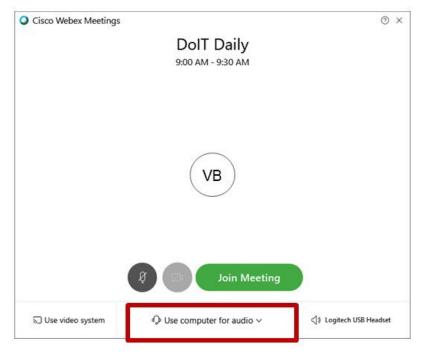
Illinois Historic Preservation Tax Credit 2021 Application Round 2

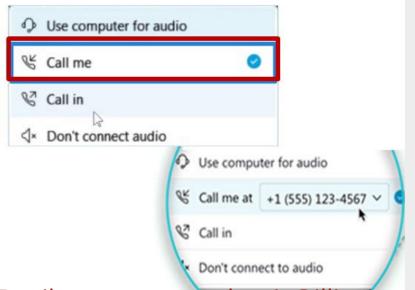
Thanks for joining

If you joined the meeting by using the "Call in" option, please disconnect and select one of the following audio preferences.

BEST PRACTICE for joining the Webex Audio Conference

- 1. From the audio connection options menu, select "Call me" OR "Use computer for audio"
- 2. If using "Call me" input your call-back number
- 3. Click the GREEN JOIN MEETING BUTTON





Email: annamargaret.barris@illinois.gov
If you are experiencing technical issues

Illinois Historic Preservation Tax Credit 2021 Application Round 2 S-1 Workshop

September 22, 2021

Illinois State Historic Preservation Office Illinois Department of Natural Resources



Welcome

Carey L. Mayer, AIA
Division Manager
Deputy State Historic Preservation Officer
Illinois State Historic Preservation Office
Illinois Department of Natural Resources

Carey.Mayer2@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
 - 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

- 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
 - 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

- Since 2019 (through 5 allocation rounds):
 - \$37.5 million in allocations
 - 17 projects
 - 13 communities
 - Over \$320 million in private expenditures





Mercer Carnegie Library, Aledo

Cook County Hospital, Chicago

2021 IL-HTC Application Dates

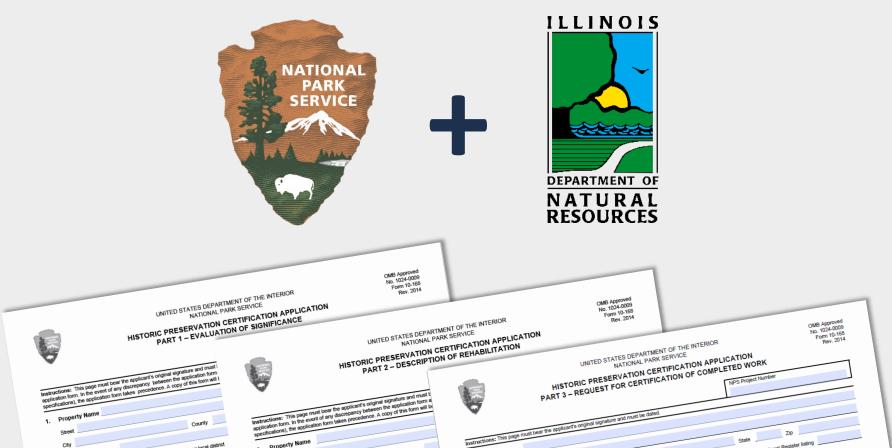
- Round 2 (\$7,500,000 in allocations available)
 - S-1 virtual workshop:
 - Wednesday, September 22, 2021, 1:30 P.M.
 - S-2 online submission:
 - Starts on Wed., Oct. 6, 2021, 10:00 A.M.
 - Ends on Thursday, Oct. 7, 2021, 5:00 P.M.
 - S-3 electronic submission:
 - Due at SHPO by Fri., Oct. 29, 2021, 5:00 P.M.

2022 IL-HTC Application Dates

- Round 1
 - S-1 virtual workshop:
 - Wednesday, February 23, 2022, 1:30 P.M.
 - S-2 online submission:
 - Starts on Wed., March 9, 2022, 10:00 A.M.
 - Ends on Thursday, March 10, 2022, 5:00 P.M.
 - S-3 electronic submission:
 - Due at SHPO by Fri., April 1, 2022, 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

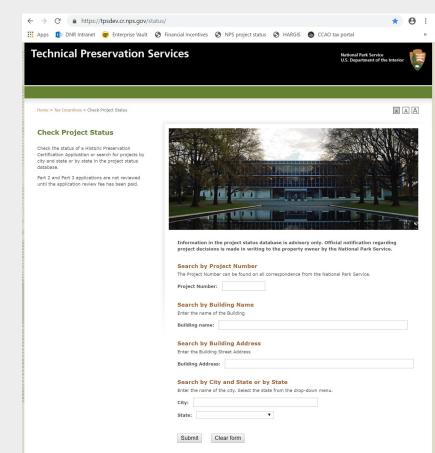
- Project's representation at Part S-1 workshop meets statutorily required "readiness test"
- Anyone can represent a project
- To apply for IL-HTC, representation is required
- Must enter the <u>NPS project number</u> and location in the "Chat" to "Everyone" during the WebEx event
- Projects must have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



Part S-1: Virtual application workshop

 On Monday, September 27, 2021, SHPO will post on program website all S-1 attendees and their respective projects (if any)

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

Part S-1: Project list posted on SHPO website

Projects represented at II		.op and Ingline			, -,	NIDC DES /DES
		5 · · · · · ·		NDC DIO	NDC DIG	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	X		9/2/201
Booth Building	518 E. Monroe	Springfield	30681	X		9/2/201
Lathrop Homes (North Campus)	2000 W. Diversey Pkwy.	Chicago	30753	X		11/16/2016
Garfield Elementary School	1518 25th Ave.	Moline	33268	X		12/19/2016
Pullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	33720	X		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
CA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	34669	X		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	X		1/10/2017
Mark Twain Hotel	111 W. Division St.	Chicago	35050	X		6/7/2017
Bloomington High School	510 E. Washington St.	Bloomington	35092	X		12/21/2018
Baptist Retirement Home	316 Randolph St.	Maywood	35126	X		7/24/2017
Kaskaskia Hotel	217 Marquette St.	LaSalle	35384	X		5/15/2017
Fifth Avenue Block	1630 5th Ave.	Moline	35757	X		10/25/2017
Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	35905	X		9/18/2018
Granite City YMCA	2001 Edison Ave.	Granite City	35916	X		9/28/2018
Carson Pirie Scott and Co., Founders Dept. Store	814-820 LaSalle St.	Ottawa	36611	X		1/19/2018
Hotel Surrey	5016 N. Winthrop Ave.	Chicago	36981	X		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	X		10/25/2017
West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	37622	X		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	x		3/1/2019
Karl Vogt Building	6811 Hickory St.	Tinley Park	39369	X		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	×		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 2 Part S-2 will activate on
 Wednesday, October 6, 2021, 10:00 A.M.
- 2021 Round 2 Part S-2 will deactivate on Thursday, October 7, 2021, 5:00 P.M.

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

Part S-2 of the 2021 Application Round 2 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, October 6, 2021 10:00 AM Central Time, and Thursday, October 7, 2021 5:00 PM Central Time.

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

_	This form may be submitted in.
	62 Days 0 Hours 58 Minutes 48 Seconds
	Submit Form
	Click here to return to program website
All fields are required	
IPS Project # (Numbers only, 5 characters):	
rs Project # (Numbers only, 5 characters):	
roject Street Address:	
Project City:	
Part of the project's federal tax credit application	that the NPS has certified: (Select one.)
O Part 2 of the federal tax credit application	
O Part 3 of the federal tax credit application	
ate of NPS Certification of your project's Part 2 or	
Select from calendar. Date must be on or before W	/ednesday, September 22, 2021.)
nter e-mail address for confirmation from IDNR of	f receipt of this application:
le-enter e-mail address:	
Submitted By	
irst Name:	
ast Name:	
аѕі мате:	
All fields are required	

Part S-2 of the 2021 Application Round 2 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, October 6, 2021 10:00 AM Central Time, and Thursday, October 7, 2021 5:00 PM Central Time. Your place in line for Part S-3 consideration will be based on the date and time that the Illinois Department of Natural Resources receives this submission. This form may be submitted in: 62 Days 0 Hours 58 Minutes 48 Seconds **Submit Form** Submit button will go live All fields are required at exactly 10:00 A.M. on NPS Project # (Numbers only, 5 characters): 10/6/21 **Project Street Address:** Project City: Part of the project's federal tax credit application that the NPS has certified: (Select one.) Part 2 of the federal tax credit application O Part 3 of the federal tax credit application Date of NPS Certification of your project's Part 2 or Part 3: (Select from calendar. Date must be on or before Wednesday, September 22, 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

 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

IDNR 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 Tuesday, October 12, 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 Screen				NPS		Submitter First	SubmitterLast	
Receipt ID	Project Street Address	Project City	NPS Project #	Pt2/Pt3	Certification Date	Name	Name	Data Stamp
1	814-920 LaSa le Street	Ottawa	36611	2	1/19/2018 B		Cohen	2019-07-10 10:00:00:6474965
2	1835 W. Harrison Street 1835 W. Harrison Street	Chicago	38097	2	4/18/2018 C 4/18/2018 C		Horney	2019-07-10 10:00:00:6474965 2019-07-10 10:00:00:6631222
2	309 S Attain Street	Proje	39936	2	4/11/2019 J		Incressly	2019-07-10 10:00:00.0031222
5	111 Worth Division Street	Colcago	35050	2	6/7/2017 K		Startyon	2019-07-10 10:00:00.8506271
6	217 Marquette St.	to Sal e	35384	2	5/15/2017 N	atrian	Watson	2019 07 10 10:00:00.850627
7	S18 East Monroe Street	Springfield	30681	2	9/2/2015 R		Lawrence	2019-07-10 10:00:00.9131287
3	311 West Division Street	Chicago	35050	2	6/7/2017 K		Stersver	2019-07-10 13:00:00.9912560
20	1630 5th Avenue 1212 tarkin	Moine	35757	2	30/25/2017 D 3/1/2019 U		Oliver Haines	2019-07-10 10:00:01.0225069
11	5000 South 5th Avenue, Building 14	Hines	39950	2	4/19/1019 V		Taylo:	2019-07-10 10:00:01.022508
12	16 South Mino's Street	Believille	39973	2	3/26/2019 0		Lechidor	2019-07-10 10:00:01.0537576
13	16 South Illinois Street	Bolloville	39973	2	3/26/2019 D	estini	Lorinidey	2019-07-10 10:00:01:08:008:
14	36 South Illinois Street	Beleville	39973	2	3/26/2019 A		Burnett	2019-07-10 10:00:01.1006336
15	2231 East 67th street	Chicago	34265	2	20/20/2017 A	yrnan	Assaf	2019-07-10 10:00:01:1006336
15	5016 North Winthrop Avenue 111 West Division Street	Chicago Chicago	36881	2	9/19/2018 To 6/7/2017 K		Wolcott Stersven	2019-07-10 10:00:01.1162591 2019-07-10:10:00:01.1162591
18	1680 5th Avenue	Moine	83757	2	10/25/2017 D	9.10.9	Diver	2019-07-10 10:00:01:1162590
19	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016 A	narew	Midraelson	2019-07-10 10:00:01.1318844
2.0	1895 W. Harrison Street	Chicago	38097	2	4/18/2018 C	nris	Horney	2019/07/10 10:00:01:1475090
21	111 West Division Street	Chicago	35050	2	6/7/2017 K	endra	Stersver	2019-07-10 10:00:01.1631353
22	1690 5th Avenue	Moine	35757	2	10/25/2017 0	9.0	Diver	2019-07-10 10:00:01.2100113
23	2000 West Diversity Parkeray 111 West Diversion Street	Chicago	30753 35050	2	11/16/2016 W 6///2017 K	41	Tippens	2019-07-10 10:00:01.2256365
2.5	2001 Edition Are.	Chicago Granite City	35050 35016	2 2	9/28/2017 K		Stensven Baxtor	2019-07-10 10:00:01.2725134
26	111 West Division Street	Chicago	35050	2	6///2017 K		Sterayeri	2019-07-10 10:00:01:272313
27	1895 W. Harrison Street	Chicago	38097	2	4/18/2018 C		Horney	2019-07-10 10:00:01.3350150
2.8	524 East Monroe Street	Springfield	282/9	2	9/1/1015 N	cK	Lawrence	2019/07/10 10:00:01.3662658
29	S012 North Winthrop Avenue	Chicago	36982	2	9/19/2018 To		Wolcott	2019-07-10 10:00:01.3818910
30 31	16 South Hino's Street	Believille	35973 34758	2 2	3/26/2019 J 11/20/2018 J	David	Dodson Durna	2019-07-10 10:00:01.3075166
32	30 West Chicago Avenue 3518 25th Anenue	Chicago Moine	33268	2	11/20/2018 N 12/19/2016 N		Lerdahi	2019-07-10 10:00:01.4287666
33	1835 W Harrison Street	Chicago	38097	2	4/18/1018 C	pren hele	Horney	2019-07-10 10:00:01:45:06434
34	300 S. Main Street	Paris	35836	2	4/12/2019 /4	wre	Lourash	2019-07-10 10:00:01.4756434
35	16 South Illinois Street	Belleville	39973	2	3/26/2019 H	oather	Lochr	2019 07 10 10:00:01:5068940
3.6	309 S Main Street	Paris	39836	2	4/12/2019 13	iyne	tourath	2019-07-10 10:00:01.5068842
37	11127-29 South Eargley Avenue & 704-706 East 112th Street	Chicago Belleville	39720	2 2	3/36/2016 A 3/26/2019 D	ntrew	Michaelson	2019-07-10 10:00:01:5068942 2019-07-10 10:00:01:5225194
38	16 South Illnois Street 111 West Division Street	Cricara	35050	2	5/28/2019 D	estri	Lechibky Stensyen	2019-07-10 10:00:01.522519-
40	11941 South Parnell Avenue	Chicago	37622	2	6/18/2018 9	entra entra	Henry	2019-07-10 10:00:01.5850215
41	309 S. Main Street	Paris	39836	2	4/12/2019 //		Lourash	2019-07-10 10:00:01.6787740
42	16 S. Il Inois Avenue	Boi loville	39973	2	2/26/2019 N		Allen	2019 07 10 10:00:01:694399:
43	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 C		Horney	2019-07-10 10:00:01.8194029
44	1835 W. Harrison Street	Chicago	38097	2 2	4/18/2018 C		Horney	2019-07-10 10:00:01.8194029 2019-02-10 10:00:01.8194029
46	309 S. Main Street 111 West Division Street	Paris Chicago	39836 35050	2	4/12/2019 N 6/7/2017 K		tourath Storsyon	2019-07-10 10:00:01.8950283
67	111 West Dis slore Street	Chicago	35050	2	8/7/2017 K		Stansvar	2019-07-10 10:00-01-8506532
48	211 West Division Street	Cricago	35050	2	6/1/2017 K		Stersveri	2019-07-10 10:00:01.8506532
43	3835 W. Harrison Street	Chicago	38097	2	4/18/2018 C	nris	Horney	2019-07-10 10:00:01.8506532
50	1835 W. Harrison Street	Chicago	38097	2	4/18/1018 C		Horney	2019-07-10 10:00:01.8506532
51	1895 W. Harrison Street	Chicago	38097	2	4/18/2018 C		Horney	2019-07-10 10:00:01.8662789
52	305 S. Main 30 West Chicago Avenue	Parts Chicago	35836	2 2	4/12/2019 H 11/20/2018 H		Lourash	2019-07-10 10:00:01.9131548
54	309 S Main Street	Paris	39936	2	4/12/2019 #		Lourath	2019-07-10 12:00:01:9287809
55	3300 S. Federal Street	Chicago	35905	2	9/18/2018 N		Dutransiy	2019-07-10 10:00:01.9600313
58	2000 West Diversey Parkeray	Chicago	30753	2	11/16/2016 W	41	Tipgens	2019-07-10 10:00:01.9756565
57	16 South Illino's Street	Bolloville	39973	2	3/26/1019 A	aron	Burnett	2019/07/10 10:00:01.9756565
58	S10 E. Wathington Street	Bosmington	35092	2	12/21/2018 #	m	Borgman	2019-07-10 10:00:01.991282
60	111 Wort Division Street	Chicago	35050 33991	2	6/7/2017 K	andra	Storevon	2019 07 10 10:00:02:0587886
61	221 E. 49th Street 221 E 49th 5t	Chicago Chicago	33091	2	8/30/2018 N 8/30/2018 G	MC12R	Dubansky Foremen	2019-07-10 10:00:00:0537836 2019-07-10 10:00:02.0537836
62	16 South Illino's Street	Believille	39973	2	3/26/2019 /	David	Dodson	2019-07-10 10:00:02 0694089
63	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 C	nris	Horney	2019-07-10 10:00:02.0850346
64	16 South Illinois Street	Biolioville	39973	2	3/26/2019 D	estiri	Lexinidey	2019 07 10 10:00:02:1475362
65	21127-29 South tangley Avenue & 704-706 East 122th Street	Chicago	33720	2	5/5/2016 A		Staab	2019-07-10 10:00:02:163:1619
65 67	111 West Division Street 309 S. Main Street	Chicago Paris	35050 39836	2 2	6/7/2017 K 4/12/2019 N	ordro	Storevon	2019-07-10 10:00:00 2100979
63	309 S. Main Street 1885 W. Harrison Street	Chicago	38097	2	4/18/2018 C	syne orie	Horney	2019-07-10 10:00:02.2100979
63	3835 W. Harrison Street	Colongo	38097	2	4/18/2018 C	oris	Horney	2019-07-10 10:00:02 2256635
70	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 C		Horney	2019-07-10 10:00:02.2412887
71	3300 S. Federal Street	Chicago	35905	2	9/18/2018 N	Echael	Dutransky	2019-07-10 10:00:02.2569138
72	1630 5th Avenue	Molne	35757	2	20/25/2017 0	u h	Oliver	2019-07-10 10:00:02.2880647
73	309 S Main Street	Paris Oricaes	39836 38097	2 2	4/12/2019 #	iyno	Lourath	2019-07-10 10:00:02.3037903
74	1835 W. Harrison Street 11127-29 South Langley Asonue & 704-706 East 112th Street	Chicago	38097	2	4/18/2018 C 5/5/2016 A	nns	Horney Michaelson	2019-07-10 10:00:02.3350411 2019-07-10 10:00:02.3506663
78	221 E. 49th St.	Chings	33991	2	8/30/2018 C	hian.	Foreman	2019-07-10 13:00:02.3506863
77	1690 5th Avenue	Moine	35757	2	10/25/2017 D	an	Diver	2019-07-10 10:00:00 3506669
78	3835 W. Harrison Street	Chicago	38097	2	4/18/2018 C	nris	Horney	2019-07-10 10:00:02.3975423
79	26 South Illino's Street	Belleville	399/3	2	3/26/2019 J	David	Dodson	2019-07-10 10:00:02.4756696
80	11127-29 South Langley Avenue & 701-706 East 112th Street	Chicago	33720	2	5/5/2016 N		Staab	2019-07-10 10:00:02.5069204
81 82	1835 W. Harrison Street 1835 W. Harrison Street	Chicago Chicago	38097 38097	2 2	4/18/1018 C 4/18/1018 C		Horney	2019-07-10 10:00:02.5537963
83	111 West Division Street	Chicago	88097	2	6/1/2017 K		Stortyon	2019-07-10 10:00:00 64192-98
84	1895 W. Harrison Street	Chicago	38097	2	4/18/2018 C		Horney	2019-07-10 10:00:07 663:1741
85	36 South Hinois Street	Beleville	35073	2 2	3/26/2019 0	estini	Lecnicky	2019-07-10 10:00:02.6631745
85	4750 N. Sheridan Road	Chicago	34669		5/19/2017 T		Wysood	2019-07-10 10:00:02 7100509
87	16 South Illino's Street	Belleville	39973	2	3/26/2019 0		Leoniday	2019-07-10 10:00:02.8194285
88	1885 W. Harrison Street	Chicago	38097	2	4/18/1018 C		Horney	2019 07 10 10:00:02.8350542
89 90	111 West Division Street 1835 W. Harrison Street	Chicago	35050	2 2	6/7/3017 K 4/18/3018 C		Stansvan Horney	2019-07-10 10:00:00 8975553
91	1895 W. Harrison Street	Chicago	38097	2	4/18/2018 C		Horney	2019-07-10 10:00:00:9288063
	111 West Div sion Street	Chicago	35050	2	8/7/2017 K		Stersver	2019-07-10 10:00:02.9756826
92								
92 93 94	36 South Hino's Street 1835 W. Harrison Street	Bolloville Chicago	39973 38097	2	3/26/2019 D 4/18/2018 C		Lexinitky	2019-07-10 10:00:03.0694351 2019-07-10 10:00:03.1944383

95	1885 W. Harrison Street	Chicago	38097	2	4/18/1018 Chris	Horney	2019-07-10 10:00:03.272565
96	111 Worth Division Street	Chicago	35050	2	6/7/2017 Kandia	Stansvan	2019-07-10 10:00:03.2881909
97	36 South Hine's	Belleville	39973	2	3/26/2019 Destini	Leciniday	2019-07-10 10:00:03.3350678
98	1895 W. Harrison Street	Chicago	38097	2	4/18/2018 Curis	Horney	2019-07-10 10:00:03.4756953
93	311 West Division Street	Chicago	35050	2	6/7/2017 Kandra	Stersven	2019-07-10 10:00:03.6319498
100	309 S. Main St	Paris	39836	2	4/11/1019 Kara	Englum	2019-07-10 10:00:03.6319496
101	3835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:03.6632006
102	309 S. Main Street	Paris	39236	2	4/12/2019 Jayro	Lourath	2019/07/10 10:00:04:2257150
103	309 S. Main Street	Paris	38836	2	4/12/2019 tayne	Lourath	2019-07-10 10:00:04.3507191
104	2000 West Diversey Parioray	Chicago	30753	2	11/16/2016 WIT	Tipgens	2019 07:10 10:00:04:5694746
205	309 S. Main	Paris	35836	2	4/12/2019 tayne	tourash	2019-07-10 10:00:04 663227
106	300 S. Main Street	Paris	30836	2	4/11/2019 Jayre	tourash	2019-07-10 10:00:04.74135-0
107	305 S. Main Street	Parts	35836	2	4/12/2019 Jayre	Lourash	2019-07-10 10:00:04.8194808
108	309 S. Main Street	Paris	39836	2	4/12/2019 Jayre	tourash	2019-07-10 10:00:05.006985
109	309 S. Main Street	Paris	39836	2	4/12/2019 Jayro	Lourach	2019 07 10 10:00:05.2101160
110	16 South Illinois Street	Believille	39973	2	3/26/2019 Destrict	Lecinitky	2019-07-10 10:00:05.3194844
111	3300 S. Foderal Street	Chicago	35905	2	9/18/2018 Ghian	Foreman	2019-07-10 10:00:05.8820093
112	305 S. Main Street	Parts	35836	2	4/12/2019 Jayre	Lourash	2019-07-10 10:00:05.8976340
113	31127-29 South Langley Avenue & 704-706 East 132th Street	Cricago	33720	2	5/5/2016 Andrew	Michaelson	2019-07-10 10:00:06.9445103
239	305 S. Main Street	Paris	35836	2	4/12/2019 Jayre	Lourant	2019-07-10 10:00:06.0070119
115	309 S. Main Street	Paris	39836	2	4/12/2019 Jayrre	tourash	2019-07-10 10:00:06.319520
116	309 S. Main Street	Paris	39936	2	4/12/2019 Jayro	Lourath	2019-07-10 10:00:06.9663965
217	309 S. Main Street	Paris	39836	2	4/11/1019 Jayne	tourash	2019-07-10 10:00:06.6476534
118	5000 S. 5th Avenue	Hines	39950	2	4/19/2019 Craig	Taylor	2019-07-10 10:00:31.1926683
219	305 S. Main	Paris	35836	2	4/12/2019 Jayre	Lourath	2019-07-10 10:00:48.1643635
120	309 S Main St	Paris	39836	2	4/12/2019 Jayne	Lourash	2019-07-10 10:00:50.4456736
121	311 West Division Street	Chicago	35050	2	6/7/2017 Kandra	Stensven	2019-07-10 10:00:58.5865122
122	111 West Division Street	Chicago	35050	2	6///2017 Kendra	Stersveri	2019-07-10 10:01-01.2584563
123	300 S. Main 5t	Paris	35836	2	4/12/2019 Kara	Englum	2019-07-10 10:01:07.7898770
124	316 Kandalph Street	Maywood	35126	2	7/24/2017 Scott	Henry	2019-07-10 10:01:13.8525355
125	309 S. Main	Paris	39836	2	4/12/2019 Jayne	Lourath	2019-07-10 10:01:14.2119201
126	309 S. Main Street	Paris	39936	2	4/11/1019 Jayro	Louragh	2019 07 10 10:02:58.574028

Part S-2: Raw results posted on SHPO website

DNR Server)			NPS	Submitter Fi	st Submitter Last	
Receipt ID	Project Street Address	Project City	NPS Project #	Pt2/Pt3	Certification Date Name	Name	Date Stamp
1	814-820 LaSalle Street	Ottawa	36611	2	1/19/2018 Brant	Cohen	2019-07-10 10:00:00.6474965
2	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:00.6474965
3	1835 W Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:00.6631222
4	309 S. Main Street	Paris	39836	2	4/12/2019 Jayne	Lourash	2019-07-10 10:00:00.7725003
5	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:00.8506271
6	217 Marquette St.	LaSalle	35384	2	5/15/2017 Nathan	Watson	2019-07-10 10:00:00.8506271
7	518 East Monroe Street	Springfield	30681	2	9/2/2015 Rick	Lawrence	2019-07-10 10:00:00.9131287
8	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:00.9912560
9	1630 5th Avenue	Moline	35757	2	10/25/2017 Dan	Oliver	2019-07-10 10:00:01.0225063
10	1212 Larkin	Elgin	38866	2	3/1/2019 Lindsey	Haines	2019-07-10 10:00:01.0225063
11	5000 South 5th Avenue, Building 14	Hines	39950	2	4/19/2019 William	Taylor	2019-07-10 10:00:01.0537576
12	16 South Illinois Street	Belleville	39973	2	3/26/2019 Destini	Lednicky	2019-07-10 10:00:01.0537576
13	16 South Illinois Street	Belleville	39973	2	3/26/2019 Destini	Lednicky	2019-07-10 10:00:01.0850085
14	16 South Illinois Street	Belleville	39973	2	3/26/2019 Aaron	Burnett	2019-07-10 10:00:01.1006336
15	2231 East 67th street	Chicago	34265	2	10/20/2017 Ayman	Assaf	2019-07-10 10:00:01.1006336
16	5016 North Winthrop Avenue	Chicago	36981	2	9/19/2018 Todd	Wolcott	2019-07-10 10:00:01.1162593
17	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:01.1162593
18	1630 5th Avenue	Moline	35757	2	10/25/2017 Dan	Oliver	2019-07-10 10:00:01.1162593
19	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016 Andrew	Michaelson	2019-07-10 10:00:01.1318844
20	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:01.1475096
21	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:01.1631352
22	1630 5th Avenue	Moline	35757	2	10/25/2017 Dan	Oliver	2019-07-10 10:00:01.2100117
23	2000 West Diversey Parkway	Chicago	30753	2	11/16/2016 Will	Tippens	2019-07-10 10:00:01.2256369
24	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:01.2725134
25	2001 Edison Ave.	Granite City	35916	2	9/28/2018 Karen Bode	Baxter	2019-07-10 10:00:01.2725134
26	111 West Division Street	Chicago	35050	2	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 Andrew	Michaelson	2019-07-10 10:00:01.5068942
38	16 South Illinois Street	Belleville	39973	2	3/26/2019 Destini	Lednicky	2019-07-10 10:00:01.5225194
39	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:01.5850215

Part S-2: Raw results posted on SHPO website

DNR Server				NPS	Si	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 Bra	rant	Cohen	2019-07-10 10:00:00.6474965
2	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Ch	nris	Horney	2019-07-10 10:00:00.6474965
3	1835 W Harrison Street	Chicago	38097	2	4/18/2018 Ch	nris	Horney	2019-07-10 10:00:00.6631222
4	309 S. Main Street	Paris	39836	2	4/12/2019 Jay	yne	Lourash	2019-07-10 10:00:00.7725003
5	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:00.8506271
6	217 Marquette St.	LaSalle	35384	2	5/15/2017 Na	athan	Watson	2019-07-10 10:00:00.8506271
7	518 East Monroe Street	Springfield	30681	2	9/2/2015 Ric	ck	Lawrence	2019-07-10 10:00:00.9131287
8	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:00.9912560
9	1630 5th Avenue	Moline	35757	2	10/25/2017 Da	an	Oliver	2019-07-10 10:00:01.0225063
10	1212 Larkin	Elgin	38866	2	3/1/2019 Lin	ndsey	Haines	2019-07-10 10:00:01.0225063
11	5000 South 5th Avenue, Building 14	Hines	39950	2	4/19/2019 Wi	/illiam	Taylor	2019-07-10 10:00:01.0537576
12	16 South Illinois Street	Belleville	39973	2	3/26/2019 De	estini	Lednicky	2019-07-10 10:00:01.0537576
13	16 South Illinois Street	Belleville	39973	2	3/26/2019 De	estini estini	Lednicky	2019-07-10 10.00.01.0850085
14	16 South Illinois Street	Belleville	39973	2	3/26/2019 Aa	aron	Burnett	2019-07-10 10:00:01.1006336
15	2231 East 67th street	Chicago	34265	2	10/20/2017 Ay	yman	Assaf	2019-07-10 10:00:01.1006336
16	5016 North Winthrop Avenue	Chicago	36981	2	9/19/2018 To	odd	Wolcott	2019-07-10 10:00:01.1162593
17	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:01.1162593
18	1630 5th Avenue	Moline	35757	2	10/25/2017 Da	an	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 An	ndrew	Michaelson	2019-07-10 10:00:01.1318844
20	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Ch	nris	Horney	2019-07-10 10:00:01.1475096
21	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:01.1631352
22	1630 5th Avenue	Moline	35757	2	10/25/2017 Da	an	Oliver	2019-07-10 10:00:01.2100117
23	2000 West Diversey Parkway	Chicago	30753	2	11/16/2016 Wi	/ill	Tippens	2019-07-10 10:00:01.2256369
24	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:01.2725134
25	2001 Edison Ave.	Granite City	35916	2	9/28/2018 Ka	aren Bode	Baxter	2019-07-10 10:00:01.2725134
26	111 West Division Street	Chicago	35050	2	6/7/2017 Ke		Stensven	2019-07-10 10:00:01.3037637
27	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Ch	nris	Horney	2019-07-10 10:00:01.3350150
28	524 East Monroe Street	Springfield	28279	2	9/2/2015 Ric		Lawrence	2019-07-10 10:00:01.3662658
29	5012 North Winthrop Avenue	Chicago	36982	2	9/19/2018 To		Wolcott	2019-07-10 10:00:01.3818910
30	16 South Illinois Street	Belleville	39973	2	3/26/2019 J D	David	Dodson	2019-07-10 10:00:01.3975166
31	30 West Chicago Avenue	Chicago	34758	2	11/20/2018 Jos	seph	Dunne	2019-07-10 10:00:01.4287669
32	1518 25th Avenue	Moline	33268	2	12/19/2016 Jol		Lerdahl	2019-07-10 10:00:01.4600183
33	1835 W Harrison Street	Chicago	38097	2	4/18/2018 Ch	nris	Horney	2019-07-10 10:00:01.4756434
34	309 S. Main Street	Paris	39836	2	4/12/2019 Jay	yne	Lourash	2019-07-10 10:00:01.4756434
35	16 South Illinois Street	Belleville	39973	2	3/26/2019 He	eather	Loehr	2019-07-10 10:00:01.5068942
36	309 S Main Street	Paris	39836	2	4/12/2019 Jay		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 An		Michaelson	2019-07-10 10:00:01.5068942
38	16 South Illinois Street	Belleville	39973	2	3/26/2019 De	estini	Lednicky	2019-07-10 10:00:01.5225194
39	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:01.5850215

Part S-2: Filtered results posted on SHPO website

				IDNR Serve
Project street address	Project city	NPS Project #	S-2 Date Stamp	Receipt ID
14-820 LaSalle St.	Ottawa	36611	2019-07-10 10:00:00.6474965	
335 W. Harrison St.	Chicago	38097	2019-07-10 10:00:00.6474965	
09 S. Main St.	Paris	39836	2019-07-10 10:00:00.7725003	
11 W. Division St.	Chicago	35050	2019-07-10 10:00:00.8506271	
17 Marquette St.	LaSalle	35384	2019-07-10 10:00:00.8506271	
18 E. Monroe	Springfield	30681	2019-07-10 10:00:00.9131287	
530 5th Ave.	Moline	35757	2019-07-10 10:00:01.0225063	
212 Larkin Ave.	Elgin	38866	2019-07-10 10:00:01.0225063	
000 S. 5th Ave.	Hines	39950	2019-07-10 10:00:01.0537576	
S. Illinois St.	Belleville	39973	2019-07-10 10:00:01.0537576	
231 E. 67th St.	Chicago	34265	2019-07-10 10:00:01.1006336	
016 N. Winthrop Ave.	Chicago	36981	2019-07-10 10:00:01.1162593	
1127-29 S. Langley Ave. & 704-706 E. 112th St.	Chicago	33720	2019-07-10 10:00:01.1318844	
000 W. Diversey Pkwy.	Chicago	30753	2019-07-10 10:00:01.2256369	
001 Edison Ave.	Granite City	35916	2019-07-10 10:00:01.2725134	
24 E. Monroe	Springfield	28279	2019-07-10 10:00:01.3662658	
012 N. Winthrop Ave.	Chicago	36982	2019-07-10 10:00:01.3818910	
) W. Chicago Ave.	Chicago	34758	2019-07-10 10:00:01.4287669	
518 25th Ave.	Moline	33268	2019-07-10 10:00:01.4600183	
1941 S. Parnell Ave.	Chicago	37622	2019-07-10 10:00:01.5850215	
300 S. Federal St.	Chicago	35905	2019-07-10 10:00:01.9600313	
LO E. Washington St.	Bloomington	35092	2019-07-10 10:00:01.9912821	
21 E. 49th St.	Chicago	33991	2019-07-10 10:00:02.0537838	1
750 N. Sheridan	Chicago	34669	2019-07-10 10:00:02.7100509	
16 Randolph St.	Maywood	35126	2019-07-10 10:01:13.8525355	

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 Friday, October 29, 2021, 5:00 P.M.
- E-mail the .pdf file to <u>SHPO.StateCredit@illinois.gov</u>
- If the file size exceeds 25MB, upload it to https://filet.illinois.gov/filet/pimupload.asp with "SHPO.StateCredit@illinois.gov" as recipient
- SHPO will not open Part S-3s until the deadline has passed

Part S-3: Request for Corrections

- On or before November 17, 2021, SHPO will notify each 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
- Uncorrected errors and omissions may affect allocation results

Part S-3: Deadline for Corrections

- Deadline for receiving requested Part S-3 corrections at the SHPO is Wed., December 1, 2021, 5:00 P.M.
- Submit ONLY the corrections requested by SHPO
- Email the .pdf file to <u>SHPO.StateCredit@illinois.gov</u>
- If the file size exceeds 25MB, upload it to https://filet.illinois.gov/filet/pimupload.asp with "SHPO.StateCredit@illinois.gov" as recipient
- You can ask questions and make the specified corrections until 5:00 P.M. on December 1, 2021

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

PART S-3: VERIFICATION OF PRIORITIES

OUNCES	SUDO	VERIFICATION PROGRAM
1. Project	SHPO must re	FOR ROUND 2, 2021 Sceive this form electronically by 5:00 PM CST, Fri., Oct. 29, 2021
viect Inf	ormation	tills form electronically 2, 2021
Building Name:		by 5:00 PM CST F.
treet Address		or, Fri., Oct. 29 300

Ruita	electronicall
Building Name:	by 5:00 PM CCT
Street Address	CS1, Fri., Oct. 20, 20-
Street Address: City:	NPS Project #:
	NDC p
2. Project s	NPS Project #:
2.4 - Sect Expenditures (full)	NPS Project #: County: Zip: te either Section 2.A or Section 2.B; do not leave fields blank or enter \$0) Part 3 Certification (circle one and attach contact.)
-id Commit	
Date of F-HTC Part a	Jection 2.A or Section 2.
Estimated One Amendment	approved F-HTC 2
Estimated QREs from above-referenced F-HT Estimated QREs incurred or to be incurred or 2.B—Complete this section if you have a cert	te either Section 2.A or Section 2.B; do not leave fields blank or enter \$0) (y an approved F-HTC Part 2 or certified F-HTC Part 3. (Part 3 Certification (circle one and attach copy): (and after 1/1/19:
QREs incurred or to	C form. (circle one and cu
2.B—Complex	land
Date of F-HTC Part 3 Certification (attach copy, Final certified QREs from Cost Certification (and after 1/1/19:
The of F-HTC Part 3 Certic	fied s un
Final certified Opens	F-HTC Part 3 and a co.
Final certified on Cost Certification	CPA-prepared Cost Co.
QREs incurred on an incation (atta	ch copyl-
Prioritia 1/1/10	for a second sec
Check	Cost Certification (-)
asserted priority assert	(attach copy):
asserted without attached documentation will be Priority 1: Border County Coun	and a CPA-prepared Cost Certification. Ich copy): If from Cost Certification (attach copy): attorn for each, as per program instructions. Priorities
documentation will	ation for each
Priority 1: Border County Select county name Priority 2: Government Ownership	disqualified.
Priority 3: Census Tract	Priorities
Priority 4: Power Tract Select county name Priority 3: Census Tract Priority 4: Down	The s
Priority	
Priority 5: Disaster Declaration	
Priority 5: Disaster Declaration	
- Studi	
4. Applicant Information	
hor information	
to the distance of the second	
the best of my knowled	
and belief.	Cation
Name:	including the attack
Organization	acceded documentation
I hereby attest that all information I hereby attest that all information contained in this applied to the best of my knowledge and belief. Name: Organization: Address:	is true
City:	
Organization: Address: City:	
Signature: E-mail:	Zip:
Famous	
E-mail: E-mail form with attachments to SHPO-StateCredit@illinois.gov as a single PDF file nan pimupload.asp with SHPO-StateCredit@illinois.gov as a single PDF file nan pimupload.asp with SHPO-StateCredit@illinois.gov	Zip:
38097_2021Round2_S.a SHPO. State	
-3-3.pdf). The e-mail subject is	Date:
pimunto	med in a
E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file nan 38097_2021Round2_S-3.pdf). The e-mail subject line should be the name of the file. If the pimupload.asp with SHPO.StateCredit@illinois	the file size out
and the Credit (@illi	nois gov as Acceeds 25MB, liplo Project#) 2021p

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

PART S-3: VERIFICATION OF PRIORITIES

SHPO must receive this form electronically by 5:00 PM CST, Fri., Oct. 29, 2021 1. Project Information Building Name:_

	C.	FIVI CST En:	
	Street Address:	CST, Fri., Oct.	29 202
	City City City City City City City City		-5, 2021
		NPS Project #:	
	1	- NPS Project	
	2. Project Expenditures (fully complete either Section 2.A or Section 2.B; de 2.A—Complete this section if you have only an approved F-HTC Part 2 or certific Estimated QREs from above-referenced F-HTC form: County: County: County: County: 2.A—Complete Expenditures (fully complete either Section 2.A or Section 2.B; de 2.A—Complete this section if you have only an approved F-HTC Part 2 or certific Estimated QREs incurred on the section 2.A or Section 2.B; de 2.A—Complete this section if you have only an approved F-HTC Part 2 or certific Estimated QREs incurred on the section 2.A—County Section 2.B; de 2.A—County Section 2.B—County	· oject #:	
	County County		
	2.A—C		
	Complete this		
	Date of a Section if we section 2 A	Zip:	
	2.A—Complete this section if you have only an approved F-HTC Part 2 or certific Estimated QREs incurred or to be incurred on and after 1/1/19:		
	Estimated QREs from above-referenced F-HTC form: Estimated QREs incurred or to be incurred on.	not I-	
	annated QRFs from a remember of the contract o	not leave fields bland	
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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



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

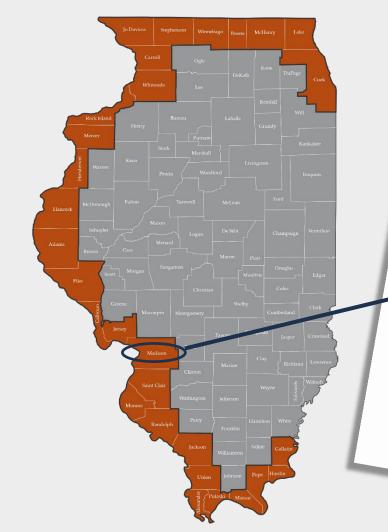
SHPO must receive this form electronically by 5:00 PM CST, Fri., Oct. 29, 2021 Project Information

Building N	ama.	onically by 5:0	10 pa -	
Street	ame:	, 5.0	⁰ PM CST, Fri., Oct. 29, 2021	
Ci. Addi	'ess:		, 301. 29, 2021	
City:				
2 .		Cours	NPS Project #	
			- Ject #:	
2.A-Commi	fully complete	County: ther Section 2.A or Section 2.B; do approved F-HTC Part 2 or certifie 3 Certification (circle one and att. m;	Zip: Pnot leave fields blank or enter \$0) Pd F-HTC Part 3.	_
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Priority 1: Borden	unty Select county name	lalified.		
Priority 3: Census Trac	Inty Select	mstruct	ions. Priorities	
Priority 3: Census Trac	it Ownership name		ries	
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Priority F	t Parts		/	
Priority 5: Disaster Decl	arthership		/	
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Part S-3 Priority 1: Border County

- Structure must be in a county that borders a state with a historic income-producing-property rehabilitation credit, as of S-1 workshop
- As of this S-1 workshop, bordering states are Michigan, Wisconsin, Iowa, Missouri, and Kentucky; not Indiana
- 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

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





JB Pritzker, Governor Colleen Callahan, Director

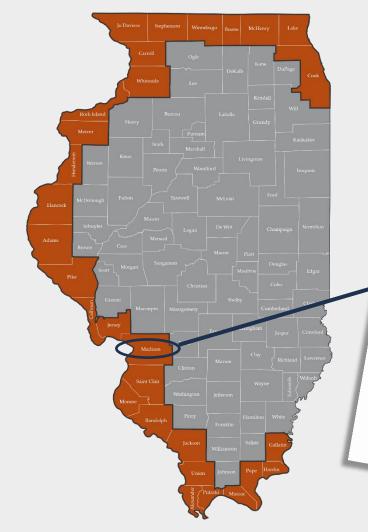
Instructions for Determining

To achieve Priority 1 (35 ILCS 31/20(a)(1)), the structure must be located in a county that borders a State with a historic income-producing property rehabilitation credit. For application Round 1, 2021, the With a Instance income-producing property renabilitation credit. For application known 1, 2021, the States of Michigan, Wisconsin, Iowa, Missouri, and Kentucky shall be considered as having historic States of Michigan, Wisconsin, Iowa, Missouri, and Kentucky shall be considered as having historic income-producing property rehabilitation credit programs. Therefore, to achieve Priority 1, the building must be located in one of the following Illinois counties:

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

To assert that your project meets Priority 1, you must select the structure's county location from the

Part S-3 Priority 1: Border County





THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

SHPO must receive this form electronically by FOR ROUND 2, 2021

	Project Information	receive this form	OK ROUND 2, 2021 PRIORITIES	
	Building No.		electronically by 5.00	
	Building Name:		, Sy 3:00 PM CST, Fri	
	otreet Address;		electronically by 5:00 PM CST, Fri., Oct. 29	, 2021
	Street Address: City:			
	2 0		NPS Project #: Zip: n 2.A or Section 2.B; do not leave fields blank or F-HTC Part 2 or certified F-HTC Part 3. Ition (circle one and ex-	
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Priority	2: Government Ownership 3: Census Trace	riaine		
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Priority	: Development Partnership Disaster Declaration			
	Development Partnership Disaster Declaration			
4. Applican	t Information			
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Part S-3 Priority 2: Government Ownership

- Structure must have been previously owned by a federal, state, or local-governmental entity for no less than six months, <u>as of S-3 submittal</u> (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

Part S-3 Priority 2: Government Ownership

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

Priority 2: Government Ownership

Proof must be submitted and might include:

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

VOL. XII. No. 19.

VILLA PARK LAYS

CORNER STONE OF

NEW POST OFFICE

Public Notables Spoke At

Program Last
Saturday

Colorful surroundings, music by
the American Legion Drum and

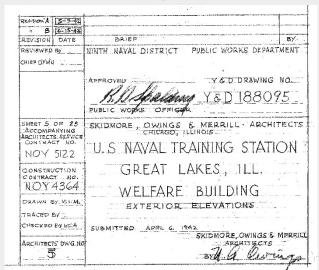
Colorful surroundings, music by the American Legion Drum and Bugle corps and brief and appropriate addresses by local and visiting dignitaries marked the laying of the cornerstone of Villa Park's new post office last Saturday afternoon. Some 300 residents of the village and surrounding communities witnessed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

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

Priority 2: Government Ownership

Proof must be submitted and might include:

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





Priority 3: Census Tract

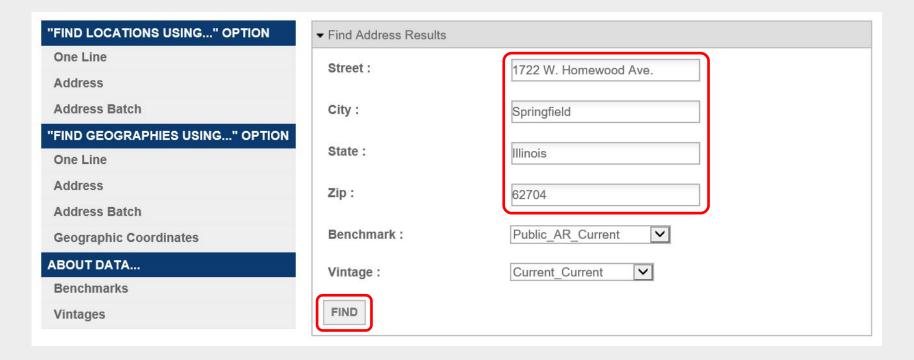
- Structure must be in a census tract with a median family income at or below the Illinois median family income
- Both figures must come from the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau

Priority 3: Census Tract

- For 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



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

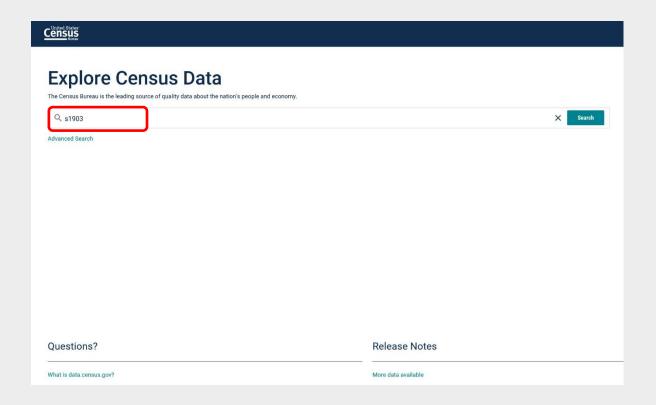
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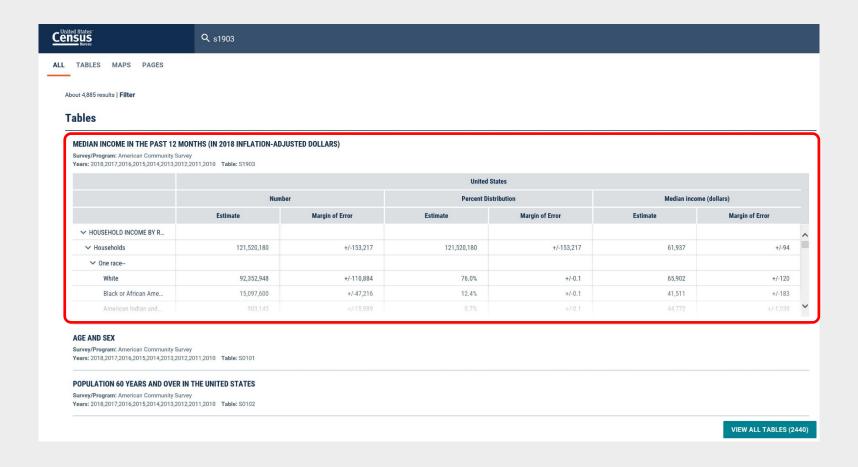
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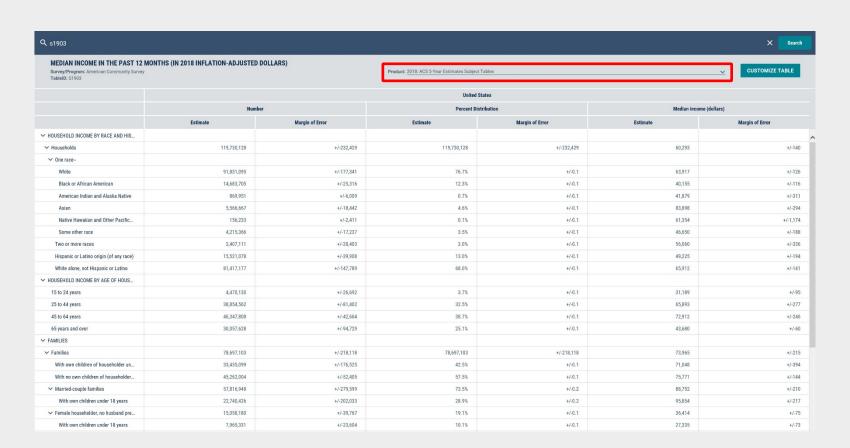
MTFCC: G5020

COUNTY: 167

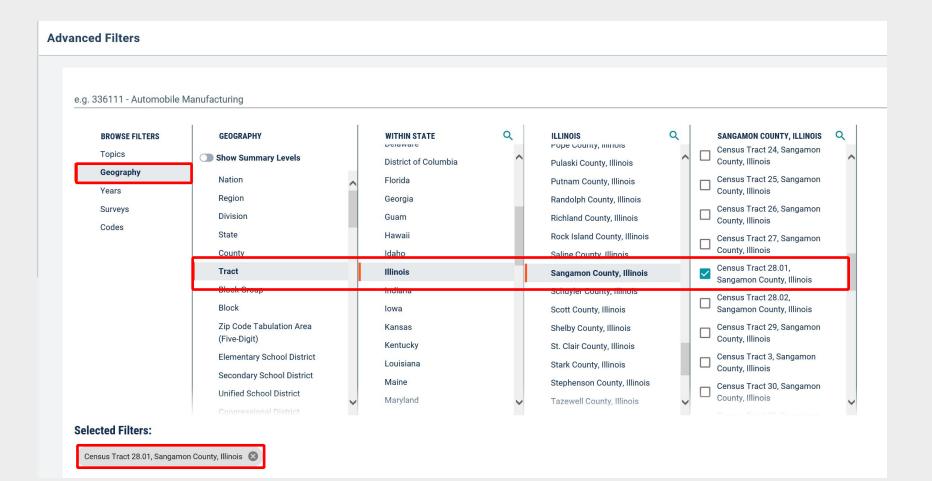


https://data.census.gov/





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



MEDIAN INCOME IN THE PAST 12 N Survey/Program: American Community Survey	MONTHS (IN 2018 INFLATION-ADJUSTED	DOLLARS)	Product: 2018: ACS 5-Year Estimates Subjection	ct Tables	~
TableID: S1903					
				ngamon County, Illinois	
	Num	ber	Percent D	istribution	Median income (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	IS .		CUSTOMIZE TABLE
			Census Tract 14, Sangamon	County, Illinois		
	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	505	+/-69	505	+/-69	15,673	+/-6,
✓ One race						
White	357	+/-74	70.7%	+/-10.6	14,336	+/-4,6
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		
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	+/-4,6
→ 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	141	
45 to 64 years	237	+/-51	46.9%	+/-9.8	14,176	+/-3,0
65 years and over	56	+/-27	11.1%	+/-5.0	12,396	+/-10,0
✓ 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	2	
With own children under 18 years	0	+/.11	0.0%	+(20.2		

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

MEDIAN INCOME IN THE PAST 12 MONT Survey/Program: American Community Survey TableID: S1903		,	Product: 2017: ACS 5-Year Estimates Subject Table	s		CUSTOMIZE TABLE
			Census Tract 14, Sangamon	County, Illinois		
	Number		Percent Distribut	ion	Median income (dol	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	+/-4,3
✓ 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	-	
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
With own children under 18 years	0	+/-11	0.0%	+/-28 4		

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

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2015 II Survey/Program: American Community Survey TableID: \$1903	NFLATION-ADJUSTED DOLLARS)	Product: 2015: ACS 5-Year Estimates Subject Tables		CUSTOMIZE TABLE		
	Census Tract 14, Sangamon County, Illinois					
	Total		Median inco	ome (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		
✓ 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		41		
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	+/-7,08		
→ HOUSEHOLD INCOME BY AGE OF HOUSEHOLDER						
15 to 24 years	5.3%	+/-4.2	(X)	0		
25 to 44 years	29.1%	+/-8.0	(X)	(X)		
45 to 64 years	51.3%	+/-8.9	(X)	(Х		
65 years and over	14.3%	+/-5.5	(X)	(X		
✓ FAMILIES						
→ Families	70	+/-43	76,429	+/-48,131		
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	+/-33,01		
Married-couple families	58.6%	+/-36.1	68,250	+/-33,01		
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) Survey/Program: American Community Survey TablelD: \$1903 CUSTOMIZE TABLE							
	Census Tract 14, Sangamon County, Illinois						
	Tot	tal	Median Inc	ome (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			
✓ 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		**			

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 Priority 4: Development Partnership

- 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

Priority 4: Development Partnership

To assert this priority, applicant must provide:

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

Priority 4: Development Partnership

To assert this priority, applicant must provide:

- 1. 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

Section 2. Signature of Applicant: (Must be of Applicant) Preservation Certification Application form—National Park Service.) The undersigned representative of the Application Affidavit. Name	completed by the app Part 2, Part 2 Amend Intrepresents and d
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Title	Signature
Notarization Section On this	Organization
On this day of	
that the contents of the document are truthful and accu	ent signer) Whose nar Irate to th
of Notary Public	
My Commission Expires	

Affidavit Regarding Priority 4 for 2021 Round 2 of Arruavit negarding Priority 4 for 2021 Nound 2 of The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

Internater signed, Applicant for the Illinois Historic Preservation Tax Credit Program, 35 ILCS 31/20(a)(4)) Includes in the development and includes in the development partnership includes in the development partnership which is a (check one of the following): Community Development Entity (CDE)
Community Development Entity (CDE) Low-profit organization Not-for-profit organization (as defined by IRC Section 501(c)(3)) Upon request, the undersigned will provide documentation or access to documentation to verify the information other data required to verify this information. Under penalties of perjury, the undersigned swear the information provided herein, and in any verifying information, is true and correct and that any misrepresentation or failure to educate information may subject the undersigned to civil and criminal penalties as provided by State Section 1. Signature Sections 1 and 2 below must be completed and notarized for Priority 4 consideration. The undersigned representative of the Development Partner represents and certifies that he/she is authorized to execute this Affidavit. Name Signature Organization Motorization Section day of
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Affidavit Regarding Priority 4, 2021 Round 2

Priority 4 Affidavit:

Attestation

Affidavit Regarding Priority 4 for 2021 Round 2 of The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

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Page 1 of 2

Priority 4 Affidavit:

Development Partner and notary signatures

Affidavit Regarding Priority 4 for 2021 Round 2 of The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

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Priority 4 Affidavit:

- Applicant and notary signatures
- Must be completed by the <u>current</u> HPCA applicant
 - Not necessarily the original Pt2
 - Could be latest amendment or Pt3

Section 2. Signature of Applicant: (I Preservation Certification Application National Park Service.) The undersigned representative of the Affidavit. Name	Must be completed by the applicant identified on the most recent Historic n form—Part 2, Part 2 Amendment, or Part 3—that was certified by the PApplicant represents and certifies that he/she is authorized to execute this
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	before me, the undersigned notary public, eprson whose name is signed above, and swore or affirmed to me and accurate to the best of his/her knowledge and belief.
My Commission Expires	Place notary seal above

Priority 4: Development Partnership

To assert this priority, applicant must provide:

- 1. An affidavit included with the instructions, and
- 2. 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).

Priority 4: Development Partnership

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

Priority 4: Development Partnership

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>

Priority 4: Development Partnership

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 <u>Public Act 096-0126</u>

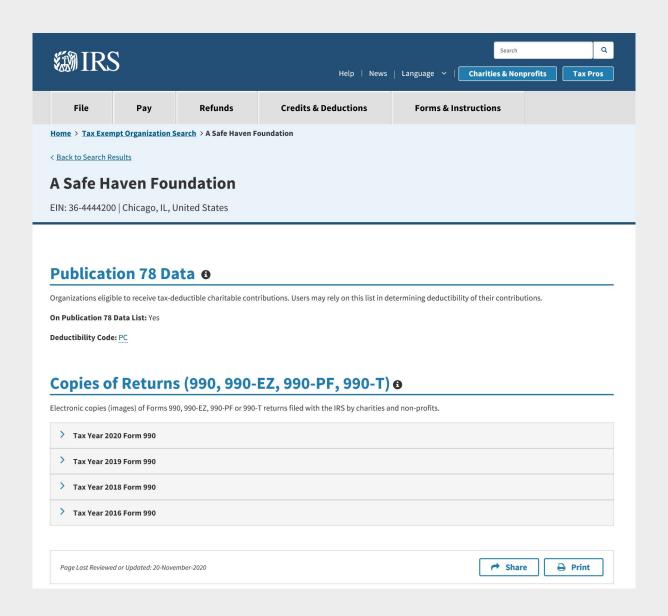
Priority 4: Development Partnership

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

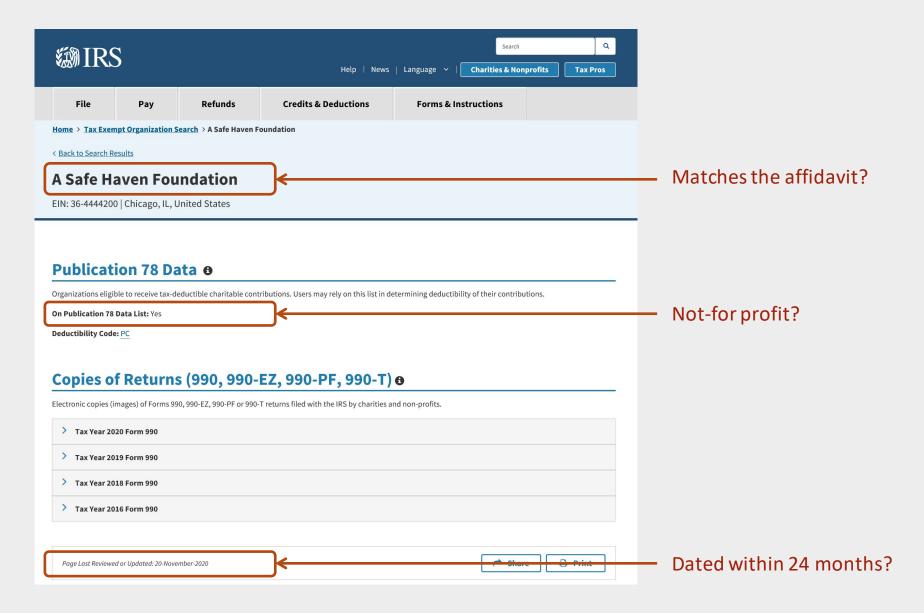
- A copy of a determination letter from the IRS, or
- A printout/screen capture from the IRS Select Check website identifying the entity as tax exempt: apps.irs.gov/app/eos/

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

Screen capture from the IRS Select Check website



Screen capture from the IRS Select Check website



Part S-3 Priority 5: Disaster Declaration

- The structure must be in an area declared under the "Robert T. Stafford Disaster Relief and Emergency Assistance Act" as an "Emergency Declaration" or "Major Disaster Declaration" by the S-1 workshop
- Declaration must be no older than 3 years at the time of application (i.e., the S-1 workshop)
- Source of information is FEMA www.fema.gov/disaster/declarations www.fema.gov/openfema-data-page/disaster-declarationssummaries-v2

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 ILLINOIS DEPARTMENT OF NATURAL RESOURCES

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

SHPO must receive this form electronically by 5:00 PM CST, Fri., Oct. 29, 2021 1. Project Information

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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

PART S-3: VERIFICATION OF 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



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

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

SHPO must receive this form electronically by 5:00 PM CST, Fri., Oct. 29, 2021 Project 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 F-HTC est. QREs, we will use the F-HTC est. QREs



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

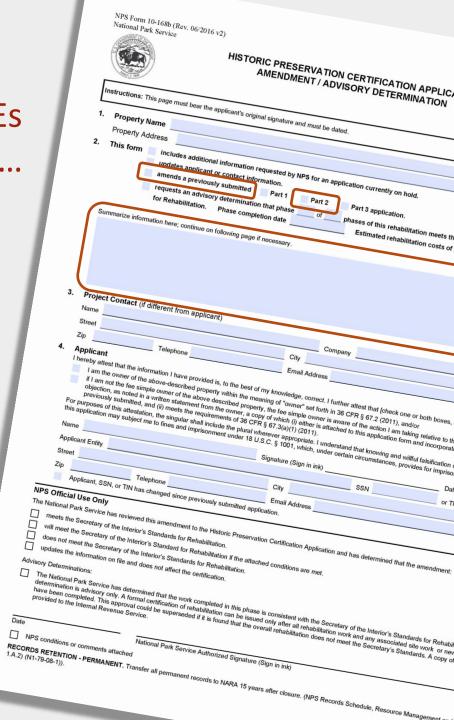
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If no Part 3 yet and actual QREs might exceed Part 2 est. QREs...

...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



- 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



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

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

SHPO must receive this form electronically by 5:00 PM CST, Fri., Oct. 29, 20 Project Information

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- Whether you complete 2.A or 2.B, do not leave blank fields or enter "\$0"
- You must include scans of the relevant documents



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

SHPO must receive this form electronically by 5:00 PM CST, Fri 1. Project Information

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Why are we bothering? So we can award realistic allocations to as many projects as possible



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

SHPO must receive this form electronically by 5:00 PM

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	and III Name
	Building Name: Street Address: City:
	NPS Project #:
	2.A—Committee (fully committee)
	2.A—Complete this section if you have only an approved F-HTC Part 2 or certified F-HTC Part 3. Estimated QREs from above-referenced F-HTC form: 2.B—Complete this section if you have only an approved F-HTC part 2 or certified F-HTC Part 3. Estimated QREs from above-referenced F-HTC form: 2.B—Complete this section if you have only an approved F-HTC form: 2.B—Complete this section if you have only an approved F-HTC form:
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SHPO Ordering of Applications

After corrections deadline (12/1/21), 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



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

SHPO must receive this form electronically by 5:00 PM CST, Fri. 1. Project Information

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	Estimated QREs from above-refer Estimated QREs incurred or to be a 2.B—Complete this section if you h Date of F-HTC Part 3 Certification (a) Final certified QREs from Cost Certification Cost Certified QREs incurred on and a 3. Priorities A	a certified F-HTC p	d a CPA-prepared Cost Certification.
	certified QREs from C	ttach copy):	d a CPA-ne
	Final certified ORFs:	cation (att	Prepared Cost Certificant
	and a	(attach copy):	- Ayication.
	o. Prioritia	1/1/10 fm	
'	Final certified QREs from Cost Certified QREs incurred on and a gradual	Sost Certificat	ion (attach
	asserted without asserted and		copy):
	Priority 1: Border County Select coun Priority 2: Government Ownership Priority 3: Census	ion will be disquered, as pe	T Days
	Priority 1: Border County	and allfied.	program instructions D.
	Priority 3: Census Tract	tv nam	Priorities
	Priority 4: Down	, name	
	Priority 5: Disaster Darknership		
	Priority 5: Disaster Declaration		
1	hereby attest the		
to	the best of my kn		
	Mowledge and belief	n this appliance	
Na	me:	application, including the	
Org	anizati	0 116	attached documentary
Add	hereby attest that all information ontained in the best of my knowledge and belief. me: anization:		true
Cit	ess:		
city:	anization:ess:		
Phone			
Signatu	ire: with attachments to SHPO.StateCredings:	_ State:	
		E-mail.	
E-mail form	with sets.	all;	Zip:
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	The e-mail subject line characteristics.	Da Da	ite:
	with attachments to SHPO.StateCredit@illinois.gov as a sing vund2_5-3.pdf). The e-mail subject line should be the name pimupload.asp with SHPO.St	of the file named in the follow	
	P With SHPO.St	ateCredit@illing	"(NPS projects)
		ZSMB. II	Dlood 2021p-

SHPO Assigning Allocations

Allocation ≠ tax credit

- Allocation = 25% of estimated or actual (CPA-certified) 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 or before December 15, 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	S-3 (priority assertion & project expenditures)													IDNR Analysis						
								Priority	#1 1	Priority #	2 Pri	iority #3	Prior	rity #4	Priorit	y #5	Q1	Q2	Q3						
s ect ber	Project Name	Project Street Address	Project City	Attendance	5-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Asserted	Met As	serted N	Met Asse	erted Me	et Assert	ed Met	Asserted	d Met		Estimated QREs on/after 1/1/19	QREs on/after 1/1/19 from Cost Certification	Eligible QREs (column Q3 or lesser of Q2 and Q1)	25% of Eligible QREs	25% of Eligible QREs up to \$3,000,000	Allocation Total Available in this Round	Allocation Amount	Allocatable Amou in Excess of Availa Allocation
73	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01.0537576	12	4	×	γ	x	γ >	x Y	×	γ			\$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
97	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	x	2019-07-10 10:00:00.6474965	2	3			x	Υ >	x Y	×	Υ	-	-	\$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
36	Paris High School	309 S. Main St.	Paris	×	2019-07-10 10:00:00.7725003	4	3			x	Y >	x Y	×	Y	-	-	\$11,679,197.00	\$11,331,868.00		\$11,331,868.00	\$2,832,967.00	\$2,832,967.00	\$3,750,000.00	\$2,832,967.00	\$0
50	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	×	2019-07-10 10:00:01.0537576	11	3			×	Y >	x Y	×	Υ	-	-	\$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
16	Granite City YMCA	2001 Edison Ave.	Granite City	×	2019-07-10 10:00:01.2725134	25	3	×	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
58	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3	x	Y	x	Y >	x Y	×	N	-	12	\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	\$665,630
22	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	×	2019-07-10 10:00:01.5850215	40	3			x	Y >	x Y	×	Y	-	-	\$14,166,460.00	\$12,584,041.00		\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
92	Bloomington High School	510 E. Washington St.	Bloomington	×	2019-07-10 10:00:01.9912821	58	3			×	Y >	x Y	×	Υ	-		\$15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
57	Fifth Avenue Block	1630 5th Ave.	Moline	x	2019-07-10 10:00:01.0225063	9	2	×	Υ)	x 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
55	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
31	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.1162593	16	2				>	x Y	×	Υ	-		\$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
20	Pullman Artspace Lofts	11127-29 S. Langley Ave.	. Chicago	×	2019-07-10 10:00:01.1318844	19	2)	x Y	×	Υ	-	-	\$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
32	Hotel Warren	5012 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.3818910	29	2)	x Y	×	Y	-	-	\$9,158,910.00			\$9,158,910.00	\$2,289,727.50		\$0.00	\$0.00	
91	Anthony Overton Elementary School	221 E. 49th St.	Chicago	×	2019-07-10 10:00:02.0537838	60	2			x	Υ >	x Y	×	N			\$9,830,000.00	\$9,830,000.00		\$9,830,000.00	\$2,457,500.00	\$2,457,500.00	\$0.00	\$0.00	\$2,457,500
11	Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1	1				,	x Y					\$1,750,000.00			\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	
50	Mark Twain Hotel	111 W. Division St.	Chicago	×	2019-07-10 10:00:00.8506271	5	1						×	Y	-	-		\$23,032,464.00		\$23,032,464.00	\$5,758,116.00	\$3,000,000.00	\$0.00	\$0.00	
34	Kaskaskia Hotel	217 Marquette St.	LaSalle	×	2019-07-10 10:00:00.8506271	6	1				,	K Y			-	-	\$28,000,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
56	Larkin Home for Children	1212 Larkin Ave.	Elgin	×	2019-07-10 10:00:01.0225063	10	1				,	x Y	×	N	-	-	\$3,100,000.00			\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	
	Lathrop Homes (North Campus)		Chicago	×	2019-07-10 10:00:01.2256369	23	1			x	γ >	K N	×	N		-	\$150,000,000.00			\$40,000,000.00	\$10,000,000.00	\$3,000,000.00	\$0.00	\$0.00	
	Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	×	2019-07-10 10:00:01.4287669	31	1						×	Y	-	-		\$67,004,950.00			\$16,751,237.50	\$3,000,000.00	\$0.00	\$0.00	
59	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	х	2019-07-10 10:00:02.7100509	86	1				,	x Y	×	N			\$15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
	Booth Building	518 E. Monroe	Springfield	×	2019-07-10 10:00:00.9131287	7	0				>	x N	l.		- 5		\$5,320,200.00			\$3,621,866.00	\$905,466.50	\$905,466.50	\$0.00	\$0.00	
	Ferguson Building	524 E. Monroe	Springfield	×	2019-07-10 10:00:01.3662658		0)	x N	I.		-	-	\$2,000,000.00			\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	
05	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	×	2019-07-10 10:00:01.9600313	55	0						×	N	-		\$24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
																	\$578,143,745.00	\$388,773,811,00		\$383,295,141.00	\$95,823,785,25	\$47,633,266,75	\$0.00	\$9,750,000.00	\$37,883,266

Notes

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

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

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

Priority #4—The qualified rehabilitation plan must include in the development partnership a Community Development Entity, a low-profit organization, or a not-for-profit organization, as defined by Section 503(c)(3) of the Internal Revenue Code (https://www2.illinois.gov/dn/historic/Preserve/Documents/IL-HTC_Priority%204.pdf).

Priority #5—The structure must be located in an area declared under the federal Robert T. Stafford Disaster Relief and Emergency Assistance Act as an 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://www.Zillinois.gov/dimhotoric/Presenve/Documents/IL-HTC, Priority%205.pdf).

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

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

	S-1 (workshop)				S-2 (electronic submit	S-3 (priority assertion & project expenditures)												IDNR Analysis							
S ect	Project Name	Project Street Address	Broject City	Attendance	S-2 Date Stamp	IDNR Server	Total Priorities	Priority		ority#2		•			Priority :		Q1 Estimated Pt2	Q2 Estimated QREs	Q3 QREs on/after 1/1/19 from Cost	Eligible QREs	25% of Eligible	25% of Eligible QREs up to	Allocation Total Available in this	Allocation	Allocatable Amor
ber	Project Name	Project sueet Address	Project City	Attenuance	3-2 Date Stamp	Receipt ID	Met	Asserted	WIEL ASSE	teu met	Asserte	d met	Asserted	WILL A	isserted i	met	or Pt3 QREs	on/after 1/1/19	Certification	of Q2 and Q1)	QREs	\$3,000,000	Round	Amount	Allocation
73	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01.0537576	12	4	×	γ ,	Υ	×	Υ	×	Υ			\$12,000,000.00	\$12,000,000.00		\$12,000,000.00	\$3,000,000.00	\$3,000,000.00	\$9,750,000.00	\$3,000,000.00	\$0
97	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	x	2019-07-10 10:00:00.6474965	2	3)	Υ	×	Υ	x	Υ	-	- :	\$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
36	Paris High School	309 S. Main St.	Paris	×	2019-07-10 10:00:00.7725003	4	3)	Y	x	Y	×	Υ	-	-	\$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
50	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	×	2019-07-10 10:00:01.0537576	11	3)	Y	×	Y	×	Υ	-	-	\$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
16	Granite City YMCA	2001 Edison Ave.	Granite City	×	2019-07-10 10:00:01.2725134	25	3	×	Y >	Υ	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
68	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3	×	Y >	Y	x	Y	x	N	-	-	\$7,800,000.00			\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	
22	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	×	2019-07-10 10:00:01.5850215	40	3)	Y	x	Y	×	Υ	-			\$12,584,041.00		\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	
92	Bloomington High School	510 E. Washington St.	Bloomington	x	2019-07-10 10:00:01.9912821	58	3		,	Υ	×	Υ	×	Υ	-		\$15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
57	Fifth Avenue Block	1630 5th Ave.	Moline	×	2019-07-10 10:00:01.0225063	9	2	×	Υ		x	Υ			-		\$12,000,000.00			\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	
65	Shoreline Apartments	2231 E. 67th St.	Chicago	×	2019-07-10 10:00:01.1006336	15	2)	Y	x	Y			-	-	\$12,800,000.00			\$4,760,000.00	\$1,190,000.00	\$1,190,000.00	\$0.00	\$0.00	
81	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.1162593	16	2				×	Y	×	Υ	-	-	\$7,802,034.00			\$7,802,034.00	\$1,950,508.50	\$1,950,508.50	\$0.00	\$0.00	
	Pullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	×	2019-07-10 10:00:01.1318844	19	2				×	Y	×	Υ		-	\$7,599,072.00			\$5,152,143.00	\$1,288,035.75		\$0.00	\$0.00	
	Hotel Warren	5012 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.3818910	29	2				x	Y	x	Υ	-	-	\$9,158,910.00			\$9,158,910.00	\$2,289,727.50		\$0.00	\$0.00	
91	Anthony Overton Elementary School	221 E. 49th St.	Chicago	×	2019-07-10 10:00:02.0537838	60	2)	Υ	x	Υ	×	N		-	\$9,830,000.00	\$9,830,000.00		\$9,830,000.00	\$2,457,500.00	\$2,457,500.00	\$0.00	\$0.00	\$2,457,500.
	Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1	1				×	Υ					\$1,750,000.00			\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	
	Mark Twain Hotel	111 W. Division St.	Chicago	×	2019-07-10 10:00:00.8506271	5	1						×	Υ	-	-		\$23,032,464.00		\$23,032,464.00	\$5,758,116.00	\$3,000,000.00	\$0.00	\$0.00	
	Kaskaskia Hotel	217 Marquette St.	LaSalle	×	2019-07-10 10:00:00.8506271	6	1				X	Y			-	-	\$28,000,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Larkin Home for Children	1212 Larkin Ave.	Elgin	×	2019-07-10 10:00:01.0225063	10	1				×	Y	×	N		-	\$3,100,000.00			\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	
	Lathrop Homes (North Campus)	2000 W. Diversey Pkwy.	Chicago	×	2019-07-10 10:00:01.2256369	23	1)	Υ	X	N	×	N			\$150,000,000.00			\$40,000,000.00	\$10,000,000.00	\$3,000,000.00	\$0.00	\$0.00	
	Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	×	2019-07-10 10:00:01.4287669	31	1						×	Y	-	-		\$67,004,950.00		\$67,004,950.00	\$16,751,237.50	\$3,000,000.00	\$0.00	\$0.00	
69 1	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	x	2019-07-10 10:00:02.7100509	86	1				x	Y	x	N	- 5	7	\$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.
	Booth Building	518 E. Monroe	Springfield	×	2019-07-10 10:00:00.9131287	7	0				×	N				0.00	\$5,320,200.00			\$3,621,866.00	\$905,466.50	\$905,466.50	\$0.00	\$0.00	
	Ferguson Building	524 E. Monroe	Springfield	×	2019-07-10 10:00:01.3662658		0				X	N			-	-	\$2,000,000.00			\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	
05 1	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	x	2019-07-10 10:00:01.9600313	55	0						x	N	- 5		\$24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.
																	\$578,143,745.00	\$388,773,811.00		\$383,295,141.00	\$95,823,785.25	\$47,633,266.75	\$0.00	\$9,750,000.00	\$37,883,266

Notes

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

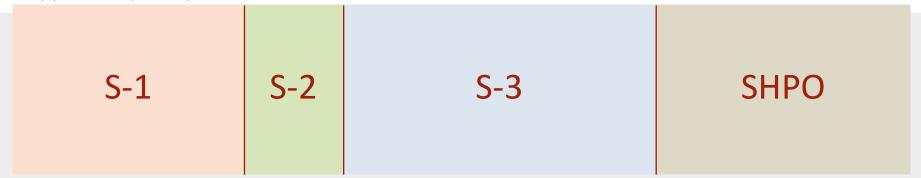
Priority 82.—The structure must have been previously owned by a federal, state, or local-governmental entity for no less than six months (https://www.2.illinois.gov/dnrhistoric/Presenve/Documents/IL-HTC_Priority#202.pdf).

Priority 83.—The structure must be located in a census tract that has a median family income at or below the illinois median family income at or below the illinois median family income; data from the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau, shall be used to determine eligibility (https://www.2.illinois.gov/dnrhistoric/Presenve/Documents/IL-HTC_Priority#203.pdf).

Priority #4—The qualified rehabilitation plan must include in the development partnership a Community Development Entity, a low-profit organization, or a not-for-profit organization, as defined by Section 501(c)(3) of the Internal Revenue Code (https://www.2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority/#204.pdf).

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

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



	S-2 (electronic submitte	al)						S-:	3 (prio	rity assert	ion &	project expend	itures)			
		3000		Priority	#1	Priority	#2	Priority	#3	Priority	#4	Priority #5	Q1	Q2	Q3	
	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	X	Υ	Х	Υ	Х	Υ	Х	Υ		\$12,000,000.00	\$12,000,000.00		1
	2019-07-10 10:00:00.6474965	2	3			х	Υ	X	Υ	х	Υ		\$123,400,000.00	\$92,056,397.00		ı
-	2019-07-10 10:00:00.7725003	4	3			X	Y	X	Y	X	Υ		\$11,679,197.00	\$11,331,868.00		1
	2019-07-10 10:00:01.0537576	11	3			X	Y	X	Y	X	Y		\$5,500,000.00	\$5,500,000.00		ı
	2019-07-10 10:00:01.2725134	25	3	X	Υ	X	Y	X	Y		•		\$7,013,726.00	\$7,013,726.00		ı
	2019-07-10 10:00:01.4600183	32	3	X	Y	X	Y	X	Y	X	N		\$7,800,000.00	\$2,662,520.00		ı
	2019-07-10 10:00:01.5850215	40	3		•	X	Y	X	Υ	X	Υ		\$14,166,460.00	\$12,584,041.00		ı
	2019-07-10 10:00:01.9912821	58	3			X	Υ	X	Υ	X	Υ		\$15,800,000.00	\$13,998,996.00		ı
							·				7		<i>+</i> //	+ ==,===,===		ı
	2019-07-10 10:00:01.0225063	9	2	X	Υ			X	Υ				\$12,000,000.00	\$8,850,000.00		ı
	2019-07-10 10:00:01.1006336	15	2			х	Υ	X	Υ				\$12,800,000.00	\$4,760,000.00		ı
	2019-07-10 10:00:01.1162593	16	2					X	Υ	X	Υ		\$7,802,034.00	\$7,802,034.00		ı
	2019-07-10 10:00:01.1318844	19	2					X	Υ	Х	Υ		\$7,599,072.00	\$5,152,143.00		ı
	2019-07-10 10:00:01.3818910	29	2					X	Υ	X	Υ		\$9,158,910.00	\$9,158,910.00		ı
	2019-07-10 10:00:02.0537838	60	2			X	Υ	X	Υ	X	N		\$9,830,000.00	\$9,830,000.00		ı
																ı
	2019-07-10 10:00:00.6474965	1	1					X	Υ				\$1,750,000.00	\$3,250,000.00		ı
	2019-07-10 10:00:00.8506271	5	1							Х	Υ		\$23,991,354.00	\$23,032,464.00		ı
	2019-07-10 10:00:00.8506271	6	1					X	Υ				\$28,000,000.00	\$0.00		ı
	2019-07-10 10:00:01.0225063	10	1					X	Υ	X	N		\$3,100,000.00	\$3,100,000.00		ı
	2019-07-10 10:00:01.2256369	23	1			X	Υ	X	N	X	N		\$150,000,000.00	\$40,000,000.00		ı
	2019-07-10 10:00:01.4287669	31	1							X	Y		\$67,004,950.00	\$67,004,950.00		ı
	2019-07-10 10:00:02.7100509	86	1					X	Υ	X	N		\$15,846,842.00	\$15,504,226.00		ı
																1
	2019-07-10 10:00:00.9131287	7	0					X	N				\$5,320,200.00	\$3,621,866.00		ı
	2019-07-10 10:00:01.3662658	28	0					X	N				\$2,000,000.00	\$5,978,670.00		ı
	2019-07-10 10:00:01.9600313	55	0							X	N		\$24,581,000.00	\$24,581,000.00		ı

itures)			IDNR Analysis							
Q1 Estimated Pt2 or Pt3 QREs	Q2 Estimated QREs on/after 1/1/19	Q3 QREs on/after 1/1/19 from Cost Certification	Eligible QREs (column Q3 or lesser of Q2 and Q1)	25% of Eligible QREs	25% of Eligible QREs up to \$3,000,000	Allocation Total Available in this Round	Allocation Amount	Allocatable Amount in Excess of Available Allocation		
\$12,000,000.00	\$12,000,000.00		\$12,000,000.00	\$3,000,000.00	\$3,000,000.00	\$9,750,000.00	\$3,000,000.00	\$0.00		
\$123,400,000.00	\$92,056,397.00		\$92,056,397.00	\$23,014,099.25	\$3,000,000.00	\$6,750,000.00	\$3,000,000.00	\$0.00		
\$11,679,197.00	\$11,331,868.00		\$11,331,868.00	\$2,832,967.00	\$2,832,967.00	\$3,750,000.00	\$2,832,967.00	\$0.00		
\$5,500,000.00	\$5,500,000.00		\$5,500,000.00	\$1,375,000.00	\$1,375,000.00	\$917,033.00	\$917,033.00	\$457,967.00		
\$7,013,726.00	\$7,013,726.00		\$7,013,726.00	\$1,753,431.50	\$1,753,431.50	\$0.00	\$0.00	\$1,753,431.50		
\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	\$665,630.00		
\$14,166,460.00	\$12,584,041.00		\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00		
\$15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00		
\$12,000,000.00	\$8,850,000.00		\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	\$2,212,500.00		
\$12,800,000.00	\$4,760,000.00		\$4,760,000.00	\$1,190,000.00	\$1,190,000.00	\$0.00	\$0.00	\$1,190,000.00		
\$7,802,034.00	\$7,802,034.00		\$7,802,034.00	\$1,950,508.50	\$1,950,508.50	\$0.00	\$0.00	\$1,950,508.50		
\$7,599,072.00	\$5,152,143.00		\$5,152,143.00	\$1,288,035.75	\$1,288,035.75	\$0.00	\$0.00	\$1,288,035.75		
\$9,158,910.00	\$9,158,910.00		\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	\$2,289,727.50		
\$9,830,000.00	\$9,830,000.00		\$9,830,000.00	\$2,457,500.00	\$2,457,500.00	\$0.00	\$0.00	\$2,457,500.00		
\$1,750,000.00	\$3,250,000.00		\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	\$437,500.00		
\$23,991,354.00	\$23,032,464.00		\$23,032,464.00	\$5,758,116.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00		
\$28,000,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
\$3,100,000.00	\$3,100,000.00		\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	\$775,000.00		
\$150,000,000.00	\$40,000,000.00		\$40,000,000.00	\$10,000,000.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00		
\$67,004,950.00	\$67,004,950.00		\$67,004,950.00	\$16,751,237.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00		
\$15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00		
\$5,320,200.00	\$3,621,866.00		\$3,621,866.00	\$905,466.50	\$905,466.50	\$0.00	\$0.00	\$905,466.50		
\$2,000,000.00	\$5,978,670.00		\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	\$500,000.00		
\$24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00		
\$578,143,745.00	\$388,773,811.00		\$383,295,141.00	\$95,823,785.25	\$47,633,266.75	\$0.00	\$9,750,000.00	\$37,883,266.75		

Didn't receive an allocation?

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

Didn't receive enough allocation?

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

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



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

II I INC.	OIS DEPARE	
NATURAL CERTIFICATION OF HIS	OIS DEPARTMENT OF NATURAL RESOURCES TORIC PRESERVATION TAX-CREDIT PROGRAM QUALIFIED REHABILITATION EXPEND	
_ CATION OF	OLLA PRESERVATION TO PRESOURCE	
FEDERAL PROJECT NUMBER	QUALIFIED DELLA TAX-CREDIT PRO	
NOSECT NUMBER	KEHABILITATION	
1. Non	- ATION EXPEND	\
or property	DATE	" TURES
Street	PATE OF NPS CERTIFICATION	
Street City 2. Owner	DATE OF NPS CERTIFICATION OF PART 3 County	_
2. O _{wner}		
hereby	this application, including the documentation, is true to the billinois access to material, documentation and other data re	
knowledge attest that all inform	. sounty	
application info-		
Name Name	this application in a	Zin
Ome	illinois access to met	μ
0:	documentation, is true to the	
Street	Sign Sign and other data s	est of my
State	this application, including the documentation, is true to the billinois access to material, documentation and other data responses to the second signature.	equired to verify
State Zip Phone 3. Expenditures Total of qualified rehabilitation expenditures (or Total of QRE incurred botal)	f Illinois access to material, documentation, is true to the base of Illinois access to material, documentation and other data response of the Signature of the	
3. Expenditures	City D	ate_
Otal of qualified	Email	
Total of qualified rehabilitation expenditures (QF Total of non-qualified rehabilitation expenditures) Total expenditures incurred to a qualified		
Total exposition of the Property of the Proper	1/200-	
Qualified - Qualified - expenditures	\$	
Total of QRE incurred between 1/1/2019—12/31 Total of non-qualified rehabilitation expenditures 2/31 Total expenditures incurred (QRE plus non-QRE) 4. Adjusted basis on the first day the qualified rel 5. Project completion/placed in services.	(non-QRE) \$	
	((ION-QRE) \$	
5. Project committee on the first day the		
5. Project completion/placed in service date 6. Certification of costs	\$\$ End date	
I hereby certify the above expenses for the total project, the qualification expenditures, and that the total of QREs incurred beta basis value of the historic structure on the first day the qualified release to the CPA, and appropriate examination was carried out. My examination was carried out to the first day the qualified release to the calculation of QREs and performing the calculation of QREs and performing such other process as amended. I attest that yCPA license/certified and determined the carried out that the carried out to the process of the performance of the process of the performance of the process of the performance o	ss_	_
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my examination provided of QREs and Certified out. My examination provided of QREs and Certified Public My examination provided out.	habilitation plan and Decomplet (QREs), and the new	
as amended using the accrusion and performing such as	s and was conducted in this is a thin 2023 exceed the same state of the same state o	
rehabilitation expenditures, and that the total project, the qualification expenditures, and that the total of QREs incurred be a basis value of the historic structure on the first day the qualified refused by a CPA, and appropriate examinous was carried out. My examinate the calculation of QREs and performing blue Accountant of QREs and performing blue Accountant calculated using the accrual method of accounting such other process amended. I attest that my CPA license/certificate number is active knowledge and belief. Name of CPA Firm Street State	dures as I can include over with attention and include over with attention	ited
Milowledge and belief against me by a Certificate pure	sed herein. In my mecessary in a nest had been standards	ucted
Name of CD	and that we with Section and opinion the circumstances of the circumstan	
Firm	poards. Lattest wave been po of the Internal Project's total Opp	at
		re
Street	Signature Signature of the house	*
as aread using the accrual method basis for esonable basis for such other process and esonable basis for such other process as a mended. I attest that my CPA license/certificate number is active knowledge and belief. Name of CPA Firm Street State Zip	PA	
IDNP of Phone	PA License #	
IDNR office use only	nail	
Part 3 approved by Alla	nail	-
Allocation amount(s) Y/N Date		-
Part 3 approved by NPS? Y/N Date Allocation amount(s) Issuance fee to be	Signature CPA License # Date mail	
Street State Zip Phone Ci IDNR office use only Part 3 approved by NPS? Y/N Date Allocation amount(s) Susance fee to be requested \$ OREs and Date(s) Oredits eligible for the collected		
The reduced services requested services reduced reduced services reduced services reduced services reduced reduced reduced reduced reduced reduced reduced reduced reduced reduc		
Sesuance fee to be requested \$ Date(s)	for issue	
	Suance	

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



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

CERTIFICATION OF QUALIFIED REHABILITATION EXPENDITURES

	1. Name			ON EXPENDIT	
	Name o	f property	DATE	EXPENDIT	URES
	Street	, sity	J SATE OF N	PS CERTIFICATION	
	City	" property	DATE OF N	OATION OF PART 3	
	2. Owner				
	b		0		_
- 1	knowl att	est that all	County_	e documentation, is true to the best	
	applicati	and belief			
	A Prication is	nformation am granting the or	d in this applies		
	Name	s the Sta	ite of Illinois age, including the	Zip	_
	Organization		access to material	e documentation	
	Street		- 141,	ocumentation and true to the heat	
	St.		Signature	and other data requi	of my
	State	Zin	FEIN		red to verif
	o. Expenditures	Pho	, EIN or SSN	Date	
	Totaltures	Tione	City_	Date	
	Total of qualifie	d rehabilitation expenditures	signature Signature FEIN or SSN City Email	documentation, is true to the best documentation and other data required Date	
	Intal ac -	d renabilitati			
	Total of non	Surred between differential	(ORE)		
	10tal av	mied reporting	2/24		
	Qualic	d rehabilitation expenditures Curred between 1/1/2019—1 lified rehabilitation expenditu	2/3//2023	\$	
	annen ave	THE MADE	iles (no	\$	
	4. Adjusted b	die period: Start det	(RE)	\$	
	5. Project	n the first		\$	
	6. Completio	ture period: Start date n the first day the qualified n/placed in service date sts			
	6. Certification of co	"Placed in service .	rehab plan	nd date	
	I hereby certify the	sts strice date	qualified rehabilitation expenditures of the theorem and the the theorem and the theorem and the the theorem and the theorem a	\$ [QREs), and the non-qualified comber 31, 2023 exceeds the adjusted hance with attestation stars conducted the start of t	_
	hasia hasia tion expendit	expenses	-	\$	_
	by a CPA of the historic	, and that the total project		\$	
	established by appropriate	structure on the first	Jualified rehability		_
	supporting the calculation	n Institute was carried	qualified rehabilitation expenditures (and between January 1, 2019 and December 1, 2019 and December 2, 2019 and December 2, 2019 and December 3, 2019 and D	(QREs), and the non-qualified pember 31, 2023 exceeds the adjusted fance with attestation standards by in the citizen and the station and the station of the	_
	calculate a calculation of	QREs and Certified Public My e	xamination plan community	Cemb, and the non	
	as amended using the accrual	easonable had such of	ntants and a conducted in	his is a thin 2023 exceed an	
	disciplinary action	method of accounts	procedures as I	lance with att	
	knowledge and belief aga	inst me he certificate and determin	pressed herein. In modern necessa	mining, on a test to standards	d
	Name of o	me by any relevant state is a	ctive and the contained with South South	oninion the circumstance evidence	
	Firm -	mist me by any relevant state licens	xamination was commenced. The mainstand was conducted in accordingly, include examination and, accordingly, include examples as I considered necessa as I considered necessa and accordance with Section 47 of the mainstand of the	(QREs), and the non-qualified cember 31, 2023 exceeds the adjusted his is a third-party certification conducte with attestation standard products mining, on a test basis, evidence or in the circumstances. I believe that the Internal Revenue Code Is were not compliance or compliance or formation is true to the history.	
1	? "III		attest that the above in	nforcement Revenue Code of the	
\	Street		Si-	formation is true to the lance or	
	State		— Signature	to the best of my	
	Zip		_ CPA License #	,	
IDNR c	office use only	_ Phone	_ City	Date	
Part 2	use only	Phone	ure boards. I attest that the above in Signature CPA License # City Email		
Allocation	proved by NPS2		. Cmail		
- outlon	amount(s) Y/N Date		Signature CPA License # City Email		
ssuance f	proved by NPS? Y/N Date amount(s) ee to be requested \$ quested lected				
ate fee	QREs and				
ate fee co.	ee to be requested \$QREs and greated	Date(s) credits elig			
		credits elig	lible for issue		
			Suance		

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



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

ILI INOIS	DEPART
MASOURAL CERTIFICATION	DEPARTMENT OF NATURAL RESOURCES RIC PRESERVATION TAX-CREDIT PROGRAM JALIFIED REHABILITATION EXPENDITURES
TOATION OF OU	LAL RESOURCES
FEDERAL PROJECT NUMBER	ALIFIED RELLA TAX-CREDIT PROCES
NUMBER	MEMABILITATION
1. Name	EXPENDITUE
Startle of property	DATE OF US
City	ounty Zip application, including the documentation is to
2. Owner	
I hereby attack	Ounty
knowledge and all information	
application information contained in this	application, including the documentation, is true to the best of my Signature
Name State of Illin	application, includes
Organizati	ols access to material documentation
Street	documentation is true to the h
Street	Signature Signat
Organization Street State Zip Phone 3. Expenditures	application, including the documentation, is true to the best of my nois access to material, documentation and other data required to verify Signature FEIN or SSN City Email
-Apendit Phone	0:
Total of qualified rehabilitation expenditures (QRE) Total of QRE incurred between 1/1/2019—1200 Total of non-qualified rehability	FEIN or SSN Date
Total of qualified rehabits	Email
Total of QRE incurred and interest and incurred to the property of the propert	
Total of non-qualities between 1/1/2015	
	22
dilled ever	
4. Adjust Period Star Plus non-QRE)	1-QRE) \$
	\$
Project completion the first day the quality	\$ End data
5. Project completion/placed in service date 1. hereby certify the average personner.	Plan con
I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures, and that the total of QREs incurred betwee established by a CPA, and appropriate examination was carried out. My examination provides a reasonable of Certified Public Advantants and as a mended. I attest the accrual methods to be assisted to the control of the second of the sec	Pian commenced
I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures, and that the total of QREs incurred basis value of the historic structure on the first day the qualified rehabil by a CPA, and appropriate examination was carried out. My examination was carried out. My examination my examination of QREs and performing such other calculated using the accrual method of accounting such other calculated using the accrual method of accounting and determined in as as mended. I attest that my CPA licenses/certificate number is sent accounting and determined in as knowledge and belief.	\$
basis value of the historic structure on the total project, the qualified r by a CPA, and appropriate examination was carried out. My examination was carried out. My examination provides a reasonable basis for the object of Certified Public Accountants an as amended. I attest that my CPA license/certificate number is actively a facility and the calculation of QREs and performing suic Accountants an as amended. I attest that my CPA license/certificate number is active a knowledge and belief.	\$
by a CPA, and appropriate sand that the total of oREs incurred betwee stablished by the American Institute of the first day the qualified rehabil support of the first day that the first day the first d	ehabilitati
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knowledge actions taken by CPA licenses and deal expressed	s as I considered examining with attestation conduct
against me by any role number is a second determined in acc	orden In my profession in the circumstandards
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Firm	is. I attest that the
0:	applye in a strictly non
State Sign	nature or the best of my
Zip CPA	Line
IDNR office Phone City	Date
IDNR office use only	is. I attest that the above information is true to the best of my Date Date
Allocation amount(s) Susuance for	
amount(s) Date	
Street Sign State Zip Phone City IDNR office use only Part 3 approved by NPS? Y/N Date Allocation amount(s) Sample Sign Phone City Email Part 3 approved by NPS? Y/N Date Allocation amount(s) Supplementation of the production	
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Issuance fee to be requested \$ OREs and Date(s) Date fee requested credits eligible for is Date fee collected	Suance

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



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

	LINOIS DEPARE	
NATURAL CERTIFICATIONS	HISTORIC PROTECTION OF NATION	
_ CATION C	LINOIS DEPARTMENT OF NATURAL RESOURCES OF QUALIFIED DE:	
FEDERAL PROJECT NUMBER	LINOIS DEPARTMENT OF NATURAL RESOURCES HISTORIC PRESERVATION TAX-CREDIT PROGRAM OF QUALIFIED REHABILITATION EXPENDITUR DATE OF NPS CERTIFICATION	
NUMBER	KEHABILITATION	
1. Name	TION EXPENDITION	
Ct. of property	DATE OF NPS CERTIFICATION OF PART 3 County	₹ES
A:	THICATION S	
City	OF PART 3	_
2. Owner	County Zip d in this application, including the documentation is to the of Illinois access to material documentation in the control of the control	
I hereby att	— County	
knowledge and that all information	-unty	_
application information contained	County	
Name	te of Illinoi	
Organia	millions access to material	
olreet	Signatus Signatus	ny
State Zin	- Signature - Sequired	to verify
State Zip Phone 3. Expenditures Total of qualified rehabilitation expenditures	te of Illinois access to material, documentation, is true to the best of a Signature FEIN or SSN	
Total	CityDate	
Total of qualified reports	Email Email	
Total of qualified rehabilitation expenditures Total of QRE incurred between 1/1/2019—12 Total expenditures incurred to expenditures Qualified		
Total expenditure rehabilitation of	2/31/2023	
adilled eve	les (no	
Total of QRE incurred between 1/1/2019—12 Total of non-qualified rehabilitation expenditures Total expenditures incurred (QRE plus non-Qualified expenditure period: Start date 4. Adjusted basis on the first day the qualified 5. Project completion/placed in service date 6. Certification of costs I hereby certify the above expenditures	ries (non-QRE) \$	
5. Day Start date	I rehab plan	_
Project completion the first day the quality	\$	_
6. Certification placed in sent	rehab plan commenced	_
hereby of costs	Pian commenced	_
rehabilitation expenses	qualified rehabilitation expenditures (QREs), and the non-qualified detween January 1, 2019 and December 31, 2023 exceeds the adjusted warmination was conducted in accordance with attestance as I considered necessarining, on a test basis, evidence of in accordance mit has conducted pressed herein. In professioners in the circumstance as I considered necessarining, on a test basis, evidence of in accordance mit professioners in the circumstance.	_
by a CPA	qualified rehabilitation expenditures (QREs), and the non-qualified d between January 1, 2019 and December 31, 2023 exceeds the adjusted vamination was conducted in accordance with a third-party certification conducted or no cocedure as I considered examining, on a test basis, evidence of increased in accordance with a testation standards pressed herein. In my professional price, in the circumstance with a testation standards and in accordance with conducted pressed herein. In my professional price.	
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SHPO review of IL-HTC Certification of QREs

- Missing data and signatures
- Mathematical errors
- Issues with CPA attestation, license number, or status
 - SHPO will confirm CPA's status through CPAverify and state licensure or professional regulation boards



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

Illinois State Historic Preservation Office

Attention: Carey L. Mayer

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:</p>
 IL-HTC = Allocation
 - Project can apply for balance in subsequent rounds

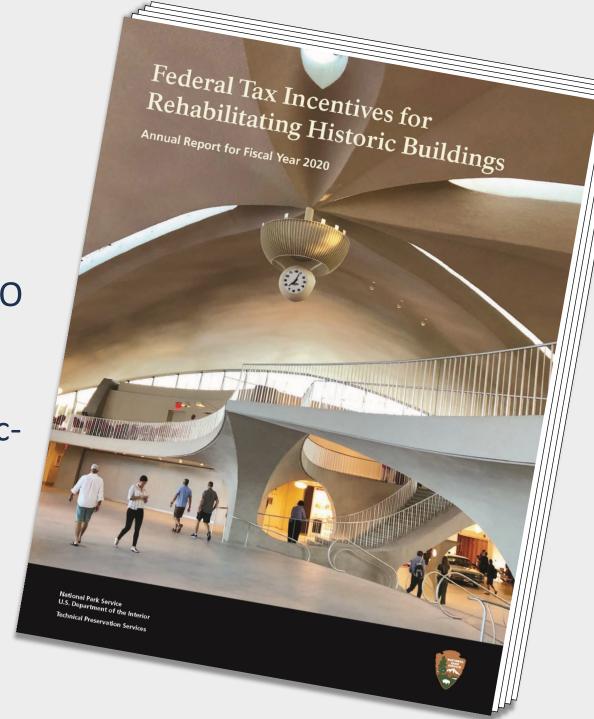
What if the project received an allocation but...

- ...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 economicimpact 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



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

NPS Project Number:

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

Qualified Taxpayer Name:

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

Qualified Taxpayer E-mail: Bill Hillshire

Qualified Taxpayer Phone Number: 343 North Main Peoria, IL 61603

Qualified Taxpayer FEIN or SSN: bill@thomasllc.com

Qualified Rehabilitation Expenditures: 815-123-1234

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

The State Historic Preservation Office in the Illinois Department of Natural Resources has reviewed the application, which includes the Certification of Onalified Rehabilitation Expenditures by an independent CPA and has determined that the One The State Historic Preservation Office in the Illinois Department of Natural Resources has reviewed the application, which includes the Certification of Qualified Rehabilitation Expenditures by an independent CPA, and has determined that the Qualified Taxpayer is entitled to the Illinois State Income-Tax Credit set forth above, pursuant to the Illinois Historic Preservation Tax Taxpayer is entitled to the Illinois State Income-Tax Credit set forth above, pursuant to the Illinois Historic Preservation 7 (Credit Program (35 ILCS 3)/1 et. seq.). The Qualified Taxpayer must attach a copy of this tax credit as ner 35 ILCS 31/10c

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

Date

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

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

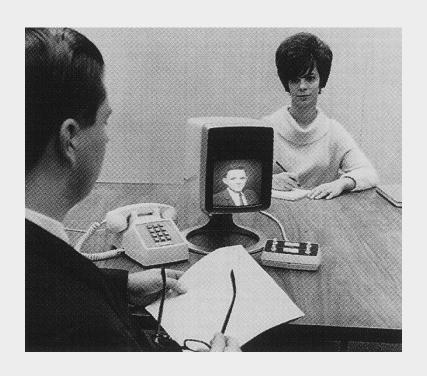
Carol Dyson, AIA 217-524-0276 carol.dyson@illinois.gov

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

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

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

QUESTIONS?



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