34758	x		11/20/2018		
Cadillac Motor Car Service Bldg.	2300-08 S. Indiana Ave.	Chicago	34814	х		1/10/2017		
Mark Twain Hotel	111 W. Division St.	Chicago	35050	х		6/7/2017		
Bloomington High School	510 E. Washington St.	Bloomington	35092	х		12/21/2018		
Baptist Retirement Home	316 Randolph St.	Maywood	35126	х		7/24/2017		
Kaskaskia Hotel	217 Marquette St.	LaSalle	35384	x		5/15/2017		
Fifth Avenue Block	1630 5th Ave.	Moline	35757	х		10/25/2017		
Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	35905	х		9/18/2018		
Granite City YMCA	2001 Edison Ave.	Granite City	35916	х		9/28/2018		
Carson Pirie Scott and Co., Founders Dept. Store	814-820 LaSalle St.	Ottawa	36611	х		1/19/2018		
Hotel Surrey	5016 N. Winthrop Ave.	Chicago	36981	х		9/19/2018		
Hotel Warren	5012 N. Winthrop Ave.	Chicago	36982	x		9/19/2018		
Lathrop Homes (South Campus)	2407 N. Hoyne Ave.	Chicago	37327	х		10/25/2017		
West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	37622	х		6/18/2018		
Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	38097	x		4/18/2018		
Larkin Home for Children	1212 Larkin Ave.	Elgin	38866	х		3/1/2019		
Karl Vogt Building	6811 Hickory St.	Tinley Park	39369	х		11/18/2018		
Paris High School	309 S. Main St.	Paris	39836	x		4/12/2019		
Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	39950	x		4/19/2019		
Hotel 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 email 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/

- 2021 Round 1 Part S-2 will activate on
 Wednesday, March 10, 2021, 10:00 A.M.
- 2021 Round 1 Part S-2 will deactivate on Thursday, March 11, 2021, 5:00 р.м.

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

Part S-2 of the 2021 Applicate	ion Round 1 for the Illinois Historic Preser	rvation Tax Credit Program
This form can only be submitted between Wednesday,	, March 10, 2021 10:00 AM Central Time, and Thursday,	March 11, 2021 5:00 PM Central Time.
Your place in line for Part 6-2 consideration will be be	used on the date and time that the Illinois Department of	f Natural Recourses receives this submission
Tour place in line for Part 3-3 consideration will be ba		natural Resources receives this submission.
	This form may be submitted in:	
	61 Days 19 Hours 33 Minutes 3 Seconds	
1	Submit Form	
	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 been seen as the NPS has b	as 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, Feb	ruary 24, 2021.)	
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 202	1 Application	Round 1 for the Illinois Historic	Preservation Tax Credit Program
This form can only be submitted betwe	en Wednesday, Ma	rch 10, 2021 10:00 AM Central Time, and Thu	ırsday, March 11, 2021 5:00 PM Central Time.
Your place in line for Part S-3 considera	ation will be based	on the date and time that the Illinois Depart	ment of Natural Resources receives this submission.
		This form may be submitted in:	
		61 Days 19 Hours 33 Minutes 3 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):			3/10/21
			5/10/21
Project Street Address:			8
Project City:			
			<u> </u>
Part of the project's federal tax credit applicati	on that the NPS has ce	rtified: (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		-04-2024 3	
(Select from calendar. Date must be on or before	2 wednesday, February	(24, 2021.)	
Enter e-mail address for confirmation from IDNR	R of receipt of this appl	ication:	
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.

- IDNR server determines order of S-2 receipt
- Server assigns every S-2 a unique, sequential ID number in the exact order that it received them
- 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 Monday, March 15, 2021, 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 submit their 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 #	NIPS Pt2/Pt3	Submitter Hirs Certification Date Name	t Submitter Last	Date Stamp
касарт ю	Project Street Address 814-820 LaSa le Street	Ottawa	NPS Projact # 36811	12/143	1/10/2018 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	6/28/2018 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
s	111 West Bluisten Streat	Chicago	35050	2	6/7/2017 Kandra	Stensson	2019-07-10 10:00:00.8506271
6	217 Marquetto St. S18 Fact Minoree Street	LoSal e	\$5384 50681	2 7	5/25/2017 Nathan 9/2/2015 Eck	Watson	2019/07/10 10:00:00.8506271
2	111 West Division Street	Springfield Chicago	35050	2	6/7/2015 Nox 6/7/2017 Kandra	Stension	2019-07-10 10:00:00.9131287
3	1630 Sth Avenue	Molpe	35757	2	10/25/2017 Dan	Diver	2019-07-10 10:00:01 022 5063
10	1212 tarkin	Elgin	38866	2	3/1/2019 Lindsey	Harnes	2019-07-10 10:00:01.0225063
11	5000 South 5th Avenue, Building 14	Hines	39950	2	4/19/2019 William	Taylo:	2019 07 10 10:00:01.0537576
12	16 South Illinois Street	Belleville	39973	2	3/26/2019 Destini	Lechicky	2019-07-10 10:00:01.0537576
13	16 South Illinois Street	Belleville	19973 39973	2	3/26/2019 Dottini	Letinicky	2019 07 10 10:00:01.09:0085
14	16 South Illinois Street 2231 East 67th street	Believille Chicago	34265	2	3/26/2019 Aaron 10/20/2017 Ayrean	Burnett Assaf	2019-07-10 10:00:01 1006336 2019-07-10 10:00:01 10:06336
15	5016 North Winthrop Avenue	Chicago	36781	2	9/19/2018 Todd	Wolcott	2019-07-10 10:00:01.1006338
12	111 West Div sion Street	Chicago	35050	2	6/7/2017 Kendra	Stemport	2019-07-10 10:00:01 1162593
18	1630 5th Avenue	Moine	\$9757	2	10/25/2017 Dan	Oliver	2019 07:10 10:00:01.1162593
13	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33/20	2	5/5/2016 Andrew	Miduelson	2019-07-10 10:00:01.1318844
2.0	1885 W. Harrison Street	Chicago	\$8097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:01.1475096
21 22	111 West Division Street 1630 Sth Avonus	Chicago Moline	35050	2 2	6/7/2017 Kendra 10/25/2017 Ean	Stensven Dilver	2019-07-10 10:00:01.1631352 2019-07-10 10:00:01 2100117
23	2000 West Diversity Parketay	Chicago	30753	2	11/16/2016 Wil	Tipoens	2019-07-10 10:00:01.2100117
24	111 West Division Street	Chicago	35050	2	6/2/2012 Kendta	Stemaori	2019-07-10 10:00:01 2725134
2.5	2001 Editor Ave.	Granita City	35216	2	9/28/2018 Karen Bode	Easter	2019407-10 10:00:01.2725134
2.6	111 West Division Street	Chicago	35050	2	6///2017 Kendra	Stensven	2019/07/10 10:00:01 3037637
27	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:01.3350150
2.8	524 East Monroe Street	Springfield	28279	2	9/2/2015 NicK	Lawrence	2019 07 10 10:00:01 3662658
29 30	5012 North Winthrop Avanua 36 South Illinois Street	Chicago Belleville	36982	2	9/19/2018 Totid 3/26/2019 / David	Wolcott Dodson	2019-07-10 10:00:01.3818910 2019-07-10 10:00:01.3975166
30	36 South Illinoi i Street 30 West Chicago Avenue	Chicago	30073	2	3/26/2019 J David 11/20/2018 Jesaria	Dodson	2019-07-10 10:00:01.3975166 2019-07-10 10:00:01 4282669
32	1518 25th Avenue	Moine	33268	2	12/29/2016 John	terdahi	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	300 S. Main Street	Paris	39836	2	2/12/2019 Jayne	Lourash	2019-07-10 10:00:01.4756434
35	16 South Illinois Street	Bel leville	39973	2	3/26/2019 Heather	Lothr	2019 07 10 10:00:01:5068942
35	309 S Main Street	Paris	39836	2	4/12/2019 Jagne	Lourash Midaelson	2019-07-10 10:00:01:5068942 2019-07-10 10:00:01 5068942
37	11127-29 South Langley Avenue & 704-706 East 112th Street 16 South Illino's Street	Chicago Believille	33720	2 2	5/5/2016 Andrew 3/26/2019 Destini	Michaelson Lechicky	2019-07-10 10:00:01.5058942 2019-07-10 10:00:01.5225194
30	111 West Div size Street	Chicago	35050	2	6/7/2019 Kendra	Stensoen	2019407-10 10:00:01:5225194
45	11941 South Pamell Avenue	Chicago	37622	2	6/18/2018 Sostt	Henry	2019-07-10 10:00:01.5850215
41	309 S. Main Street	Paris	39836	2	2/12/2019 Jayne	Lourash	2019-07-10 10:00:01.6787740
42	16.5. Il indis Avenue	Bel leville	\$9973	2	2/26/2019 Michael	Alien	2019 07 10 10:00:01.6949991
43	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:01.8194029
44	1935 W. Harrison Street 305 S. Main Street	Chicago Paris	38097	2 2	4/18/2018 Chris 4/12/2019 Rayne	Horney Lourash	2019-07-10 10:00:01 8194029 2019-07-10 10:00:01 8350281
46	111 Wost Division Street	Chicago	3505.0	2	6/7/2017 Kandra	Stensyon	2019-07-10 10:00:01.8506532
47	111 West Division Street	Chicago	35050	2	6/7/2017 Kandra	Stension	2019-07-10 10:00:01 8506532
48	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:01.8506532
43	1835 W. Hanison Street	Chicago	38097	2	6/18/2018 Chris	Horney	2019407410 10:00:01.8506532
50	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019/07/10 10:00:01.8506532
51	1835 W. Harrison Street 309 S. Main	Chicago Paris	38097	2	4/18/2018 Chris 4/12/2019 Norme	Horney Lourash	2019-07-10 10:00:01 8662789 2019-07-10 10:00:01 213:568
52	30 West Chicago Avenue	Chicago	308.56	2	11/20/2019 Jayne	Dunna	2019-07-10 10:00 01:913:1548
54	302 5 Main Street	Paris	30836	2	6/12/2019 Jacce	Lourash	2019-07-10 10:00:01.9287805
55	3300 S. Federal Street	Chicago	35905	2	9/18/2018 Michael	Dubansky	2019-07-10 10:00:01.9600313
56	2000 West Diversey Parkway	Chicago	30753	2	11/16/2016 1411	Tipgens	2019-07-10 10:00:01.9756565
57	16 South Illinois Street	Belleville	59973	2	3/26/2019 Aaron	Burnett	2019 07:10 10:00:01.9756565
58	S10 E. Wathington Street	Bosmington	35092	2	12/21/2018 Mm	Bergman	2019-07-10 10:00:01.9912821
59 62	111 West Division Street 221 E. 49th Street	Chicago Chicago	35050	2	6/7/2017 Kendro 8/90/2018 Michael	Stensven Duoansky	2019 07 10 10:00:02 0537858 2019 07-10 10:00:02 0557858
61	221 E 490 St	Chicago	33221	2	8/30/2018 Ghian	Foreman	2019-07-10 10:00:02.0537838
62	16 South Illinoi's Street	Bei isville	39973	2	3/26/2019 FDavid	Dodson	2019-07-10 10:00:02.0694089
63	1835 W. Harrison Street	Chicago	38097	2	2/18/2018 Chris	Horney	2019-07-10 10:00:02.0850346
64	16 South Illinois Street	Bel leville	59973	2	3/26/2019 Destini	Locinitky	2019 07 10 10:00:02.1475362
65 65	11127-23 South Langley Avenue & 704-706 East 112th Street 111 West Division Street	Chicago Chicago	33720	2	5/5/2016 Jeremy 6/7/2017 Kendro	Staab	2019-07-10 10:00:02.1631619 2019-07-10 10:00:02 2100379
67	309 S. Main Street	Chicago Paris	35050	2 2	6/7/2017 Kondro 4/12/2019 Marche	tourash	2019-07-10 10:00:02 2100379 2019-07-10 10:00:02 2100379
67	1835 W. Harristn Street	Chicago	19816	2	4/18/2019 Rayne 4/18/2018 Chris	Horney	2019-07-10 10:00:02 2100979 2019-07-10 10:00:02 2100979
63	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:02 2256635
70	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Crais	Horney	2019-07-10 10:00:02.2412887
71	3300 S. Federal Streat	Chicago	35505	2	9/18/2018 Michael	Dubansig	2019407410 10:00:02.2569138
72	1630 5th Avenue	Molme	35757	2	10/25/2017 Dan	Oliver	2019-07-10 10:00:02.288:3647
73	309 S Main Street 1835 W. Hamison Street	Paris	39836 38097	2	4/12/2019 Jayne 4/28/2018 Chris	Lourash Horney	2019 07 10 10:00:02 3037903 2019 07 10 10:00:02 3350411
74	1845 W. Harmson Street 11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago Chicago	38097	2	5/15/2018 Chins	Michaelson	2019/07/10 10:00:02.3350411 2019/07.10 10:00:02 3506663
73	221 F. 49th St.	Chicago	33720		3/30/2018 Chian	Foreman	2019-07-10 10:00:02 3506661
72	1690 Sth Avenue	Molne	35757	2 2	10/25/2017 Dan	Diver	2019-07-10 10:00:02.3506663
73	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019407-10 10:00:02.3975423
73	16 South Illinois Street	Believille	39973	2	3/26/2019 J David	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 82	1835 W. Harrison Street 1835 W. Harrison Street	Chicago Chicago	38097 38097	2	4/18/2018 Chris 4/18/2018 Chris	Horney	2019 07:10 10:00:02.5537963 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	1835 W. Harrison Street	Chicago	38097	2	4/15/2018 Coris	Horney	2019-07-10 10:00:02 6631745
85	16 South Illinois Street	Believille	39973	2	3/26/2019 Destini	Lecinicky	2019-07-10 10:00:02.6631745
85	4750 N. Sheridan Road	Chicago	34669	2	5/19/2017 Ted	Wystod	2019-07-10 10:00:02.7100509
87	16 South Illinois Street	Beleville	39973	2	3/26/2019 Destini	Lechicky	2019-07-10 10:00:02.8194285
88	1835 W. Harrison Street	Chicago	\$8097	2	4/18/2018 Chris	Horney	2019 07 10 10:00:02.8350542
89	111 West Division Street 1835 W. Harrison Street	Chicago Chicago	35050	2	6/7/2017 Kendra 4/18/2018 Chris	Stansvan Horney	2019-07-10 10:00:00.8975553 2019-07-10 10:00:00.9288061
91	1835 W. Harrison Street 1835 W. Harrison Street	Chicago Chicago	38097	2	4/18/2018 Carls 4/18/2018 Carls	Horney	2019-07-10 10:00:02.9288061 2019-07-10 10:00:02.9444318
92	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:02.0756826
93	16 South Illinois Street	Bei inville	39973	2	3/26/2019 Dettini	Lesinicky	2019-07-10 10:00:03.0694351
94	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Crwis	Horney	2019-07-10 10:00:03.1944383

95	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019 07 10 10:00:03.2725651
95	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stanson	2019-07-10 10:00:03 2881908
97	16 South Illinois	Beisville	39973	2	3/26/2019 Destini	Lesinicky	2019-07-10 10:00:03.3350678
99	1895 W. Harrison Street	Chicago	38097	2	4/18/2018 Coris	Horney	2019-07-10 10:00:03 4756957
93	111 West Division Street	Chicago	35050	2	6/7/2017 Kandra	Stension	2010-07-10 10:00:03 6319498
100	309 S. Main St	Paris	39836	2	4/12/2019 Kara	Endum	2019 07 10 10:00:03 6319498
101	1835 W. Harrison Street	Chicago	38097	2	4/28/2018 Chris	Horney	2019-07-10 10:00:03.6632006
102	309 S. Main Street	Paris	39836	2	4/12/2019 Jayno	tourash	2019 07 10 10:00:04 2257153
105	309 S. Main Street	Paris	39836	2	4/12/2019 Jache	Lourash	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 5694748
105	309 S. Main	Paris	19816	2	4/12/2019 Ravne	Lourash	2019-07-10 10:00:04 6632273
105	300 S. Main Street	Paris	30836	2	6/12/2019 Jame	tourash	2019-07-10 10:00:04.2413540
107	309 S. Main Street	Paris	39836	2	4/12/2019 Rayne	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 Street	Paris	19816	2	4/11/2019 Marto	Lourash	2019 07 10 10:00:05 2101163
130	16 South Illinois Street	Believille	39973	2	3/26/2019 Destini	Lecinicky	2019-02-10 10:00:05 31949-44
111	3300 S. Fodoral Street	Chicago	35905	2	9/18/2018 Ghian	Foreman	2019-07-10 10:00:05 8820091
112	309 S. Main Street	Parts	39836	2	4/12/2019 Rayne	Lourash	2019407-10 10:00:05.8976343
113	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016 Andrew	Michaelson	2019-07-10 10:00:05.9445102
139	309 S. Main Street	Paris	39836	2	4/12/2019 Mayne	Lourash	2019-07-10 10:00:06.0070119
125	309 S. Main Street	Paris	39836	2	4/12/2019 Justice	Lourash	2019-07-10 10:00:06.3195200
116	309 S. Main Street	Paris	19816	2	4/12/2019 Jayne	Lourash	2019/07/10 10:00:06.3653965
217	309 S. Main Street	Paris	39836	2	4/12/2019 Jayne	Lourash	2019/07/10 10:00:06:6476534
118	5000 S. Sth Avenue	Hines	39950	2	4/19/2019 Craig	Taylor	2019-07-10 10:00:31.1326687
129	309 S. Main	Paris	39836	2	6/12/2019 Rayne	Lourash	2019407-10 10:00:48.1643639
120	309 S Main 9t	Paris	39836	2	4/13/2019 Righe	Lourash	2019-07-10 10:00:50 4456736
121	111 West Div sion Street	Chicago	35050	2	6/7/2017 Kendra	Stenswan	2019407410 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 5t	Paris	39836	2	8/12/2019 Kara	Englum	2019407-10 10:01:07.7898770
124	316 Kandolph 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	2	4/11/2019 Jarto	tourash	2019 07 10 10:02:58:5740281

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
and the second se	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	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.3037637
27	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	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	John	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	Heather	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		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: 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 10:00:01:0050005
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	Chris	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		Wolcott	2019-07-10 10:00:01.3818910
30	16 South Illinois Street	Belleville	39973	2	3/26/2019		Dodson	2019-07-10 10:00:01.3975166
31	30 West Chicago Avenue	Chicago	34758	2	11/20/2018	Contraction of the street of	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		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		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		Michaelson	2019-07-10 10:00:01.5068942
38	16 South Illinois Street	Belleville	39973	2	3/26/2019		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

Projects that completed IL-HTC 2019 Round 1 S-2 submittal and eligible to submit Part S-3 (sorted by date & time of receipt by IDNP)-								
				IDNR Server				
Project street address	Project city	NPS Project #	S-2 Date Stamp	Receipt ID				
814-820 LaSalle St.	Ottawa	36611	2019-07-10 10:00:00.6474965	1				
1835 W. Harrison St.	Chicago	38097	2019-07-10 10:00:00.6474965	2				
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	5				
217 Marquette St.	LaSalle	35384	2019-07-10 10:00:00.8506271	6				
518 E. Monroe	Springfield	30681	2019-07-10 10:00:00.9131287	7				
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	11				
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	15				
5016 N. Winthrop Ave.	Chicago	36981	2019-07-10 10:00:01.1162593	16				
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	55				
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				
4750 N. Sheridan	Chicago	34669	2019-07-10 10:00:02.7100509	86				
316 Randolph St.	Maywood	35126	2019-07-10 10:01:13.8525355	124				

Part S-3: Electronic 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: Electronic Submittal

- Deadline for receiving Part S-3s at the SHPO is Wednesday, March 31, 2021, 5:00 р.м.
- E-mail the .pdf file to <u>HPA.Incentives@illinois.gov</u>
- If the file size exceeds 25MB, upload it to <u>https://filet.illinois.gov/filet/pimupload.asp_with</u> "HPA.Incentives@illinois.gov" as recipient
- SHPO will not open Part S-3s until the deadline has passed

Part S-3: Electronic Submittal

Changes for 2021 Round 1:

- Optional DRAFT submittal no longer offered
- SHPO receives <u>all</u> S-3s by March 31, 2021, 5:00 p.m.
- SHPO reviews all S-3s and identifies any errors and omissions
- Each applicant is given an opportunity to submit corrections to his or her S-3

Part S-3: Request for Corrections

- On or before April 21, 2021, SHPO will notify <u>each</u> applicant of the following:
 - If his or her S-3 contains any errors and omissions or not
 - What the specific errors and omissions are, if any
 - How to correct them
- Applicants may correct only those errors and omissions that were identified by the SHPO
- <u>Uncorrected errors and omissions may affect</u> <u>allocation results</u>

Part S-3: Deadline for Corrections

- Deadline for receiving requested Part S-3 corrections at the SHPO is Wednesday, May 5, 2021, 5:00 P.M.
- Submit ONLY the corrections requested by SHPO
- Email the .pdf file to <u>HPA.Incentives@illinois.gov</u>
- If the file size exceeds 25MB, upload it to <u>https://filet.illinois.gov/filet/pimupload.asp</u> with "HPA.Incentives@illinois.gov" as recipient
- You can ask questions and make the specified corrections until 5:00 P.M. on May 5, 2021

Part S-3:

- Section 1: Project Information
- Section 2: Project Expenditures

E-ma 38097 3

- Section 3:
 Priorities Asserted
- Section 4: Applicant
 Information

	THE ILLI	NOIS DEPARTMENT OF NATURAL RESOL IOIS HISTORIC TAX CREDIT PROGRAM S-3: VERIFICATION	
DEPARTAL	ILLIN	IOIS DEPARTMENT OF NATURAL RESOL IOIS HISTORIC TAX CREDIT PROGRAM S-3: VERIFICATION OF PRIOR	
NATURAL RESOURCES	PART	S-3: VEDIT	IRCES
1 .	SHPO must receiv	ERIFICATION OF PROGRAM	N
1. Project Info	erve this f	ROUND	Fe
Building Name		onically by 5:00 PM com	
Street Address		un csi, Weg	1., March 31 200
2. Prot		NPS Project	#-
Project Expend	litures (full	NPS Project County:	<i>n.</i>
2.A-Complete this s	ection in a complete either	County: Zij r Section 2.A or Section 2.B; do not leave field proved F-HTC Part 2 or certified F-HTC Part 3 Certification (circle one and attach court	
Date of F-HTC Part 2	it in if you have only an an	Zig r Section 2.A <u>or</u> Section 2.B; <u>do not leave field</u> proved F-HTC Part 2 or certified F-HTC Part 3 Certification (circle one and attach copy): <u>ier 1/1/19</u> .	
Estimated QREs from	Part 2 Amendment, <u>or</u> Part 3 (bove-referenced F-HTC form: d or to be incurred on and	proved F-HTC Part 2 or	Is blank
Estimated QREs incom	Dove-referenced F-HTC	Certification (circle one and attach copy):	or enter \$0)
2.B	or to be incurred	attach copy).	
Det Complete this section	on in	er 1/1/19	
Date of F-HTO-	you have		
Final certified QREs from	lication (attach copy).	TC Part 3 and a CPA	
Final certified ORFs :-	fication (attach copy): ost Certification (attach copy) d on and after 1/1/19 from Co	ost Certification (attach copy):	
3. Pet -	d on and after 1/1/2):	lon.
3. <u>Priorities Asserted</u>	1/1/19 from Co	Ost Certification	
Check each priority as		attach copy).	
asserted without attached do	and attach docum	ost Certification (attach copy): reach, as per program instructions. Prioritie ified.	
	cumentation will be	reach ac	
<u>Priority 1: Border County</u> <u>Priority 2: Government Owned</u> <u>Priority 3: Census T</u>	be disquali	fied.	
Priority 2: Government o	elect county par	Prioritie	s
Priority 1: Border County S Priority 2: Government Owne Priority 3: Census Tract Priority 4: Deve	rship		
 Priority 5: Disaster Declaration 	rship		
4. <u>Applicant Information</u>			
I hereby attack			
to the best of my hard all information			
knowledge and beli	ontained in this applicate		
Name:	-pplication, i	ncluding the atta	
Organization		attached documentation	
Organization:		ncluding the attached documentation, is true	•
City:			
Phone:			
Signature:	State:		-
			-
I form with attachments to HPA.Incentives@illinois.gov 220Round1_S-3 FINAL.pdf). The e-mail subject line shou pimupload.as	E-mail:	Zip:	-
v20Round1_S-3 FINAL.pdf)			
The e-mail subject line show	as a single PDF file par	Date:	
pimupload.as	with HPA inc.	wing format "(Allo	
	A.Incentives@illinois.gov as	ize exceeds 25MP	

Part S-3:

- Section 1: **Project Information**
- Section 2: **Project Expenditures**

- Section 3: **Priorities Asserted**
- Section 4: Applicant Information

	THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM
DEPERT	ILLINOIS HIGTO
NATURAL RESOURCES	ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM PART S-3: VERIFICATION OF PRIORITIES FOR ROUND 1, 2021
SHPO	must receive FOR FOR TION OF PROGRAM
1. <u>Project Informatio</u> Building to	this former of ROUND 4
Building Name:	n Sincally by 5:00 PM CST
Street Address:	must receive this form electronically by 5:00 PM CST, Wed., March 31, 2021
2. Project Fun	NPS Project #:
Date of r	<i>Zip:</i>
Estimat	you have only an approved a
Estimated QREs from above-ref Estimated QREs incurred or to b 2.8—Comed	erenced F-HTC form: e incurred on and after 1/1/19: Have a certified F-HTC Part 3 or certified
2.B-Comer	e incurred on and
Date of F-HTC Part 3 Certification Final certified QREs from Cost Certification Final certified Ope	e incurred on and after 1/1/19: Have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, (attach copy): ification (attach copy):
Final	have a certified F-HTC p
Final certified QREs from Cost Certification Final certified QREs from Cost Certification Final certified QREs incurred on and 3. <u>Priorities Association</u>	(attach copy):
rinal certified QREs incurs	ification (attach
3. Prioriti	after 1/1/10 c
3. <u>Priorities Asserted</u>	4 1/ 19 from Cost Certification
asserted without attached document	(attach copy):
without attached dogu	ch document
Dein in	ation will be discussed as per a
Priority 1: Border County Select cou Priority 2: Government Ownership Priority 3: Censue Te	ansqualified.
Priority 2: Government Ownership Priority 3: Census Tract Priority	unty name
Priority & Census Tract	- The
<u>Priority 4: Development Partnership</u> <u>Priority 4: Development Partnership</u> <u>Priority 5: Disaster Declaration</u>	
Priority 4: Development Partnership Priority 5: Disaster Declaration	
4. <u>Applicant Information</u>	
I hereby attack	
to the best of my la	
knowledge and belief	f in this application
Name:	-pplication, including the att
Organization	o the attached documentation
Organization: Address: City:	d in this application, including the attached documentation, is true
Address:	
Phone:	
Signature:	State:
E-mail form with	E-mail: Zip:
38097_2020Round1_S-3 Eluci	
2- 9 FINAL.pdf). The e-mail subject is	Date;
pimupload are the r	Pur file named in the following of
E-mail form with attachments to HPA.Incentives@illinois.gov as a single 38097_2020Round1_S-3 FINAL.pdf). The e-mail subject line should be the r Pimupload.asp with HPA	Incentives@illinois.gov

Part S-3: Priority Timelines

- Priority 1: as of S-1
- Priority 2: as of S-3 submission
- Priority 3: Most recent 5-year estimate
- Priority 4: as of S-3 submission
- Priority 5: as of S-1

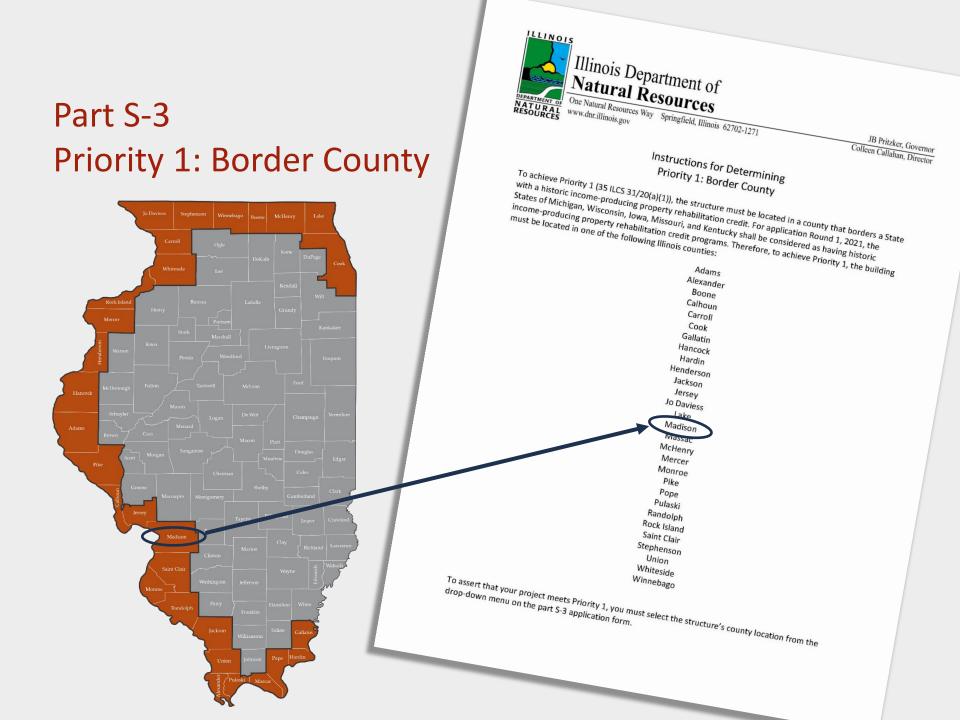
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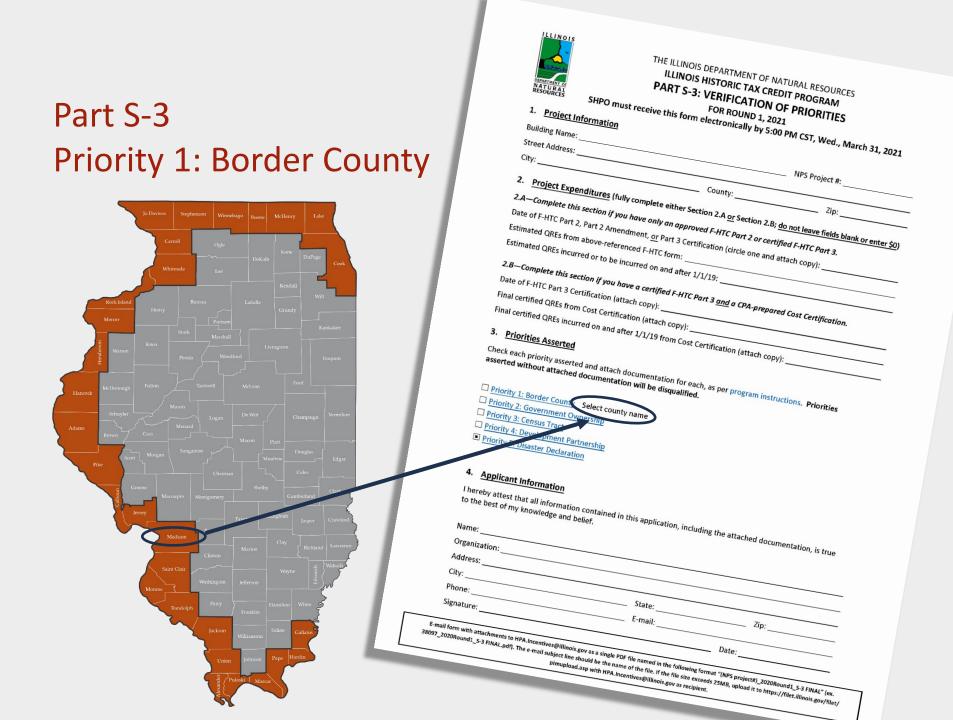
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THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM PART S-3: VERIFICATION	
ILLINOIS DEPARTMENT OF A	
ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM PART S-3: VERIFICATION OF PRIORITIES SHPO must receive this form electronication 1, 2021	
SHPO - SHPO	
1. Project is for FOR ROUND & FOR ROUND &	
MEXT S-3: VERIFICATION OF PRIOR RAM FOR ROUND 1, 2021 1. Project Information Building Name: Street Address:	
Suitiding Name:	
Building Name: Street Address: NPS Project #: City: County:	21
City:	-1
2. Project Expenditures (fully complete either Section 2.A or Section 2.D is complete this section if you have only or Date of F-HTC Part 2 is completed.	
2. <u>Project Expenditures</u> (fully complete either Section 2.A or Section 2.B; do not leave fields blank or enter Section of F-HTC Part 2, Part 2 Amendment, or Part 3 Certification (circle one and or estimated QREs from above-referenced F-HTC form:	
Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Certification (circle one and attach copy):	_
Estimated QREs incurred or to be incurred on an approved F-HTC Part 2 or certified F-HTC Part 3. Estimated QREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on and the part of t	_
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Extra QREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on and after 1/1/19: Date of F-HTC Part 3 Certification (attraction (att	0)
2.8-Com	
2.B-Complete this section if you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification. 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/a	
Date of F-HTC Part 3 Certification (attach copy): Final certified QREs from Cost Certification (_
Final certified ORFs 6	
Finite 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 Certification (attach copy): 3. Priorities Asserted Check each priority asserted and attach d	
attach copy):	
F[]Ori+:	
Check each priority asserted and attach documentation for each, as per program instructions. Priorities Priority 1: Border County Select county name Priority 3: Government Ownerchi.	
asserted without attached documentation for each, as per program instructions Priority 1: Border County	
documentation documentation	
Priority 1: Border County Select county name Priority 3: Census Target Select County Name	
Priority 1: Border County of	
<u>Priority 2: Government Ownership</u> Priority 3: Census Tract	
Priority 4: Down	
Priority 4: Development Partnership Priority 5: Disaster Declaration	
Priority 5: Disaster Declaration	
4. Applicant	
4. <u>Applicant Information</u>	
to the box	
best of my knowledge and contained in the	
Name:	
the attached de	
I hereby attest that all information contained in this application, including the attached documentation, is true Name: Drganization:	
Organization:	
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ature:	
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n with attachments to HPA.Incentives@illinois.gov as a single PDF file named in the following format "(NPS project#)_2020Round: pimupload asp with HPA.Incentives@illinois.gov as a single PDF file named in the following format "(NPS project#)_2020Round:	
Date	
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exceeds 25Map 2020Pa	

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, <u>as of S-1 workshop</u>
- As of this S-1 workshop, bordering states are Michigan, Wisconsin, Iowa, Missouri, and Kentucky; <u>not Indiana</u>
- Priority 1 sheet containing the complete county list is included in the downloadable program instructions
- Select the county from a drop-down menu on the Part S-3 form



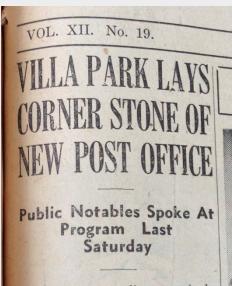


- Structure must have been previously owned by a federal, state, or local-governmental entity for no less than six months, <u>as of S-3 submittal</u> (NOT including the S-3 corrective period)
- Must establish
 - 1. Government ownership and
 - 2. Duration of ownership (at least 6 months)
- Submit proof with S-3

 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.

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

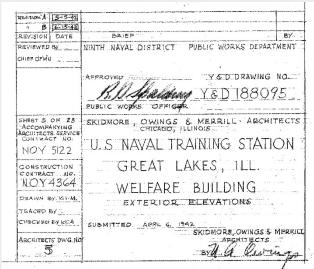


Colorful surroundings, music by the American Legion Drum and Bugle corps and brief and appropriate addresses by local and visiting dignitaries marked the laying of the cornerstone of Villa Park's new post office last Saturday afternoon. Some 300 residents of the village and surrounding communities witnessed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

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





Part S-3 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

Part S-3 Priority 3: Census Tract

- For 2021 Application Rounds 1 and 2, Illinois' most recent 5-year-estimate median family income is \$83,279
- The 5-year estimate does not change between Rounds 1 and 2
- Two-step process on U.S. Census Bureau's webpages

https://geocoding.geo.census.gov/geocoder/geograp hies/address?form https://data.census.gov/

Priority 3: Census Tract Step A—Determine your census tract

"FIND LOCATIONS USING" OPTION	✓ Find Address Results					
One Line	Street :	1722 W. Homewood Ave.				
Address						
Address Batch	City :	Springfield				
"FIND GEOGRAPHIES USING" OPTION						
One Line	State :	Illinois				
Address	Zip :	62704				
Address Batch						
Geographic Coordinates	Benchmark :	Public_AR_Current				
ABOUT DATA	Vintage :	Current Current				
Benchmarks						
Vintages	FIND					

https://geocoding.geo.census.gov/geocoder/geographies/address?form

Priority 3: Census Tract Step A—Determine your census tract

Census Tracts: GEOID: 17167002801 CENTLAT: +39.7682687 AREAWATER: 0 STATE: 17 BASENAME: 28.01 OID: 20790364127764 LSADC: CT FUNCSTAT: S INTPTLAT: +39.7682687 NAME: Census Tract 28.01 OBJECTID: 66147 TRACT: 002801 CENTLON: -089.6725926 AREALAND: 1852095 INTPTLON: -089.6725926 MTFCC: G5020 COUNTY: 167

Census bar		
CERSENT		X Search
Questions?	Release Notes	
What is data.census.gov?	More data available	

https://data.census.gov/

ited States NSUS BUCEN	Q s1903						
TABLES MAPS PAGES							
bout 4,885 results Filter							
Tables							_
MEDIAN INCOME IN THE PAST 12 MOI	NTHS (IN 2018 INFLATION-ADJU	STED DOLLARS)					
Survey/Program: American Community Survey	y	,					
Years: 2018,2017,2016,2015,2014,2013,2012,2	2011,2010 Table: S1903						
			United Sta	ates			
	Number		United Sta Percent Distri		Median income	(dollars)	
	Number Estimate	Margin of Error			Median income Estimate	(dollars) Margin of Error	
✓ HOUSEHOLD INCOME BY R			Percent Distri	ibution			
 ✓ HOUSEHOLD INCOME BY R ✓ Households 			Percent Distri	ibution			
	Estimate	Margin of Error	Percent Distri Estimate	ibution Margin of Error	Estimate	Margin of Error	
✓ Households	Estimate	Margin of Error	Percent Distri Estimate	ibution Margin of Error	Estimate	Margin of Error	
 ✓ Households ✓ One race 	Estimate 121,520,180	Margin of Error +/-153,217	Percent Distri Estimate 121,520,180	Ibution Margin of Error +/-153,217	Estimate 61,937	Margin of Error +/-94	

AGE AND SEX

 Survey/Program: American Community Survey

 Years: 2018,2017,2016,2015,2014,2013,2012,2011,2010
 Table: S0101

POPULATION 60 YEARS AND OVER IN THE UNITED STATES

 Survey/Program:
 American Community Survey

 Years:
 2018,2017,2016,2015,2014,2013,2012,2011,2010
 Table:
 S0102

MEDIAN INCOME IN THE DAST 12 MONT	HS (IN 2019 INELATION AD INSTER DO									
MEDIAN INCOME IN THE PAST 12 MONT Survey/Program: American Community Survey TableID: \$1903	MONTHS (IN 2018 INFLATION-ADJUSTED DOLLARS) y Product: 2018.ACS 5-Year Estimates Subject Tables					CUSTOMIZE TABLE				
	United States									
	Number		Percent Distribut	tion	Median income (dol	lars)				
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error				
HOUSEHOLD INCOME BY RACE AND HIS										
✓ Households	119,730,128	+/-232,429	119,730,128	+/-232,429	60,293	+/-14				
✓ One race										
White	91,831,095	+/-177,341	76.7%	+/-0.1	63,917	+/-1				
Black or African American	14,683,705	+/-25,316	12.3%	+/-0.1	40,155	+/-1				
American Indian and Alaska Native	869,951	+/-6,009	0.7%	+/-0.1	41,879	+/-3				
Asian	5,566,667	+/-18,442	4.6%	+/-0.1	83,898	+/-2				
Native Hawaiian and Other Pacific	156,233	+/-2,411	0.1%	+/-0.1	61,354	+/-1,1				
Some other race	4,215,366	+/-17,237	3.5%	+/-0.1	46,650	+/-1				
Two or more races	2,407,111	+/-28,403	2.0%	+/-0.1	56,060	+/-3				
Hispanic or Latino origin (of any race)	15,521,078	+/-39,908	13.0%	+/-0.1	49,225	+/-1				
White alone, not Hispanic or Latino	81,417,177	+/-147,789	68.0%	+/-0.1	65,912	+/-1				
HOUSEHOLD INCOME BY AGE OF HOUS										
15 to 24 years	4,470,130	+/-26,692	3.7%	*/-0.1	31,189	+/-				
25 to 44 years	38,854,562	+/-81,402	32.5%	+/-0.1	65,893	+/-2				
45 to 64 years	46,347,808	+/-42,664	38.7%	+/-0.1	72,912	+/-2				
65 years and over	30,057,628	+/-94,729	25.1%	+/-0.1	43,680	+/-				
FAMILIES										
✓ Families	78,697,103	+/-218,118	78,697,103	+/-218,118	73,965	+/-2				
With own children of householder un	33,435,099	+/-176,525	42.5%	+/-0.1	71,048	+/-3				
With no own children of householder	45,262,004	+/-52,405	57.5%	+/-0.1	75,771	+/-1				
✓ Married-couple families	57,816,948	+/-279,599	73.5%	+/-0.2	88,752	+/-2				
With own children under 18 years	22,740,426	+/-202,033	28.9%	+/-0.2	95,854	+/-2				
 Female householder, no husband pre 	15,058,180	+/-39,767	19.1%	+/-0.1	36,414	+/-				
With own children under 18 years	7,965,331	+/-23,604	10,1%	+/-0.1	27,335	+/-7				

	Q s1903
ALL TABLES MAPS PAGES	MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2018 INFLATION-ADJUSTED DOLLARS) Survey/Program: American Community Survey TableID: S1903
1332 Results Filter Download MEDIAN INCOME IN THE PAST 12 MONTHS (II	
Survey/Program: American Community Survey Years: 2018,2017,2016,2015,2014,2013,2012,2011,2010	Number
Table: S1903	Estimate

e.g. 336111 - Automobile	Manufacturing							
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BROWSE FILTERS	GEOGRAPHY	WITHIN STATE	Q	ILLINOIS Pope County, minois	Q		SANGAMON COUNTY, ILLINOIS	Q
Topics	Show Summary Levels	District of Columbia	^	Pulaski County, Illinois	^		Census Tract 24, Sangamon County, Illinois	
Geography	Nation	Florida		Putnam County, Illinois			Census Tract 25, Sangamon	
Years	Region	Georgia		Randolph County, Illinois			County, Illinois	
Surveys	Division	Guam		Richland County, Illinois			Census Tract 26, Sangamon	
Codes	State	Hawaii				_	County, Illinois	
	County	Idaho		Rock Island County, Illinois			Census Tract 27, Sangamon County, Illinois	
			-	1.00	_		Census Tract 28.01,	_
	Tract	Illinois		Sangamon County, Illinois		\checkmark	Sangamon County, Illinois	
	Block Group	indiana		Schuyler County, minols			Census Tract 28.02,	
	Block	lowa		Scott County, Illinois			Sangamon County, Illinois	
	Zip Code Tabulation Area	Kansas		Shelby County, Illinois			Census Tract 29, Sangamon	
	(Five-Digit)	Kentucky		St. Clair County, Illinois			County, Illinois	
	Elementary School District	Louisiana		Stark County, Illinois			Census Tract 3, Sangamon County, Illinois	
		Louisiana						

Selected Filters:

MEDIAN INCOME IN THE PAST 12 MON Survey/Program: American Community Survey TableID: S1903	THS (IN 2018 INFLATION-ADJUSTED DO	LLARS)	Product: 2018: ACS 5-Year Estimates Subject	ct Tables		~
			Census Tract 28.01, Sa	ngamon County, Illinois		
	Number		Percent D	istribution	Median incom	ne (dollars)
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	
✓ HOUSEHOLD INCOME BY RACE AND HIS						
✓ Households	1,461	+/-132	1,461	+/-132	45,632	
✓ One race						
White	1,176	+/-112	80.5%	+/-6.0	50,469	
Black or African American	234	+/-97	16.0%	+/-6.1	27,738	
American Indian and Alaska Native	0	+/-11	0.0%	+/-1.9	-	
Asian	31	+/-21	2.1%	+/-1.4	-	
Native Hawaiian and Other Pacific	0	+/-11	0.0%	+/-1.9	÷ .	
Some other race	17	+/-26	1.2%	+/-1.7	-	
Two or more races	3	+/-5	0.2%	+/-0.3	-	
Hispanic or Latino origin (of any race)	28	+/-31	1.9%	+/-2.1	-	
White alone, not Hispanic or Latino	1,165	+/-108	79.7%	+/-5.8	50,898	
➤ HOUSEHOLD INCOME BY AGE OF HOUS						
15 to 24 years	139	+/-80	9.5%	+/-5.3	45,391	
25 to 44 years	511	+/-105	35.0%	+/-6.1	35,815	
45 to 64 years	490	+/-83	33.5%	+/-5.0	57,632	
65 years and over	321	+/-52	22.0%	+/-3.7	43,977	
✓ FAMILIES						
✓ Families	742	+/-109	742	+/-109	59,423	
With own children of householder un	277	+/-96	37.3%	+/-11.1	29,975	
With no own children of householder	465	+/-102	62.7%	+/-11.1	77,788	
✓ Married-couple families	440	+/-85	59.3%	+/-10.6	79,167	

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

Survey/Program: American Community Survey TableID: S1903			Product: 2018: ACS 5-Year Estimates Subject Table	68		CUSTOMIZE TABLE
			Census Tract 14, Sangamon	a County, Illinois		
	Number		Percent Distribu	Percent Distribution		(dollars)
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error
HOUSEHOLD INCOME BY RACE AND HIS						
✓ Households	505	+/-69	505	+/-69	15,673	+/-6,
✓ One race						
White	357	+/-74	70.7%	+/-10.6	14,336	+/-4,
Black or African American	112	+/-55	22.2%	+/-10.4	-	
American Indian and Alaska Native	10	+/-15	2.0%	+/-3.1		
Asian	8	+/-12	1.6%	+/-2.2		
Native Hawaiian and Other Pacific	0	+/-11	0.0%	+/-5.3		
Some other race	4	+/-6	0.8%	+/-1.2		
Two or more races	14	+/-18	2.8%	+/-3.5	2	
Hispanic or Latino origin (of any race)	0	+/-11	0.0%	+/-5.3		
White alone, not Hispanic or Latino	357	+/-74	70.7%	+/-10.6	14,336	+/-4,
HOUSEHOLD INCOME BY AGE OF HOUS						
15 to 24 years	30	+/-27	5.9%	+/-5.2		
25 to 44 years	182	+/-53	36.0%	+/-8.1		
45 to 64 years	237	+/-51	46.9%	+/-9.8	14,176	+/-3,
65 years and over	56	+/-27	11.1%	+/-5.0	12,396	+/-10
Y FAMILIES						
✓ Families	77	+/-40	77	+/-40		
With own children of householder un	29	+/-33	37.7%	+/-30.7		
With no own children of householder	48	+/-27	62.3%	+/-30.7		
✓ Married-couple families	28	+/-20	36.4%	+/-23.8	1	
With own children under 19 years		+/11	0.0%	+(20 2		

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

	Census Tract 14, Sangamon County, Illinois									
	Number		Percent Distribut	ion	Median income (do	lars)				
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error				
HOUSEHOLD INCOME BY RACE AND HIS										
✓ Households	515	+/-61	515	+/-61	14,613	+/-4,				
V One race										
White	396	+/-67	76.9%	+/-9.5	14,286	+/-3,3				
Black or African American	98	+/-53	19.0%	+/-9.7						
American Indian and Alaska Native	7	+/-11	1.4%	+/-2.2						
Asian	1	+/-5	0.2%	+/-1.0						
Native Hawaiian and Other Pacific	0	+/-11	0.0%	+/-5.2	2 -					
Some other race	0	+/-11	0.0%	+/-5.2						
Two or more races	13	+/-14	2.5%	+/-2.8						
Hispanic or Latino origin (of any race)	0	+/-11	0.0%	+/-5.2						
White alone, not Hispanic or Latino	396	+/-67	76.9%	+/-9.5	14,286	+/-3,				
HOUSEHOLD INCOME BY AGE OF HOUS										
15 to 24 years	28	+/-28	5.4%	+/-5.3						
25 to 44 years	196	+/-50	38.1%	+/-8.9						
45 to 64 years	225	+/-52	43.7%	+/-9.1	13,633	+/-2,7				
65 years and over	66	+/-26	12.8%	+/-5.0	11,852	+/-1,				
 FAMILIES 										
✓ Families	80	+/-43	80	+/-43						
With own children of householder un	32	+/-35	40.0%	+/-31.8						
With no own children of householder	48	+/-27	60.0%	+/-31.8						
✓ Married-couple families	24	+/-19	30.0%	+/-22.5	11,250	+/-7,				

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

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2015 INFLAT Survey/Program: American Community Survey TableID: \$1903	TION-ADJUSTED DOLLARS)	Product: 2015: ACS 5-Year Estimates Subject Tables		CUSTOMIZE TABLE	
	Census Tract 14, Sangamon County, Illinois				
	Total		Median income (dollars)		
	Estimate	Margin of Error	Estimate	Margin of Error	
HOUSEHOLD INCOME BY RACE AND HISPANIC OR LATINO OR					
✓ Households	546	+/-63	19,828	+/-11,793	
V One race					
White	83.0%	+/-9.8	17,837	+/-7,345	
Black or African American	15.0%	+/-9.6	(X)	(X)	
American Indian and Alaska Native	1.5%	+/-2.1		· 余文	
Asian	0.5%	+/-1.4		**	
Native Hawaiian and Other Pacific Islander	0.0%	+/-4.9		**	
Some other race	0.0%	+/-4.9		**	
Two or more races	0.0%	+/-4.9		**	
Hispanic or Latino origin (of any race)	1.6%	+/-2.9		**	
White alone, not Hispanic or Latino	81.3%	+/-9.9	17,292	+/-7,086	
✓ HOUSEHOLD INCOME BY AGE OF HOUSEHOLDER					
15 to 24 years	5.3%	+/-4.2	(X)	(X)	
25 to 44 years	29.1%	+/-8.0	(X)	(X)	
45 to 64 years	51.3%	+/-8.9	(X)	(X)	
65 years and over	14.3%	+/-5.5	(X)	(X)	
✓ FAMILIES					
✓ Families	70	+/-43	76,429	+/-48,130	
With own children of householder under 18 years	41.4%	+/-36.1		**	
With no own children of householder under 18 years	58.6%	+/-36.1	68,250	+/-33,013	
Married-couple families	58.6%	+/-36.1	68,250	+/-33,013	
Female householder, no husband present	41.4%	+/-36.1		**	

- THEN you must compare the census tract value with the state median income estimate using the <u>same 5-</u> <u>year estimate</u> as you used for the census tract:
 - \$79,747 (2018 ACS 5-year estimate)
 - \$76,533 (2017 ACS 5-year estimate)
 - \$73,714 (2016 ACS 5-year estimate)
 - \$71,546 (2015 ACS 5-year estimate)
 - \$70,967 (2014 ACS 5-year estimate)
 - \$70,344 (2013 ACS 5-year estimate)
 - \$70,144 (2012 ACS 5-year estimate)
 - \$69,658 (2011 ACS 5-year estimate)
 - \$68,236 (2010 ACS 5-year estimate)

 You must save an image of the S1903 table and include it with part S-3

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2015 INFLATION-ADJUSTED DOLLARS) v CUSTOMIZE TABLE Sarvey/Program: American Community Survey Product: 2015: ACS 5-Year Estimates Subject Tables v CUSTOMIZE TABLE						
	Census Tract 14, Sangamon County, Illinois					
	Total		Median income (dollars)			
	Estimate	Margin of Error	Estimate	Margin of Error		
HOUSEHOLD INCOME BY RACE AND HISPANIC OR LATINO OR						
✓ Households	546	*/-63	19,828	+/-11,793		
V One race						
White	83.0%	+/-9.8	17,837	+/-7,345		
Black or African American	15.0%	+/-9.6	(X)	(X)		
American Indian and Alaska Native	1.5%	+/-2.1		\$*		
Asian	0.5%	+/-1.4		**		
Native Hawaiian and Other Pacific Islander	0.0%	+/-4.9		**		
Some other race	0.0%	+/-4.9		**		
Two or more races	0.0%	+/-4.9		**		
Hispanic or Latino origin (of any race)	1.6%	+/-2.9		**		
White alone, not Hispanic or Latino	81.3%	+/-9.9	17,292	+/-7,086		
✓ HOUSEHOLD INCOME BY AGE OF HOUSEHOLDER						
15 to 24 years	5.3%	+/-4.2	(X)	(X)		
25 to 44 years	29.1%	+/-8.0	(X)	(X)		
45 to 64 years	51.3%	+/-8.9	(X)	(X)		
65 years and over	14.3%	+/-5.5	(X)	(X)		
✓ FAMILIES						
✓ Families	70	+/-43	76,429	+/-48,130		
With own children of householder under 18 years	41.4%	+/-36.1		**		
With no own children of householder under 18 years	58.6%	+/-36.1	68,250	+/-33,013		
Married-couple families	58.6%	+/-36.1	68,250	+/-33,013		
Female householder, no husband present	41.4%	+/-36.1		**		

Part S-3 Priority 3: Census Tract

- If you cannot locate a value for a median income estimate for "Families" in any of the table S1903 versions on data.census.gov, 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

Part S-3 <u>Priority 4: Development Partnership</u>

- As of S-3 submittal (NOT including the S-3 corrective period), the project's development partnership must include at least one of the following:
 - Community Development Entity (CDE)
 - Low-profit organization
 - Benefit corporation
 - Low-profit limited liability company (L3C)
 - 501(c)(3) not-for-profit organization

Part S-3 Priority 4: Development Partnership

To assert this priority, applicant must provide:

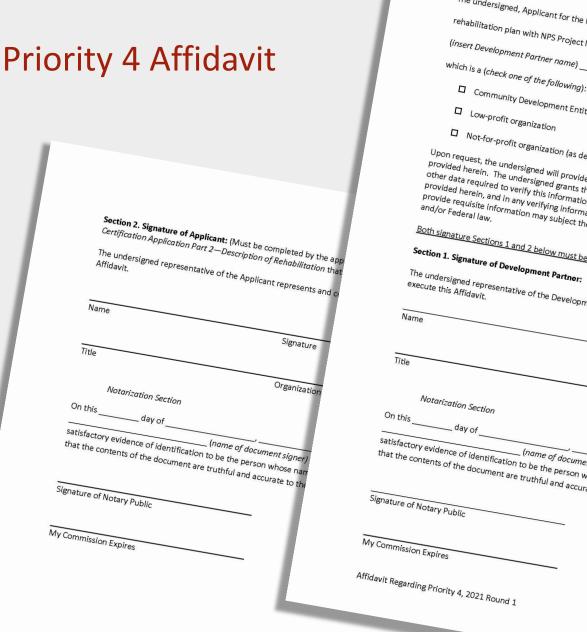
- 1. <u>Current</u> affidavit included with the instructions, and
- Proof that the "Development Partner" is a CDE, <u>or</u> a benefit corporation, <u>or</u> a L3C, <u>or</u> a 501(c)(3).

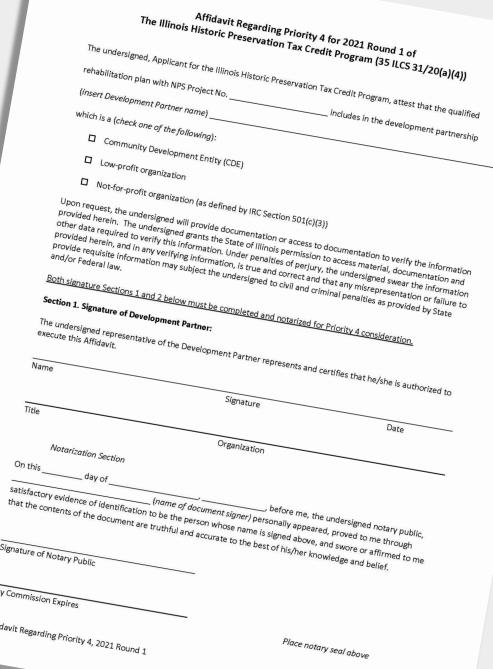
Part S-3 Priority 4: Development Partnership

To assert this priority, applicant must provide:

- Current affidavit attesting that the entity eligible to achieve this priority (i.e., "Development Partner") is included in the development partnership. It must be:
 - signed by the Development Partner, and
 - signed by the applicant, and
 - respectively notarized.

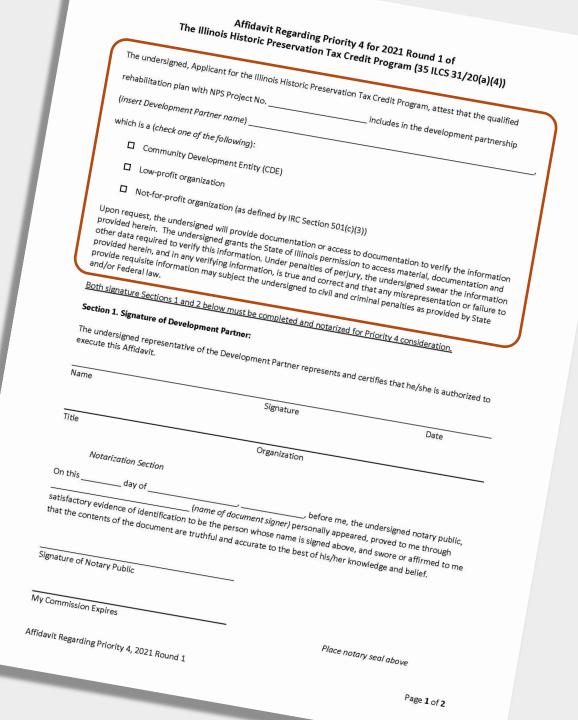
DO NOT resubmit previously completed affidavits. Must complete anew each round.





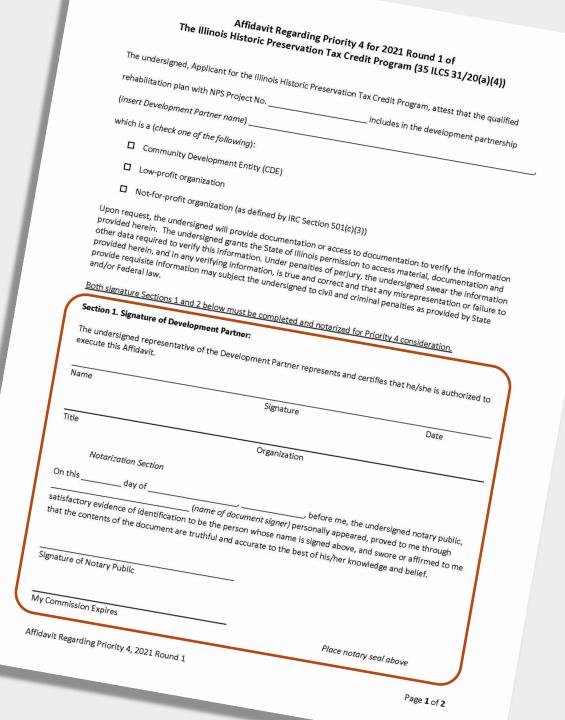
Priority 4 Affidavit:

Attestation



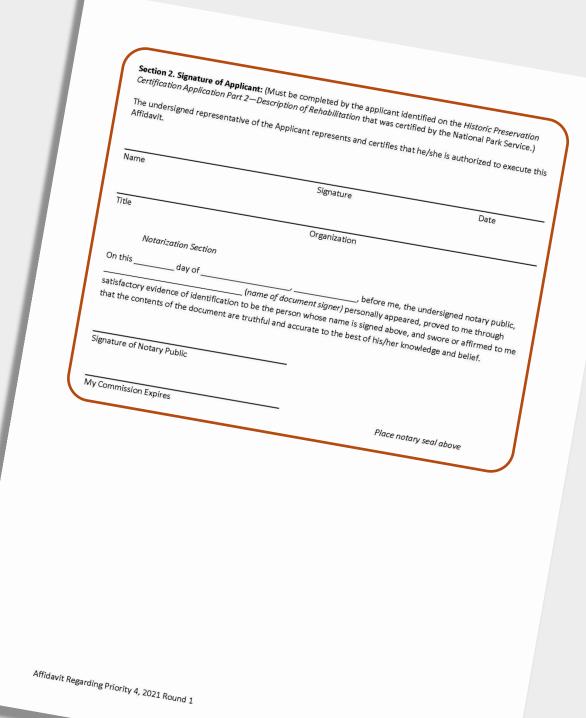
Priority 4 Affidavit:

Development
 Partner and
 notary signatures



Priority 4 Affidavit:

 Applicant and notary signatures



Part S-3 Priority 4: Development Partnership

To assert this priority, applicant must provide:

- 1. An affidavit included with the instructions, and
- Proof <u>dated within 24 months of Part S-3 submittal</u> that the Development Partner is a CDE, or a benefit corporation, or a L3C, or a 501(c)(3).

To prove the Development Partner 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/screen capture from the CDFI Fund website identifying the New Markets Tax Credit Program allocatee as a CDE: www.cdfifund.gov/awards/nmtc

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

- A copy of a legal document proving the organization is a "benefit corporation," as defined by the authorizing law in the state in which the organization was incorporated
- In Illinois, see <u>Public Act 097-0885</u>

To prove that the Development Partner 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 the authorizing law in the state in which the organization was incorporated
- In Illinois, see Public Act 096-0126

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

- A copy of a determination letter from the IRS, or
- A printout/screen capture 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 <u>Priority 5: Disaster Declaration</u>

- 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—the entire State of Illinois has been designated a federal disaster declaration area within the last 3 years (most recently on March 26, 2020)
- Projects in all 102 counties can assert Priority 5

Part S-3 Priority 5: Disaster Declaration

THE III.	
THE ILLINOIS DEPARTMENT OF NATU ILLINOIS HISTORIC TAX CREDIT PART S-3: VERIFICATION OF SHPO must receive attaction FOR page 201	RAL RESOURCES
1. Project La FOR ROLIND 1	PRIORITICS
Building New Build	1123
Street Add	1 CST, Wed., March as
City:	31, 2021
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Complete this section if you have only an approved F-HTC Part 2. Bit dom Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Certification (circle one and attact Estimated QREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on and after 1/1/19: Date of F-HTC Part 3 Certification (dattact Final certification of You have a certified F-HTC Part 3 and	F-HTC Part 3
2.B—Complete this section if you have a certified F-HTC Part 3 and a CPA-prepared Complete this section (attach copy): 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: 9 <td>h copy):</td>	h copy):
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<u>Priority 4: Devent</u> <u>Select county name</u> <u>Priority 3: Census Tract</u>	
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Priority 4: Census Tract Priority 4: Development Partnership Priority 5: Disaster Declaration	
4. Applicant	
4. Applicant Information	
to the best of	
knowledge and believe	
Name:	
Organization.	ation
I hereby attest that all information contained in this application, including the attached document to the best of my knowledge and belief. Name: Organization: Address:	ación, is true
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Part S-3:

- Section 1: **Project Information**
- Section 2: **Project Expenditures**

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- Section 3: **Priorities Asserted**
- Section 4: Applicant Information

THE ILLINOIS	DEPARTMENT OF NATURAL RESOURCES
ILLINOIS H	ISTOR
NATURAL RESOURCES SUIT PART S-3: 1	DEPARTMENT OF NATURAL RESOURCES IISTORIC TAX CREDIT PROGRAM /ERIFICATION OF PRIORITIES FOR ROUND 1, 2021
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1. Project is a social this form	ROUND
Building Name:	Sincally by 5:00 PM CST
Street Address	CS1, Wed., March 31, 2024
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<u>Priority 3: Border County</u> Select county name <u>Priority 2: Government Ownership</u> <u>Priority 3: Census Tract</u>	or ann instructions. Priorities
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- Fill out 2.A if you have only an F-HTC Part 2 or 3:
 - **NPS** approval date
 - Est. QREs from **F-HTC form**
 - Est. QREs incurred on or after 1/1/19

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4. Applicant Information		
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- Fill out 2.A if you have only an F-HTC Part 2 or 3
- If est. 1/1/19-andafter QREs exceed
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Priority 5: Disaster Declaration	
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If no Part 3 yet and actual QREs might exceed Part 2 est. QREs...

...you 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

		NPS Form 10-168b (Rev. 06/2016 v2) National Park Service			
		HISTORIC AM	signatu	ESERVATION CERT DMENT / ADVISORY	
	2.	This form includes additional information requests an advisory determination of for Rehabilitation			
		Updates applicant			
		amends a previously submit	tion.	by NPS for an application	
		requests an advisory determination th for Rehabilitation. Phase completion	Part 1	Part 2	irrently on hold.
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- Fill out 2.B if you have F-HTC Part 3 and a **CPA-prepared cost** certification:
 - Date of Part 3 certification
 - **Final QREs from** cost certification
 - Final post-1/1/19 **QREs from cost** certification

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	THE III INC.
Pratrain or NATURAL RESOURCES	THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM PART S-3: VERIFICATION OF PRICE
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- Whether you
 complete 2.A or 2.B,
 do not leave blank
 fields or enter "\$0"
- You <u>must</u> include scans of the relevant documents

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THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM NATURAL NATURAL NATURAL SHOO	
ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM PART S-3: VERIFICATION OF PRIORRAM FOR ROUND 1, 2021 1. Project Information	
Project La RIORITIC	
Building Name:	
Building Name: Street Address: NPS Project #: City: County:	
NPS Project #: County: County: County: Zip:	
COmul	_
Sumplete this section if you have only an approved F-HTC Part 2 or Section 2.B: do not leave fields blank or enter \$0 Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Certification (circle one and attach copy): Estimated QREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on and after 1/1/19.	_
Estimated one Estimated one State St	_
Estimated One	
Exclusion of the fields blank or enter \$0 Exclusion of the fields blank or enter \$0 Exclusion of the fields blank or enter \$0 Extinct QREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on and after 1/1/19: Date of F-HTC Part 2 or	٦
2.B-Complete this section in	
Date of F-HTO-	I
2.B—Complete this section if you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification. 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 o	
A certified QREs from Cost Certification (attach copy): Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy): Check each priority asserted and attach documentation	
F[[Orit:	
Check each mit	
Check each priority asserted and attach documentation for each, as per program instructions. Priorities Priority 1: Border County Select county name Priority 2: Government Ownership	
attached documentation for each	
 Priority 1: Border County Select county name Priority 2: Government Ownership 	
Priority 2: Border County Select county name Priority 3: Consument Ownership Priority 3: Consumer County Fract	
Priority of Census Tract	
<u>Priority 3: Census Tract</u> <u>Priority 4: Development Partnership</u> <u>Priority 5: Disaster Declaration</u>	
<u>Priority 5: Disaster Declaration</u>	
4. Applicant Information	
to the best of that all information	
I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief. Name:	
Name:	
Organization	
Organization: Address:	
City:	
Phone:	
Signature: State:	
E-mail: Zip:	
Date	
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 Why are we bothering? So we can award <u>realistic</u> allocations to as many projects as possible

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ILLIN NATURAL RESOURCES	INOIS DEPARTMENT OF NATURAL RESOURCES NOIS HISTORIC TAX CREDIT PROGRAM S-3: VERIFICATION OF PRICE
SHPO must	3-3: VERIFICATION OF
Project La Corve this	FOR ROUND 1 - FRIORITICO
Building Name:	by 5:00 pre
Street Address:	231, Wed., March 31, 2021
Street Address:	
2. Pro:	NPS Project #: County:Zip:
Project Expenditures / full	NPS Project #: County: Zip: Proved F-HTC Part 2 or certified F-HTC Part 3, Certification (circle one and succession)
Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Estimated QREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on and aff 2.B-Complete this section in	ction 2.A or Section 2.B: do not
Estimated QREs from about	Proved F-HTC Part 2 or comme
Estimated QREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on and af 2.B—Complete this section if you have a control Date of F-HTC Path 2 of	Certification (circle one and
2.B—Complet	and attach copy):
Date of F-HTO-	1.50
Final contin	ITC Parts
Final certified QREs from Cost Certification (attach copy): Final certified QREs from Cost Certification (attach copy): Final certified QREs incurred on and after 1/1/19 from Cost 3. <u>Priorities Asserted</u> Check each priority asserted and attach documentasi	and a CPA-prepared Case
QREs incurred on and	v):
Priorie:	
Charl	Usit Certification (attach const
asserted without attached documentation for asserted without attached documentation will be disqual Priority 1: Border County	(copy):
	Dr each an
 Priority 1: Border County Priority 2: Government Ownership Priority 3: Censue To 	ified.
Priority 1: Border County Select county name Priority 2: Government Ownership Priority 3: Census Tract	Priorities
Select county name <u>Priority 3: Census Tract</u> <u>Priority 4: December 10</u>	
Priority 4: Census Tract Priority 4: Development Partnership Priority 5: Disaster Declaration	
 Priority 5: Disaster Declaration 	
4. Applicant Information	
hereby attest that all is	
to the best of my knowledge	
Name:	inclust
Organi	including the attached docum
I hereby attest that all information contained in this application, to the best of my knowledge and belief. Name: Organization:	accumentation, is true
City:	
Phone:	
ignature: State:	
form with arts :	Zip:
form with attachments to HPA.Incentives@illinois.gov as a single PDF file named in the foll. 20Round1_S-3 FINAL.pdf). The e-mail subject line should be the name of the file. If the file pimupload.asp with HPA.Incentives@illinois.gov as	
	Date:
pimupload.asp with up.	Owing formation
nPA.Incentives@illinois.gov	size exceeds 25MB project#)_2020Rouse

SHPO Ordering of Applications

After corrections deadline (5/5/21), SHPO will sort applications as follows:

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

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

* In this round, there are no projects with 0 priorities because all projects will receive Priority 5 (Disaster Declaration).

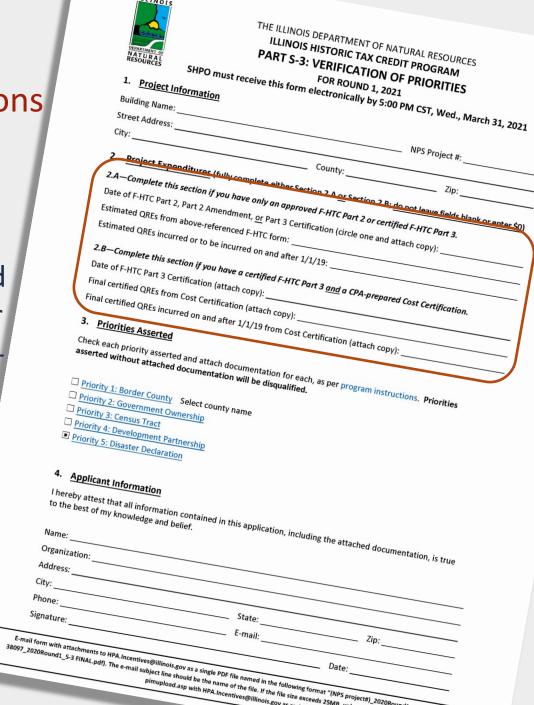
SHPO Ordering of Applications

- 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



SHPO Assigning Allocations

Allocation ≠ tax credit

- Allocation = 25% of estimated or actual (CPAcertified) post-1/1/19 QREs up to \$3 million
- Credit = CPA-certified post-1/1/19 QREs, up to allocation amount and after issuance fee is paid
- Allocation & Credit = CPA Cost Certification must define post-1/1/19 QREs

Announcing Allocations

On Friday, May 21, 2021, SHPO will:

- Email each S-3 applicant with allocation results
- Post on program website:
 - 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	(workshop)			S-2 (electronic submit	al)						S-3 (pr	riority ass	ertion &	k projec	t expend	itures)					IDNR A	nalysis		
								Priority	y#1 P	Priority #	2 Prio	ority #3	Prior	rity #4	Prio	ority #5	Q1	Q2	Q3						
VPS oject mber	Project Name	Project Street Address	Project City	Attendance	S-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Asserted	Met Ass	serted N	Met Assert	ted Me	et Assert	ed Met	t Assert	ted 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 Availa Allocation
9973	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01.0537576	12	4	x	Y	x	Y X	Y	x	Y			\$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
097	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	×	2019-07-10 10:00:00.6474965	2	3			×	Y X	Y	×	Y			\$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
836	Paris High School	309 S. Main St.	Paris	x	2019-07-10 10:00:00.7725003	4	3			x	Y X	Y	x	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
950	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	x	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
916	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
268	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3	×	Y	x	Y X	Y	×	N	-	-	\$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	x	2019-07-10 10:00:01.5850215	40	3			x	Y X	Y	x	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	x	2019-07-10 10:00:01.9912821	58	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
757	Fifth Avenue Block	1630 5th Ave.	Moline	×	2019-07-10 10:00:01.0225063	9	2	×	Y		×	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	\$2,212,500
265	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
5981	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.1162593	16	2				×	Y	х	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	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
5982	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	x	2019-07-10 10:00:02.0537838	60	2			x	Y X	Y	x	Ν	-	-	\$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.
5611	Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	x	2019-07-10 10:00:00.6474965	1	1				×	Y			-	-	\$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		\$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	
3866	Larkin Home for Children	1212 Larkin Ave.	Elgin	×	2019-07-10 10:00:01.0225063	10	1				×	Y	x	N	-	-	\$3,100,000.00	\$3,100,000.00		\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	\$775,000
0753	Lathrop Homes (North Campus)	2000 W. Diversey Pkwy.	Chicago	×	2019-07-10 10:00:01.2256369	23	1			х	Y X	N	x	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	
758	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	
1669	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	×	2019-07-10 10:00:02.7100509	86	1				x	Y	x	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
681	Booth Building	518 E. Monroe	Springfield	x	2019-07-10 10:00:00.9131287	7	o				×	N			-	-	\$5,320,200.00			\$3,621,866.00		\$905,466.50	\$0.00	\$0.00	
	Ferguson Building	524 E. Monroe	Springfield	x	2019-07-10 10:00:01.3662658		0				×	N			-	-	\$2,000,000.00			\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	
905	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	×	2019-07-10 10:00:01.9600313	55	0						x	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	\$3,000,000.0
																	\$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	\$37,883,266.3

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; data from the most recent S-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/an/hatoric/Preserve/Documents/L-HTC_Priority/A203.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/dn/historit/Preserve/Documents/IL-HTC_Priorit/W204.pdf).

Priority IIS—The structure must be located in an area declared under the federal Robert T. Stafford Disaster Relief and Emergency Declaration (pursuant to Title V of the Act) or Major Disaster Declaration (pursuant to Title V of the Act). The declaration must be no older than 3 years at the time of application (https://www2.illinois.gov/dm/https://

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 submitt	al)					S	-3 (prior	ity assert	tion & p	roject exp	enditures)					IDNR A	nalysis		
VPS oject mber	Project Name	Project Street Address	Project City	Attendance	S-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Priority : Asserted		rity #2 ted Met	Priorit Asserted		Priority Asserted		Priority # Asserted M	Estimated P	Q2 2 Estimated QRI 3 on/after 1/1/1		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 Amoun in Excess of Availab Allocation
973	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01.0537576	12	4	x	Y X	Y	×	Y	x	Y		- \$12,000,00	.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.
097	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	×	2019-07-10 10:00:00.6474965	2	3		×	Y	×	Y	×	Y		- \$123,400,00	.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	\$0.0
9836	Paris High School	309 S. Main St.	Paris	×	2019-07-10 10:00:00.7725003	4	3		x	Y	x	Y	x	Y	-	- \$11,679,19	.00 \$11,331,868.0	00	\$11,331,868.00	\$2,832,967.00	\$2,832,967.00	\$3,750,000.00	\$2,832,967.00	\$0.0
9950	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	x	2019-07-10 10:00:01.0537576	11	3		x	Y	x	Y	x	Y	-	- \$5,500,00	.00 \$5,500,000.	00	\$5,500,000.00	\$1,375,000.00	\$1,375,000.00	\$917,033.00	\$917,033.00	\$457,967.0
5916	Granite City YMCA	2001 Edison Ave.	Granite City	×	2019-07-10 10:00:01.2725134	25	3	×	Y X	Y	×	Y				- \$7,013,72	.00 \$7,013,726.	00	\$7,013,726.00	\$1,753,431.50	\$1,753,431.50	\$0.00	\$0.00	\$1,753,431.5
3268	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3	×	Y X	Y	×	Y	x	N		- \$7,800,00	.00 \$2,662,520.	00	\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	\$665,630.0
7622	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	х	2019-07-10 10:00:01.5850215	40	3		x	Y	x	Y	x	Y	-	- \$14,166,46			\$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	x	2019-07-10 10:00:01.9912821	58	3		x	Y	x	Y	x	Y		- \$15,800,00	.00 \$13,998,996.0	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	×	Y		×	Y				- \$12,000,00	.00 \$8,850,000.	00	\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	\$2,212,500.0
4265	Shoreline Apartments	2231 E. 67th St.	Chicago	×	2019-07-10 10:00:01.1006336	15	2		x	Y	×	Y				- \$12,800,00	.00 \$4,760,000.	00	\$4,760,000.00	\$1,190,000.00	\$1,190,000.00	\$0.00	\$0.00	\$1,190,000.0
6981	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.1162593	16	2				x	Y	x	Y	-	- \$7,802,03			\$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	x	Y	-	- \$7,599,07			\$5,152,143.00	\$1,288,035.75	\$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		- \$9,158,91	.00 \$9,158,910.	00	\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	\$2,289,727.5
3991	Anthony Overton Elementary School	221 E. 49th St.	Chicago	×	2019-07-10 10:00:02.0537838	60	2		x	Y	×	Y	x	N		- \$9,830,00	.00 \$9,830,000.	00	\$9,830,000.00	\$2,457,500.00	\$2,457,500.00	\$0.00	\$0.00	\$2,457,500.0
5611	Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1	1				×	Y				- \$1,750,00		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						x	Y		- \$23,991,35			\$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				- \$28,000,00	.00 \$0.0	00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
8866	Larkin Home for Children	1212 Larkin Ave.	Elgin	×	2019-07-10 10:00:01.0225063	10	1				×	Y	x	N	-	- \$3,100,00	.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	x	2019-07-10 10:00:01.2256369	23	1		x	Y	x	N	x	N	-	- \$150,000,00			\$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						x	Y			.00 \$67,004,950.		\$67,004,950.00	\$16,751,237.50	\$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				×	Y	x	N		- \$15,846,84	.00 \$15,504,226.	00	\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.0
	Booth Building	518 E. Monroe	Springfield	x	2019-07-10 10:00:00.9131287	7	o				×	N			-	- \$5,320,20			\$3,621,866.00	\$905,466.50	\$905,466.50	\$0.00	\$0.00	
8279	Ferguson Building	524 E. Monroe	Springfield	x	2019-07-10 10:00:01.3662658	28	0				×	N			-	- \$2,000,00	.00 \$5,978,670.	00	\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$500,000.0
5905	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	×	2019-07-10 10:00:01.9600313	55	0						x	N		- \$24,581,00	.00 \$24,581,000.	00	\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.0
																\$578,143,74	.00 \$388,773,811.	00	\$383,295,141.00	\$95,823,785.25	\$47,633,266.75	\$0.00	\$9,750,000.00	\$37,883,266.7

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://www.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 resent Syear estimate from the American Community Survey (ACS), published by the U.S. Census Bureau, shall be used to determine eligibility (https://www2.llinois.gov/dn/histor//Preserve/Documents/IL-HTC_Priority8203.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/Presenve/Documents/IL-HTC_Priority%204.pdf).

S-2

Priority #5—The structure must be located in an area declared under the federal Robert 7. Stafford Disaster Relief and Emergency Assistance Act as an Emergency Leasaration (pursuant to Tille V of the Act) or Major Disaster Declaration (pursuant to Tille V of the Act) or Major Disas

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

S-1

S-3

SHPO

S-2 (electronic submitte	al)						S-3	B (prio	rity assert	ion &	project expend	itures)			
			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	Y	х	Y	Х	Y	Х	Y		\$12,000,000.00	\$12,000,000.00		
2019-07-10 10:00:00.6474965	2	3			x	Y	x	Y	x	Y		\$123,400,000.00	\$92,056,397.00		
2019-07-10 10:00:00.7725003	4	3			x	Y	x	Y	x	Y		\$11,679,197.00	\$11,331,868.00		
2019-07-10 10:00:01.0537576	11	3			x	Y	x	Y	x	Y		\$5,500,000.00	\$5,500,000.00		
2019-07-10 10:00:01.2725134	25	3	x	Y	x	Y	x	Y				\$7,013,726.00	\$7,013,726.00		
2019-07-10 10:00:01.4600183	32	3	x	Y	х	Y	х	Y	х	N		\$7,800,000.00	\$2,662,520.00		
2019-07-10 10:00:01.5850215	40	3			х	Y	x	Y	x	Y		\$14,166,460.00	\$12,584,041.00		
2019-07-10 10:00:01.9912821	58	3			x	Y	х	Y	х	Y		\$15,800,000.00	\$13,998,996.00		
2019-07-10 10:00:01.0225063	9	2	x	Y			х	Y				\$12,000,000.00	\$8,850,000.00		
2019-07-10 10:00:01.1006336	15	2	~		x	Y	x	Y				\$12,800,000.00	\$4,760,000.00		
2019-07-10 10:00:01.1162593	16	2			~		x	Ŷ	x	Y		\$7,802,034.00	\$7,802,034.00		
2019-07-10 10:00:01.1318844	19	2					x	Ŷ	x	Y		\$7,599,072.00	\$5,152,143.00		
2019-07-10 10:00:01.3818910	29	2					x	Y	x	Y		\$9,158,910.00	\$9,158,910.00		
2019-07-10 10:00:02.0537838	60	2			x	Y	x	Y	х	N		\$9,830,000.00	\$9,830,000.00		
2019-07-10 10:00:00.6474965	1	1					Х	Y				\$1,750,000.00	\$3,250,000.00		
2019-07-10 10:00:00.8506271	5	1							х	Y		\$23,991,354.00	\$23,032,464.00		
2019-07-10 10:00:00.8506271	6	1					х	Y				\$28,000,000.00	\$0.00		
2019-07-10 10:00:01.0225063	10	1					х	Y	х	N		\$3,100,000.00	\$3,100,000.00		
2019-07-10 10:00:01.2256369	23	1			х	Y	х	N	х	N		\$150,000,000.00	\$40,000,000.00		
2019-07-10 10:00:01.4287669	31	1							х	Y		\$67,004,950.00	\$67,004,950.00		
2019-07-10 10:00:02.7100509	86	1					х	Y	х	N		\$15,846,842.00	\$15,504,226.00		
2019-07-10 10:00:00.9131287	7	0					x	Ν				\$5,320,200.00	\$3,621,866.00		
2019-07-10 10:00:01.3662658	28	0					x	N				\$2,000,000.00	\$5,978,670.00		
2019-07-10 10:00:01.9600313	55	0							x	N		\$24,581,000.00	\$24,581,000.00		
		•													

\$578,143,745.00 \$388,773,811.00

itures)					IDNR A	nalysis		
Q1	Q2	Q3						
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 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 <i>,</i> 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

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

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 from the NPS
- Complete and fully sign the IL-HTC Certification of Qualified Rehabilitation Expenditures form

Owner fills out and signs Sections 1 and 2

Date fe Date fo

FEDERAL PROJECT NUMBER	THE ILLINOIS DEPARTMEN ILLINOIS HISTORIC PRESERV TIFICATION OF QUALIFIED R	IT OF NATURAL RESOURCES ATION TAX-CREDIT PROGRAM EHABILITATION EXPENDIT	URES
2. Owner			
I hereby attest that all	County nformation contained in this application, inclu am granting the State of Illinois access to m 		
application infe	nformation contained in this application, inclu am granting the State of Illinois access to m Signa FEIN		
Name	the State of its application	Zin	
Organizati		ateria documentation	
Street		documentation and any to the best	
State	Signa	ature	of my red to
3 Zip	Sign FEIN PhoneEmail ation expenditures (or	or SSN Date	Verify
- Apenditus	Phone ou	Date	
Total of qualified	ation expenditures (QRE)		
Total of QRF incur	ation expenditures (QRE) ween 1/1/2019—12/31/2023 bilitation expenditures (
Total of non-quality	Ween 1/1/20		
4. Adjusted basis	ation expenditures (QRE) ween 1/1/2019—12/31/2023 bilitation expenditures (non-QRE) I (QRE plus non-QRE)		
		\$	
4. Adjust	are plus non-QRE) Start date day the qualified rehab plan comment in service date	\$	
5. Pro: 5. Pro	Start date	\$	
6 6	day the quality	\$	
 For the second second	in service d	End date	
Thereby certify the abo	ate date commen	nced	
basis value expenditures expenses for	it the state		
by a CPA, and approved structure and the stability of the structure of the structure of the structure of the stability of the structure of the	e total of OREs, the qualified and	\$	
supporting the American la	the first day the quality	Ddit	
my examination provides a reasonable b calculated using the accrual method of as amended. I attes accrual method of a disciplinary actions taken against me by a knowledge and belief.	In service date in service date r the total project, the qualified rehabilitation experi- te total of QREs incurred between January 1, 2015 the first day the qualified rehabilitation plan commu- was carried out. My examination was conducted vast carried out. My examination was conducted performing such other procedures accordingly, incl asis for the opinions expressed herein. In my profi- cartificate number is active and that there have bo- try relevant state licensure boards. I attest that the Signature CPA Licen	and December 31, 2023 exceeds the adjusted and comber 31, 2023 exceeds the adjusted in accordance with attestation standards lude examining, on a test basis, exident accession and the circuits	d
Name of CPA	and that there have been that there have	ion 47 of the law the projection of the law the	
Name of CPA Firm Street State Zip	s obards. I attest that the	en no enforcement Revenue Code	
State	Signature	to the best of my	
	CPA License #	Date	
DNR office use only	City	Date	
art 3 approved by NPS? Y/N Date	Email		
Cation amount Y/N Date			
orcation amount Date Date			
Street ZipPhone State ZipPhone DNR office use only approved by NPS? Y/N Date pocation amount OREs and fee requested \$ fee collected			

Third-party CPA fills out and signs Sections 3 through 6

Issuanc Date fee Date fee

CERTIFICATION FEDERAL PROJECT NUMBER	LLINOIS DEPARTMENT OF NA HISTORIC PRESERVATION T OF QUALIFIED REHAB	ATURAL RESOURCES TAX-CREDIT PROGRAM ILITATION EXPENDITURES
City		
City 2. Owner		
knowledge	County	
application information containe	ed in the	
Name	ate of Illinois	Zip
Organizati	in iois access to material	documentation
Owner I hereby attest that all information containe Knowledge and belief. I am granting the St application information. Name Organization Street State Zin State Phone State Total of qualified rel	sterial, do	ocumentation and an
State	Signature Signature FEIN or SSN City Email	other data required to
State Zip Phone	FEIN or or	inted to ver
- Apenditure Phone	01	Date
Total of qualified rehabilitation expenditures Total of QRE incurred between 1/1/2019	Em :	
lotal as a rehabilitati		
Total of part	S (OPC)	
Total	12/2	
Adjusted basis on the first day the queltion Project completion	Urea (\$
4. Adi	OPE	\$
	XRE)	\$
5. Project complete on the first day the		¢
0. Contra Procion/place	d End	\$ date
Interest certification of costs I hereby certify the above expenses for the total project, the heabilitation expenditures, and that the total of QREs incur by a CPA, and appropriate examination was carried out. My supporting the calculation of QREs and performing such other my examination provides a reasonable performing such other as amended. I atter through the data is for the action by a cost other the action of the action of the action of the supporting the calculation of QREs and performing such other as amended. I atter through the data is for the action by a cost other the action of the action of the action of the action of the as amended. I atter through the data is for the action of the by a cost of the action of	plan commenced	
I hereby certify the above expenses for the total project, the rehabilitation expenditures, and that the total of QREs incurr established by the American Institute of certified Public Account my examination provide examination was carried out. My my examination provides a reasonable basis forth such other established by the American Institute of certified Public Account my examination provides a reasonable basis forth such other established and the established by the American Institute of certified Public Account my examination provides a reasonable basis forth such other established using the accrual method of accounting and determin disciplinary actions taken against me by any released the knowledge and belief.		\$
basis value of the historic structure on the total project, the basis value of the historic structure on the first day the qualif supporting the calculation of QREs and performing scarried out. My my examination provides a reasonable basis for the opinions e as amended. I attest that my CPA license/certificate number is knowledge actions taken against me by any relevant states the basis for the opinions e		\$
established by the propriate even on the first of QREs incurrent	qualified rehability in	*
supporting the calculation was carried	ed between January 1	
calculated using provides a reasonable of Certified Public Acade	examination was plan common	mber 24 and the non-qualic
as amended. I attest to descend the basis for the	Intants and, according	is a third-part
knowledge and the taken age.	expressed how I considered a	nce with attestation station conducted
Non	ned in accordance in my professional	in the circum basis, eviden
	sure board that there have to be and that there	inion, the project's to believe that
Street	Si-	imation is true to pliance or
State	Signature	the best of my
Zip	CPA License #	
Street Phone	_ City	Date
proved by NPS? Y/N Date	Email	
pproved by NPS? Y/N Date		
ree to be requested \$ QREs and credits eli equested credits eli ellected		

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

	FEDERAL PROJE 1. Name of Street City	Property		T OF NATURAL RESOURC ATION TAX-CREDIT PROG EHABILITATION EXP	^{ES RAM} PENDITURES	R
	knowledge an application inf	^{t th} at all information contai d belief. I am granting the Prmation	ned in this application	Iding the documentation, is true aterial, documentation and other ature		_
	Name	sen, sene (State of Illinois according inclu	Iding the	Zip	-
	Organization		access to ma	Iding the documentation, is true aterial, documentation and other ature or SSN		_
	Street			and other and other	to the best of	
	Street		Signa	ature	data required to	
3.	Z Z	ip	FEIN		Verify	
J.	~^penditum	Phone	01	or SSN	Data	
	Total	ione	City		Dale	
	Total of qualified	Tehah:	Email			
	Tat of QRE inci	rehabilitation expenditur Irred between 1/1/2019– ied rehabilitation expend incurred (construction expendent)				
	otal of non-quality	irred between 1/1/2019_ ied rehabilitation expend incurred (QRE plus non re period: Start	es (QRE)			
	otal expenditure	rehabilitation	-12/31/2022			
	COLONE COLONE		Indies (Days	\$		
4. 1.	expenditu	ied rehabilitation expend incurred (QRE plus non re period: Start date	-ORE)	\$		1
5. 0.	^{ajusted} basis on	Start date	ane)	\$		L
S. Pro	oject comu	incurred (QRE plus non re period: Start date the first day the qualifi placed in service date	-QRE)	¢		
0,	1.000	place in gualit	led	End date		
l bor	aby certify the	sou in service date	plan commo	Additures (QREs), and the non-qualifit and December 31, 2023 exceeds to accord any a third-party seeds to accord any a third-party seeds to		
rehab	eby certify the above	5	and el	nced \$		
basis	Value	Apenses for the co				
by a C	PA, and approved the historic st	ucture that the total of OPF	le qualifia i	nditures (QREs), and the non-qualifi- and December 31, 2023 exceeds to neced. This is a third-party certification in accordance with atstation stand necessary in the circumstances. I be passional opinion, the less		
Support	shed by the America	kamination the first day the su	Irred between habilitation expension			
my exar	ning the calculation of	Institute of Certic	lified rehabilitation 1, 2019	nditures (QREs), and in		
calculate	ed using the	REs and performing	ountantion was cond	nditures (QREs), and the non-qualifi- and December 31, 2023 exceeds to neced. This is a third-party certification ude examining, on a test basis, evic necessary in the circumstances. I be sion 47 of the Internal Revenue Code en no enforcement, non-compliance above information is true to the best	ed	
disciplina	ded. I attest that	Sthod of a	er procedure, accordingly in	n accordance third-party control to	he adjustant	
knowledge	ry actions taken again	A license/certis	expressed herois	ude examining on attestation stand	on conducted	
Nam	and belief.	t me by any relevant	s active accordance will profe	essional in the circumst basis, evid	ards dependent	
riaine of	CPA	st me by any relevant state lice	ensure boost	inced. This is a third-party certification in accordance with attestation stand function of the accordance with attestation stand the examining, in a test basis, evic saisonal opinion, the circumstances. Ib ion 47 of the Internal Revenue Code above information is true to the basis	elieve that	
Firm			soards. I attest that the	en no enforcement	IREs were	
State			— Signature	is true to the bes	t of my	
	Zip		CPA Lines		- my	
IDNR office		Phone	City	Date		
IDNR office use on	ly		Signature CPA License # City Emaij	en no enforcement, non-compliance above information is true to the bes Date		
Allow	0.0		= mail			
Part 3 approved by NPS Allocation amount	Y/N Date					
Issuance						
Issuance fee to be reque. Date fee requested	QREs and	te			<u> </u>	
Date fee requested	sted \$					
Date fee collected		te credits of	eligible for in			
			issuance			

- Complete it
- Print it
- Sign it
- Scan it
- Email it to your project reviewer

		ABILITATION	R
2. Owner			
knowledge and belief	mation contain	Zip the documentation, is true to the best of my ial, documentation and other data required to verify e	
Nor	granting the State	7:	
Name	otate of Illinois access to	g the docum	_
Organization	mater	ial, documentation, is true to the	_
Street	Signat	and other data read	
State		e Date	
-^penditus	Phone Oil	SSN Data	
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Total of Incurred both	expenditures (on		
lotal and repairing repairing	12019-12/2		
Qualified expenditures incurred (Q Qualified expenditure period: S Adjusted basis on the first da S. Project complex:	ation expenditures (\$	
4. Au	RE plus non-OPE		
Adjusted basis on the	tart date	\$\$	
5. Project complex:	V the	\$ End date	
 5. Project completion/placed in s 6. Certification of costs 1 hereby certify the costs 	RE plus non-QRE) Start date y the qualified rehab plan commence ervice date	End date	
I hereby certific u	ervice date plan commence	d	
basis use		\$	
by a CPA, and	total project, the grants	s	
established by the Amaria examination	rst day the		
my examination provides a reasonable basis calculated using the accrual method basis as amendation of the accrual method of accoun- disciplinary. I attest that my CPA license/cent knowledge and belief	ervice date total project, the qualified rehabilitation expenditu al of OREs incurred between January 1, 2019 and carried out. My examination was conducted in ac ified Public Accountinatis and, accordingly, include of the opinions expressed as I considered neal tificate number is active and that there have been levant state licensure boards. I attest that the about Signature CPA Lice.	res (QREs), and the non-qualified I December 31, 2023 exceeds the adjusted d. This is a third-party certification conducted examing, on a test handards esamving, on a test handards	
Name of CPA	levant state licensus	nal opinion, the participances, I bolis	
State	Signature	the best of my	
Zip	CPA Licence	- My	
IDNR office use only	City	Date	
Part 3 approved by NPS? Y/N Date	Signature CPA License # City Email		
Allocation amount			
Street Zip Phone State Zip Phone IDNR office use only Part 3 approved by NPS? Y/N Date Allocation amount Date Issuance fee to be requested S			
Issuance fee to be requested \$Date Date fee requested \$Date fee erefuested			
Date fee requested \$Date fee collected	Crodu		
Issuance fee to be requested \$ Date fee requested \$ Date fee collected	stealts eligible for issuance		
-			

IL-HTC Acceptance Letter

- If SHPO accepts your completed Certification of QREs, it will email the applicant a letter that:
 - Accepts the form
 - States the amount of issuable IL credit
 - Requests 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

IL-HTC Acceptance Letter

- Remember: Allocation ≠ tax credit
- A project could receive less credit than allocated:
 - If 25% of certified QREs < Allocation, then:
 IL-HTC = 25% of certified QREs
 - "Over-allocations" will be added to the program's current allocation total
- A project could receive less credit than eligible:
 - If Allocation < 25% of certified QREs, then:
 IL-HTC = Allocation
 - Project can apply for balance in subsequent rounds

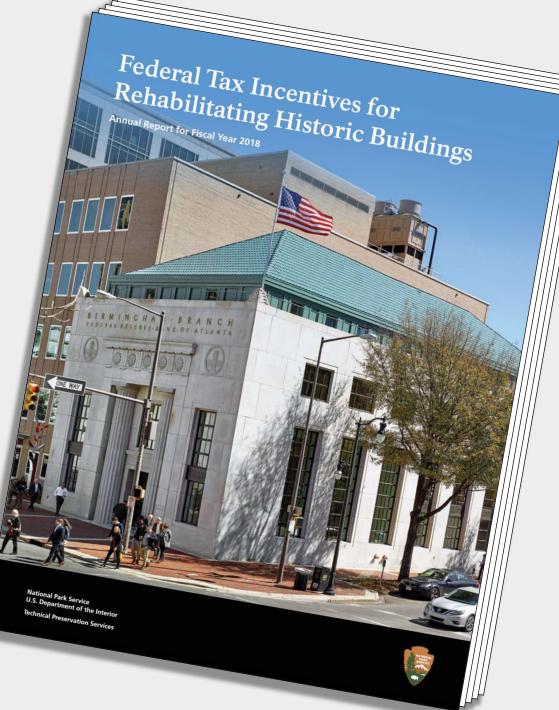
What if the project received an allocation but...

- ...doesn't have NPS-certified Part 3?
- ...doesn't have a completed and signed IL-HTC
 Certification of Qualified Rehabilitation Expenditures form?
- ...post-1/1/19 QREs do not exceed adjusted basis?
- ...doesn't pay the issuance fee?

Answer: No credit issued

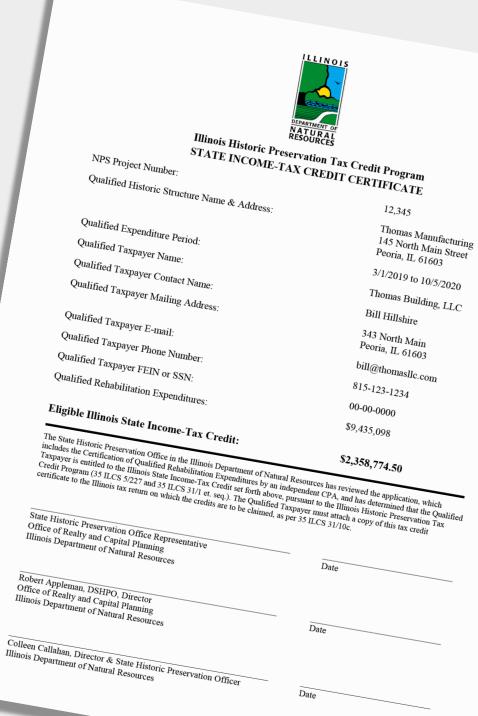
What's with the issuance fee?

35 ILCS 31/20.c
 requires that SHPO
 use the fee to
 commission
 biennial economic impact reports



IL-HTC Certificate

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



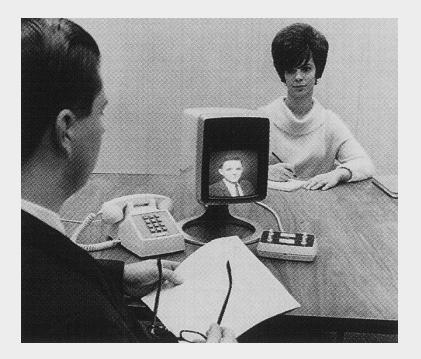
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QUESTIONS?



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