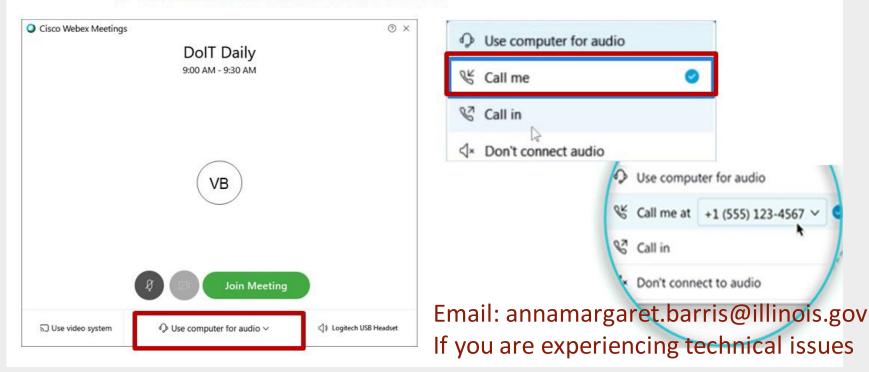
# Illinois Historic Preservation Tax Credit 2022 Application Round 2

#### Thanks for joining

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September 21, 2022

Illinois State Historic Preservation Office Illinois Department of Natural Resources



# Illinois State Historic Preservation Office Illinois Department of Natural Resources

#### Welcome

Carey L. Mayer, AIA, DSHPO

Office Director, Office of Realty and Capital Planning

Manager, 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



### News and changes this round

- Updated statute
- Priority 1, 3, and 5 assertions
- Reporting of QREs on Part S-3
- Deadlines
- Economic Impact Report
  - Alyssa Frystak of PlaceEconomics will discuss later in the presentation

### 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/statecredit.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

- Public Act 102-0741 passed on May 6, 2022
- Expanded the definition of "Qualified taxpayer" in Section 35 ILCS 5 to parallel provisions of the federal Internal Revenue Code
- Modified section 35 ILCS 5/228 to fully parallel provisions of 35 ILCS 31/10d, removing ambiguities regarding disproportionate and alternate distribution methods among partners, shareholders, or members of qualified tax entities.

- 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 7 allocation rounds):
  - \$52.5 million in allocations
  - 22 projects
  - 14 communities
  - Nearly \$400 million in private expenditures





Cook County Hospital, Chicago

### **2022 IL-HTC Application Dates**

- Round 2 (\$7,500,000 in allocations available)
  - S-1 virtual workshop:
    - Wednesday, September 21, 2022, 1:30 P.M.
  - S-2 online submission:
    - Starts on Wed., Oct. 12, 2022, 10:00 A.M.
    - Ends on Thursday, Oct. 13, 2022, 5:00 P.M.
  - S-3 electronic submission:
    - Due at SHPO by Mon., Nov. 7, 2022, 5:00 P.M.

### 2023 IL-HTC Application Dates

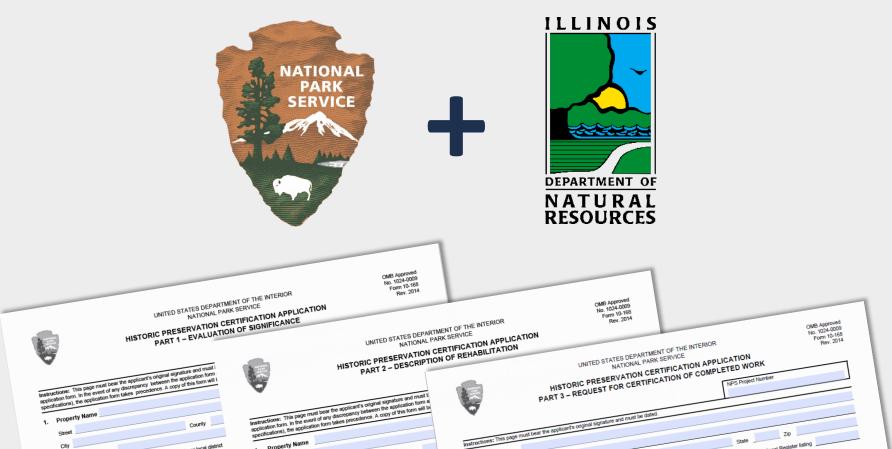
- Round 1
  - S-1 virtual workshop:
    - Wednesday, February 23, 2023, 1:30 P.M.
  - S-2 online submission:
    - Starts on Wed., March 15, 2023, 10:00 A.M.
    - Ends on Thursday, March 16, 2023, 5:00 P.M.
  - S-3 electronic submission:
    - Due at SHPO by Wed., April 12, 2023, 5:00 P.M.

### 2023 IL-HTC Application Dates

- Round 2 (last prior to program sunset)
  - S-1 virtual workshop:
    - Wednesday, September 20, 2023, 1:30 P.M.
  - S-2 online submission:
    - Starts on Wed., October 4, 2023, 10:00 A.M.
    - Ends on Thursday, October 5, 2023, 5:00 P.M.
  - S-3 electronic submission:
    - Due at SHPO by Wed., Oct. 25, 2023, 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

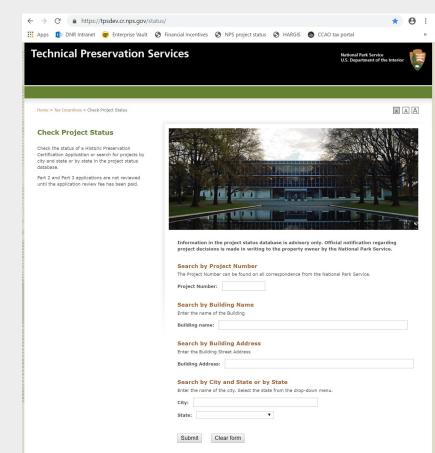
- Project's representation at Part S-1 workshop meets statutorily required "readiness test"
- Anyone can represent a project
- To apply for IL-HTC, representation is required
- Must enter the <u>NPS project number</u> and location in the "Chat" to "Everyone" during the WebEx event
- Projects must have 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 26, 2022, SHPO will post on program website all projects represented today
- The list will include known estimated QREs and Priority 1, 3, and 5 assertions

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

### Part S-1: Project list posted on SHPO website

|  | Projects represente      | ed at IL-HTC 2022 Ro | ound 1 S-1 Worksh | op and Eligi | ible to Sub | mit Part S-2 | ! (sorted by NPS Project | #)               |          |          |          |          |          |
|--|--------------------------|----------------------|-------------------|--------------|-------------|--------------|--------------------------|------------------|----------|----------|----------|----------|----------|
|  |                          |                      |                   |              | NPS Pt2     |              | NPS Pt2/Pt3              | Estimated Pt2    | Priority | Priority | Priority | Priority | Priority |
| Project Name                                     | Project Street Address   | Project City         | NPS Project #     | NPS Pt2      | Amd         | NPS Pt3      | Certification Date       | or Pt3 QREs      | #1       | #2       | #3       | #4       | #5       |
| Ferguson Building                                | 524 E. Monroe St.        | Springfield          | 28279             |              | х           |              | 9/2/2015                 | \$5,978,670.00   |          | TBD      |          | TBD      | Met      |
| Booth Building                                   | 518 E. Monroe St.        | Springfield          | 30681             |              | x           |              | 9/2/2015                 | \$5,320,200.00   |          | TBD      |          | TBD      | Met      |
| Kaskaskia Hotel                                  | 217 Marquette St.        | LaSalle              | 35384             | х            |             |              | 5/15/2017                | \$28,000,000.00  |          | TBD      | Met      | TBD      | Met      |
| Main Building (Armour Institute of Technology)   | 3300 S. Federal St.      | Chicago              | 35905             | x            |             |              | 9/18/2018                | \$24,581,000.00  | Met      | TBD      |          | TBD      | Met      |
| Carson Pirie Scott and Co., Founders Dept. Store | 814-820 LaSalle St.      | Ottawa               | 36611             | х            |             |              | 1/19/2018                | \$1,750,000.00   |          | TBD      | Met      | TBD      | Met      |
| Julia C. Lathrop Homes (South Campus)            | 2759 N. Hoyne Ave.       | Chicago              | 37327             | x            |             |              | 10/25/2017               | \$40,000,000.00  | Met      | TBD      |          | TBD      | Met      |
| Hudson Motor Co. Showroom                        | 2222 S. Michigan Ave.    | Chicago              | 37742             | x            |             |              | 6/7/2019                 | \$34,500,000.00  | Met      | TBD      |          | TBD      | Met      |
| Chicago and Northwestern Railway Building        | 226 W. Jackson Blvd.     | Chicago              | 39624             |              |             | X            | 12/20/2021               | \$100,149,128.00 | Met      | TBD      |          | TBD      | Met      |
| Nathan H. Cohen Building                         | 136 W. Main St.          | Urbana               | 40768             | x            |             |              | 12/31/2019               | \$600,000.00     |          | TBD      |          | TBD      | Met      |
| Albert Pick & Co. Building                       | 2159 W. Pershing Rd.     | Chicago              | 40872             | x            |             |              | 4/30/2020                | \$38,600,000.00  | Met      | TBD      | Met      | TBD      | Met      |
| Urbana-Lincoln Hotel                             | 300 S. Broadway Ave.     | Urbana               | 41121             | x            |             |              | 1/16/2020                | \$16,027,652.00  |          | TBD      | Met      | TBD      | Met      |
| Stahl House                                      | 603 S. Bench St.         | Galena               | 41216             | x            |             |              | 8/11/2020                | \$300,000.00     | Met      | TBD      |          | TBD      | Met      |
| Belvidere High School                            | 520 Pearl Pl.            | Belvidere            | 41990             | х            |             |              | 6/16/2020                | \$5,000,000.00   | Met      | TBD      | Met      | TBD      | Met      |
| McHenry County Courthouse & Jail                 | 101 N. Johnson St.       | Woodstock            | 42248             |              | X           |              | 9/11/2020                | \$12,420,000.00  | Met      | TBD      | Met      | TBD      | Met      |
| Fairview Sanatorium                              | 905 N. Main St.          | Normal               | 42689             | х            |             |              | 9/2/2021                 | \$4,700,000.00   |          | TBD      |          | TBD      | Met      |
| The Broadgauge                                   | 101 N. 7th St.           | Petersburg           | 42974             | х            |             |              | 3/11/2021                | \$1,300,000.00   |          | TBD      | Met      | TBD      | Met      |
| Kankakee Title                                   | 149-151 N. Schuyler Ave. | Kankakee             | 43630             |              | X           |              | 3/18/2022                | \$2,110,641.00   |          | TBD      | Met      | TBD      | Met      |
| Chapman Building                                 | 123 W. Pearl St.         | Jerseyville          | 43718             | х            |             |              | 9/1/2021                 | \$1,000,000.00   |          | TBD      |          | TBD      | Met      |
| Bank   | 1600 5th Ave.            | Rock Island          | 43927             | х            |             |              | 12/3/2021                | \$550,000.00     | Met      | TBD      | Met      | TBD      | Met      |

#### Projects ineligible to proceed due to lack of NPS Pt2/Pt3 Certification

Barber-Colman Company Complex102 Loomis St.Rockford40056Kankakee Federal Bank Building310 S. Schuyler Ave.Kankakee43209Pope Brace Company Building197 S. West Ave.Kankakee43314

Orange - Priorities 2 and 4 to be determined based on S-3 submission

Blue - subject to change by 10/31/22

- 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/

- 2022 Round 2 Part S-2 will activate on
   Wednesday, October 12, 2022, 10:00 A.M.
- 2022 Round 2 Part S-2 will deactivate on Thursday, October 13, 2022, 5:00 р.м.

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

#### Part S-2 of the 2022 Application Round 2 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, October 12, 2022 10:00 AM Central Time, and Thursday, October 13, 2022 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: 67 Days 23 Hours 42 Minutes 24 Seconds Submit Form Click here to return to program website All fields are required NPS Project # (Numbers only, 5 characters): Project Street Address: Project City: Part of the project's federal tax credit application that the NPS has certified: (Select one.) O Part 2 of the federal tax credit application 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 21, 2022.) Enter e-mail address for confirmation from IDNR of receipt of this application: Re-enter e-mail address: Submitted By First Name: Last Name:

All fields are required

#### Part S-2 of the 2022 Application Round 2 for the Illinois Historic Preservation Tax Credit Program

| ,  | ,  | 8  |
|--|--|--|
| This form can only be submitted between  | n Wednesday, October 12, 2022 10:00 AM Central Time, and T       | hursday, October 13, 2022 5:00 PM Central Time.    |
| Your place in line for Dart S-3 considerat   | tion will be based on the date and time that the Illinois Depart | ment of Natural Resources receives this submission |
| Tour place in line for ture 5 5 considerate  | This form may be submitted in:                                   | ment of Natural Resources receives this submission |
| Г  | 67 Days 23 Hours 42 Minutes 24 Seconds                           |  |
| L  |  |  |
|  | Submit Form  |  |
|  | Click here to return to program website                          | Submit button will go live                         |
| All fields are required  |  | at exactly 10:00 а.м. on                           |
|  |  | •  |
| NPS Project # (Numbers only, 5 characters):  |  | 10/12/22   |
| Project Street Address:  |  |  |
|  |  |  |
| Project City:  |  |  |
|  |  |  |
| Part of the project's federal tax credit application  Part 2 of the federal tax credit application | on that the NPS has certified: (Select one.)                     |  |
| O Part 3 of the federal tax credit application   |  |  |
| Date of NPS Certification of your project's Part 2 o   | or Part 3:   |  |
| (Select from calendar. Date must be on or before   | Wednesday, September 21, 2022.)                                  |  |
|  |  |  |
| 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 Monday, October 17, 2022, SHPO will email S-2 applicants the order of all valid S-2 submissions
- SHPO will post on program website all S-2 applicants, sorted by server ID number, noting any projects ineligible to proceed to S-3
- Eligible S-2 applicants may then submit their Part S-3 to SHPO

# Part S-2: Raw results posted on SHPO website

| DNR Server<br>Receipt ID | Project Street Address  | Project City             | NPS Project #          | NPS<br>Pt2/Pt3 | Certification Date                 | Submitter First<br>Name | Submitter Last<br>Name | Date Stama   |
|--------------------------|---|--------------------------|------------------------|----------------|------------------------------------|-------------------------|------------------------|--|
| 1                        | B14-B20 LaSa le Street  | Ottawa                   | NPS Project a<br>36611 | PLZ/PES        | 1/19/2018                          |                         | Cohen                  | 2019-07-10 10:00:00.6474969  |
| 2                        | 1835 W. Harrison Street   | Chicago                  | 38097                  | 2              | 4/18/2018                          |                         | Horney                 | 2019-07-10 10:00:00:6474965  |
| 3                        | 3835 W Harrison Street  | Chicago                  | 38097                  | 2              | 4/18/2018                          |                         | Horney                 | 2019-07-10 10:00:00.6631222  |
| 4                        | 309 S. Main Street  | Paris                    | 39836                  | 2              | 4/11/1019                          |                         | tourash                | 2019/07/10 10:00:00.7725003  |
| 5                        | 111 Worth District 217 Marquette St.  | Chicago<br>LoSal e       | 35050<br>35384         | 2 2            | 6/7/2017<br>5/25/2017              |                         | Watson                 | 2019-07-10 10:00:00.8506271  |
| 7                        | 217 Morquetto St.<br>518 East Monrae Street   | Springfield              | 30681                  | 2              | 9/2/2015                           |                         | Lawrence               | 2019-07-10 10:00:00.850627   |
| 8                        | 111 Wast Dississ Street   | Chicago                  | 35050                  |                | 5/2/2015<br>5/2/2017               |                         | Stansvar               | 2019-07-10 10:00:00-913126   |
| 9                        | 1630 5th Avenue   | Moine                    | 35757                  | 2 2            | 10/25/2017                         |                         | Diver                  | 2019-07-10 10:00-01:022506   |
| 10                       | 1212 tarkin   | Ugin                     | 38856                  | 2              | 3/1/2019                           |                         | Haines                 | 2019-07-10 10:00:01.0225063  |
| 11                       | 5000 South 5th Avenue, Building 14  | Hines                    | 39950                  | 2              | 4/19/1019                          |                         | Taylo:                 | 2019-07-10 10:00:01.0537578  |
| 12                       | 16 South Illnois Street<br>16 South Illnois Street  | Belleville<br>Belleville | 39973                  | 2 2            | 3/26/2019                          |                         | Lecnicky<br>Lecnicky   | 2019-07-10 10:00:01.0537576  |
| 14                       | 16 South Blook Street   | Rolloville<br>Rolloville | 39973                  | 2              | 3/26/2019                          |                         | Burnett                | 2019-07-10 10:00-01.0850085  |
| 15                       | 2231 East 67th street   | Chicago                  | 34265                  |                | 10/20/2017                         |                         | Assaf                  | 2019-07-10 12:00:01:1006336  |
| 15                       | 5016 North Winthrop Avenue  | Chicago                  | 36981                  | 2 2            | 9/19/2018                          |                         | Wolcott                | 2019-07-10 10:00:01.1162593  |
| 12                       | 211 West Division Street  | Chicago                  | 35050                  | 2              | 6/7/2017                           |                         | Stersver               | 2019-07-10 10:00:01:1162593  |
| 18                       | 1690 5th Avenue   | Molne                    | 85757                  | 2              | 10/25/2017                         |                         | Diver                  | 2019 07 10 10:00:01.1162593  |
| 19                       | 11127-29 South Eargley Assence & 704-706 East 112th Street<br>1895 W. Harrison Street                   | Chicago<br>Chicago       | 33720                  | 2 2            | 5/5/2016 .<br>4/18/2018            |                         | Midnaelson<br>Horney   | 2019-07-10 10:00:01:1318844<br>2019-07-10 10:00:01:1475090                               |
| 21                       | 111 Wast Dis sien Street  | Colcaes                  | 35050                  | 2              | 6/7/2017                           |                         | Stersyer               | 2019-07-10 10:00:01.1475090  |
| 22                       | 1690 5th Avenue   | Moine                    | 35757                  | 2              | 10/25/2017                         |                         | Diver                  | 2019-07-10 10:00:01.2100113  |
| 23                       | 2000 West Diversey Parkeray   | Chicago                  | 30753                  | 2              | 11/16/2016                         | WII                     | Tipgens                | 2019-07-10 10:00:01.2256365  |
| 24                       | 211 West Division Street  | Chicago                  | 35050                  | 2              | 6/1/2017                           |                         | Stersveri              | 2019-07-10 10:00:01.2725134  |
| 25                       | 2001 Edison Are.  | Granite City             | 35016                  | 2              | 9/28/2018                          |                         | Baxter                 | 2019407410 10:00:01.2725130  |
| 26                       | 111 West Disision Street<br>1885 W. Harrison Street   | Chicago                  | 35050                  | 2              | 6/1/2017                           |                         | Stensven<br>Horney     | 2019-07-10 10:00:01:303763   |
| 29                       | 524 East Monroe Street  | Chicago<br>Springfield   | 28219                  | 2 2            | 9/2/2015                           |                         | Lamorron               | 2019-07-10 10:00-01.8662658  |
| 29                       | S012 North Winterso Avenue  | Chicago                  | 36982                  | 2              | 9/19/2018                          |                         | Wolcott                | 2019-07-10 10:00:01.3818910  |
| 30                       | 16 South Illino's Street  | Belleville:              | 35973                  | 2              | 3/26/2019                          | J David                 | Dodson                 | 2019-07-10 13:00:01.3975168  |
| 31                       | 30 West Chicago Avenue  | Chicago                  | 34758                  | 2              | 11/20/2018                         |                         | Dunne                  | 2019-07-10 10:00:01.4287669  |
| 32                       | 2518 25th Avenue  | Moine                    | 33268                  | 2              | 12/19/2016                         |                         | Lerdahi                | 2019-07-10 10:00:01.4600183  |
| 33                       | 1885 W Marrison Street<br>300 S. Main Street  | Chicago<br>Peris         | 38097<br>30836         | 2              | 4/18/1018<br>4/12/2019             | Chris                   | Horney<br>Louraith     | 2019-07-10 10:00:01:4756434<br>2019-07-10 10:00:01:4756434                               |
| 30                       | 16 South Elinois Street   | Belleville               | 39973                  | 2              | 3/26/2019                          | Hostine                 | Lochr                  | 2019-07-10 10:00:01,4758434  |
| 36                       | 309 S Main Street   | Paris                    | 39836                  | 2              | 4/12/2019                          |                         | tourash                | 2019-07-10 10:00:01.5068842  |
| 3.7                      | 11127-29 South Langley Avenue & 704-706 East 112th Street   | Chicago                  | 88720                  | 2              | 5/5/2016                           |                         | Michaelson             | 2019 07 10 10:00:01:5068942  |
| 38                       | 36 South Hinois Street  | Beleville                | 39973                  | 2              | 3/26/2019                          |                         | techtky                | 2019-07-10 10:00:01.5225194  |
| 3.0                      | 311 West Division Street  | Chicago                  | 35050                  | 2              | 6/7/2017                           | Kendra                  | Stersver               | 2019-07-10 10:00:01:5850215  |
| 45<br>41                 | 11941 South Parnell Avenue<br>309 S. Main Street  | Chicago<br>Paris         | 37622<br>39836         | 2              | 6/18/2018 4/12/2019                |                         | Henry<br>Lourash       | 2019-07-10 10:00:01.5850215  |
| 42                       | 309 S. Main Street<br>16 S. Illinois Avenue   | Paris<br>Balloville      | 39973                  | 2              | 2/26/2019                          |                         | Allen                  | 2019-07-10 10:00:01:694399:  |
| 43                       | 1835 W. Harrison Street   | Cricago                  | 38097                  | 2              | 4/18/2018                          | Chris                   | Horney                 | 2019-07-10 10:00:01.8194029  |
| 44                       | 1895 W. Harrison Street   | Chicago                  | 38097                  | 2              | 4/18/2018                          | Chris                   | Horney                 | 2019/07/10 10:00:01:8194029  |
| 45                       | 309 S. Main Street  | Paris                    | 35836                  | 2              | 4/12/2019                          | Jayne                   | tourath                | 2019-07-10 10:00:01.8350283  |
| 46                       | 111 Wort Division Street  | Chicago                  | 35050                  | 2              | 6/7/2017                           |                         | Storeyon               | 2019-07-10 10:00:01.8506533  |
| 48                       | 111 West Division Street<br>111 West Division Street  | Chicago<br>Chicago       | 35050<br>35050         | 2              | 6/1/2017<br>6/1/2017               | Kandra                  | Stersveri<br>Stersveri | 2019-07-10 10:00:01.8506533  |
| 43                       | 3835 W. Harrison Street   | Chicago                  | 38097                  | 2              | 4/18/2018                          | Coris                   | Horney                 | 2019-07-10 10:00:01.8506533  |
| 50                       | 1835 W. Harrison Street   | Cricago                  | 38097                  | 2              | 4/18/1018                          | Chris                   | Horney                 | 2019-07-10 10:00:01.8506532  |
| 51                       | 1895 W. Harrison Street   | Chicago                  | 38097                  | 2              | 4/18/2018                          | Chris                   | Horney                 | 2019-07-10 10:00:01.8662789  |
| 52                       | 305 S. Main   | Paris                    | 35836                  | 2              | 4/12/2019                          | Jayne                   | Lourash                | 2019-07-10 10:00:01:9131548  |
| 53                       | 30 West Chicago Avenue  | Chicago                  | 34758                  | 2              | 11/20/2018                         | Joseph                  | Dunna                  | 2019-07-10 10:00:01.9287809  |
| 54                       | 300 S Main Street<br>3300 S, Federal Street   | Paris<br>Chicago         | 35836<br>35905         | 2              | 4/12/2019<br>9/18/2018             | Jayne                   | Lourash<br>Dubansky    | 2019-07-10 10:00:01.9287809<br>2019-07-10 10:00:01.9600813                               |
| 56                       | 2000 West Diverser Parkeray   | Chicago                  | 30753                  | 2              | 11/16/2016                         | Will                    | Tipzens                | 2019-07-10 10:00:01:9756565  |
| 57                       | 16 South Illinois Street  | Bolloville               | 39973                  | 2              | 3/26/2019                          | Agren                   | Burnett                | 2019-07-10 12:00:01.9756565  |
| 58                       | S10 E. Wathington Street  | Boomington               | 35092                  | 2              | 12/21/2018                         | Jim                     | Borgman                | 2019-07-10 10:00:01:9912821  |
| 58                       | 111 West Division Street  | Chicago                  | 35050                  | 2              | 6/1/2017                           | Kandra                  | Storsvori              | 2019-07-10 10:00:02.0587888  |
| 60                       | 221 E. 49th Street<br>221 E 49th St   | Chicago<br>Chicago       | 33991                  | 2              | 8/30/2018                          | Michael                 | Dugansky<br>Foremen    | 2019-07-10 10:00:00:0537836<br>2019-07-10 10:00:02.0537836                               |
| 62                       | 26 South Blook Street   | Believille               | 39973                  | 2 2            | 3/26/2019                          | Uhlan                   | Poremen<br>Dodson      | 2019-07-10 10:00:02 0694089  |
| 63                       | 1835 W. Harrison Street   | Chicago                  | 38097                  | 2              | 4/18/2018                          | Caris                   | Horney                 | 2019-07-10 10:00:02:0850346  |
| 64                       | 16 South (line): Street   | Boloville                | 39973                  | 2              | 3/26/2019                          | Destini                 | Lecinide               | 2019 07 10 10:00:02:1475362  |
| 65                       | 21127-29 South Langley Asenue & 704-706 East 112th Street   | Chicago                  | 33720                  | 2              | 5/5/2016                           |                         | Staab                  | 2019-07-10 10:00:02:163:1619   |
| 66                       | 111 Wost Division Street  | Chicago                  | 35050                  | 2              | 6/1/2017                           | Kandra                  | Storsvon               | 2019 07 10 10:00:02.2100379  |
| 67<br>68                 | 309 S. Main Street<br>1835 W. Harrison Street   | Paris<br>Chicago         | 39836<br>38097         | 2              | 4/12/2019<br>4/18/2018             | Jayne                   | tourath<br>Horney      | 2019-07-10 10:00:00 2100379  |
| 63                       | 1895 W. Harrison Street   | Chicago                  | 38097                  | 2 2            | 4/18/2018                          | Carle                   | Horney                 | 2019-07-10 10:00:02.2256635  |
| 72                       | 1835 W. Harrison Street   | Chicago                  | 38097                  | 2              | 4/18/2018                          | Cario                   | Horney                 | 2019-07-10 10:00:02.241288   |
| 71                       | 3300 S. Federal Street  | Chicago                  | 35905                  | 2              | 9/18/2018                          |                         | Dutransky              | 2019-07-10 10:00:02.2569138  |
| 72                       | 2630 5th Avenue   | Molne                    | 35757                  | 2              | 20/25/2017                         |                         | Oliver                 | 2019-07-10 10:00:02.288:164  |
| 73                       | 309 S Main Street   | Paris                    | 39836                  | 2              | 4/12/2019                          |                         | Lourath                | 2019-07-10 10:00:02.3037903  |
| 74                       | 1835 W. Harrison Street   | Cricago                  | 38097                  | 2              | 4/18/1018                          |                         | Horney                 | 2019-07-10 10:00:02.335041   |
| 75<br>78                 | 11127-29 South Eargley Avenue & 704-706 East 112th Street 221 E. 49th St.                               | Chicago<br>Chicago       | 33720<br>33991         | 2 2            | 5/5/2016<br>8/30/2018              |                         | Michaelson<br>Foreman  | 2019-07-10 10:00:02.3506669<br>2019-07-10 10:00:02.3506669                               |
| 72                       | 1690 5th Avenue   | Moine                    | 35757                  | 2              | 10/25/2017                         | Dan                     | Diver                  | 2019-07-10 10:00:02 3506663  |
| 73                       | 3835 W. Harrison Street   | Chicago                  | 38097                  | 2              | 4/18/2018                          |                         | Horney                 | 2019407410 10:00:02.397542   |
| 79                       | 26 South Illinois Street  | Belleville               | 39973                  | 2              | 3/26/2019                          | J David                 | Dodson                 | 2019-07-10 10:00:02,4756696  |
| 80                       | 11127-29 South Langley Asenue & 701-706 East 112th Street   | Chicago                  | 33720                  | 2              | 5/5/2016                           |                         | Staab                  | 2019-07-10 10:00:02.5069204  |
| 81                       | 1835 W. Harrison Street   | Chicago                  | 38097                  | 2 2            | 4/18/1018                          |                         | Horney                 | 2019/07/10 10:00:02:5537963  |
| 82                       | 1885 W. Harrison Street<br>111 West Division Street   | Chicago<br>Chicago       | \$8097<br>\$5050       | 2              | 4/18/2018<br>6/7/2017              |                         | Horney<br>Statsveri    | 2019-07-10 10:00:00 6319236<br>2019-07-10 10:00:00 6475486                               |
| 84                       | 1895 W. Harrison Street   | Chicago                  | 38097                  | 2              | 4/18/2018                          |                         | Horney                 | 2019-07-10 10:00:02.6475488  |
| 85                       | 36 South Illino's Street  | Belleville               | 35973                  |                | 3/26/2019                          | Destini                 | Leonicky               | 2019-07-10 10:00:02.6631745  |
| 85                       | 4750 N. Sheridan Road   | Chicago                  | 34669                  | 2 2            | 5/19/2017                          | Ted                     | Wysped                 | 2019-07-10 10:00:02 7100509  |
| 87                       | 16 South Hino's Street  | Belleville               | 39973                  | 2              | 3/26/2019                          | Destini                 | Leoniday               | 2019-07-10 10:00:02.8194285  |
| 88                       | 3885 W. Harrison Street   | Chicago                  | 38097                  | 2              | 4/18/1018                          | Chris                   | Horney                 | 2019 07 10 10:00:02.8350542  |
| 89                       | 111 West Division Street<br>1835 W. Harrison Street   | Chicago<br>Chicago       | 35050<br>38097         | 2 2            | 6/7/2017<br>4/18/2018              | Kandra                  | Starsver<br>Horney     | 2019-07-10 10:00:00 8975555<br>2019-07-10 10:00:00 928806                                |
|                          | ADDA W. DALLISTO SECOL  |                          | 38097                  | 2              | 4/18/2018<br>4/18/2018             | Coris                   | Horney                 | 2019-07-10 10:00:00 9288061  |
| 90                       | 15.35 W. Harrison Street  |                          |                        |                |                                    |                         |                        |  |
| 91<br>92                 | 1835 W. Harrison Street<br>111 West Div ston Street   | Chicago<br>Chicago       | 35050                  | 2              | 6/7/2017                           | Kendra                  | Stersver               | 2019-07-10 10:00:02,9756826  |
| 91                       | 3835 W. Harrison Street<br>111 West Division Street<br>36 South Blook Street<br>1835 W. Harrison Street |                          |                        | 2 2 2          | 6/7/2017<br>3/26/2019<br>4/18/2018 | Kendra<br>Destini       |                        | 2019-07-10 10:00:02:9756826<br>2019-07-10 10:00:03:069435:<br>2019-07-10 10:00:03:194438 |

| 95  | 1835 W. Harrison Street                                   | Chicago    | 38097 | 2 | 4/18/2018 Chris    | Horney     | 2019/07/10 10:00:03.2725651 |
|-----|---|------------|-------|---|--------------------|------------|-----------------------------|
| 96  | 111 Wort Division Street                                  | Chicago    | 35050 | 2 | 6/7/2017 Kandra    | Starsvan   | 2019-07-10 10:00:03:2881908 |
| 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 10:00:03:4756957 |
| 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 10:00:03.6319498 |
| 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 10:00:04:2257153 |
| 103 | 309 S. Main Street  | Paris      | 38836 | 2 | 4/12/2019 tayne    | Lourath    | 2019-07-10 10:00:04:3507191 |
| 104 | 2000 West Diversey Parkway                                | Chicago    | 30753 | 2 | 11/16/2016 WIT     | Tipgens    | 2019/07/10 10:00:04:5694748 |
| 205 | 308 S. Main   | Paris      | 38836 | 2 | 4/12/2019 Jayne    | Lourath    | 2019-07-10 10:00:04.6652273 |
| 106 | 300 S. Main Street  | Paris      | 39836 | 2 | 4/12/2019 Jayre    | Lourash    | 2019-07-10 10:00:04,7413540 |
| 107 | 309 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 Jayne    | tourash    | 2019-07-10 10:00:05.0069857 |
| 109 | 308 S. Main Street  | Paris      | 39836 | 2 | 4/11/1019 Jayro    | Louranh    | 2019 07 10 10:00:05:2101163 |
| 110 | 16 South Hinois Street                                    | Believille | 35973 | 2 | 3/26/2019 Destrict | Lecinitiky | 2019-07-10 10:00:05.3194944 |
| 111 | 3300 S. Foderal Street                                    | Chicago    | 35905 | 2 | 9/18/2018 Ghian    | Foreman.   | 2019/07/10 10:00:05 8820091 |
| 112 | 309 S. Main Street  | Parts      | 35836 | 2 | 4/12/2019 Jayre    | Lourash    | 2019-07-10 10:00:05.8976343 |
| 113 | 31127-29 South Langley Avenue & 704-706 East 132th Street | Chicago    | 33720 | 2 | 5/5/2016 Antires   | Michaelson | 2019-07-10 10:00:05.9445102 |
| 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 10:00:06.3195200 |
| 116 | 308 S. Main Street  | Paris      | 39836 | 2 | 4/12/2019 Jayro    | Lourath    | 2019/07/10 10:00:06:3663965 |
| 227 | 309 S. Main Street  | Paris      | 39836 | 2 | 4/12/2019 Jayre    | Louranh    | 2019-07-10 10:00:06.6476534 |
| 118 | 5000 S. 5th Avenue  | Hines      | 39950 | 2 | 4/19/2019 Craig    | Taylor     | 2019-07-10 10:00:31.1326687 |
| 219 | 309 S. Main   | Paris      | 35836 | 2 | 4/12/2019 Jayre    | Lourath    | 2019-07-10 10:00:48.1643639 |
| 120 | 309 S Main 9t   | 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 Disision 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    | Lourath    | 2019 07 10 10:02:58.5740281 |

# 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

| <b>DNR Server</b> |   |                     |               | NPS     |                           | Submitter First | Submitter Last |                             |
|-------------------|---|---------------------|---------------|---------|---------------------------|-----------------|----------------|-----------------------------|
| Receipt ID        | Project Street Address                                    | <b>Project City</b> | NPS Project # | Pt2/Pt3 | <b>Certification Date</b> | 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                |                 | 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: Filtered results posted on SHPO website

|   |              |               |                             | IDNR Serve |
|---|--------------|---------------|-----------------------------|------------|
| Project street address                        | Project city | NPS Project # | S-2 Date Stamp              | Receipt ID |
| .4-820 LaSalle St.                            | Ottawa       | 36611         | 2019-07-10 10:00:00.6474965 |            |
| 335 W. Harrison St.                           | Chicago      | 38097         | 2019-07-10 10:00:00.6474965 |            |
| 99 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 |            |
| .7 Marquette St.                              | LaSalle      | 35384         | 2019-07-10 10:00:00.8506271 |            |
| l8 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 |            |
| 31 E. 67th St.                                | Chicago      | 34265         | 2019-07-10 10:00:01.1006336 |            |
| 16 N. Winthrop Ave.                           | Chicago      | 36981         | 2019-07-10 10:00:01.1162593 |            |
| 127-29 S. Langley Ave. & 704-706 E. 112th St. | Chicago      | 33720         | 2019-07-10 10:00:01.1318844 |            |
| 00 W. Diversey Pkwy.                          | Chicago      | 30753         | 2019-07-10 10:00:01.2256369 | 1          |
| 01 Edison Ave.                                | Granite City | 35916         | 2019-07-10 10:00:01.2725134 |            |
| 4 E. Monroe                                   | Springfield  | 28279         | 2019-07-10 10:00:01.3662658 |            |
| 12 N. Winthrop Ave.                           | Chicago      | 36982         | 2019-07-10 10:00:01.3818910 |            |
| W. Chicago Ave.                               | Chicago      | 34758         | 2019-07-10 10:00:01.4287669 |            |
| 18 25th Ave.                                  | Moline       | 33268         | 2019-07-10 10:00:01.4600183 |            |
| 941 S. Parnell Ave.                           | Chicago      | 37622         | 2019-07-10 10:00:01.5850215 |            |
| 00 S. Federal St.                             | Chicago      | 35905         | 2019-07-10 10:00:01.9600313 |            |
| 0 E. Washington St.                           | Bloomington  | 35092         | 2019-07-10 10:00:01.9912821 |            |
| 1 E. 49th St.                                 | Chicago      | 33991         | 2019-07-10 10:00:02.0537838 |            |
| 50 N. Sheridan                                | Chicago      | 34669         | 2019-07-10 10:00:02.7100509 |            |
| L6 Randolph St.                               | Maywood      | 35126         | 2019-07-10 10:01:13.8525355 |            |

### Part S-3: Electronic Submittal

- Applicant lists the project's est. or actual post 1/1/2019 QREs
- Applicant may assert Priorities 2 and/or 4
- All applying projects <u>must submit</u> Part S-3
- 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 Monday, November 7, 2022, 5:00 P.M.
- E-mail the .pdf file to <u>SHPO.StateCredit@illinois.gov</u>
- SHPO will not open Part S-3s until the deadline has passed

### Part S-3: Request for Corrections

- On or before November 18, 2022, SHPO will notify each applicant of the following:
  - If the 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., Nov. 30, 2022, 5:00 P.M.
- Submit ONLY the corrections requested by SHPO
- Email the .pdf file to <u>SHPO.StateCredit@illinois.gov</u>
- You can ask questions and submit the specified corrections until 5:00 P.M. on November 30, 2022

### 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

|             | RESOURCES  |
|-------------|--|
|             | SHPO must recei  |
|             | SHPO must receive this form electronically by 5:00 PM CST, Mon., Nov. 7, 2022  Street Address:  City:  City:  CIAX CREDIT PROGRAM  FOR ROUND 2, 2022  FOR ROUND 2, 2022  Street Address:  CITY OF PRIORITIES  FOR ROUND 2, 2022  Street Address:  CITY OF PRIORITIES  FOR ROUND 2, 2022  Street Address:  CITY OF PRIORITIES   |
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|             | Street.  |
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|             | City:  |
|             | Street Address:  City:  NPS Project #:  2. Project Expenditures (fully complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  Estimated QREs incurred on and after \$4.  |
|             | 2.A—If your  |
|             | 2.A.—If you have an approved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification,  Estimated QREs incurred or to be incurred on and after 1/1/19 (cannot exceed to 2.B.)   |
|             | complete the following:  Estimate:   |
|             | Estimated QREs incurred or to be incurred on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  2.8—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Series from Cost Certification.   |
|             | out no CPA-prepared or to be incurred.   |
|             | medired on and after 1/1/200   |
|             | 2.8—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:  5.8—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:  5.9  6.10 In and after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  6.11 In an after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  7.12 In an after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  7.13 In an after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  7.14 In an after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  7.15 In an after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  8.16 In an after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  8.17 In an after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  9.17 In an after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  9.18 In a certified QREs from Cost Certification (attach copy):  9.18 In a certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):  9.18 In a certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):  9.18 In a certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):  9.18 In a certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):  9.18 In a certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):  9.18 In a certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):  9.18 In a certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):  9.18 In a certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):  9.18 In a certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):  9.18 In a certified QREs incurred on a certified (attach copy):  9.18 In a certified QREs incurred on a certified (attach copy):  9.18 In a certified QREs incurred on a certified (attach copy):  9.18 In a certified QREs incurred (attach copy):  9.18 In a certified (attac |
|             | Final certified QREs from Cost Certification (attach copy):  Signal certified QREs incurred on and after 1/1/19 from Cost Certification, complete the following:  3. Priorities Assert   |
|             | estimated QREs from Court 3 and a CPA  |
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|             | 3. Priority incurred on and after 1/1/10 |
|             | 5. Priorities Assert   |
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|             | Final certified QREs from Cost Certification (attach copy):  3. Priorities Asserted  If you are asserting Priority 2 and/or 4, check the are  Priorities 1, 3, and a CPA-prepared Cost Certification, complete the following:  3. Priorities Asserted  If you are asserting Priority 2 and/or 4, check the are  Priorities 1, 3, and a CPA-prepared Cost Certification, complete the following:  |
|             | Priorities, as per program inch  |
|             | 1, 3, and 5; please in the SMPO.   |
|             | If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation priorities 1, 3, and 5; please refer to the attached spreadsheet (or download it here).  Priority 2: Border County  Priority 2: Government Ower attached Spreadsheet (or download it here).   |
|             | Priority 1: Bord   |
| L           |  |
|             | Priority 3: Census Tract   |
|             | Priority 4: Development Partnership Priority 5: Disaster Declaration   |
|             | Trioring - Development Parts   |
|             | Priority 5: Disaster Declaration   |
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|             | y attest that all information contained in this application, inclusives.  Seest of my knowledge and belief.  |
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| Round2      | in 3, pdf), The e-mail.  |
|             | subject line should be the a   |
|             | E-mail: Zip:  Date:  Sachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following format "(NPS projects) 2022P.  Jamupload.asp with SHPO.StateCredit@illinois.gov as a single PDF file named in the following format "(NPS projects) 2022P.  |
|             | "StateCredit@illinois.gov.ps." size exceeds 25MB, uploated (NPS project#), 2022p.  |

### 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, Mon., Nov. 7, 2022 1. Project Information Building Name:

| Building Name.   | 5:00 PM   |
|--|---|
| Street Adds  |   |
| Cit Address:   | 7,100, 7, 2022  |
| City:  |   |
|  | NPS Pro:  |
| Street Address: City:  2. Project Even   | Plete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  Tot 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification and after the control of the contr |
| 2 A Expenditures (full)  | plete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0) art 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification, d on and after 1/1/19 (cannot exceed to  |
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| -stimated QREs incurred  | HTC Part 3 but  |
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| Priority 1- p-   | ed spreadsheet (or a whether was a spreadsheet (or a spreadsheet (or a spreadsheet))  |
| Priority 3: Census Tract   | the appropriate box below and attach documentation  O has already determined whether your project meets  ed spreadsheet (or download it here).  |
| Priority 2. Government Own   | (a).  |
| Priority 4: Power Tract  | <b> </b>  |
| Priority 4: Development  |   |
| Priority 4: Development Partnership  Priority 5: Disaster Declaration  |   |
| Priority 5: Disaster Declaration   | <i> </i>  |
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| E-mail form with attachments to SHPO StateCredit@illinois.gov as a single PDF file 38097_2022Round2_s-3.pdf). The e-mail subject line should be the name of the file pimupload.asp with SHPO.StateCredit.  | @illinois.gov.asceeds 25MB, liplos  |

### Part S-3:

- 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, Mon., Nov. 7, 2022 1. <u>Project Information</u> Building Name:

| Street .  |  | TIVI CST, Man               |
|---|--|-----------------------------|
| or eet Address:   |  | FIM CST, Mon., Nov. 7, 2022 |
| City:   |  |                             |
|   |  | NPS Project #:              |
| 2 5   |  | NPS Project #               |
| 2. Project Expe   | enditures (fully complete either Section 2.A or Section 2.B; do<br>n approved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-p<br>ring:   | -Jeet #:                    |
| 24.4  | inditures (fulls,  |                             |
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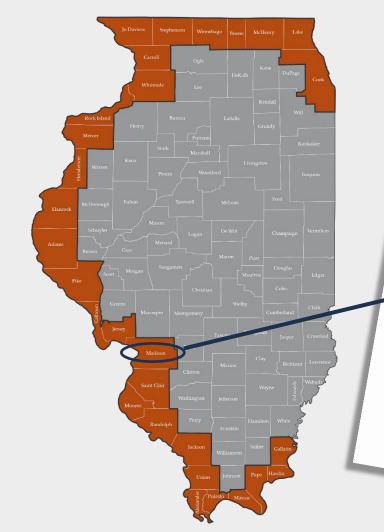
## Part S-3 Priorities 1, 3, and 5

- SHPO will determine whether your project meets
   Priorities 1, 3, and 5
- On Monday, September 26, 2022, SHPO will post on program website projects' estimated QREs and which projects meet Priorities 1, 3, and 5
- www2.illinois.gov/dnrhistoric/Preserve/Documents/ 2022 Round2 projects.pdf
- If you disagree with our determination, you must contact us before 10/31/22

## Part S-3 Priority 1: Border County

- Structure must be in a county that, <u>as of the S-1</u>
   workshop, borders a state with a rehabilitation credit
   for historic income-producing properties
- Michigan, Wisconsin, Iowa, Missouri, and Kentucky; not Indiana
- SHPO will determine whether your project meets
   Priority 1

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





JB Pritzker, Governor Colleen Callahan, Director

#### Instructions for Determining Priority 1: Border County

To achieve Priority 1 (35 ILCS 31/20(a)(1)), the structure must be located in a county that borders a State with a hietoric incomponent of the property rehabilitation credit. For annihilation Round 2, 2022, the with a historic income-producing property rehabilitation credit. For application Round 2, 2022, the with a historic income-producing property rehabilitation credit. For application Round 2, 2022, the States of Michigan, Wisconsin, Iowa, Missouri, and Kentucky shall be considered as having historic to achieve the high process. States of Michigan, Wisconsin, Iowa, Missouri, and Kentucky shall be considered as naving 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 Pope Pulaski Randolph Rock Island Saint Clair Stephenson Union Whiteside

The SHPO has already determined whether your project meets Priority 1 in this application round; please refer to this list. If you disagree with our determination, please contact us at SHPO\_StateCredit@illinois.gov by October 31, 2022.

## Part S-3 Priority 2: Government Ownership

- As of S-3 submittal (NOT including the S-3 corrective period), structure must have been owned by a federal, state, or local-governmental entity for no fewer than six months
- Applicant 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 owning entity is/was a unit of government (i.e., "Village of Oswego"), you must provide proof of the entity's governmental status.

#### Part S-3

### Priority 2: Government Ownership

### Submitted proof may include:

- Deeds or other ownership documents from the county recorder
- 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

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.

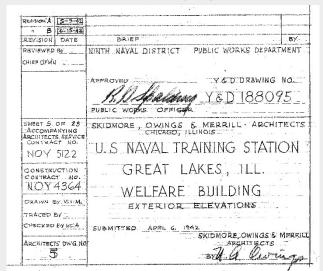
Robert M. Chittenden, retiring president of the Village of Villa Park, was master of ceremonies for the event. Among the outstanding speakers were State Representatives Michael L. Hennebry and Lottie Holman O'Neill, County Judge Win G. Knoch, Circuit Judge Max F. Allaben, Village President Lawrence S.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

#### Part S-3

### Priority 2: Government Ownership

### Submitted proof may include:

- Photographs of original cornerstone, plaque, or sign establishing governmental ownership
- Copies of original drawings with title blocks establishing governmental commissioning





## Part S-3 Priority 3: Census Tract

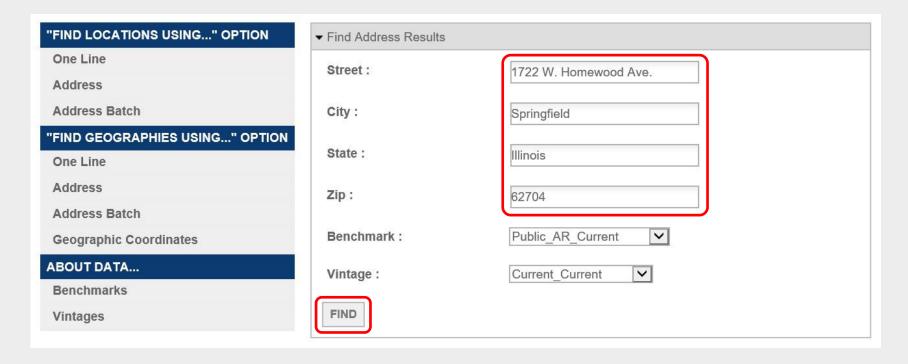
- Structure must be in a census tract with a median family income at or below the Illinois median family income, according to the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau
- SHPO will determine whether your project meets
   Priority 3

### Part S-3 Priority 3: Census Tract

- For 2022 Application Round 2, Illinois' most recent 5year-estimate median family income is \$86,251
- 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

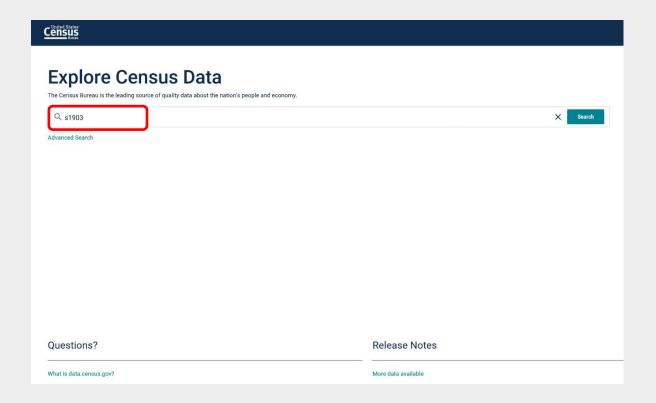
CENTLON: -089.6725926

AREALAND: 1852095

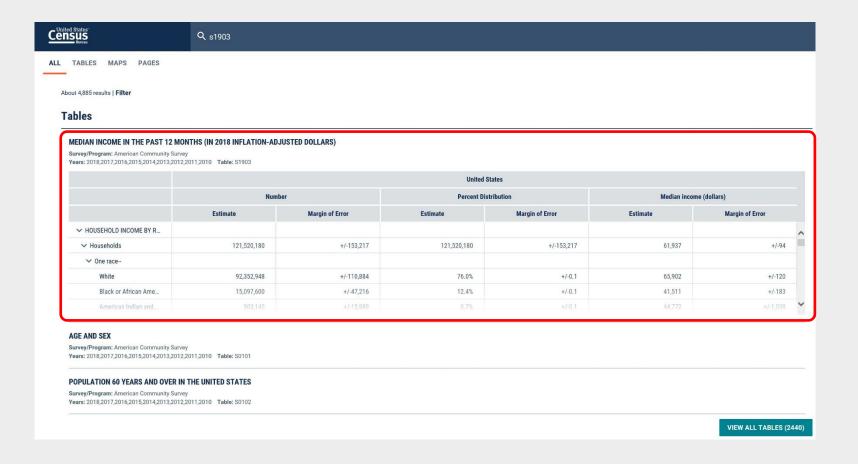
INTPTLON: -089.6725926

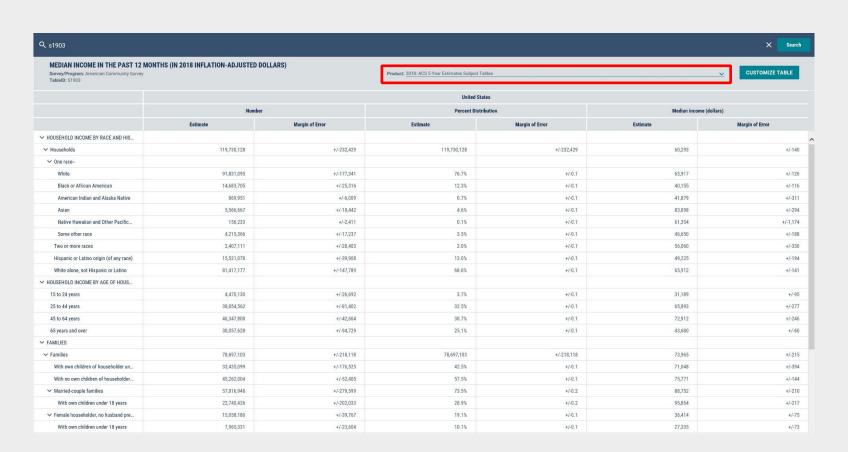
MTFCC: G5020

COUNTY: 167

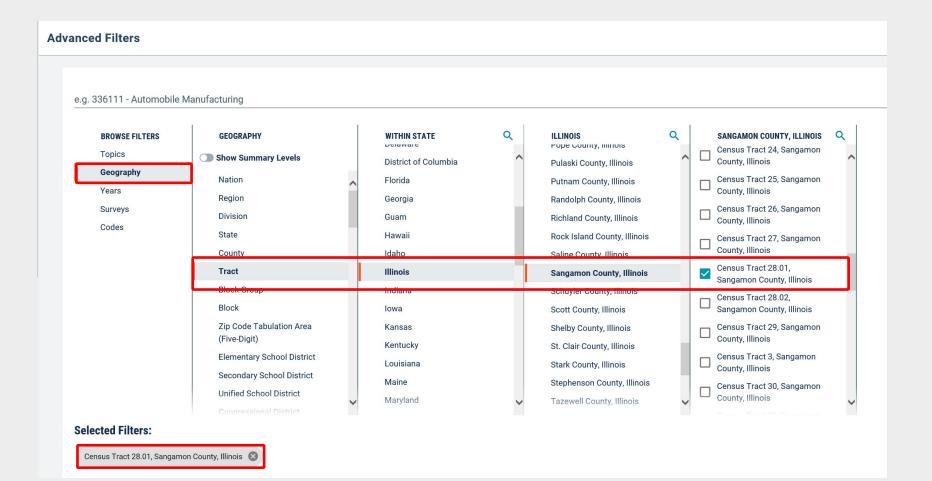


https://data.census.gov/









| MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2018 INFLATION-ADJUSTED DOLLARS) |  |                 |           |                 |                         |
|--|--|-----------------|-----------|-----------------|-------------------------|
| Survey/Program: American Community Survey TableID: S1903                 | Survey/Program: American Community Survey  TableID: S1903  Product: 2018: ACS 5-Year Estimates Subject Tables  ✓ |                 |           |                 |                         |
|  | Census Tract 28.01, Sangamon County, Illinois  |                 |           |                 |                         |
|  | Numb   | er              | Percent D |                 | 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 no value, go to earlier versions of the S1903 table

| Survey/Program: American Community Survey<br>TableID: S1903 |  |                 | Product: 2018: ACS 5-Year Estimates Subject Table | es              |                         | CUSTOMIZE TABLE |
|---|--|-----------------|---|-----------------|-------------------------|-----------------|
|   | Census Tract 14, Sangamon County, Illinois |                 |   |                 |                         |                 |
|   | Number                                     |                 | Percent Distribution                              |                 | Median income (dollars) |                 |
|   | Estimate                                   | Margin of Error | Estimate  | Margin of Error | Estimate                | Margin of Error |
| V HOUSEHOLD INCOME BY RACE AND HIS                          |  |                 |   |                 |                         |                 |
| → Households  | 505  | +/-69           | 505   | +/-69           | 15,673                  | +/-6,1          |
| ✓ 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          | 6                       |                 |
| Asian   | 8  | +/-12           | 1.6%  | +/-2.2          |                         |                 |
| Native Hawaiian and Other Pacific                           | 0  | +/-11           | 0.0%  | +/-5.3          | -9                      |                 |
| Some other race   | 4  | +/-6            | 0.8%  | +/-1.2          |                         |                 |
| Two or more races   | 14   | +/-18           | 2.8%  | +/-3.5          | 2                       |                 |
| Hispanic or Latino origin (of any race)                     | 0  | +/-11           | 0.0%  | +/-5.3          |                         |                 |
| White alone, not Hispanic or Latino                         | 357  | +/-74           | 70.7%   | +/-10.6         | 14,336                  | +/-4,6          |
| HOUSEHOLD INCOME BY AGE OF HOUS                             |  |                 |   |                 |                         |                 |
| 15 to 24 years  | 30   | +/-27           | 5,9%  | +/-5.2          | ν 1                     |                 |
| 25 to 44 years  | 182  | +/-53           | 36.0%   | +/-8.1          | -                       |                 |
| 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%  | +/-29.2         | +                       |                 |
| ✓ Female householder, no husband pre                        | 49   | +/-35           | 63.6%   | +/-23.8         | Į.                      |                 |
| With own children under 18 years                            | 29   | +/-33           | 37.7%   | +/-30.7         |                         |                 |
| ✓ Male householder, no wife present                         | 0  | +/-11           | 0.0%  | +/-29.2         |                         |                 |
| With a selection and a 20 areas                             |  | 0000            | 920   |                 |                         |                 |

If no value, go to earlier versions of the S1903 table

| MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2015 INFLATI<br>Survey/Program: American Community Survey<br>TableID: S1903 | UN-AUJUSTEU DULLAKS)                       | Product: 2015: ACS 5-Year Estimates Subject Tables |              | CUSTOMIZE TABLE |
|---|--|--|--------------|-----------------|
|   | Census Tract 14, Sangamon County, Illinois |  |              |                 |
|   | Total                                      |  | Median incom | e (dollars)     |
|   | Estimate                                   | Margin of Error                                    | Estimate     | Margin of Error |
| HOUSEHOLD INCOME BY RACE AND HISPANIC OR LATINO OR  |  |  |              |                 |
| ✓ Households  | 546  | +/-63  | 19,828       | +/-11,79        |
| ✓ One race  |  |  |              |                 |
| White   | 83.0%                                      | +/-9.8   | 17,837       | +/-7,3          |
| Black or African American   | 15.0%                                      | +/-9.6   | (X)          |                 |
| American Indian and Alaska Native   | 1.5%                                       | +/-2.1   | 9            |                 |
| Asian   | 0.5%                                       | +/-1.4   | 15.          |                 |
| Native Hawaiian and Other Pacific Islander  | 0.0%                                       | +/-4.9   | 94           |                 |
| Some other race   | 0.0%                                       | +/-4.9   | 8.           |                 |
| Two or more races   | 0.0%                                       | +/-4.9   | 80           |                 |
| Hispanic or Latino origin (of any race)   | 1.6%                                       | +/-2.9   | 8:           |                 |
| White alone, not Hispanic or Latino   | 81.3%                                      | +/-9.9   | 17,292       | +/-7,0          |
| HOUSEHOLD INCOME BY AGE OF HOUSEHOLDER  |  |  |              |                 |
| 15 to 24 years  | 5.3%                                       | +/-4.2   | (X)          |                 |
| 25 to 44 years  | 29.1%                                      | +/-8.0   | (X)          |                 |
| 45 to 64 years  | 51.3%                                      | +/-8.9   | (X)          |                 |
| 65 years and over   | 14.3%                                      | +/-5.5   | (X)          |                 |
| FAMILIES  |  |  |              |                 |
| → Families  | 70   | +/-43  | 76,429       | +/-48,1         |
| 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,i         |
| Married-couple families   | 58.6%                                      | +/-36.1  | 68,250       | +/-33,0         |
| Female householder, no husband present  | 41.4%                                      | +/-36.1  | 20           |                 |
| Male householder, no wife present   | 0.0%                                       | +/-31.3  | *            |                 |
| NONFAMILY HOUSEHOLDS  |  |  |              |                 |
| ✓ Nonfamily households  | 476  | +/-68  | 18,448       | +/-6,           |

- ...and then compare the census tract value with the state median income estimate using the <u>same 5-year</u> <u>estimate</u> as was used for the census tract:
  - \$83,279 (2019 ACS 5-year estimate)
  - \$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)

#### Part S-3

### Priority 3: Census Tract

- If we cannot locate a value for a median income estimate for "Families" in any of the table S1903 versions on data.census.gov, your project cannot qualify for Priority 3 in this round
- Since the 5-year estimates are updated annually, we 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

#### Part S-3

### 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, <u>or</u>
  - benefit corporation, or
  - L3C, or
  - 501(c)(3)

#### Part S-3

### Priority 4: Development Partnership

To assert this priority, applicant must provide:

- 1. <u>Current</u> affidavit attesting that the "Development Partner" is included in the development partnership
- 2. Affidavit 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 completed by the applicant) Preservation Certification Application form—Part 2, Part 2 Amend National Park Service.)  The undersigned representative of the Applicant represents and e Affidavit.  Name |
|---|
| rame  |
| Signature Title   |
| Notarization Section  |
| On this day of  |
| uay of  |
| that the contents of the document are truthful and accurate.  |
| Signature of Notary Public  |
| y Commission Expires  |

### Affidavit Regarding Priority 4 for 2022 Round 2 of

The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4)) The undersigned, Applicant for the Illinois Historic Preservation Tax Credit Program, attest that as of the date of this project's Part S-3 submission for Round 2 2022 the qualified rehabilitation plan with NPS Project No. \_includes in the development partnership (insert Development Partner name) ☐ Community Development Entity (CDE) \_\_\_ which is a (check one of the following): ☐ 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 and documentation and documentation and Upon request, the undersigned will provide documentation or access to documentation to verify the information of provided herein. The undersigned grants the State of Illinois permission to access material, documentation and the varify this information. Under penalties of parity the undersigned super the information. provided herein. The undersigned grants the State of Illinois permission to access material, documentation and other data required to verify this information. Under penalties of perjury, the undersigned swear the information is true and correct and that any misra presentation or failure to other data required to verify this information. Under penalties of perfury, the undersigned swear the information provided herein, and in any verifying information, is true and correct and that any misrepresentation or failure to provided nerein, and in any ventying information, is true and correct and that any misrepresentation or failure and for Eadoral law.

Provide requisite information may subject the undersigned to civil and criminal penalties as provided by State Both signature Sections 1 and 2 below must be completed and notarized for Priority 4 consideration. Section 1. Signature of Development Partner: The undersigned representative of the Development Partner represents and certifies that he/she is authorized to Name Title Signature Organization's Employer Identification Number (EIN) Organization Notarization Section satisfactory evidence of identification to be the person whose name is signed above, and swore or affirmed to me that the contents of the document are truthful and accurate to the best of his/herknowledge and belief. Signature of Notary Public My Commission Expires Place notary seal above Affidavit Regarding Priority 4, 2022 Round 2

### Priority 4 Affidavit:

**Attestation** 

### Affidavit Regarding Priority 4 for 2022 Round 2 of

| The Illina: Affic  | davit Regarding Priority 4 for 2022 Round 2 of Tax Credit Program (35 ILCS 31/20(a)(4))  |
|--|--|
| Millors Histo  | ric Presented Priority 4 for 2   |
| The undow:   | reservation Tax Credit p. Round 2 of   |
| this pro-  | (35 ILCs at to   |
| ans project's Part S-3 submission  | The Preservation Tax Credit Program (35 ILCS 31/20(a)(4))  Illinois Historic Preservation Tax Credit Program, attest that as of the date of the development partnership (insert Development Portner page 1), which is a (check page 1) which is a (check page 2).  |
| - admission fo   | Round 2 2022   |
| Includes in t  | the devote   |
| ☐ Community Development En   | the development partnership (insert Development Partner name) which is a (check one of the following):   |
|  | which is a vivil which  |
| ☐ Low-profit organization  | tity (CDE)  Which is a (check one of the following):   |
| □ No. 6  | one joilowing):  |
| Not-for-profit organization  | <i> </i>   |
| Upon request, the undersigned will provided herein. The undersigned other data required.   | defined by IRC Section 501(c)(3)) ide documentation or access to documentation to verify the information the State of Illinois permission to access material, documentation and mation, is true and correct and that any misrepresents the information the undersigned to civil and criminal.  |
| other day  | ide documentation or access to documentation to verify the information the State of Illinois permission to access material, documentation amation, is true and correct and that any misrepresentation or failure to the undersigned to civil and criminal penalties as provider.   |
| provided how are different grants  | ide documentation or access to documentation to verify the information the State of Illinois permission to access material, documentation and mation, is true and correct and that any misrepresentation or failure to the completed and residual to the completed and residual to the complete and residual to th |
| provide requisite: and in any verify:  | the State of Illinois permission to access material, documentation or access to documentation to verify the information ion. Under penalties of perjury, the undersigned swear the information and the undersigned to civil and criminal penalties as provided by State be completed and notarized for personners.   |
| and/or Federal law   | mation, is true  |
| Both signs   | he undersigned   |
| Signature Sections 1 and 2   | oned to civil and criminal paragraphic information   |
|  |  |
| The The  | e complete d and notarized s   |
| execute execut | :  |
| execute this Affidavit.  | the undersigned swear the information when undersigned swear the information and the undersigned swear the information when undersigned to civil and criminal penalties as provided by State be completed and notarized for Priority 4 consideration.  Diment Partner represents and certifies that he/she is authorized to  |
| N  | ment Partner represent   |
| Name   | ertifies that he   |
|  | - strat ne/she is authorized   |
| Title  | Signature  |
|  |  |
| Organi   | Organi   |
| ganization's Employer Id   | Organization   |
| Organization's Employer Identification Number (EIN   |  |
| Notarizas:   |  |
| Notarization Section   |  |
| do   |  |
| Cat' c   | 22, before me, the undersigned notary public, ent signer) personally appeared, proved to me through whose name is signed above, and swore or affirmed to me rate to the best of his/her knowledge and belief.  |
| satisfactory evidence of identification to be the person that the contents of the document are truthful and accurate of Notary Public  My Commission Even.   | 22, before many  |
| tile contents of the do-   | ent signed a   |
| document are truthful and  | whose name is a speared motary public,   |
| Signature of Notary Public   | rate to the hand above, and  |
| Notary Public  | best of his/herknowled   |
| MyCo   | wiedge and belief.   |
| My Commission Expires  |  |
|  |  |
|  |  |
| Affin  | Place nates  |
| Affidavit Regarding Priority 4, 2022 Round 2   | Place notary seal above  |
| 5 . Hority 4, 2022 Round 2   |  |
| 5  |  |
|  |  |

### Priority 4 Affidavit:

Development Partner and notary signatures

### Affidavit Regarding Priority 4 for 2022 Round 2 of The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

|           | Theun  | Tax Crody 2022 Round 2  |
|-----------|--|---|
|           | andersigned, Applicant   | Frogram (35 the   |
|           | this project's Parts a   | Tax Credit Program (35 ILCS 31/20(a)(4))  |
|           | - Submission for P   | ervation 7  |
|           | includ   | Tax Credit Program  |
|           |  | qualified rehability  |
|           | ☐ Communication of the Commun  | Tax Credit Program (35 ILCS 31/20(a)(4))  ervation Tax Credit Program, attest that as of the date of the control of the shabilitation plan with NPS Project No.   |
|           |  | Avation Tax Credit Program, attest that as of the date of<br>Qualified rehabilitation plan with NPS Project No.<br>Thership (insert Development Partner name)<br>Ich is a (check one of the following): |
|           | Low-profit organization  | check one of the contract name)   |
|           | profit organization  | of the following):  |
|           | Not-fe   |   |
|           | Upon ro  |   |
|           | provided by IRC Section  |   |
|           | other data - The under-  | <sup>20</sup> 501(c)(3))  |
|           | Upon request, the undersigned will provide documentation or other data required to verify this information. Under penalties provided herein. The undersigned grants the State of Illinois provided herein, and in any verifying information. Under penalties provide requisite information may subject the undersigned to compare the undersigned to comp | ran-  |
|           | provide requisite and in any verific information. Und  | Dermi documentati   |
|           | and/or Federal law.  | of position to access material to verify the inf  |
|           | Bould a law.   | orrect and the undersign of documentation   |
| 1         | <u>Both signature</u> Section  | ivil and that any misron  |
|           | Sections 1 and 2 below as  | criminal penalties as entation or failure   |
|           |  |   |
|           | provided herein, and in any verifying information. Under penalties provide requisite information and verifying information. Under penalties provide requisite information may subject the undersigned to complete and complete information in the undersigned to complete information in the undersigned to complete information in the undersigned information in the undersigned representative of the Development partner:  The undersigned representative of the Development in the undersigned representative of the undersigned representative of the Development in the undersigned representative of the undersigned representative of the undersigned representative of the undersi | <u>Ptarized for part</u>  |
|           | execute the execut | Priority 4 consideration  |
|           | Affidavit.   | est ation.  |
|           | Partner rense  |   |
| ^         | Name   | Sents and certifies at  |
|           |  | that he/she is author:  |
| Tit       | The undersigned representative of the Development Partner representative | - actionized to   |
|           | Signature  |   |
|           |  |   |
| Orga      | Organization  Banization's Employer Identification Number (EIN)  | Date  |
|           | s Employer Identic   |   |
| - 1       | Mumber (FIN)   |   |
| - /       | Notarizati   | _   |
| Onatio    | Notarization Section   |   |
| On this   | ISd  |   |
| Sati 4    | uay of   |   |
| the       | ctory evidence (no. 2022 hos   |   |
| the       | contents of the ntification to be content of the unit  | nders:  |
|           | the document are to be the person whom personally  | van   |
| Signatu   | e of Notary Public   | date proved to  |
| Shature   | of Notary p  | above, and sware through  |
|           | - cary Public  |   |
| _         | - sary Public  | s/her knowledge and to me   |
| My Commis | ctory evidence of identification to be the person whose name is signed accurate to the best of his   | s/herknowledge and belief.  |
| My Commis | ctory evidence of identification to be the person whose name is signed to the document signer) personally contents of the document are truthful and accurate to the best of his e of Notary Public   | s/herknowledge and belief.  |
| My Commis | ission Expires   | s/herknowledge and belief.  |
| My Commis | ssion Expires  |   |
| Commis    | Ssion Expires  |   |
| Commis    | Ssion Expires  |   |
| Commis    | Ssion Expires  | s/herknowledge and belief.  Place notary seal above   |
| Commis    | ssion Expires  |   |

### 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: (Mus<br>Preservation Certification Application for<br>National Park Service.)<br>The undersigned representative of the Application for<br>Affidavit. | st be completed by the applicant identified on the most recent Historic<br>orm—Part 2, Part 2 Amendment, or Part 3 — that was certified by the<br>Oplicant represents and certifies that he/she is authorized to execute thi |
|---|--|
|   | Signature  |
| Title   | Date   |
| On this   | Organization , 2022, before me, the undersigned notary public, focument signer) personally appeared, proved to me through accurate to the best of his/her knowledge and belief.  |
|   | Place notary seal above  |

#### 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, <u>or</u>
  - benefit corporation, or
  - L3C, or
  - 501(c)(3)

### Priority 4: Development Partnership

To prove the Development Partner is a CDE, applicant must provide:

- CDE certification from the U.S. Dept. of the Treasury Community Development Financial Institutions Fund (CDFI Fund), or
- Printout/screen capture of 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>

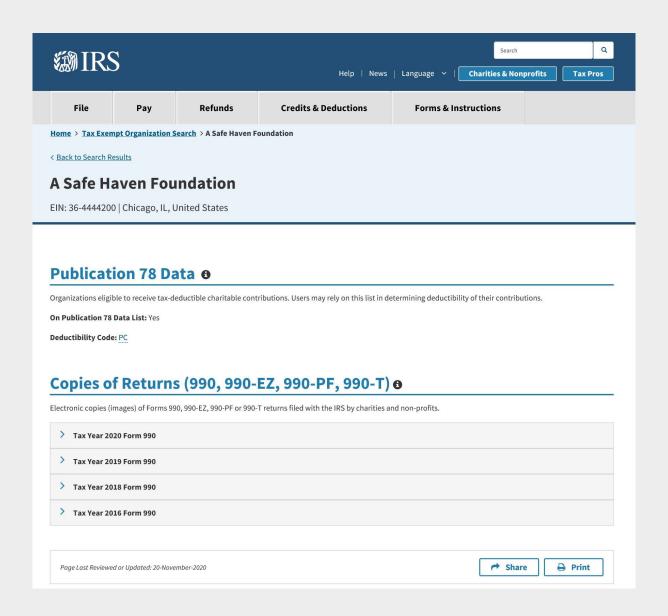
### Priority 4: Development Partnership

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

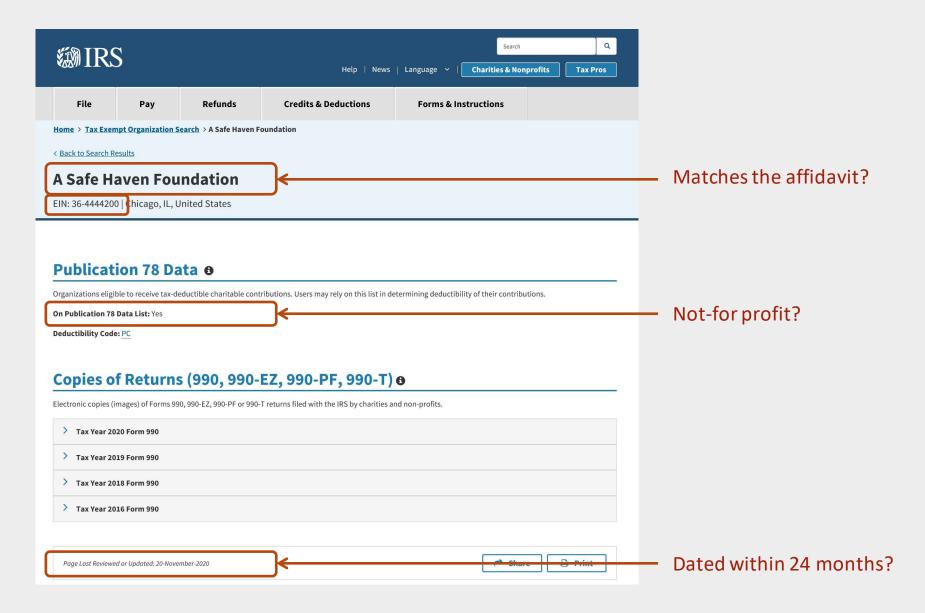
- A copy of a determination letter from the IRS, or
- A printout/screen capture of the IRS Select Check website identifying the entity as tax exempt: apps.irs.gov/app/eos/

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 <a href="Priority 5">Priority 5: Disaster Declaration</a>

- Structure must be in an area declared by the S-1 workshop an "Emergency Declaration" or "Major Disaster Declaration" under the "Robert T. Stafford Disaster Relief and Emergency Assistance Act"
- Declaration must < 3 years old from S-1 workshop</li>
- Source of information is: www.fema.gov/disaster/declarations www.fema.gov/openfema-data-page/disaster-declarationssummaries-v2
- SHPO will determine whether your project meets
   Priority 5

#### **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 (FEMA-4489-DR)
- Projects in all 102 counties will receive Priority 5
- Note that a federal emergency declaration was made on December 13, 2021, for 14 Illinois counties (FEMA-3577-EM).

#### 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, Mon., Nov. 7, 2022 1. Project Information

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| E-mail form with attachments to SHPO.StateCredit@illinois.go<br>38097_2022Round2_S-3.pdf). The e-mail subject line should be in<br>pimupload.asp wit | h SHPO.StateControl  | Dg format "(Alpo   |
|  | eccredit@illinois.gov.ac   | 25MB, Union Project#) 20220  |

- Complete either 2.A or 2.B
- Whichever you complete, do not leave its field blank or enter "\$0"



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, Mon., Nov. 7, 2022 1. Project Information

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| Street Address:  City:   | 7, 2022   |
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| 2.A—If you be  | either Section 2.A <u>or</u> Section 2.B; <u>do not leave fields blank or enter \$0</u> or certified F-HTC Part 3 <u>but no</u> CPA-prepared Cost Certification, and after 1/1/19 (cannot exceed to |
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- Fill out 2.A if you have:
  - F-HTC Part 2, or
  - F-HTC Part 3 and no cost certification
- Enter 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, Mon., Nov. 7, 2022 1. Project Information Building Name:

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| Building Name: Street Add  | NPS Project #:  |
| C: Address:  | NPS Project #:  |
| City:  |   |
|  | NPS Project   |
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| 2.A—16.  | complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  C Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification,  Urred on and after 1/1/19 (cannot except to            |
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If estimated QREs incurred on or after 1/1/19 exceed F-HTC est. QREs, we will use the F-HTC estimated QREs



# THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

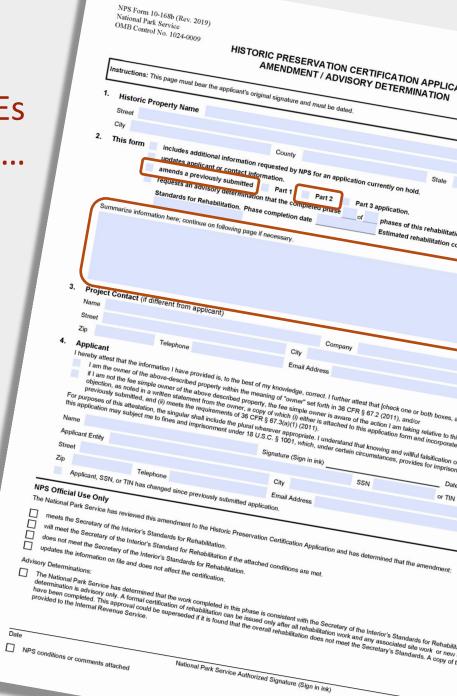
ILLINOIS HISTORIC TAX CREDIT PROGRAM PART S-3: VERIFICATION OF PRIORITIES

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|                  | SHPO   |
|                  | 1. Project Information  FOR ROUND 2, 2022  Building to |
|                  | Building No.   |
|                  | Street A. Street |
|                  | The state of Address: Nov. 7, 2022   |
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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 to increase Part 2 est. QREs:

- Select "amends a previously submitted" and "Part 2"
- State Part 2 est. QREs and revised est. QREs
- NPS must approve prior to 10/31/22



- Fill out 2.B if you have F-HTC Part 3 and a CPA-prepared cost certification
- **Enter final QREs** from cost cert.
- Enter final post-1/1/19 QREs from cost certification
- Submit cost cert. with S-3



# THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

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

|                     | RESOURCES  |
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|                     | SHPO must receive this form electronically by 5:00 PM CST, Mon., Nov. 7, 2022  Street Address:  City:  |
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|                     | 2.8—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:  Final certified QREs from Cost Certification (attach copy):  3. Priorities Asserted   |
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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 CST, Mon., Nov. 7, 2022 1. Project Information

| Building a   | form electronics 11, 2022   |
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| 1, 3, and 5; please. The supp  | e appropriate b   |
| Priority 2: Border County  Priority 2: Government County   | e appropriate box below and attach documentation has already determined whether your project meets spreadsheet (or download it here).   |
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| -3-3-pdf). The e-mail subject is   | Date:   |
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| E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file i<br>38097_2022Round2_S-3.pdf). The e-mail subject line should be the name of the file. It<br>plimupload.asp with SHPO.StateCredit@   | the file size   |
| J.StateCredit@   | illinois.gov as ceeds 25MB, liplos project#) 20220  |

### **SHPO Ordering of Applications**

After corrections deadline (11/30/22), 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 1<sup>st</sup> received. S-3 asserts 3 priorities
  - Project B: S-2 was the 8<sup>th</sup> 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, Mon., Nov. 1. Project Information

| ns               | Building   | 2n                          | dectronically by F   |      |
|------------------|--|-----------------------------|--|------|
| 13               | Building Name: Street Address:   |                             | or electronically by 5:00 PM CST, Mon., Nov. 7, 20   |      |
|                  | Street Address:  |                             | 7 Won., Nov. 7, 20   | 22   |
|                  | Street Address: City:  |                             | NPS Project #:   | -    |
|                  | 2  |                             | NPS Project ii   |      |
|                  | 2. Project Expendit  |                             | oject#:  |      |
|                  | 2.A—If you ha  | (fully complete             |  |      |
|                  | complete at  | d F. HTO                    | Section 2.4 or s   |      |
|                  | complete the following:  | Part 2 or certi             | Section 2.A or Section 2.B; do not leave fields blank or enter  ified F-HTC Part 3 but no CPA-prepared Cost Certification  |      |
|                  | and all of the second s |                             | And r-HTC Part 3 but no Co.  |      |
|                  |  | be incurred on and          | CPA-prepared Cost Contra   | \$0) |
|                  | 2.R-16   | and aft                     | Section 2.A or Section 2.B; do not leave fields blank or enter field F-HTC Part 3 but no CPA-prepared Cost Certification, for 1/1/19 (cannot except s  | 1    |
|                  | if you have a certified s  |                             | exceed F-HTC reports   |      |
|                  | rinal certified QREs from  | C Part 3 and a Co.          | ified F-HTC Part 3 but no CPA-prepared Cost Certification,  ier 1/1/19 (cannot exceed F-HTC reported estimated QREs):  |      |
|                  | Final certified Open   | tification (at              | epared Cost Control  |      |
| 1                | Final certified QREs from Cost Cer<br>Final certified QREs incurred on ar<br>Final certified QREs incurred on ar   | nd after a lattach copy     | ):   |      |
|                  | 5. Priorities Asserted   | arter 1/1/19 from Co        |  |      |
|                  |  |                             |  |      |
|                  | for each, as parting Priority 2 and  |                             | ate box below and attach documentation (y determined whether your project meets  |      |
|                  | Priority 1: Border County  Priority 2: Government or   | 4, check the appro-         |  |      |
|                  | 5; please refer to   | The SHPO has alread         | ate box below and  |      |
|                  | Priorit  | attached spreadsh           | V determined whost   |      |
|                  | Priority 1: Border County  |                             | eet (or download it home project most  |      |
|                  | Priority 3: Census Tract   |                             | mete).   |      |
|                  | Priority 4: Power  |                             |  |      |
|                  | Priority 4: Development Partnership Priority 5: Disaster Declaration   |                             |  |      |
|                  | Priority 5: Disaster Declaration   |                             |  |      |
|                  |  |                             |  |      |
| 4.               | Applicant L  |                             |  |      |
| l herei          | Applicant Information  |                             | ncluding the attached documentation, is true   |      |
| to the           | best as that all information   |                             |  |      |
|                  | sest of my knowledge and k   | d in this                   |  |      |
| Name:_           | belief.  | application, ir             | Ocludia  |      |
| Organi           |  |                             | the attached document  |      |
| o ganiza:        | tion:  |                             | and the structure of th |      |
| _                |  |                             |  |      |
| City:            |  |                             |  |      |
| Phone:           | tion:  |                             |  |      |
| Signature:       | ttachmens  | State                       |  |      |
|                  |  | rate:                       |  |      |
| E-mail form with |  | — E-mail:                   | Zip:   |      |
| 38097_2022Round2 | ttachments to SHPO.StateCredit@illinois.gov as a<br>S-3.pdf). The e-mail subject line should be the na<br>pimupload.asp with SHPI  |                             | Zip:   |      |
| _                | spar). The e-mail subject line   | cinal                       | Date:  |      |
|                  | pimupload acm  | me of the file named in the | Toll .   |      |
|                  | with SHP   | O.StateCredit@illin         | Ollowing format "(NPS project)   |      |
|                  |  | minois,gov as               | ZJIVIB, Uplant Jectiff) 2022p  |      |

### **SHPO** Assigning Allocations

#### Allocation ≠ tax credit

- Allocation = 25% of estimated or final (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 14, 2022, 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      | tal)                         |                            |          |          |           |         | S-3 (prio | ority asser | tion & p | project exp | pendit | tures)           |                                   |  |  |                         | IDNR A                                       | nalysis  |                      |   |
|-----------------|---|--------------------------|--------------|------------|-----------------------------|------------------------------|----------------------------|----------|----------|-----------|---------|-----------|-------------|----------|-------------|--------|------------------|-----------------------------------|--|--|-------------------------|--|--|----------------------|---|
|                 |   |                          |              |            |                             |                              |                            | Priority | #1 Pri   | iority #2 | Prior   | ity #3    | Priorit     | #4       | Priority:   | #5     | Q1               | Q2                                | Q3   |  |                         |  |  |                      |   |
| s<br>ect<br>ber | Project Name                                    | Project Street Address   | Project City | Attendance | S-2 Date Stamp              | IDNR<br>Server<br>Receipt ID | Total<br>Priorities<br>Met | Asserted | Met Asse | erted Me  | Asserte | ed Met    | Asserted    | Met A    | Asserted    | Met    |                  | Estimated QREs<br>on/after 1/1/19 | QREs on/after<br>1/1/19 from Cost<br>Certification | Eligible QREs<br>(column Q3 or lesser<br>of Q2 and Q1) | 25% of Eligible<br>QREs | 25% of Eligible<br>QREs up to<br>\$3,000,000 | Allocation Total<br>Available in this<br>Round | Allocation<br>Amount | Allocatable Amor<br>in Excess of Availa<br>Allocation |
| 73              | Hotel Belleville                                | 16 S. Illinois St.       | Belleville   | ×          | 2019-07-10 10:00:01.0537576 | 12                           | 4                          | ×        | γ :      | x Y       | x       | 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                          |          |          | x Y       | x       | Υ         | ×           | Υ        | -           | - 1    | \$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                          |          | 1        | 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                          |          |          | x Y       | ×       | Υ         | ×           | 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                          | x        | Υ :      | 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   |
| 68              | Garfield Elementary School                      | 1518 25th Ave.           | Moline       | ×          | 2019-07-10 10:00:01.4600183 | 32                           | 3                          | x        | Υ :      | x Y       | х       | Y         | ×           | N        | -           | -      | \$7,800,000.00   | \$2,662,520.00                    |  | \$2,662,520.00   | \$665,630.00            | \$665,630.00                                 | \$0.00   | \$0.00               | \$665,630   |
| 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                          |          | ,        | x Y       | x       | Υ         | ×           | Υ        | 2           |        | \$15,800,000.00  | \$13,998,996.00                   |  | \$13,998,996.00  | \$3,499,749.00          | \$3,000,000.00                               | \$0.00   | \$0.00               | \$3,000,000   |
| 57              | Fifth Avenue Block                              | 1630 5th Ave.            | Moline       | x          | 2019-07-10 10:00:01.0225063 | 9                            | 2                          | x        | Y        |           | х       | Υ         |             |          | -           | -      | \$12,000,000.00  |                                   |  | \$8,850,000.00   | \$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                          |          | 1        | x Y       | x       | Y         |             |          | -           | -      | \$12,800,000.00  |                                   |  | \$4,760,000.00   | \$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         | ×           | Y        | -           | -      | \$7,802,034.00   |                                   |  | \$7,802,034.00   | \$1,950,508.50          |  | \$0.00   | \$0.00               |   |
|                 | Pullman Artspace Lofts                          | 11127-29 S. Langley Ave. |              | ×          | 2019-07-10 10:00:01.1318844 |                              | 2                          |          |          |           | x       | Y         | ×           | Υ        |             | -      | \$7,599,072.00   |                                   |  | \$5,152,143.00   | \$1,288,035.75          |  | \$0.00   | \$0.00               |   |
|                 | Hotel Warren                                    |                          | Chicago      | ×          | 2019-07-10 10:00:01.3818910 |                              | 2                          |          |          |           | х       | 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                          |          | 1        | x Y       | 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   |
|                 | Carson Pirie Scott and Co. Founders Dept. Store | 814-820 LaSalle St.      | Ottawa       | ×          | 2019-07-10 10:00:00.6474965 | 1                            | 1                          |          |          |           | x       | 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                          |          |          |           |         |           | ×           | Y        | -           | -      |                  | \$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               |   |
|                 | Larkin Home for Children                        | 1212 Larkin Ave.         | Elgin        | ×          | 2019-07-10 10:00:01.0225063 |                              | 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 |                              | 1                          |          | 1        | x Y       | 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 |                              | 1                          |          |          |           |         |           | ×           | Y        | -           | -      |                  | \$67,004,950.00                   |  | \$67,004,950.00  | \$16,751,237.50         | \$3,000,000.00                               | \$0.00   | \$0.00               |   |
| 69              | ICA GreenRise Learning Laboratory               | 4750 N. Sheridan         | Chicago      | х          | 2019-07-10 10:00:02.7100509 | 86                           | 1                          |          |          |           | X       | Y         | ×           | N        | - 5         | -      | \$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 |                              | 0                          |          |          |           | ×       | N         |             |          |             |        | \$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              | 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       | \$37,883,26   |

#### Notes

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

Priority 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).

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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      | tal)                         |                            |          |          |          |         | S-3 (pric | ority asse | tion & p | oroject ex | pendit | tures)                       |                                   |  |  | IDNR Analysis           |  |  |                      |   |
|------------|---|--------------------------|--------------|------------|-----------------------------|------------------------------|----------------------------|----------|----------|----------|---------|-----------|------------|----------|------------|--------|------------------------------|-----------------------------------|--|--|-------------------------|--|--|----------------------|---|
|            |   |                          |              |            |                             |                              |                            | Priority | #1 Pri   | ority #2 | Prior   | rity #3   | Priorit    | y #4     | Priority   | #5     | Q1                           | Q2                                | Q3   |  |                         |  |  |                      |   |
| ect<br>per | Project Name                                    | Project Street Address   | Project City | Attendance | S-2 Date Stamp              | IDNR<br>Server<br>Receipt ID | Total<br>Priorities<br>Met | Asserted | Met Asse | rted Met | Asserte | ed Met    | Asserte    | Met .    | Asserted   | Met    | Estimated Pt2<br>or Pt3 QREs | Estimated QREs<br>on/after 1/1/19 | QREs on/after<br>1/1/19 from Cost<br>Certification | Eligible QREs<br>(column Q3 or lesser<br>of Q2 and Q1) | 25% of Eligible<br>QREs | 25% of Eligible<br>QREs up to<br>\$3,000,000 | Allocation Total<br>Available in this<br>Round | Allocation<br>Amount | Allocatable Amor<br>in Excess of Availa<br>Allocation |
| 73         | Hotel Belleville                                | 16 S. Illinois St.       | Belleville   | ×          | 2019-07-10 10:00:01.0537576 | 12                           | 4                          | ×        | γ ,      | Y        | x       | 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                          |          | ,        | Y        | 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   |
| 86         | Paris High School                               | 309 S. Main St.          | Paris        | ×          | 2019-07-10 10:00:00.7725003 | 4                            | 3                          |          | )        | 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   |
| 0          | 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 >      | 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   |
| 8          | Garfield Elementary School                      | 1518 25th Ave.           | Moline       | ×          | 2019-07-10 10:00:01.4600183 | 32                           | 3                          | ×        | Y >      | Y        | х       | Y         | ×          | N        | 2          | - 2    | \$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                          |          | )        | 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                          |          | ,        | 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       | x          | 2019-07-10 10:00:01.0225063 | 9                            | 2                          | ×        | Υ        |          | x       | Υ         |            |          | -          | -      | \$12,000,000.00              | \$8,850,000.00                    |  | \$8,850,000.00   | \$2,212,500.00          | \$2,212,500.00                               | \$0.00   | \$0.00               | \$2,212,500   |
| 55         | Shoreline Apartments                            | 2231 E. 67th St.         | Chicago      | ×          | 2019-07-10 10:00:01.1006336 | 15                           | 2                          |          | )        | Y        | x       | Y         |            |          | -          | -      | \$12,800,000.00              | \$4,760,000.00                    |  | \$4,760,000.00   | \$1,190,000.00          | \$1,190,000.00                               | \$0.00   | \$0.00               | \$1,190,000   |
| 31         | Hotel Surrey                                    | 5016 N. Winthrop Ave.    | Chicago      | ×          | 2019-07-10 10:00:01.1162593 | 16                           | 2                          |          |          |          | ×       | Y         | ×          | Y        | -          |        | \$7,802,034.00               | \$7,802,034.00                    |  | \$7,802,034.00   | \$1,950,508.50          | \$1,950,508.50                               | \$0.00   | \$0.00               | \$1,950,508   |
| 0.9        | Pullman Artspace Lofts                          | 11127-29 S. Langley Ave. | . Chicago    | ×          | 2019-07-10 10:00:01.1318844 | 19                           | 2                          |          |          |          | ×       | Y         | ×          | Y        | -          |        | \$7,599,072.00               | \$5,152,143.00                    |  | \$5,152,143.00   | \$1,288,035.75          | \$1,288,035.75                               | \$0.00   | \$0.00               | \$1,288,035   |
| 32         | Hotel Warren                                    | 5012 N. Winthrop Ave.    | Chicago      | ×          | 2019-07-10 10:00:01.3818910 | 29                           | 2                          |          |          |          | х       | 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      | x          | 2019-07-10 10:00:02.0537838 | 60                           | 2                          |          | ,        | 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                          |          |          |          | ×       | Y         |            |          |            |        | \$1,750,000.00               |                                   |  | \$1,750,000.00   | \$437,500.00            | \$437,500.00                                 | \$0.00   | \$0.00               |   |
| 0          | 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                          |          |          |          | x       | Y         |            |          | -          |        | \$28,000,000.00              | \$0.00                            |  | \$0.00   | \$0.00                  | \$0.00                                       | \$0.00   | \$0.00               |   |
| 66         | Larkin Home for Children                        | 1212 Larkin Ave.         | Elgin        | ×          | 2019-07-10 10:00:01.0225063 |                              | 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)                    |                          | Chicago      | ×          | 2019-07-10 10:00:01.2256369 |                              | 1                          |          | )        | Y        | 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 |                              | 1                          |          |          |          |         |           | ×          | Y        | -          | -      |                              | \$67,004,950.00                   |  | \$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         | x          | N        | - 5        | - 5    | \$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 |                              | 0                          |          |          |          | x       | N         |            |          |            |        | \$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               |   |
| )5         | Main Building (Armour Institute of Technology)  | 3300 S. Federal St.      | Chicago      | x          | 2019-07-10 10:00:01.9600313 | 55                           | 0                          |          |          |          |         |           | x          | N        |            |        | \$24,581,000.00              | \$24,581,000.00                   |  | \$24,581,000.00  | \$6,145,250.00          | \$3,000,000.00                               | \$0.00   | \$0.00               | \$3,000,000   |
|            |   |                          |              |            |                             |                              |                            |          |          |          |         |           |            |          |            |        | \$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).

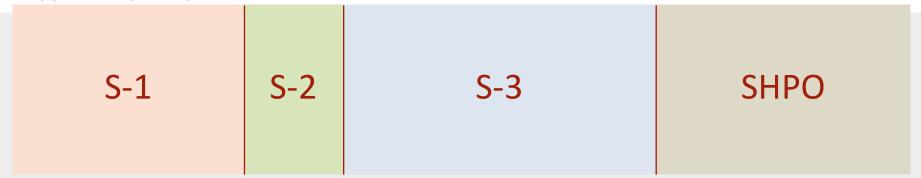
Priority 82.—The structure must have been previously owned by a federal, state, or local-governmental entity for no less than six months (https://www.2.illinois.gov/dnrhistoric/Presenve/Documents/IL-HTC\_Priority#202.pdf).

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).

From yet —— The student of relabellation plan must notice to the development partners plan continued to the continued to the

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

| itures)                            |                                   |   |  |                         | IDNR A                                       | nalysis  |                      |  |
|------------------------------------|-----------------------------------|---|--|-------------------------|--|--|----------------------|--|
| Q1<br>Estimated Pt2<br>or Pt3 QREs | Q2 Estimated QREs on/after 1/1/19 | Q3 QREs on/after 1/1/19 from Cost Certification | Eligible QREs<br>(column Q3 or lesser<br>of Q2 and Q1) | 25% of Eligible<br>QREs | 25% of Eligible<br>QREs up to<br>\$3,000,000 | Allocation Total<br>Available in this<br>Round | Allocation<br>Amount | Allocatable Amount<br>in Excess of Available<br>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" See: 35 ILCS 31/20.f
- 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

| ILI More   | LLINOIS DEPART   |            |
|--|--|------------|
| NATURAL CERTIFICATIONS   | ILLINOIS DEPARTMENT OF NATURAL RESOURCES B HISTORIC PRESERVATION TAX-CREDIT PROGRAM OF QUALIFIED REHABILITATION EXPE   |            |
| CATION   | OF OLLA  |            |
| FEDERAL PROJECT NUMBER   | QUALIFIED PELLA TAX-CREDIT PROCES  |            |
| NUMBER   | KEHABILITATION   | V          |
| 1. Name  | TION EXPE  | NDIT.      |
| of property  | DATE OF  | URES       |
| A:   | TIFICATION   |            |
| City   | DATE OF NPS CERTIFICATION OF PART 3  County  ded in this application, including the documentation including the formula of the part of the |            |
| 2. Owner   |  |            |
| I hereby attack  | ed in this application, including the documentation, is true to the tate of Illinois access to material, documentation and other dat   |            |
| knowledge and half information   |  |            |
| application information granting and granting and  | ed in this   |            |
| Name   | tate of Illinois   | _ Zip      |
| Organizati   | access to material documentation   |            |
| a a a a a a a a a a a a a a a a a a a  | documentation, is true to the  |            |
| Ctal   | Signature Signature  | a required |
| 3. Zip   | ed in this application, including the documentation, is true to the tate of Illinois access to material, documentation and other dat  Signature FEIN OF SSM.   | verify     |
| Phone  | 011  | Data       |
| Total of   | City   | . Date     |
| Total of qualified rehability  | Email Email  |            |
| Total of qualified rehabilitation expenditure Total of QRE incurred between 1/1/2019 Total of non-qualified rehabilitation expenditures incurred to the property of the proper | 20.40  |            |
| Tel. of non-qualified and Detween 1/1/2010   | (QRE)  |            |
| Total of QRE incurred between 1/1/2019— Total expenditures incurred (QRE plus non-qualified expenditures incurred (QRE plus non-qualified expenditure period: Start date   | 72/31/2023   |            |
|  |  |            |
| 4. Adjusted . Start de   | QRE) \$  |            |
| 5. Project Dasis on the first  | \$   |            |
| 5. Project completion/placed in service date  6. Certification of costs  | End date   |            |
|  |  |            |
| 4. Adjusted basis on the first day the qualifie  5. Project completion/placed in service date  6. Certification of costs  I hereby certify the above over rehabilitation.  | a qualified rehabilitation expenditures (QREs), and the non-qualified rehabilitation paid between January 1, 2019 and December 31, 2023 exceeds the ac examination was on commenced. This is a third-party certification or procedures as I considered per examining, on a second considered per examining, on a considered per expressed herein.  |            |
| basis value expenditures expenses for the  |  |            |
| by a CPA, and an instoric structure the total of one of the  | a qualified rehabilitation expenditures (QREs), and the non-qualified red between January 1, 2019 and December 31, 2023 exceeds the ac examination was conducted in accordance with a party certification or expressed herein. In my professional opinion, the test basis, evidence and in accordance with Section 47 of the third, the projective and that there have 1 believe 1 believe 1 but the projective 1 but the 1 but  |            |
| supporting by the American examination of the first day the  | a qualified rehabilitation expenditures (OREs), and the non-qualified red between January 1, 2019 and December 31, 2023 exceeds the examination was conducted in accordance with attestation station or procedures a trind-party certification or procedures a coordingly, include examining, on a test basis, evidence expressed herein. In my professional opinion, the project is accordance with accordance with a considered necessary in the circumstances. I evidence active and that there have been no of the Internal projects total OREs is successful.   |            |
| my examination of Open was carried out. My   | fied rehabilitation at 1, 2019 and a (QREs) and the  |            |
| calculated using the   | examination was conducted This and the non-qualified   |            |
| disciplinance I attest that my method of access for the opinion  | r procedures and, accordingly included in accordance with party certification accordance with the accordan | djusted    |
| knowledge and believed against license/certifications  | expressed herein to considered necessarining on a terration standard   | onducted   |
| Namo as a bellet. Same by any relevant state is  | active and may professional opinion the circumstance, evidence   | 9          |
| Of CPA   | nsure have that there have beeting 47 of the horizontal believe  | e that     |
|  |  |            |
| Street   | Sign Sign Sign Sign Sign Sign Sign Sign  | 986,       |
| Name of CPA  Firm  Street  State  Zip  | puntants and, accordingtherineed. This is a third-party certification or expressed she as the standard accordingly, include examining, on a test basis, evidence rexpressed herein. In my professional opinion, the circumstances. I believe active and that there have been no enforcement, non-compliance or signature.  Signature  CPA Lice.  | ny         |
| IDNIP Ph.  | — CPA License #  |            |
| IDNR office use only   | Signature  CPA License #  City  City  Email  |            |
| Part 3 approved by   | _ Email  | _          |
| Allocation amount(s) Y/N Date  |  | _          |
| (0)  |  | _          |
| Date fee collected   |  | _          |
| Date fee collection Date(s)  | _  | _          |
| Date (s)   Date fee to be requested \$   Date fee requested   Credits el   | ligible for issue  |            |
|  | souance  |            |

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. No.   |   | - LITATION E                     | YDE                  |
|---------------|--|---|----------------------------------|----------------------|
|               | " Name of propert  |   | To:                              | XPENDITURES          |
|               | Street   |   | DATE OF NPS CERTIFICATION        |                      |
|               | City   |   | TCATION OF P                     | ART 3                |
|               | 2. O   |   | ncluding the documentation is a  |                      |
|               | l hereby   | Count   |                                  |                      |
|               | knowledge and information  | - county  |                                  |                      |
|               | application information co   | ontained in the   |                                  |                      |
|               | Name   | the State of Illinois   | Octua:-                          | Zip                  |
|               | I hereby attest that all information of knowledge and belief. I am granting application information.  Name Organization Street State   | access to   | material documentation           |                      |
|               | 24   |   | ", documentation, is th          | ue to the .          |
|               | Street   | Si  | gnature                          | her data required to |
|               | I hereby attest that all information of knowledge and belief. I am granting application information.  Name Organization Street State Zip   | FE FE   | IN os os                         | verify               |
|               | Phon   | 0   | gnature<br>SIN or SSN            | Date                 |
|               | Total of   |   |                                  |                      |
|               | Total of QRE incurred between 1/1/20 Total of non-qualified rehabilitation expenditures incurred for the properties of t | Ema   | ail                              |                      |
|               | Total of ORE incurred between 1/1/20 Total expenditures incurred (QRE plus Qualified expenditure period: Starter   | ditures (ODF  |                                  |                      |
|               | lotal definited rob-   | 119-100   |                                  |                      |
|               | Total expenditures incurred (QRE plus  4. Adjusted basis   | Denditus  | \$                               |                      |
|               | anied Ave-   | -idles (non -   | \$                               |                      |
| II /          | Adjusted basis   | MOII-QRE)   | •                                |                      |
|               | Qualified expenditures incurred (QRE plus Qualified expenditure period: Start date 4. Adjusted basis on the first day the qu 5. Project completion/placed in service of the reby certify the above pure  |   | \$                               |                      |
|               | 6. Certification/placed in the qu  | lalified rehat  | — End date \$                    |                      |
| l             |  |   |                                  |                      |
|               | I hereby certify the above expenses for the total projection rehabilitation expenditures, and that the total of projection is a CPA, and appropriate examination was carried on established by the American Institute of Certified Public Supporting the calculation of QREs and performing calculated using the accrual method of accounting and established. I attest that my CPA license/certified public calculated using the accrual method of accounting and clisciplinary actions taken against the properties of the control | -   | s s                              |                      |
|               | by a Coule of the histories, and that the  |   |                                  |                      |
|               | established by a ppropriate extracture on the first  | s incurred in the state of the | *                                |                      |
|               | supporting the Calculation Institute was carried   | qualified rebelies January 1  | (penditures (ODE                 |                      |
|               | rehabilitation expenditures, and that the total projection basis value of the historic structure on the first of QREs by a CPA, and appropriate examination was carried on established by the American Institute of Certified Public Structure of the first of the calculated using the calculated using the accrual method of accounting and calculated using the accrual method of accounting and disciplinary actions taken against me by any relevant standard of CPA  Name of CPA  Firm  Street   | ut. My examination was plan con   | one of the non-que               | alie.                |
|               | as amended. Lattered we describe the lattered was a same of the lattered with the lattered was a same of the lattered was a same  | h other process and, according  | led in accord                    | ds the and           |
|               | knowledge actions taken as CPA licenses and accounting and   | nions expressed by consider   | include examining                | Cation conducts      |
|               | against me by any relevant   | ober is action accordance in my p   | professional in the circumstance | andards              |
|               | of CPA   | te licensure and that there h   | ection 47 of the projection.     | I believe u          |
| 1             | calculated using the accurate of QREs and performed publications as amended, I attest that my CPA license/counting and calculated accounting accounti | ards. I attest that   | the about onforcement Revenue C  | al QREs were         |
| \             | Street   | - C:  | above information is true to     | ance or 1986,        |
|               | as amended. I attest that my CPA license/certificate num disciplinary actions taken against me by any relevant state  Name of CPA  Firm  Street  State  Zip  | Signature   | to the k                         | best of my           |
| IDAI          | Zip  | CPA License #   |                                  |                      |
| IDINR O       | Street State Zip Phone  ffice use only  Proved by NPS? Y/N Date amounts PS?  | City_   | Date_                            |                      |
| Part 3 apr    | Proved   | — Email   |                                  |                      |
| Allocation    |  |   |                                  |                      |
| Issuance      | Street  State Zip Phone  ffice use only  proved by NPS? Y/N Date amount(s)  per to be requested \$ QREs and Creeked  |   |                                  | /                    |
| Date for      | e to be requested a QREs and   |   |                                  | /                    |
| Date fee coll | Pe to be requested \$ CREs and CREsted Created Created Created Created Created CREATER C   | Pate(s)   |                                  |                      |
|               | Pe to be requested \$ CREs and CREsted Created   | edits eligible for issuance   |                                  |                      |
|               |  | adilce  |                                  |                      |
|               |  |   |                                  |                      |

- **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

| ILLINOIS DEPARTMEN CERTIFICATION OF QUALIFIED | T OF NATURAL RESOURCES ATION TAX-CREDIT PROGRAM EHABILITATION EXPENDITURES |  |
|---|--|--|
| NUMBER R                                      | EHABILITATION EXPENDIT   |  |
| Operty DA                                     | TE OF NPS CERTIFICATION OF PART 3  |  |
|   | TOATION OF PART 3  |  |

| 1. Name of   | EXPENDITUE   |         |
|--|--|---------|
| Street of property   | DATE OF AUG.   | ES      |
| olieet   | NPS CERTIFICATION CO.  |         |
| City   | THOP PART 3  | _       |
| Street City  | County   |         |
| I hereby attack  | County   | _       |
| knowledge and information  |  |         |
| application information contained  | ed in the  |         |
| Name Name  | County  ed in this application, including the documentation, is true to the best of n attention and other data required  Signature  FEIN or SSM  |         |
| Organization Street State Zip Phone  | millions access to material documentation  |         |
| Stan   | documentation, is true to the  |         |
| Street   | Signet Signet  | ny      |
| State  | - signature  | to veri |
| 3. Expendit  | TEIN or SSN  |         |
| 3. Expenditures  | Signature  Signature  FEIN or SSN  City  Email   |         |
| Total of qualified rehabilitation expenditures  Total of QRE incurred between 1/1/2019—1   | Email  |         |
| otal of QRF inc. renabilitation exposure   |  | _       |
| Total of non a micurred between 144  | S (QRF)  | _       |
| Total average qualified rehabition 1/1/2019—1  | 12/24 12   |         |
| Qualified Qualified (Qualified (Q | Ures (\$   |         |
| 4. Additional expenditure period QRE plus non-O  | ures (non-QRE) \$  |         |
| Adjusted basis   | XKE)   | _       |
| Qualified expenditures incurred (QRE plus non-Q 4. Adjusted basis on the first day the   | QRE) \$  | _       |
| o. The qualified   | End a  |         |
| o. Certification of costs  | qualified rehabilitation expenditures (QREs), and the non-qualified examination plan commenced. This is a third-nan was conducted in according a commenced. This is a third-nan was conducted in according to the conducted of the conducted in according to the conducted of the cond |         |
| rehabilitate the above   | qualified rehabilitation expenditures (QREs), and the non-qualified ed between January 1, 2019 and December 31, 2023 exceeds the adjusted examination with accordance with attestation stars conducted in accordance with attestation stars conducted examination store of the procedures as I considered and accordance with attestation stars conducted examining on the procedures as I considered and accordance with attestation stars.   | _       |
| basis value expenditures expenses for the  |  | -       |
| by a CPA, and approved structure and that the total of OPE, the c  | qualified rehabilitation expenditures (QREs), and the non-qualified between January 1, 2019 and December 31, 2023 exceeds the adjusted examination with a conducted in accordance with attestation standards in a conducted in accordance with attestation standards in accordance with professional or in the circumstasis, evidence active or a conducted with a conducted in accordance with attestation standards in accordance with professional or the circumstasis, evidence  |         |
| supporting by the America examination we first day the guarantees  | ed between the specific state of the specifi |         |
| my examination of Opportune of Certification of Opportunity was carried out. My or   | ed rehabilitation at 1, 2019 and 5, 2019 and 1   |         |
| calculated using the areasonable performing as a management of the same as a managemen | Animation was conducted This 12023   |         |
| disciplinant attest that method of assis for the opinion   | procedures accordingly in accordance with party certific the adjusted  |         |
| knowledge and be taken against license/certifiest  | expressed herein to considered people with attestation standard conducted  |         |
| Name and the by any relevant state number is a   | qualified rehabilitation expenditures (QREs), and the non-qualified eld between January 1, 2019 and December 31, 2023 exceeds the adjusted examination was conducted in accordance with attestation standards procedures as I considered necessary in the circumstances, evidence with other standards and in accordance in my professional opinion, the circumstances, evidence active and that there have seen and opinion, the circumstances, evidence active and that there have seen and project, and the there have seen as a considered necessary in the circumstances, evidence active and that there have seen as a considered necessary in the circumstances.  |         |
| Name of CPA  Firm  Street  State  Zip  | Qualified ehabilitation expenditures (QREs), and the non-qualified ed between January 1, 2019 and December 31, 2023 exceeds the adjusted examination was conducted in accordance with attestation standards untraints and, accordingly, under examining, on a test basis, evidence procedures as I considered necessary in the circumstances. I believe that accordance with Section 47 of the Internal Revenue Code of 1986, sure boards. I attest that the above information is true to the best of my   |         |
| Firm   | attest that the above inforcement Revenue Code of the above in attest that the above inforcement revenue Code of the above in attest that the above in attention to attention the above in attention to attention the attention to attention the attention to attention to attention the attention to attention the attention the attention to attention to attention the attention to attention the attention to attention to attention the attention to attention the attention the attention to attention the attention the attention to attention the attention the attention to attention the attention the attention the  |         |
| Street   | information is true to will ance or  |         |
| State  | Signature  |         |
| Zip  | CPA License #  |         |
| WR office use only   | Signature  CPA License #  City  City  Email  |         |
| 3 appear   | Email  |         |
| ation amount of the second of  |  |         |
| 11(5)  |  |         |
| Oce fee to be row ORFo   |  |         |
| nce fee to be requested \$ Date(s)   |  |         |
| credits elig   | Gibt.  |         |
| - Olig   | gible for issuance   |         |
|  |  |         |

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



# THE ILLINOIS DEPARTMENT OF NATU

| NATURAL<br>RESOURCES | CERTIFICATION  |    |
|----------------------|--|----|
| FEDERAL PROJEC       | ILLINOIS DEPARTMENT OF NATURAL RESOURCES  CERTIFICATION OF QUALIFIED REHABILITATION EXPENDITURE  OT NUMBER  Property |    |
| I. Name of           | EXPENDITUES  | -  |
| Street               | Property DATE OF NPS CERTIFICARE   | :5 |

| 1. Name of property  Street  Street  County  Inversely affect that all information contained in this application, including the documentation, is true to the best of my application information information.  Name  Against I am granting the State of Illinois access to material documentation, is true to the best of my application information.  Name  Organization  Signature  Signature  FEIN or SSN  State  Zip  Phone  Email  Total of qualified rehabilitation expenditures (ORE)  Total of qualified rehabilitation expenditures (ORE)  Total of qualified rehabilitation expenditures (ORE)  Total of pro-qualified expenditures incurred (ORE plus non-ORE)  4. Adjusted basis on the first day the qualified rehab plan commenced  5. Project completion/placed in service date  5. Project completion/placed in service date  I hereby-contry in above expense for the total project, the qualified rehabilitation expenditures (OREs) and in Plancing Agriculture properties and the forties and the forties are considered expense. It is a sufficient properties and the total or OREs in curred without project in service date  I hereby-contry in above expense for the total project, the qualified rehabilitation expenditures (OREs) and the non-qualified plansition of CREs in accordance of the control of CREs in accordance  |  |  | 1. No.   | _  |  |   | EXPENDIT  | _        |
|--|--|--|--|--|--|---|---|----------|
| City  2. Owner  County  I hereby attest that all information contained in this application, including the documentation, is true to the best of my Application information information.  Name  Organization  Signature  Journal of qualified rehabilitation expenditures (ORE)  Total of QRE incurred between 11/12019—12/31/2023  Signature  Total of ORE incurred between 11/12019—12/31/2023  Signature  Signature  Adjusted basis on the first day the qualified rehab plan commenced  Signature  Signature  Signature  Signature  Signature  Adjusted basis on the first day the qualified rehab plan commenced  Signature  Date  Signature  S |  |  | wame of pror   | Oert.  | 100  | To  | - LINDIT  | URES     |
| Name Organization Organization Organization Organization State Organization State Signature FEIN or SSN Date  Total of qualified rehabilitation expenditures (QRE) Total of QRE incurred between 1/1/2019—12/31/2023 Total expenditures incurred (QRE plus non-QRE) Qualified expenditure period: Start date  5. Project completion/placed in service date  6. Certification of costs Inereby certify the above expenses for the total project, the qualified rehabilitation was carried out per loss as supporting the calculation in the total of QREs incurred between Junior 1.2019 as supporting the date of the historic structure on the first day the qualified rehabilitation expenditures (QRE)  Inereby certify the above expenses for the total project, the qualified rehabilitation expenditures and that the total of QREs incurred between Junior 1.2019 and December 31, 2023 exceeds the adjusted of particular or provides a forming such the expension of the control of QREs incurred between Junior 1.2019 and December 31, 2023 exceeds the adjusted of particular or provides a featonable performing such procedures as conducted read. This is a intercept organization was carried out the control of the control of the date of the date of the control of the date of the |  |  | Street   | reity  |  | TE OF NPS CERTIF  | 104=  |          |
| Name Organization Organization Organization Organization State Organization State Signature FEIN or SSN Date  Total of qualified rehabilitation expenditures (QRE) Total of QRE incurred between 1/1/2019—12/31/2023 Total expenditures incurred (QRE plus non-QRE) Qualified expenditure period: Start date  5. Project completion/placed in service date  6. Certification of costs Inereby certify the above expenses for the total project, the qualified rehabilitation was carried out per loss as supporting the calculation in the total of QREs incurred between Junior 1.2019 as supporting the date of the historic structure on the first day the qualified rehabilitation expenditures (QRE)  Inereby certify the above expenses for the total project, the qualified rehabilitation expenditures and that the total of QREs incurred between Junior 1.2019 and December 31, 2023 exceeds the adjusted of particular or provides a forming such the expension of the control of QREs incurred between Junior 1.2019 and December 31, 2023 exceeds the adjusted of particular or provides a featonable performing such procedures as conducted read. This is a intercept organization was carried out the control of the control of the date of the date of the control of the date of the |  |  | City   |  |  |   | CATION OF PART 3  |          |
| Name Organization Organization Organization Organization State Organization State Signature FEIN or SSN Date  Total of qualified rehabilitation expenditures (QRE) Total of QRE incurred between 1/1/2019—12/31/2023 Total expenditures incurred (QRE plus non-QRE) Qualified expenditure period: Start date  5. Project completion/placed in service date  6. Certification of costs Inereby certify the above expenses for the total project, the qualified rehabilitation was carried out per loss as supporting the calculation in the total of QREs incurred between Junior 1.2019 as supporting the date of the historic structure on the first day the qualified rehabilitation expenditures (QRE)  Inereby certify the above expenses for the total project, the qualified rehabilitation expenditures and that the total of QREs incurred between Junior 1.2019 and December 31, 2023 exceeds the adjusted of particular or provides a forming such the expension of the control of QREs incurred between Junior 1.2019 and December 31, 2023 exceeds the adjusted of particular or provides a featonable performing such procedures as conducted read. This is a intercept organization was carried out the control of the control of the date of the date of the control of the date of the |  |  | 2. 0   |  |  |   |   | _        |
| Name Organization Organization Organization State Organization State Signature FEIN or SSN Date  State Signature  FEIN or SSN Date  State Signature  Total of qualified rehabilitation expenditures (QRE) Total of QRE incurred between 1/1/2019—1/231/2023  Total expenditures incurred (QRE plus non-QRE)  Sulfied expenditure period: Start date  4. Adjusted basis on the first day the qualified rehab plan commenced Sproject completion/placed in service date  Sproject completion/placed in service date  Sproject of the historic structure of the total project, the qualified rehabilitation expenditures (QRE) and appropriatures, and that the total of QRE incurred between 1/1/2019 and December 31, 2023 exceeds the adjusted of particular on the first day the qualified rehabilitation expenditures (QRE) as a quapropriature and that the total or QRE incurred between January 1, 2019 and December 31, 2023 exceeds the adjusted of particular provides a flash that of the first day the qualified rehabilitation was carried out where drahabilitation was carried out for the first day the qualified rehabilitation expenditures (QRE), and the non-qualified plus and papporting the calculation of particular or particul |  |  | Owner  |  |  |   |   |          |
| Name Organization Organization Organization Organization State Signature FEIN or SSN Date  State Jip Phone City  Total of qualified rehabilitation expenditures (QRE) Total of undulified rehabilitation expenditures (non-QRE)  Sulfied expenditure period: Start date  4. Adjusted basis on the first day the qualified rehabilitation expenditures and that there loter of the bits of the stay by a CPA, as a place and that the loter of the stay in the organization of the stay of the suspenditures are staying the state of the interior was carried out for expenditure as as amendant provides a reasonable beforing such reproductive state that any providers a reasonable perior gradies of the organization was carried out for expenditure states as a supporting the calculation was carried out for the organization of the states and the states of the interior organization of the prior procedure as a conducted reasonable with a supporting the calculation was carried out for expension of the states and performing such procedures as to considered reasonable with a disease of the residual of the supporting the calculation was carried out for expension of the organization of the procedure of the state of the project states as a conducted read of the state state of the project state of the project state of the project state of the project state that the above information is for the project state of |  |  | nereby attest the  |  | — County   |   |   |          |
| Name Organization Organization Organization Organization State Signature FEIN or SSN Date  State Jip Phone City  Total of qualified rehabilitation expenditures (QRE) Total of undulified rehabilitation expenditures (non-QRE)  Sulfied expenditure period: Start date  4. Adjusted basis on the first day the qualified rehabilitation expenditures and that there loter of the bits of the stay by a CPA, as a place and that the loter of the stay in the organization of the stay of the suspenditures are staying the state of the interior was carried out for expenditure as as amendant provides a reasonable beforing such reproductive state that any providers a reasonable perior gradies of the organization was carried out for expenditure states as a supporting the calculation was carried out for the organization of the states and the states of the interior organization of the prior procedure as a conducted reasonable with a supporting the calculation was carried out for expension of the states and performing such procedures as to considered reasonable with a disease of the residual of the supporting the calculation was carried out for expension of the organization of the procedure of the state of the project states as a conducted read of the state state of the project state of the project state of the project state of the project state that the above information is for the project state of |  |  | annie and be   | lief information open  |  |   |   |          |
| Street   Signature   FEIN or SSN   Date    State   Zip   |  |  | application information  | tion am granting the series  | n this annu  |   |   |          |
| Street   Signature   FEIN or SSN   Date    State   Zip   |  |  | Name   | son. State   | of Illinois action, inclu  | Idina +   | Zip   |          |
| Street   Signature   FEIN or SSN   Date    State   Zip   |  |  | Organization   |  | access to ma   | aterial docume  | ntation :   |          |
| 3. Expenditures  Famil  Total of qualified rehabilitation expenditures (QRE)  Total of QRE incurred between 1/1/2019—12/31/2023  Total of QRE incurred between 1/1/2019—12/31/2023  Total expenditures incurred (QRE plus non-QRE)  Qualified expenditure period: Start date  4. Adjusted basis on the first day the qualified rehabilitation expenditures (Rone)  For project completion/placed in service date  5. Project completion/placed in service date  6. Certification of costs  I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures (QREs), and that the total of QREs incurred between January 1, 2019 and December 31, 2023 exceeds the adjusted of year and appropriate examination was carried out. My self-analysis of the project in accordance with Section 47 of the Internation in the project in the project in accordance with Section 47 of the Internation in the project in the project in the project in accordance with Section 47 of the Internation in Internation Internation in Internation Internation in Internation |  |  | 01   |  |  | , document  | ation I we to the   |          |
| 3. Expenditures  Famil  Total of qualified rehabilitation expenditures (QRE)  Total of QRE incurred between 1/1/2019—12/31/2023  Total of QRE incurred between 1/1/2019—12/31/2023  Total expenditures incurred (QRE plus non-QRE)  Qualified expenditure period: Start date  4. Adjusted basis on the first day the qualified rehabilitation expenditures (Rone)  For project completion/placed in service date  5. Project completion/placed in service date  6. Certification of costs  I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures (QREs), and that the total of QREs incurred between January 1, 2019 and December 31, 2023 exceeds the adjusted of year and appropriate examination was carried out. My self-analysis of the project in accordance with Section 47 of the Internation in the project in the project in accordance with Section 47 of the Internation in the project in the project in the project in accordance with Section 47 of the Internation in Internation Internation in Internation Internation in Internation |  |  | Ctat   |  | Signa Signa  | atura   | other data requi  | of my    |
| Total of qualified rehabilitation expenditures (QRE)  Total of QRE incurred between 1/1/2019—12/31/2023  Total of non-qualified rehabilitation expenditures (non-QRE)  Qualified expenditures incurred (QRE plus non-QRE)  4. Adjusted basis on the first day the qualified rehab plan commenced  5. Project completion/placed in service date  6. Certification of costs  I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures (QREs), and the non-qualified rehabilitation expenditures and that the total of QREs incurred between January 1, 2019 and December 31, 2023 exceeds the adjusted basis value of the historic structure on the first day the qualified rehabilitation plan commenced by a CPA, and of the historic structure on the first day the qualified rehabilitation expenditures (QREs), and the non-qualified plant plant in the properties of the control of QREs incurred between January 1, 2019 and December 31, 2023 exceeds the adjusted supporting the calculation of QREs and performing and eductive day and plant commenced as a third-party sceeds the adjusted of the properties of the plus of the plus of the properties of the plus of the plu |  | •  | State Zin  |  | FEIN   | mure  | 741   | ed to ve |
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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

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

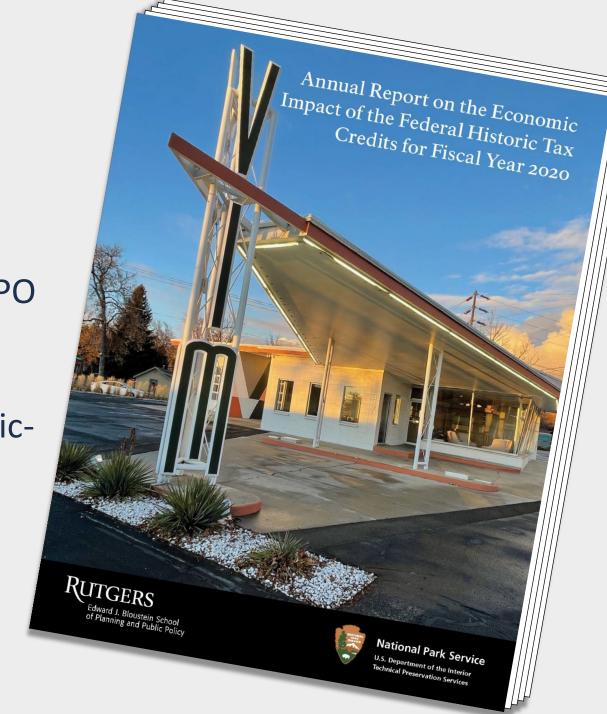
### What if the project received an allocation but...

- ...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





# State Historic Tax Credit Economic Impact Report

S1 Meeting - 9/21/2022



### **About PlaceEconomics**

#### Our Firm

PlaceEconomics is a private sector firm with over thirty years experience in the thorough and robust analysis of the economic impacts of historic preservation.

 Expertise in economic analysis, downtown revitalization, affordable housing, policy development

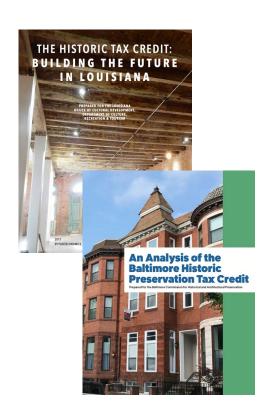


#### **Our Reports**

We have completed 10 historic tax credit studies in cities and states across the country.

#### Our reports are:

- Quantitative and qualitative
- Comprehensible to any audience
- Responsive to local context



### Meet Our Team











DONOVAN RYPKEMA
Principal
Washington, DC

Director of Communications and Design Alexandria, VA

KATLYN COTTON

ALYSSA FRYSTAK
Director of Research
and Data Analytics
Chicago, IL

Senior Associate for Planning and Development Raleigh, NC

**RODNEY SWINK** 

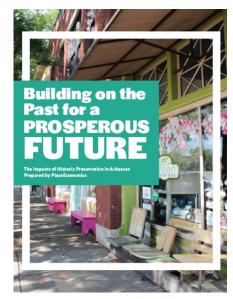
STARR HERR-CARDILLO

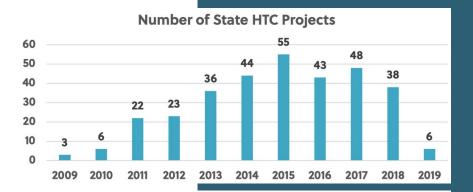
Content Writer Philadelphia, PA

## **Example Findings**

Excerpts from
Building on the Past for a
Prosperous Future: the
Arkansas Tax Credit
Program

- Between 2009 and 2019,
   324 projects utilized the
   Arkansas Historic Tax Credit
   program
- 75% of all state HTCs have been on projects with QRE costs below \$500,000, with 61% being under \$250,000





**Project Size** 

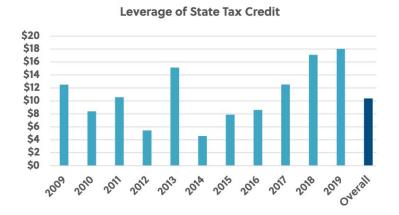


Over \$5,000,000

#### Excerpts from

# Building on the Past for a Prosperous Future: the Arkansas Tax Credit Program

- Between 2009 and 2019, \$223,747, 743 has been invested in historic resources through the Arkansas HTC program
- This has generated, on average, 175.6 direct jobs and 133.7 indirect/induced jobs every year
- This amounts to over \$7.1 million direct labor income and over \$4.7 million indirect/induced labor income on average each year
- Overall, for every \$1 of forgone revenue to the state, roughly \$10.40 in private investment is made in historic buildings through the program



Each year, tax credit projects in Arkansas have generated on average:



175.6 DIRECT JOBS



\$7,141,694 DIRECT INCOME



133.7 INDIRECT/ INDUCED JOBS



\$4,709,586 INDIRECT/ INDUCED INCOME

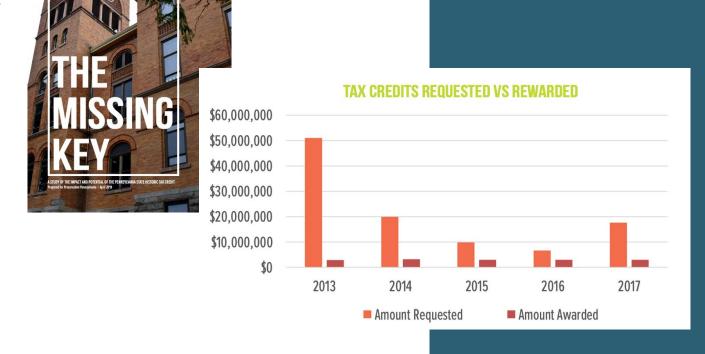


Every \$1,000,000 invested in a historic rehabilitation project generated \$708,700 in additional economic activity within Arkansas.

## **Example Findings**

Excerpts from
The Missing Key: A Study of
the Impact and Potential of
the Pennsylvania State
Historic Tax Credit

- Demand for the PA HTC far exceeds the credits available under the \$3 million annual funding cap
- Under the state's \$3 million annual cap, for every \$1 that can be awarded, \$8 is requested



#### Excerpts from

The Missing Key: A Study of the Impact and Potential of the Pennsylvania

State Historic Tax Credit

#### Modeling an increased annual program cap

- Were the cap increased to \$50,000,000 it is anticipated that the annual average use of the tax credit would increase between \$200 and \$240 million peryear
- If this increased activity were to take place, local governments in Pennsylvania would receive an additional \$2,372,000 in property taxes each year.

|   | DIRECT       | INDIRECT/INDUCED | TOTAL         |
|---|--------------|------------------|---------------|
| JOBS FROM QRE INVESTMENT                        | 1280         | 1120             | 2400          |
| JOBS FROM ADDITIONAL NON-QRE INVESTMENT         | 221          | 194              | 415           |
| LABOR INCOME FROM QRE INVESTMENT                | \$78,353,200 | \$58,056,600     | \$136,409,800 |
| LABOR INCOME FROM ADDITIONAL NON-QRE INVESTMENT | \$13,555,104 | \$10,043,792     | \$23,598,896  |
| TOTAL ADDITIONAL JOBS                           |              |                  | 2815          |
| TOTAL ADDITIONAL LABOR INCOME                   |              |                  | \$160,008,696 |

## What we'll be looking at



General Program Stats and Totals



Leverage of Public Money for Private Investment



Job Creation and Income Generated by HTC Activity



**Housing Unit Production** 



Property Value Implications from HTC Activity



Quality of Life metrics



Survey of HTC users



Modeling funding cap scenarios

## Next Steps



September – December: in-depth data analysis



October – November: on site visits and off site interviews



December: deliver draft report



January: deliver executive summary



February: deliver final report

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# THANK YOU

**CONTACT US** 



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### **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 343 North Main

Qualified Taxpayer Phone Number: Peoria, IL 61603

Qualified Taxpayer FEIN or SSN: bill@thomasllc.com 815-123-1234

Qualified Rehabilitation Expenditures:

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 includes the Certification of Qualified Rehabilitation Expenditures by an independent CPA, and has determined that the Qualified Program (35 II CS 3/1/1 et seq.) The Onalified Taynaver must attach a conv of this tax credit Taxpayer is entitled to the Illinois State Income-Tax Credit set forth above, pursuant to the Illinois Historic Preservation 7 (Credit Program (35 ILCS 5/227 and 35 ILCS 31/1 et. seq.). The Qualified Taxpayer must attach a copy of this tax credit are to be claimed. as per 35 ILCS 31/10c.

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

Date

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

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

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**QUESTIONS?** 

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