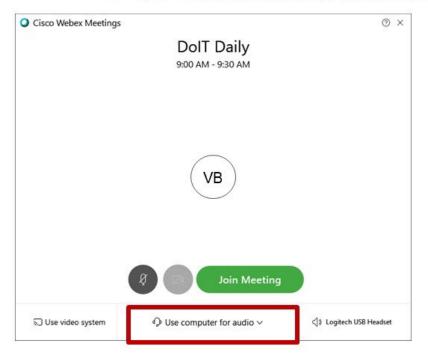
Illinois Historic Preservation Tax Credit 2023 Application Round 2

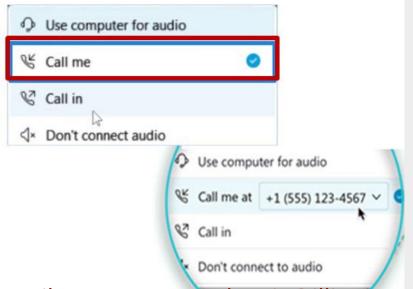
Thanks for joining

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

BEST PRACTICE for joining the Webex Audio Conference

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





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



September 20, 2023

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

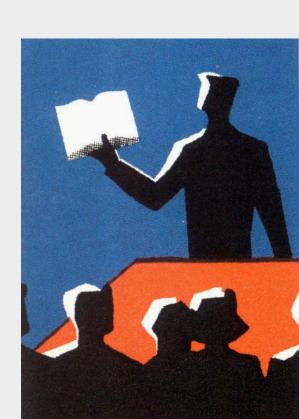
Architecture and Tax Incentives Staff

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



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 February 7, 2023, Gov. Pritzker appointed Natalie Phelps Finnie 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://dnrhistoric.illinois.gov/preserve/statecredit.html

- Program runs from Jan. 1, 2019, to Dec. 31, 2028
- 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 per year (2019-2023)
- \$25 million of new allocations per year (2024-2028)
- \$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 12/31/28, and
 - exceed the pre-rehab adjusted basis
 - Third-party CPA must certify costs
 - Issuance fee of 2% of credit amount collected before SHPO can release IL-HTC Certificate
 - Credit can be carried forward 10 years

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

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

- Since 2019 (through 9 allocation rounds):
 - \$67.5 million in allocations
 - 29 projects
 - 15 communities
 - Over \$600 million in private expenditures

https://dnrhistoric.illinois.gov/preserve/statecredit-economic-impact.html





Cook County Hospital, Chicago

2023 IL-HTC Application Dates

- Round 2 (\$7,500,000 in allocations available)
 - 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.

2024 IL-HTC Application Dates

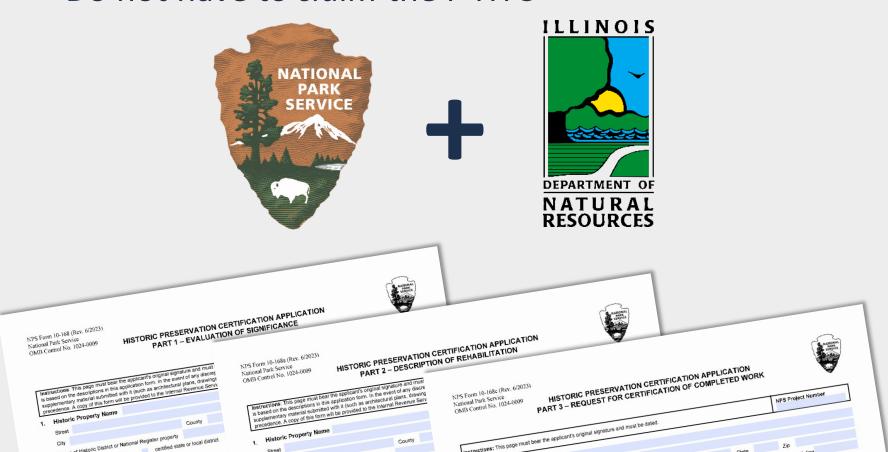
- Round 1 (min. \$12,500,000 in allocations available)
 - S-1 virtual workshop:
 - Wednesday, February 21, 2024, 1:30 P.M.
 - S-2 online submission:
 - Starts on Wed., March 6, 2024, 10:00 A.M.
 - Ends on Thursday, March 7, 2024, 5:00 P.M.
 - S-3 electronic submission:
 - Due at SHPO by Wednesday, March 27, 2024,
 5:00 P.M.

2024 IL-HTC Application Dates

- Round 2 (min. \$12,500,000 in allocations available)
 - S-1 virtual workshop:
 - Wednesday, September 18, 2024, 1:30 P.M.
 - S-2 online submission:
 - Starts on Wed., October 2, 2024, 10:00 A.M.
 - Ends on Thursday, October 3, 2024, 5:00 P.M.
 - S-3 electronic submission:
 - Due at SHPO by Wednesday, Oct. 23, 2024, 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



IL-HTC Dovetails with F-HTC

- F-HTC applications MUST
 - Use current forms (revised 6/2023)
 - Follow file format standards and file naming conventions established by NPS
 - Be submitted electronically (no more hardcopies)

dnrhistoric.illinois.gov/preserve/taxcreditap.html



Part S-1: Virtual application workshop

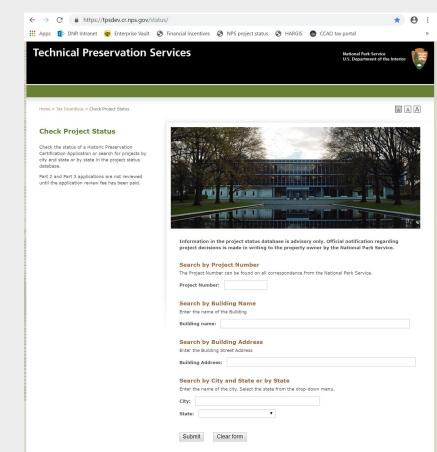
- Project's representation at Part S-1 workshop meets statutorily required "readiness test"
- Anyone can represent a project
- To apply for IL-HTC, representation is required
- Must enter the <u>NPS project number</u> and location in the "Chat" to "Everyone" during the WebEx event
- Projects must have 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, October 2, 2023, SHPO will post on program website all projects represented today
- The list will include known estimated QREs and Priority 1, 3, and 5 assertions

https://dnrhistoric.illinois.gov/preserve/statecredit current.html

Part S-1: Project list posted on SHPO website

	Projects represente	ed at IL-HTC 2022 Ro	ound 1 S-1 Worksho	p and Eligi	ble 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	х			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	x			1/19/2018	\$1,750,000.00		TBD	Met	TBD	Met
Julia C. Lathrop Homes (South Campus)	2759 N. Hoyne Ave.	Chicago	37327	х			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	х			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	х			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	x			6/16/2020	\$5,000,000.00	Met	TBD	Met	TBD	Met
McHenry County Courthouse & Jail	101 N. Johnson St.	Woodstock	42248		х		9/11/2020	\$12,420,000.00	Met	TBD	Met	TBD	Met
Fairview Sanatorium	905 N. Main St.	Normal	42689	x			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	x			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/

- 2023 Round 2 Part S-2 will activate on
 Wednesday, October 4, 2023, 10:00 A.M.
- 2023 Round 2 Part S-2 will deactivate on Thursday, October 5, 2023, 5:00 P.M.

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

Part S-2 of the 2023 Application Round 2 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, October 4, 2023 10:00 AM Central Time, and Thursday, October 5, 2023 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: 70 Days 22 Hours 3 Minutes 40 Seconds Click here to return to program website All fields are required NPS Project # (Numbers only, 5 characters): **Project Street Address: Project City:** Part of the project's federal tax credit application that the NPS has certified: (Select one.) O Part 2 of the federal tax credit application O Part 3 of the federal tax credit application Date of NPS Certification of your project's Part 2 or Part 3: (Select from calendar. Date must be on or before Wednesday, September 20, 2023.) 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 2023 Application Round 2 for the Illinois Historic Preservation Tax Credit Program This form can only be submitted between Wednesday, October 4, 2023 10:00 AM Central Time, and Thursday, October 5, 2023 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: 70 Days 22 Hours 3 Minutes 40 Seconds **Submit Form** Submit button will go live CHCK here to return to program website at exactly 10:00 A.M. on All fields are required 10/4/23 NPS Project # (Numbers only, 5 characters): **Project Street Address: Project City:** Part of the project's federal tax credit application that the NPS has certified: (Select one.) O Part 2 of the federal tax credit application O Part 3 of the federal tax credit application Date of NPS Certification of your project's Part 2 or Part 3: (Select from calendar. Date must be on or before Wednesday, September 20, 2023.) 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

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

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

City: Peoria

Part of federal tax credit application: 3

Certified on: 4/18/2019

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

- IDNR server determines order of S-2 receipt
- Server assigns every S-2 a unique, sequential ID number in the exact order that it received them
- Server-assigned ID numbers will reflect the official order of the S-2 submissions
- A project <u>may</u> submit multiple S-2s
 - SHPO will use the S-2 with the lowest ID number

- On Wednesday, October 11, 2023, SHPO will email S-2 applicants the order of all valid S-2 submissions
- SHPO will post on program website all S-2 applicants, sorted by server ID number, noting any projects ineligible to proceed to S-3
- Eligible S-2 applicants may then submit their Part S-3 to SHPO

Part S-2: Raw results posted on SHPO website

DNR Server Receipt ID	Project Straet Address	Project City	NPS Project #	NIFS Pt2/Pt3	Certification Date	Submitter First Name	Submitter Last Name	Date Stama
1	814-920 LaSa le Street	Ottawa	36811	2	1/19/2018		Cohen	2019-07-10 10:00:00:6474965
2	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00:6474965
3	1835 W Harrison Street	Chicago	38097	2	6/28/2018	Chris	Horney	2019-07-10 10:00:00:6631222
4	309 S. Main Street	Paris	39836	2	4/12/2019		Lourash	2019 07:10 10:00:00.7725003
6	111 World Discion Street 217 Marquette St.	Chitago LoSal e	35050 35384	2 2	6/7/2017	Kandra	Stansvan Watson	2019-07-10 10:00:00.8506271 2019-07-10 10:00:00.8506271
7	518 East Monroe Street	Springfield	30681	2	9/2/2015		Lawrence	2019-07-10 10:00:00.9131287
8	111 West Division Street	Chicago	35050	2	6/7/2017	Kandra	Stensven	2019-07-10 10:00:00:9912560
9	1630 5th Avenue	Molne	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01:0225063
10	1212 tarkin	Elgin:	38866	2	3/1/2019	tindsey	Harnes	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 Illino's Street 16 South Illino's Street	Believille Believille	39973	2 2	3/26/2019 3/26/2019	Destini	terinisky terinisky	2019-07-10 10:00:01.0537576 2019-07-10 10:00:01.0850085
14	16 South Illinois Street	Be eville	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	Aveac	Assaf	2010/07/10 10:00:01:1006336
15	5016 North Winthrop Avenue	Chicago	36781	2	9/19/2018	Todd	Wolcott	2019-07-10 10:00:01.1162593
17	111 West Division Street	Chicago	35050	2	6/7/2017		Stemsverr	2019-07-10 10:00:01:1162593
18	1690 3th Avenue	Molne	35757	2	10/25/2017		Oliver	2019 07 10 10:00:01:1162593
19 20	11127-23 South Langley Avenue & 704-736 East 112th Street 1835 W. Harrison Street	Chicago	33720 39097	2 2	5/5/2016 4/18/2018	Andrew	Midraelson Horney	2019-07-10 10:00:01.13188-4
21	111 West Division Street	Chicago	35050	2	6/7/2017		Stensyen	2019-07-10 10:00:01:147:3090
22	1630 5th Avenue	Moine	35757	2	10/25/2017	Dan	Diver	2019-07-10 10:00:01.2100117
23	2000 West Diversey Parkeray	Chicago	30753	2	11/16/2016		Tipgens	2019-07-10 10:00:01.2256369
24	111 West Division Street	Chicago	35050	2	6/1/2017		Stensven	2019-07-10 10:00:01.2725134
25 26	2001 Edition Ave. 111 West Division Street	Granite City Chicago	35916	2 2	9/28/2018 67//2017		Banter	2019/07/10 10:00:01.2725134 2019/07/10 10:00:01.3037637
27	1835 W. Harrison Street	Chicago	35050 39097	2	6/19/2017		Stensven	2019-07-10 10:00:01:3037637
2.8	524 East Monroe Street	Springfield	28279	2	9/2/2015		Lawrence	2019 07:10 10:00:01:3662658
29	5012 North Winthrop Avanua	Chicago	36982	2	9/19/2018	Total	Wolcott	2019-07-10 10:00:01.3818910
30	16 South Illinoi : Street	Believille	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		Dunne	2019-07-10 10:00:01:4287669
32 33	1518 25th Avenue 1835 W Harrison Street	Moine	33268 38097	2 2	12/29/2016 4/28/2018		Lerdahi	2019/07/10 10:00:01/4600183 2019/07/10 10:00:01/4756434
34	300 S. Main Street	Chicago Paris	30836	2	2/12/2018 2/12/2019		Horney	2019-07-10 10:00:01:4756434
35	16 South Illinois Street	Believille	39973	2	3/26/2019		Lochr	2019 07 10 10:00:01:5068942
3.5	309 S Main Street	Paris	39836	2	4/12/2019		tourath	2019-07-10 10:00:01:5068942
3.7	11127-29 South Langley Avenue & 704-736 Bast 112th Street	Chicago	33720	2	5/5/2016		Midradison	2019 07:10 10:00:01:5068942
38	16 South Illinois Street	Balleville	39973	2	3/26/2019		Lesinitky	2019-07-10 10:00:01:5225194
33	111 West Division Street 11941 South Pagnell Avenue	Chicago	35050 37622	2 2	6/13/2017 6/13/2018		Stensven	2019-07-10 10:00:01:5850215
41	309 S. Main Street	Peris	37622	2	4/12/2019		Iourash	2019-07-10 1030/01/3850215
42	16 S. Hi nois Avenue	Pais Paisville	19971	2	2/26/2019		Alien	2019 07:10 10:00:01:6943991
43	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Creis	Horney	2019-07-10 10:00:01.8194029
44	1835 W. Harrison Street	Chicago	38097	2	4/18/2018		Horney	2019/07/10 10:00:01:8194029
45	309 S. Main Street 111 West Division Street	Paris	39836	2	4/12/2019		Lourash	2019-07-10 10:00:01:8350281
46	111 West Biv sten Street 111 West Div sten Street	Chicago	35050 35050	2	6/7/2017		Stansvan	2019-07-10 10:00:01:8506532
4.9	T11 West Division Street	Chicago	35050	2	67//2017		Stensven	2019407-10 10000018506532
43	1835 W. Harrison Street	Chicago	38097	2	6/38/2018		Horney	2019-07-10 10:00:01.8506532
50	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019 07:10 10:00:01.8506532
51	1835 W. Harrison Street	Chicago	38097	2	4/18/2018		Horney	2019-07-10 10:00:01:8662789
52	309 S. Main	Parts	39836	2 2	4/12/2019		Lourash	2019-07-10 10:00:01:9131548
53 54	30 West Chicago Avenue 303 S Main Street	Chicago Paris	34758	2	11/20/2018 4/12/2019		Durno	2019-07-10 10:00:01.9287805
50	3300 S. Harn Street	Chicago	35836	2	9/18/2018	Mayne Michael	Dubansky	2019-07-10 10:00:01:5287805
55	2000 West Diversey Parkeray	Chicago	30753	2	11/16/2016		Tipgens	2019-07-10 10:00:01:0756565
57	16 South Illino's Street	Believille	39973	2	3/26/2019	Aaron	Burnett	2019 07:10 10:00:01.9756565
5.9	S10 E. Washington Street	Botmington	35092	2	12/21/2018		Bergman	2019-07-10 10:00:01:9912821
59	111 West Division Street	Chicago	35050	2	6/7/2017		Stensven	2019 07 10 10:00:02.0537838
61	221 E. 49th Street 221 E 49th 5t	Chicago	39891 33091		8/30/2018		Dunansky Egregnan	2019-07-10 10:00:02:0537838 2019-07-10 10:00:02:0537838
62	16 South Illinoi's Street	Brisville	39973	2	3/26/2019		Rodson	2019-07-10 10:00:02 0694069
63	1835 W. Harrison Street	Chicago	38007	2	4/38/2018		Horney	2019-07-10 10:00:02.0850346
64	16 South Illinoi: Street	Believille	39973	2	3/26/2019		Leciniday	2019 07:10 10:00:02:1475362
65	11127-23 South Langley Avenue & 704-736 East 112th Street	Chicago	33720	2	5/5/2016		Steeb	2019-07-10 10:00:02.1631619
66	111 West Division Street	Chicago	35050	2	6/7/2017	Kandra	Stensvan	2019 07 10 10:00:02:2100379
67	309 S. Main Street 1835 W. Harrison Street	Paris Chicago	39836 39097	2 2	4/12/2019 4/18/2018		tourash Horney	2019/07/10 10:00:02 2100379 2019/07/10 10:00:02 2100379
63	1835 W. Harrison Street	Chicago	39097	,	4/18/2018		Horney	2019-07-10 10:00:02 2256635
70	1835 W. Harrison Street	Chicago	38097	2	4/18/2018		Horney	2019-07-10 10:00:02.2412887
71	3300 S. Federal Streat	Critago	35505	2	9/18/2018	Michael	Dunansig	2019-07-10 10:00:02.2569138
72	1630 5th Avenue	Molne	35757	2	10/25/2017	Dan	Oliver	2019/07/10 10:00:02:2881647
73	309 S Main Street	Paris	39836	2	4/12/2019	Jayne	Lourath	2019/07/10 10:00:02:3037903
74	1835 W. Harrison Street 11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	38097	2 2	4/28/2018 5/5/2016		Horney Midnadison	2019 07:10 10:00:02.3350411 2019 07:10 10:00:02.3506663
75	221 E. 49th St.	Critago	33991	2	8/30/2018		Foreman	2019-07-10 10:00:02 3506663
72	1690 5th Avenue	Moine	35757	2	10/25/2017	Dan	Diver	2019-07-10 10:00:02.3506663
73	1835 W. Harrison Street	Chicago	38097	2	6/18/2018	Chris	Horney	2019-07-10 10:00:02.3975423
73	16 South Illino's Street	Believille	39973	2	3/26/2019	J David	Dodson	2019/07/10 10:00:02:4756696
80	11127-23 South Langley Avenue & 704-736 East 112th Street	Chicago	33720	5	5/5/2016	Jeremy	Steeb	2019-07-10 10:00:02:5069204
81 82	1835 W. Harrison Street 1835 W. Harrison Street	Chicago	38097	2 2	4/18/2018	Cris	Horney	2019 07:10 10:00:02.5537963 2019 07:10 10:00:02 6319236
83	111 West Division Street	Chicago	38097	2	4/18/2018 6/7/2017	Kendra	Stensven	2019-07-10 10:00:02.6475488
84	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Coris	Horney	2019-07-10 10:00:02:6631745
85	16 South Illinois Street	Belleville	30073	2	3/26/2019	Destini	Leenicky	2019-07-10 10:00:02.6631745
84	4750 N. Sheridan Road	Chicago	34669	2	5/19/2017	Ted	Wystol	2019-07-10 10:00:02.7100509
87	16 South Illinois Street	Balleville	39973	2	3/26/2019	Destini	Lecinicky	2019-07-10 10:00:02.8194285
88	1885 W. Harrison Street 111 West Division Street	Chicago	38097 35050	2 2	4/18/2018 6/7/2017	Chris Kondin	Horney Stensien	2019 07 10 10:00:02 89:0542 2019 07:10 10:00:02 89:5553
	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Coris	Horney	2019-07-10 10:00:02.9288061
90				2	4/18/2018	Code	Horney	2019-07-10 10:00:02 9444318
91	1835 W. Harrison Street	Chicago	38097					
91 92	111 West Division Street	Chicago	35050	2	8/7/2017	Kendra	Stensven	2019-07-10 10:00:02,9756826
91				2 2 2	6/7/2017 3/26/2019 4/18/2018	Kendra Destini		2019-07-10 10:00:02.9756826 2019-07-10 10:00:03.0694351 2019-07-10 10:00:03.1944883

95	1835 W. Harrison Street	Chicago	38097	2	4/28/2018 Chris	Horney	2019 07:10 10:00:03.272565
96	111 Wort Bivi ston Street	Chicago	35050	2	6/7/2017 Kandra	Stansvan	2019-07-10 10:00:03:288190
97	16 South Illinois	Believille	39973	2	3/26/2019 Destini	Lesinicky	2019/07/10 10:00:03:3350670
99	1895 W. Harristin Street	Chicago	38097	2	4/18/2018 Coris	Horney	2019-07-10 10:00:03 475695
93	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:03.6319490
100	309 S. Mazin St	Paris:	39836	2	4/12/2019 Kara	Englum	2019 07:10 10:00:03.6319490
101	1835 W. Harrison Street	Chicago	38097	2	4/28/2018 Chris	Horney	2019-07-10 10:00:03.6632000
102	309 S. Main Street	Paris	39236	2	4/11/2019 Jayne	Lourash	2019 07 10 10:00:04.225715
103	309 S. Main Street	Paris	39836	2	4/12/2019 Rigne	Lourash	2019-07-10 10:00:04:350719
104	2000 West Diversey Parloway	Chicago	30753	2	11/16/2016 WII	Tippens	2019 07:10 10:00:04:5694740
105	309 S. Main	Paris	39836	2	4/12/2019 Farme	Lourash	2019-07-10 10:00:04 £63227
106	300 S. Main Street	Paris	30836	2	2/12/2019 Agree	tourash	2019-07-10 10:00:04.74135-0
107	309 S. Main Street	Paris	39836	2	4/12/2019 Ayrne	Lourash	2019-07-10 10:00:04.8194800
108	309 S. Main Street	Paris	39836	2	4/12/2019 Name	Lourash	2019-07-10 10:00:05.006985
109	309 S. Main Street	Paris	19216	2	4/11/2019 Jayro	Lourash	2019 07:10 10:00:05:210:16
130	16 South Illinois Street	Believille	39973	2	3/26/2019 Destrict	Lecinicky	2019-07-10 10:00:05:31949-0
111	3300 S. Fodoral Street	Chicago	35905	2	9/18/2018 Ghian	Foreman	2019/07/10 10:00:05 882009
112	309 S. Main Street	Paris	39836	2	4/12/2019 Name	Lourash	2019-07-10 10:00:05.8976340
113	31127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016 Andrew	Michaelson	2019-07-10 10:00:05.944510.
110	309 S. Main Street	Paris	39836	2	6/12/2019 Ayre	Lourash	2019407410 10:00:06:0070119
125	309 S. Main Street	Paris	39836	2	4/12/2019 Jame	Lourash	2019-07-10 10:00:06.319520
116	309 S. Main Street	Paris	19816	2	4/11/2019 Jayro	Lourath	2019/07/10 10:00:06 366396
227	309 S. Main Street	Paris:	39836	2	4/12/2019 Jayne	tourash	2019-07-10 10:00:06:647653-
118	5000 S. 5th Avenue	Hines	39950	2	4/19/2019 Cale	Taylor	2019-07-10 10:00:31.132668
129	305 S. Main	Paris	39836	2	4/12/2019 Avene	Lourash	2019/07/10 10:00:48 1643635
120	309 S Main St	Paris	39836	2	4/12/2019 Rogne	Lourash	2019-07-10 10:00:50.4456756
121	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:58.586512
122	111 West Division Street	Chicago	35050	2	6///2017 Kendra	Stensven	2019 07:10 10:01:01:258456
123	300 S. Main St	Paris	30836	2	6/12/2019 Kara	Englum	2019-07-10 10:01:07.7898770
124	316 Kandaloh 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 James	Lourash	2019-07-10 10:01:14-211920
126	309 S. Main Street	Paris	19816	2	4/11/2019 sayre	Lourath	2019 07:10:10:02:58:574028

Part S-2: Raw results posted on SHPO website

DNR Server				NPS	9	Submitter First	Submitter Last	
Receipt ID	Project Street Address	Project City	NPS Project #	Pt2/Pt3	Certification Date	Name	Name	Date Stamp
1	814-820 LaSalle Street	Ottawa	36611	2	1/19/2018 Bi	rant	Cohen	2019-07-10 10:00:00.6474965
2	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 C	hris	Horney	2019-07-10 10:00:00.6474965
3	1835 W Harrison Street	Chicago	38097	2	4/18/2018 C	hris	Horney	2019-07-10 10:00:00.6631222
4	309 S. Main Street	Paris	39836	2	4/12/2019 Ja	ayne	Lourash	2019-07-10 10:00:00.7725003
5	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:00.8506271
6	217 Marquette St.	LaSalle	35384	2	5/15/2017 N	athan	Watson	2019-07-10 10:00:00.8506271
7	518 East Monroe Street	Springfield	30681	2	9/2/2015 Ri	ick	Lawrence	2019-07-10 10:00:00.9131287
8	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:00.9912560
9	1630 5th Avenue	Moline	35757	2	10/25/2017 D	an	Oliver	2019-07-10 10:00:01.0225063
10	1212 Larkin	Elgin	38866	2	3/1/2019 Li	indsey	Haines	2019-07-10 10:00:01.0225063
11	5000 South 5th Avenue, Building 14	Hines	39950	2	4/19/2019 W	Villiam	Taylor	2019-07-10 10:00:01.0537576
12	16 South Illinois Street	Belleville	39973	2	3/26/2019 D	estini	Lednicky	2019-07-10 10:00:01.0537576
13	16 South Illinois Street	Belleville	39973	2	3/26/2019 D	estini	Lednicky	2019-07-10 10:00:01.0850085
14	16 South Illinois Street	Belleville	39973	2	3/26/2019 A	aron	Burnett	2019-07-10 10:00:01.1006336
15	2231 East 67th street	Chicago	34265	2	10/20/2017 A	yman	Assaf	2019-07-10 10:00:01.1006336
16	5016 North Winthrop Avenue	Chicago	36981	2	9/19/2018 To	odd	Wolcott	2019-07-10 10:00:01.1162593
17	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:01.1162593
18	1630 5th Avenue	Moline	35757	2	10/25/2017 D	an	Oliver	2019-07-10 10:00:01.1162593
19	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016 A	ndrew	Michaelson	2019-07-10 10:00:01.1318844
20	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 C	hris	Horney	2019-07-10 10:00:01.1475096
21	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:01.1631352
22	1630 5th Avenue	Moline	35757	2	10/25/2017 D	an	Oliver	2019-07-10 10:00:01.2100117
23	2000 West Diversey Parkway	Chicago	30753	2	11/16/2016 W	Vill	Tippens	2019-07-10 10:00:01.2256369
24	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:01.2725134
25	2001 Edison Ave.	Granite City	35916	2	9/28/2018 Ka	aren Bode	Baxter	2019-07-10 10:00:01.2725134
26	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:01.3037637
27	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 C	hris	Horney	2019-07-10 10:00:01.3350150
28	524 East Monroe Street	Springfield	28279	2	9/2/2015 Ri	icK	Lawrence	2019-07-10 10:00:01.3662658
29	5012 North Winthrop Avenue	Chicago	36982	2	9/19/2018 To	odd	Wolcott	2019-07-10 10:00:01.3818910
30	16 South Illinois Street	Belleville	39973	2	3/26/2019 JI	David	Dodson	2019-07-10 10:00:01.3975166
31	30 West Chicago Avenue	Chicago	34758	2	11/20/2018 Jo	oseph	Dunne	2019-07-10 10:00:01.4287669
32	1518 25th Avenue	Moline	33268	2	12/19/2016 Jo	ohn	Lerdahl	2019-07-10 10:00:01.4600183
33	1835 W Harrison Street	Chicago	38097	2	4/18/2018 C	hris	Horney	2019-07-10 10:00:01.4756434
34	309 S. Main Street	Paris	39836	2	4/12/2019 Ja	ayne	Lourash	2019-07-10 10:00:01.4756434
35	16 South Illinois Street	Belleville	39973	2	3/26/2019 H	eather	Loehr	2019-07-10 10:00:01.5068942
36	309 S Main Street	Paris	39836	2	4/12/2019 Ja	ayne	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 A		Michaelson	2019-07-10 10:00:01.5068942
38	16 South Illinois Street	Belleville	39973	2	3/26/2019 D		Lednicky	2019-07-10 10:00:01.5225194
39	111 West Division Street	Chicago	35050	2	6/7/2017 Ke	endra	Stensven	2019-07-10 10:00:01.5850215

Part S-2: Raw results posted on SHPO website

DNR Server				NPS		Submitter First	Submitter Last	
Receipt ID	Project Street Address	Project City	NPS Project #	Pt2/Pt3	Certification Date	Name	Name	Date Stamp
1	814-820 LaSalle Street	Ottawa	36611	2	1/19/2018	Brant	Cohen	2019-07-10 10:00:00.6474965
2	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00.6474965
3	1835 W Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00.6631222
4	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:00.7725003
5	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:00.8506271
6	217 Marquette St.	LaSalle	35384	2	5/15/2017	Nathan	Watson	2019-07-10 10:00:00.8506271
7	518 East Monroe Street	Springfield	30681	2	9/2/2015	Rick	Lawrence	2019-07-10 10:00:00.9131287
8	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:00.9912560
9	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01.0225063
10	1212 Larkin	Elgin	38866	2	3/1/2019	Lindsey	Haines	2019-07-10 10:00:01 0225063
11	5000 South 5th Avenue, Building 14	Hines	39950	2	4/19/2019	William	Taylor	2019-07-10 10:00:01.0537576
12	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lednicky	2019-07-10 10:00:01.0537576
13	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lednicky	2019-07-10 10:00:01:0050005
14	16 South Illinois Street	Belleville	39973	2	3/26/2019	Aaron	Burnett	2019-07-10 10:00:01.1006336
15	2231 East 67th street	Chicago	34265	2	10/20/2017		Assaf	2019-07-10 10:00:01.1006336
16	5016 North Winthrop Avenue	Chicago	36981	2	9/19/2018		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		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		Baxter	2019-07-10 10:00:01.2725134
26	111 West Division Street	Chicago	35050	2	6/7/2017		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		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	The state of the s	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		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		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
14-820 LaSalle St.	Ottawa	36611	2019-07-10 10:00:00.6474965	
835 W. Harrison St.	Chicago	38097	2019-07-10 10:00:00.6474965	
09 S. Main St.	Paris	39836	2019-07-10 10:00:00.7725003	
11 W. Division St.	Chicago	35050	2019-07-10 10:00:00.8506271	
17 Marquette St.	LaSalle	35384	2019-07-10 10:00:00.8506271	
18 E. Monroe	Springfield	30681	2019-07-10 10:00:00.9131287	
630 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	
6 S. Illinois St.	Belleville	39973	2019-07-10 10:00:01.0537576	
231 E. 67th St.	Chicago	34265	2019-07-10 10:00:01.1006336	
016 N. Winthrop Ave.	Chicago	36981	2019-07-10 10:00:01.1162593	
1127-29 S. Langley Ave. & 704-706 E. 112th St.	Chicago	33720	2019-07-10 10:00:01.1318844	
000 W. Diversey Pkwy.	Chicago	30753	2019-07-10 10:00:01.2256369	
001 Edison Ave.	Granite City	35916	2019-07-10 10:00:01.2725134	
24 E. Monroe	Springfield	28279	2019-07-10 10:00:01.3662658	
012 N. Winthrop Ave.	Chicago	36982	2019-07-10 10:00:01.3818910	
) W. Chicago Ave.	Chicago	34758	2019-07-10 10:00:01.4287669	
518 25th Ave.	Moline	33268	2019-07-10 10:00:01.4600183	
1941 S. Parnell Ave.	Chicago	37622	2019-07-10 10:00:01.5850215	
300 S. Federal St.	Chicago	35905	2019-07-10 10:00:01.9600313	
10 E. Washington St.	Bloomington	35092	2019-07-10 10:00:01.9912821	
21 E. 49th St.	Chicago	33991	2019-07-10 10:00:02.0537838	1
750 N. Sheridan	Chicago	34669	2019-07-10 10:00:02.7100509	
16 Randolph St.	Maywood	35126	2019-07-10 10:01:13.8525355	

Part S-3: Electronic Submittal

- Applicant lists the project's est. or actual 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 Wednesday, October 25, 2023, 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 8, 2023, 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., November 29, 2023, 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 29, 2023

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 I

1. <u>Project Interpretations</u>	formati	orm electronic PRIORITIES	
Building Name:	siliation	FOR ROUND 2, 2023 form electronically by 5:00 PM CST, Wed., Oct. 25, 20 NPS Project #:	
Street Add		PM CST, Wed., Oct as	
City:		25, 26	023
2. Project 5		NPS Project #: Section 2.A or Section 2.B; do not leave fields blank or enter iled F-HTC Part 3 but no CPA-prepared Cost Certificant	
2.4 v	ditures (fully a	Section 2.A <u>or</u> Section 2.B; <u>do not leave fields blank or enter</u> fied F-HTC Part 3 <u>but no</u> CPA-prepared Cost Certification,	_
some you have an	approved the complete either	Dertie -	_
complete the following	nau Proved F-HTC Part 2 or south	2.A or Section 2.B.	
Estimated QREs incur	rg. Certif	ided F-HTC Part 3 but no CPA-prepared Cost Certification, 1. 1/1/19 (cannot exceed F-HTC reported estimated QREs):	
- mcan	ed or to be incurred	out no CPA-prepared Co.	\$0)
	and afte	T 1/1/10	
2.B-If you have a second		Part 1/1/19 (cannot exceed F-HTC reported estimated QREs): Appared Cost Certification, complete the following:	
Final certified Ope	fied F-HTC Part 3 <u>and</u> a CPA-pre Cost Certification (attach copy): red on and after 1/1/19 from Co	reported estimated one	
Final certification	Cost Certificati	pared Cost Certification, complete the following: st Certification (attach copy):	
- tinea QREs incuri	ed on an incation (attach copy)	Cost Certification, comme	
3. Priorities Ac-	and after 1/1/19 from C-	somplete the following.	
for each		te box below and attach documentation determined whether your project	
meets Priorisi	2 and/or 4, check the		
meets Priorities 1, 3, and 5;	please. The SHPO has appropria	te box bol	
2.	refer to this list.	determined attach docum	
Priority 1: Border Count		whether your project	
		. Alect	
Priority 4: Down	ership		
TIOTITY A. D			
Priority 4: Development Partr Priority 5: Disaster Declaration	<u>lership</u>		
- cciaration)		
4. Applica			
4. Applicant Information			
to the box			
best of my knowledge	contained in		
to the best of my knowledge and be	ief. This application, in		
One:	3 1110	ruding the attached do-	
Organization:		cluding the attached documentation, is true	
ddress:			
ty:			
Organization: viddress: tty: one:			
ty:one:	State		
eture:			
	E-mail:	Zip:	

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

- WCES	SHPO	VERIFICATION PROGRAM
1. Project inc	must receive	FOR ROUND 2, 2023
Building Name:	<u>Prmation</u>	orm electronically by 5:00
reet Addres		FOR ROUND 2, 2023 this form electronically by 5:00 PM CST, Wed., Oct. 25

1. Project Info	his form FOR ROUND 2 200 PRIORITIES
1. <u>Project Information</u>	PRIORITIES his form electronically by 5:00 PM CST, Wed., Oct. 25, 2023 NPS Project #:
Name:	SY 5:00 PM CST. Was
Street Address:	wed., Oct. 25, 2022
Street Address: City:	
	NPC P
2. Project Fund	#:
2.4— If	
you have an annual complete eith	her Section 2.A or Section 2.B; do not leave fields blank or enter \$0) ertified F-HTC Part 3 but no CPA-prepared Cost Certification, after 1/1/19 (cannot exceed to
complete the following:	Section 2.A or Section 2
Estimated Opp	ertified F-HTC Part 3 but no CPA-prepared Cost Certification, after 1/1/19 (cannot exceed F-HTC reported estimated QREs):
and sincurred or to be	but no CPA-pre
	after a Cost Certificat
2.B-16.	Prepared Cost Certification, complete the following:
i you have a certified r	exceed F-HTC reported
Final certified QREs from Cost Certification (attach cost incurred on and after 1/1/19 from 3. Priorities 4.	Ported estimated ORFeli
Final certified Ope	-prepared Cost C
QRES incurred on and	(Ppy):
3. Priorities A.	of the following.
If you are asserting Priority 2 and/or 4, check the approfor each, as per program instructions. The SHPO has almost priority 1: Border County Priority 2: Government	(attach copy):
meet, as per program 2 and/or 4	
meets Priorities 1, 3, and 5; please refer to this list. Priority 1. D.	Drine .
of and 5; please refer to the has alre	Pade box below and an
Priority a	determined wheth
Priority 1: Border County	your project
	3-33
Priority 2: Border County Priority 2: Government Ownership Priority 3: Census Tract	/
HOLITY 4. D.	
Priority 4: Development Partnership Priority 5: Disaster Declaration	<i> </i>
Priority 5: Disaster Declaration	
	<i> </i>
4. Applicant Information	
I hereby at	
to the best of that all information	
my knowledge and contained in the	
Nam-	1 incl
Name:	" meluding the attached
I hereby attest that all information contained in this application to the best of my knowledge and belief. Name: Organization: Address:	documentation is to
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hone:	
State:	
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· · · · · · · · · · · · · · · · · · ·	Zip:_
E-mail form	
project#), 2022p	Date:
"->23Kound1_S-3" (ex. 38097 >>>	
E-mail form with attachments to SHPO StateCredit@illinois.gov as a single i project#)_2023Round1_S-3° (ex. 38097_2023Round1_S-3.pdf). The e-mail	OF file page.
r-ary. The e-mail	Subject line of the following to

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

	PARTITION OF NATURAL DES	
	PART S-3: VERIFICATION PROCES	
	SHOO	
	1. Project Information FOR ROUND 2, 2023 Building by Form	
	Building Wilding	
	Building Name:	
	otreet Address:	25, 202
		, -02.
	NPS no.	
	2. Project #:	
	2. Project Expenditures (fully complete either Section 2.A or Section 2.B; do not leave fields blank or complete the following: Estimated QREs incurred or to be incurred on and after 1/1/19 (cannot exceed a 2.B—If you have	
	You have an annual complete either Section	
/	complete the following: Estimates: Section 2.A or Section 2.B; do not leave a sectio	
1	Estimated QREs incurred or to be incurred on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs from Cost Certification 2.8—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have a certified PARC Part 3 and a CPA-prepared Cost Certification 2.8—If you have 2.8—If you have 2.8—If you have 3 and 3 an	
	the sincurred or to be in	enter so
	or incurred on and after	. 50
	2.B—If we	on,
	Final Proceed F-HTC reported	
	Certified QREs from a estimated Qr	REc).
	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	-5).
	(attach copy):	
	3. Priorities Account and after 1/1/19 from County	
	If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation meets Priorities 1, 3, and 5; please refer to this list. Priority 1: Border County	_
	meets per program is 7 hority 2 and/or 4, cheet	
	meets Priorities 1, 3, and 5; please refer to this list.	
	s, please refer to this to already detail and attack	
	Priority 1. Page 1	1
		-
	Priority 2	
	Priority 4: Description	
	Priority 5: Disaster Declaration	/
	Priority 5: Disaster Declaration	-
	- Colaration	
4.	An a	
	Applicant Information	
l here	eby attect u	
to the	best of multiple best o	
	ed partiest that all information contained in this application, inclusive the property of the	
Name:	eby attest that all information contained in this application, including the attached documentation, is true attached.	
Oran	the attached documents	
Organiza	ation:	
Address:	ation:attached documentation, is true	
City:		
Phon		
Phone:		
ignature: _	State:	
_ `	E-mail.	
_	State: Zip:	
	E-mail form with attachments to SHPO_StateCredit@Illinois.gov as a single PDF file named in the following for the follow	
_	Project#)_2023Rounds to SHPO seed	
	S-3" (ex. 38097_2022pc	
	e-mail subject line.	

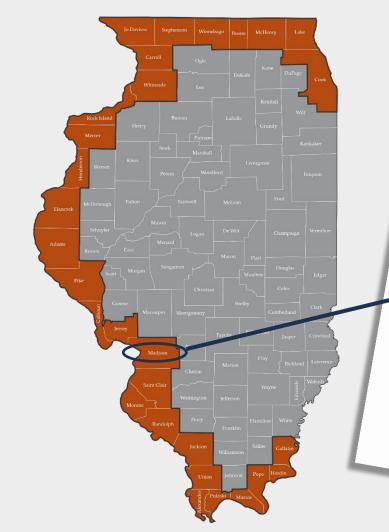
Part S-3 Priorities 1, 3, and 5

- SHPO will determine whether your project meets
 Priorities 1, 3, and 5
- On Monday, October 2, 2023, SHPO will post on program website projects' estimated QREs and which projects meet Priorities 1, 3, and 5
- https://dnrhistoric.illinois.gov/content/dam/soi/en/ web/dnrhistoric/preserve/documents/2023-round2projects.pdf
- If you disagree with our determination, you must contact us before 10/18/23

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 Natalie Phelps Finnie, Director

Instructions for Determining

To achieve Priority 1 (35 ILCS 31/20(a)(1)), the structure must be located in a county that borders a State with a historic income-producing property rehabilitation credit. For application Round 2, 2023, the With a historic income-producing property renapilitation credit. For application known 2, 2023, the States of Michigan, Wisconsin, Iowa, Missouri, and Kentucky shall be considered as having historic through the considered as historic through the considered as historic through the considered as historic through the consider States of Michigan, Wisconsin, Iowa, Missouri, and Kentucky shall be considered as having historic income-producing property rehabilitation credit programs. Therefore, to achieve Priority 1, the building must be located in one of the following Illinois counties:

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

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 18, 2023.

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 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.

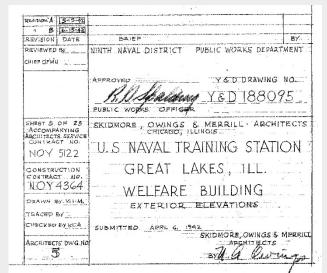
Robert M. Chittenden, retiring president of the Village of Villa Park, was master of ceremonies for the event. Among the outstanding speakers were State Representatives Michael L. Hennebry and Lottie Holman O'Neill, County Judge Win G. Knoch, Circuit Judge Max F. Allaben, Village President Lawrence S.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

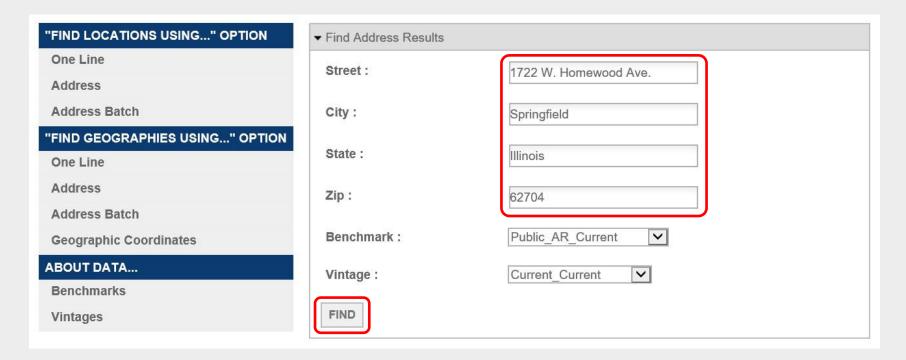
Part S-3

Priority 3: Census Tract

- For 2023 Application Rounds 1 and 2, Illinois' most recent 5-year-estimate median family income is \$91,408
- 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

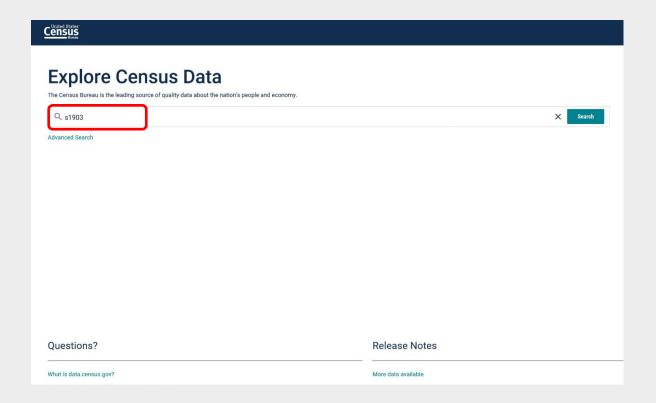
CENTLON: -089.6725926

AREALAND: 1852095

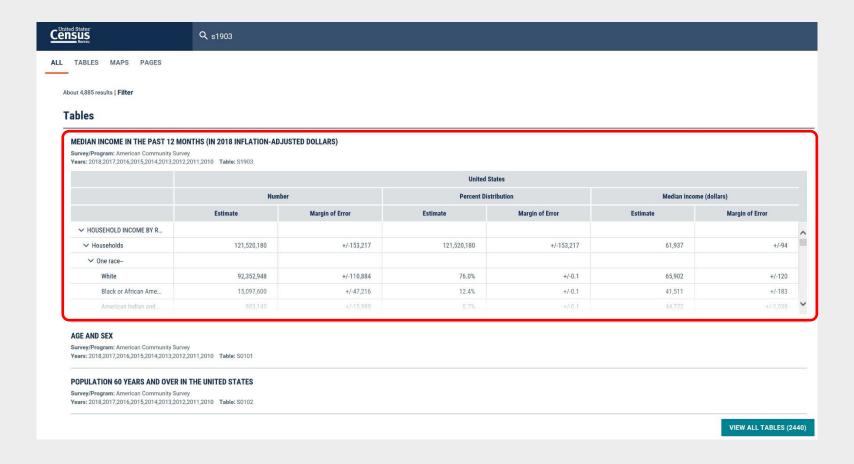
INTPTLON: -089.6725926

MTFCC: G5020

COUNTY: 167

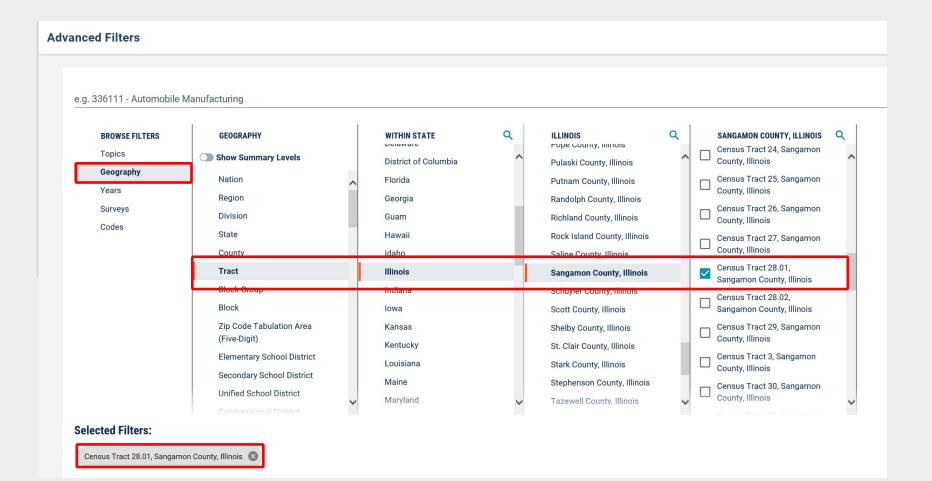


https://data.census.gov/



₹ s1903						X Sear
MEDIAN INCOME IN THE PAST 12 MONT Survey/Program: American Community Survey TableID: \$1903	'HS (IN 2018 INFLATION-ADJUSTED DOL	LARS)	Product: 2018: ACS 5-Year Estimates Subject Table	ış		CUSTOMIZE TABLE
			United States			
	Number		Percent Distribut	ion	Median income (do	(lars)
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error
HOUSEHOLD INCOME BY RACE AND HIS						
→ Households	119,730,128	+/-232,429	119,730,128	+/-232,429	60,293	+/-14
✓ One race-						
White	91,831,095	+/-177,341	76.7%	+/-0.1	63,917	+/-12
Black or African American	14,683,705	+/-25,316	12.3%	+/-0.1	40,155	+/-11
American Indian and Alaska Native	869,951	+/-6,009	0.7%	+/-0.1	41,879	+/-31
Asian	5,566,667	+/-18,442	4.6%	*/-0.1	83,898	+/-29
Native Hawaiian and Other Pacific	156,233	+/-2,411	0.1%	+/-0.1	61,354	+/-1,1
Some other race	4,215,366	+/-17,237	3.5%	+/-0.1	46,650	+/-1
Two or more races	2,407,111	+/-28,403	2.0%	+/-0.1	56,060	+/-33
Hispanic or Latino origin (of any race)	15,521,078	+/-39,908	13.0%	+/-0.1	49,225	+/-19
White alone, not Hispanic or Latino	81,417,177	+/-147,789	68.0%	+/-0.1	65,912	+/-1
HOUSEHOLD INCOME BY AGE OF HOUS						
15 to 24 years	4,470,130	+/-26,692	3.7%	+/-0.1	31,189	+/-9
25 to 44 years	38,854,562	+/-81,402	32.5%	+/-0.1	65,893	+/-27
45 to 64 years	46,347,808	+/-42,664	38.7%	+/-0.1	72,912	+/-24
65 years and over	30,057,628	+/-94,729	25.1%	+/-0.1	43,680	+/-6
FAMILIES						
✓ Families	78,697,103	+/-218,118	78,697,103	+/-218,118	73,965	+/-2
With own children of householder un	33,435,099	+/-176,525	42.5%	+/-0.1	71,048	+/-3
With no own children of householder	45,262,004	+/-52,405	57.5%	+/-0.1	75,771	+/-1
✓ Married-couple families	57,816,948	+/-279,599	73.5%	+/-0.2	88,752	+/-2
With own children under 18 years	22,740,426	+/-202,033	28.9%	+/-0.2	95,854	+/-2
✓ Female householder, no husband pre	15,058,180	+/-39,767	19.1%	+/-0.1	36,414	+/-
With own children under 18 years	7,965,331	+/-23,604	10.1%	+/-0.1	27,335	+/-





	ONTHS (IN 2018 INFLATION-ADJUSTED	DOLLARS)				
Survey/Program: American Community Survey TableID: S1903			Product: 2018: ACS 5-Year Estimates Subject	ct lables		
			Consue Tract 28 01 Co	angamon County, Illinois		
					W. P	(deller-)
	Numbo		Percent Di		Median income ((aonars)
	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 TableID: S1903			Product; 2018: ACS 5-Year Estimates Subject Table			CUSTOMIZE TABLE	
	Census Tract 14, Sangamon County, Illinois						
	Number		Percent Distribu	tion	Median income (dollars)		
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error	
→ HOUSEHOLD INCOME BY RACE AND HIS							
→ Households	505	+/-69	505	+/-69	15,673	+/-6,7	
✓ One race-							
White	357	+/-74	70.7%	+/-10.6	14,336	+/-4,6	
Black or African American	112	+/-55	22.2%	+/-10.4	-0		
American Indian and Alaska Native	10	+/-15	2.0%	+/-3.1			
Asian	8	+/-12	1.6%	+/-2.2			
Native Hawaiian and Other Pacific	0	+/-11	0.0%	+/-5.3			
Some other race	4	+/-6	0.8%	+/-1.2	-:		
Two or more races	.14	+/-18	2.8%	+/-3.5	21		
Hispanic or Latino origin (of any race)	0	+/-11	0.0%	+/-5.3	1.0		
White alone, not Hispanic or Latino	357	+/-74	70.7%	+/-10.6	14,336	+/-4,0	
HOUSEHOLD INCOME BY AGE OF HOUS							
15 to 24 years	30	+/-27	5.9%	+/-5.2	2.1		
25 to 44 years	182	+/-53	36.0%	+/-8.1	£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	1.6		
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			
With own children under 18 years	29	+/-33	37.7%	+/-30.7			
→ Male householder, no wife present	0	+/-11	0.0%	+/-29.2	1.20		

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

Survey/Program: American Community Survey TableID: S1903		Product: 2015: ACS 5-Year Estimates Subject Tables		CUSTOMIZE TABLE		
	Census Tract 14, Sangamon County, Illinois					
	Total		Median income (dollars)		
	Estimate	Margin of Error	Estimate	Margin of Error		
HOUSEHOLD INCOME BY RACE AND HISPANIC OR LATINO OR						
✓ Households	546	+/-63	19,828	+/-11,7		
✓ 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	91			
Asian	0.5%	+/-1.4	(6)			
Native Hawaiian and Other Pacific Islander	0.0%	+/-4.9	94			
Some other race	0.0%	+/-4.9				
Two or more races	0.0%	+/-4.9	(4)			
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	100			
With no own children of householder under 18 years	58.6%	+/-36.1	68,250	+/-33,0		
Married-couple families	58.6%	+/-36.1	68,250	+/-33,0		
Female householder, no husband present	41.4%	+/-36.1	27			
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:
 - \$86,251 (2020 ACS 5-year estimate)
 - \$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)

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:

- Current 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 c Preservation Certification Application form—I National Park Service.) The undersigned representative of the Applicant	ompleted by the app Part 2, Part 2 Amend
r Pricar	it represents and
	and d
Name	
_	Signature
Title	oriature
	Oraș
Notarization Section	Organization
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On this day of	
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satisfactory evidence of identification to be the person with the contents of the document are truthful and accurate to the contents of the same truthful and accurate to the contents of the same truthful and accurate truthful accurate	²³ , before n
contents of the documents of the documents	ent signer)
document are truthe person i	whose na-
and accur	rato to
Signatu	to the
Signature of Notary Public	
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Mys	
My Commission Expires	
-whites	

Affidavit Regarding Priority 4 for 2023 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 2023 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 Upon request, the undersigned will provide documentation or access to documentation to verify the information provided herein. The undersigned grants the State of Illinois permission to access material, documentation and the undersigned the information of the undersigned comparts the und provided nerein. Ine undersigned grants the State or Illinois permission to access material, documentation and other data required to verify this information. Under penalties of perjury, the undersigned swear the information are true and correct and that any microprocedure to the information or failure to other data required to verify this information. Under penalties of perjury, the undersigned swear the information provided herein, and in any verifying information, is true and correct and that any misrepresentation or failure to provided nerein, and in any verifying information, is true and correct and that any misrepresentation or railure and/or Eaderal law. 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/her knowledge and belief. Signature of Notary Public My Commission Expires Place notary seal above

Affidavit Regarding Priority 4, 2023 Round 2

Priority 4 Affidavit:

Attestation

Affidavit Regarding Priority 4 for 2023 Round 2 of

The III	Affidavit Regarding Priority inois Historic Preservation Tax Cr		
	nois Historic Preservation Priority	' 4 for 2023 Round 2 of edit Program (35 ILCS 31/20(a)(4))	
The undersigned	- Vacion Tax Cr	14 for 2023 Round 2 of edit Program (35 ILCS 31/20(a)(4)) Tax Credit Program, attest that as of the date of the date of the control of the date of th	
this project's pass	icant for the Illinois	Tax Credit Program, attest that as of the date of the delegation plan with NPS Project No.	
- S Part S-3 s	Ibmission for Pour	7 - 5(a)(4))	
	includes in the development partnershi, which is a (rax Credit Program, attest	
D C	the development partners	rehabilitation plan with as of the date of	1
Community Deve	elopmont - Which :	(insert Development -	
Low-profit organi.	elopment Entity (CDE)	O (insert Development Partner name) Check one of the following):	
□ No. 6	ation	the following):	1
Not-for-profit orga	nization /		l
provided to the undered	nization nization (as defined by IRC Section 501(c ed will provide documents	to documentation to verify the information on to access material, documentation and that any misrepresents.	
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Section 1. Signature of Developm The undersigned representative execute the second section 2.	below must be completed and notarized	State by State	
execute the	the Development of the Developme	for Priority 4 consideration	
Affidavit.	the Development	asseration.	
Name	rent Partner: the Development Partner represents an Signature		
wine -	di	d certifies that he/she is	
Title	Çia	is authorized to	
rite	Signature		
0		Date	
Organization's Employer Id	Organization		
Organization's Employer Identification I	Jumber (512)		
Notarization Section	(EIN)		
Cod! -	2023 h. s		
Satisfactory evidence of identification to be that the contents of the document are truth Signature of Notary Public My Commission For the contents of identification to be	ne of document sign, the undersign		
document are truth	the person whose name	ned notary public,	
Signature of Notary Public	and accurate to the hose	and si	
Triotary Public	best of his/her ki	Dowledge or affirmed to ma	
My Commission		and belief.	
My Commission Expires			
	84		
Affidavit Regarding Priority 4, 2023 Round 2	Place no	otary seal above	
Priority 4, 2023 Round 3			
Sund 2			

Priority 4 Affidavit:

Development Partner and notary signatures

Affidavit Regarding Priority 4 for 2023 Round 2 of The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

	Theund	-36/	ation Tax Credit -	Rounda	
	undersigned	Applicant	Trogra	Im (35 !! 65	
	this project's Par	J. Applicant for the Illinois Histo 2 S-3 submission for Round 2 20 includes in the developm Y Development Entity (CDE)		Round 2 of the (35 ILCS 31/20(a)(4)) Trogram, attest that as of the date of the value of the control of the co	
		3-3 submission for pa	ric Preservation T-	/(4/)	
		includes :	23 the aurus	rogram	
		in the develop	qualified rehabilitation	s. all, attest that as of the	
	Communia	y Development Entity (CDE)	123 the qualified rehabilitatic nent partnership (<i>Insert Deve</i> which is a (<i>check one of</i>	on plan with NPS Pro:	of
		/ Development Facility	which is a (check one of	Plopment part No.	
	□ Low-profit o	Entity (CDE)	is a (check one of	the fire name)	
	7	rganization	,	the following):	
	Not-for m				
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	provided herois	erify this	tation or acco-	tation to verify the information material, documentation and rsigned swear the information nisrepresentation or failure to alties as provided by State	
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	and/or Federal law	ition may sufformation is to	enalties of nerill to access	material verify the infer	
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ex	ecute this representa	artier:	191 Priority 4	Consideration	
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	of the document and	to be the person with signer) p	ersonall ersigned notary n	3.6	
	are	truthful and accommose name	is sign-	iolic,	
Signature of	Notary Public	accurate to the b	est of the above, and swon	o me through	
	Public -		or his/her knowledge	or affirmed to ma	
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My Commissio	n Expires			/	
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Affidavit Regard	ng Priority 4, 2023 Round 2		Place notary seal abo	Nus.	
gardi	ng Priority 4, 2022 -		an abo	ive	
	2023 Round 2				

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: (Muster Preservation Certification Application for National Park Service.) The undersigned representative of the Application.	st be completed by the applicant identified on the most recent Historic orm—Part 2, Part 2 Amendment, or Part 3—that was certified by the Oplicant represents and certifies that he/she is authorized to execute this
	Signature
Title	Organization
Notarization Section On this day of (name of a satisfactory evidence of identification to be the per that the contents of the document are truthful and Signature of Notary Public My Commission Expires	
	Place notary seal above

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)**

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 Public Act 097-0885

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 Public Act 096-0126

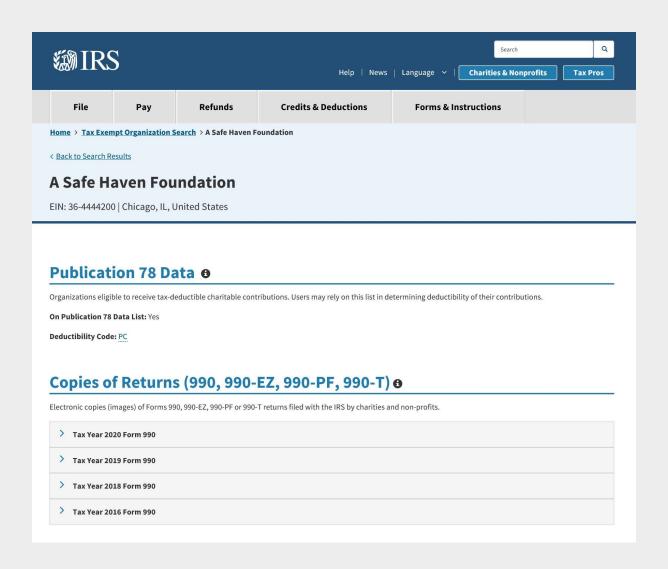
Priority 4: Development Partnership

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

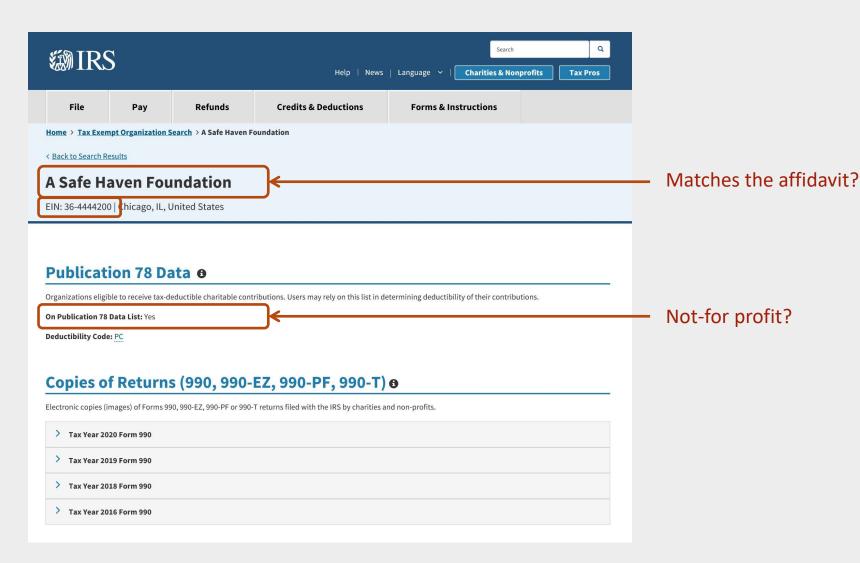
- A copy of a determination letter from the IRS, or
- A printout/screen capture of the IRS Select Check website identifying the entity as tax exempt: apps.irs.gov/app/eos/

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 Priority 5: Disaster Declaration

- 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
- 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

Part S-3 Priority 5: Disaster Declaration

As of today—the day of the S-1 workshop—there are 3 federal emergency declarations made within the last 3 years: December 13, 2021 (FEMA-3577-EM), October 14, 2022 (FEMA-4676-DR), and August 15, 2023 (updated on September 15, 2023) (FEMA-4728-DR).

Part S-3 Priority 5: Disaster Declaration

In 2023 Round 2, projects in the following counties will receive Priority 5: Bond, Cass, Christian, Clark, Coles, Cook, Cumberland, De Witt, Douglas, Edgar, Effingham, Fayette, Hancock, Jersey, Macon, Macoupin, Madison, McDonough, Menard, Monroe, Montgomery, Morgan, Moultrie, Pike, Sangamon, Scott, Shelby, St. Clair, Vermilion, Warren, and Washington

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, W

Building to	this form elast ROUND 2, 2022 RIORITIES
Building Name	NPS Project #:
Street Address; City:	PM CST, Wed. Oct.
City Address:	
City:	
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28	and after 1/1/19 (capper
"" you have a certific to	Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification, Tred on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs): B and a CPA-prepared Cost Certification, complete the following: 1/1/19 from Cost Certification (complete the following):
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for each	k the appropriate box below and attach documentation IPO has already determined whether your project
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meets Priorities 1, 3, and 5; please refer to the priority 1, p. P	the appropriate hour
Please refer to t	onas already determination and attach de
Priority 1: Bordon 6	whether your man documentation
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TIOTILY 4. D	
Priority 5: Discontinuous Partnership	
Priority 5: Disaster Declaration	
4. Applicant Information	
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to the best of all information	
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E-mall s	tate:
Projects) 20	Data
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E-mail form with attachments to SHPO_StateCredit@Illinois.g project#)_2023Round1_5-3° (ex. 38097_2023Round1_5-3.pc	ov as a single PDF file and
	"In the e-mail subject line of the following to

- 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

1. Project Information

	RESOURCES
	SHPO - TICATION TOURAN
	1. Project Information FOR ROUND 2, 2023 Building by Fore
	Building Name:
	Street Address Street
	City:
_	Building Name: 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 or to be incurred on and affect to
	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
1	complete the following:
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	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 Certification. Final certified QREs from Cost Certification.
	2.8—16
	Tyou have a certified a
	rinal certified QREs from
	Final certified Operation (cost Certification
	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 If you are asserting Priority 2 and/or the following:
	3. Priorities Asserted Priorities Asserted 3. Priorities Asserted
	for each as a serting Priority 2
	meets Priorities a modern 4, check the and
	If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation meets Priorities 1, 3, and 5; please refer to this list. Priority 1: Border County Priority 2: Government
	Priority and attach documents
L	Priority 1: Border County
	Priority 4: Depart
	TIOUTY A. B.
	Priority 5: Disaster Declaration
	Declaration
4.	Applica
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to the	epy attest that all information contained in this application, includes the second sec
	owiedge and belief.
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Organiza	ation:
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_	Project#)_2023Round1_c and SHPO.StateCo.
	(ex. 38097 2023Round) a Single State of the Control
	E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following to S40007_2023Round1_S-3 (ex. 38097_2023Round1_S-3.pdf). The e-mail subject line at the following to

- 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, Wed., Oct. 25, 2023 1. Project Information

	Builde	electronically 1 2023
- 1	Januing Name:	Tany by 5:00 PM CST
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	,,	, tree
	2. Proje	NPS Project #:
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	and a linear section of the section	F-HTC Part 3 but no co
	to be incurred	CPA-prepared Cost and or enter \$0)
		on and after 1/1/10 /
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	Final certified QREs from Cost Certification (a Final certified QREs incurred on and after 1/1	at 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification, d on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs): and a CPA-prepared Cost Certification, complete the following: [Attach copy):
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	Certified QREs incur	ottach Prepared Cost Certifican
	3. Princes	copy):
	Priorities Assertad	ad a CPA-prepared Cost Certification, complete the following: Altach copy :
	for each	сору):
	meets Principle program install	
	If you are asserting Priority 2 and/or 4, check the for each, as per program instructions. The SHPC meets Priorities 1, 3, and 5; please refer to this priority 1: Border County	ne appropriate box below and attach documentation has already determined whether your project
	please refer to this	has already determined attach a
	Priority 1: Bond	ist. documentation
		your project
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	Priority 4: Development Partnership Priority 5: Disaster Declaration	
	Priority 4: Development p	
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	Priority 5: Disaster Declaration	
	4. Applicant Information	
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	E-mail form with attachments to SHPO.StateCredit@illinois.gov a project#)_2023Round1_S-3" (ex. 38097_2023Round1_S-3.pdf). 1	he e-mail subject II.

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

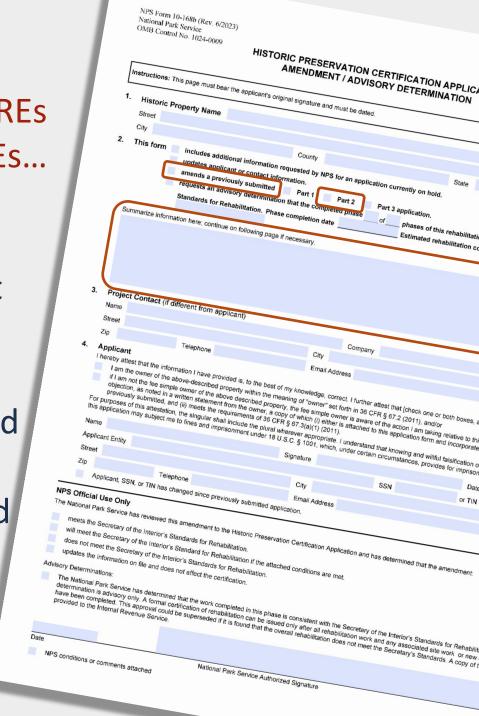
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	PART S-3: VERIFICATION OF PRIORITIES SHPO must receive this form electronics using the second control of the
- SH(ES	SHPO must receive this form electronically by 5:00 PM CST, Wed., Oct. 25, 2023
1. Project Inform	FOR ROUND OF PRIORITY
Project Inform	nation of this form electronic NO 2, 2023
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City:	Mation NPS Project #:
	Mpc p
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Priority 4: Development Partners Priority 5: Disaster Declaration	<u>hip</u>
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4. Applicant Information	
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Name:	application, incl., in
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-aress:	
Organization:	
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E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the follor

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 10/18/23



- 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

	SHPO
1. Project	FOR ROUND 1 OF PRIORITIES
1. Project	ntormation electronically 2023
Building Name	SHPO must receive this form electronically by 5:00 PM CST, Wed., Apr. 12, 202:
Street Address	Wed., Apr. 12, 202
City:	Information electronically by 5:00 PM CST, Wed., Apr. 12, 202: NPS Project #:
	Mpg -
2. Project r	The Project #:
Z A	enditures (full)
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complete the follo	enditures (fully complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0 approved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification, urred or to be incurred on and after 1/1/19 (cannot except to
Estimated Opp	wing: Or Note: A or Section 2.8; do not leave fields blank or enter \$0 Wing: Or Cost Certified F-HTC Part 3 but no CPA-prepared Cost Certification, Or Cost Certification and after 1/1/19 (cannot exceed F-HTC reported estimated QRES):
QRES inc	arred or to be
	be incurred on and ast
2.8—16	aller 1/1/19 (cannot a
you have a ce	prified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following: urred on and after 1/1/19 from Cost Certification (attach copy):
rinal certified QRFs to	ortified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:
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riorities 1, 3, and 5	ty 2 and/or 4, check the appropriate box below and attach documentation se refer to the attached spreadsheet (or download it here).
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	meets
THOMAN A. Day	
Priority 4: Development Pa	Ttperch:
Priority 5: Disaster Declarat	ion
4. Applicant	
4. <u>Applicant Information</u>	
to the	
the best of my knowl	n cont-:
, knowledge and	belief this applies
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Organiza	o tre attached document
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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 electronic FOR ROUND 2, 2023

1. Project Info	onPO must receive this for	FOR ROUND 2, 2023	
Building Name: Street Address:		FOR ROUND 2, 2023 'm electronically by 5:00 PM CST, Wed., Oct. 25,	20-
City:		NPS Project	202

2. Project Expenditures (fully complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)

2.A—If you have an approved F-HTC Part 2 or certified F-HTC Part 3 <u>but no</u> CPA-prepared Cost Certification,

Estimated QREs incurred or to be incurred on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs):

2.B—If you have a certified F-HTC Part 3 <u>and</u> a CPA-prepared Cost Certification, complete the following: Final certified QREs from Cost Certification (attach copy): __ Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):

3. Priorities Asserted

If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation If you are asserting Priority 2 and/or 4, check the appropriate DOX DELOW and attach documental for each, as per program instructions. The SHPO has already determined whether your project

Priority 2: Government Ownership

Priority 3: Census Tract

Priority 4: Development Partnership

Priority 5: Disaster Declaration

Applicant Information

I hereby attest that all information contained in this application, including the attached documenta

Name:		Philication, includ	ing the au	
Organization:			ling the attached docume	entation :
Address:				is true
City:				
Phone:				
Signature:		State:		
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SHPO Ordering of Applications

After corrections deadline (11/29/23), 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
- 6. Projects with 0 priorities in the order their S-2s were received

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

SHPO Ordering of Applications

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

Project B would receive an allocation before Project A.

SHPO Assigning Allocations

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



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES SHPO must receive this form electronically by 5:00 PM CST, Wed., Oct. 25, 2023 <u>Project Information</u>

Standing Name:	by 5:00 PM CCT
Street Addres	CSI, Wed., Oct an
Street Address: City:	²⁻⁴ Dy 5:00 PM CST, Wed., Oct. 25, 2023
City:	
2 .	NPS Project #:
Project -	
2.A—If your	Y complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0) OCPA-prepared Cost Certification, OCCURRED ON And after 1/1/19 (cannot exceed to
Committee an approved a	amplete either Section 2
complete the following:	ATC Part 2 or section 2 p
Estimated Oppor	or certified F-HTC Parts and not leave fields to
and incurred or to be	but no CPA-pres
To be In	ATIC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification, COMPANY AND CPA-prepared Cost Certification, COMPANY AND CPA-prepared Cost Certification, CONTROL OF COMPANY AND COST OF COST
2.R- v	ation (attach copy): ter 1/1/19 from Cost Certification, complete the following:
you have a certici	exceed F-HTC ros
Final certified Ope	ort 3
Final comes	and a CPA-prenare to
Certified QREs incurred	ation (attach con lattach con
Final certified QREs from Cost Certifical certified QREs incurred on and affi	ter 1/1/2
Friorities Asserted	1/1/19 from Cost Courts
for each	сору):
meets prise program instant/or 4, ci	hacker
riorities 1, 3, and 5 The	Super appropriate h
meets Priorities 1, 3, and 5; please refer t	heck the appropriate box below and attach documentation be SHPO has already determined whether your project
Priority 1. 5	this list.
Priority 2: Government Ownership Priority 3: Census Tract	Your project
Principle 2: Government O	•
Priority 4: Description of the	
TIOTIVA: D	
Priority 5: Dispose Partnership	
Priority 5: Disaster Declaration	
4. Applicant Information	
Fricant Information	
nereby attest that	
to the best of my known information come	
knowledge and belief	this apply
Name:	application, including a
Organi	the attached document
organization:	accumentation, is true
Address:	this application, including the attached documentation, is true
Phone:	
Signature:	State
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	E-mail:
	State:
c-mail form with attach	
project#)_2023Round1 s an to SHPO.States	Date:
E-mail form with attachments to SHPO.StateCredit@illin project#)_2023Round1_S-3" (ex. 38097_2023Round1_S	ois.gov as a river
-staund1_s	3.pdf). The e-mail of the named in the
	mail subject line of the following to

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 13, 2023, 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 submitt	al)						S-3 (prio	rity asser	tion & p	project ex	pendit	tures)					IDNR A	nalysis		
								Priority	#1 Pr	iority #2	Prior	ity #3	Priorit	y #4	Priority	#5	Q1	Q2	Q3						
s ect ber	Project Name	Project Street Address	Project City	Attendance	S-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Asserted	Met Assi	erted Me	t Assert	ed Met	Asserted	Met /	Asserted	Met		Estimated QREs on/after 1/1/19	QREs on/after 1/1/19 from Cost Certification	Eligible QREs (column Q3 or lesser of Q2 and Q1)	25% of Eligible QREs	25% of Eligible QREs up to \$3,000,000	Allocation Total Available in this Round	Allocation Amount	Allocatable Amou in Excess of Availa Allocation
73	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01.0537576	12	4	x	Υ	x Y	×	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	×	2019-07-10 10:00:00.6474965	2	3			x Y	×	Υ	×	Υ				\$92,056,397.00		\$92,056,397.00	\$23,014,099.25	\$3,000,000.00	\$6,750,000.00	\$3,000,000.00	
36	Paris High School	309 S. Main St.	Paris	×	2019-07-10 10:00:00.7725003	4	3			x Y	×	Y	x	Y	-		\$11,679,197.00	\$11,331,868.00		\$11,331,868.00	\$2,832,967.00	\$2,832,967.00	\$3,750,000.00	\$2,832,967.00	\$0
50	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	×	2019-07-10 10:00:01.0537576	11	3			x Y	×	Y	x	Y	12	2	\$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	Y	x Y	×	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	\$1,753,43
58	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3	×	Υ	x Y	×	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	x	Y	-	-	\$14,166,460.00	\$12,584,041.00		\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	
92	Bloomington High School	510 E. Washington St.	Bloomington	x	2019-07-10 10:00:01.9912821	58	3			x Y	x	Y	x	Υ		9	\$15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
57	Fifth Avenue Block	1630 5th Ave.	Moline	×	2019-07-10 10:00:01.0225063	9	2	×	Υ		×	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	
55	Shoreline Apartments	2231 E. 67th St.	Chicago	×	2019-07-10 10:00:01.1006336	15	2			x Y	×	Y			-		\$12,800,000.00	\$4,760,000.00		\$4,760,000.00	\$1,190,000.00	\$1,190,000.00	\$0.00	\$0.00	\$1,190,000
31	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.1162593	16	2				x	Y	x	Y	-	-	\$7,802,034.00			\$7,802,034.00		\$1,950,508.50	\$0.00	\$0.00	
20	Pullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	×	2019-07-10 10:00:01.1318844	19	2				×	Y	x	Y	-		\$7,599,072.00			\$5,152,143.00		\$1,288,035.75	\$0.00	\$0.00	
32	Hotel Warren	5012 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.3818910	29	2				×	Y	×	Y			\$9,158,910.00	\$9,158,910.00		\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	\$2,289,727
91	Anthony Overton Elementary School	221 E. 49th St.	Chicago	x	2019-07-10 10:00:02.0537838	60	2			X Y	x	Υ	x	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				×	Υ			-		\$1,750,000.00			\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	
50	Mark Twain Hotel	111 W. Division St.	Chicago	×	2019-07-10 10:00:00.8506271	5	1						x	Y	-	-	\$23,991,354.00			\$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				×	Y					\$28,000,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
56	Larkin Home for Children	1212 Larkin Ave.	Elgin	×	2019-07-10 10:00:01.0225063	10	1				×	Y	×	N	-	-	\$3,100,000.00			\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	
53	Lathrop Homes (North Campus)		Chicago	×	2019-07-10 10:00:01.2256369	23	1			x Y	×	N	x	N	-	-	\$150,000,000.00			\$40,000,000.00		\$3,000,000.00	\$0.00	\$0.00	
	Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	×	2019-07-10 10:00:01.4287669	31	1						×	Y	-	-		\$67,004,950.00		\$67,004,950.00		\$3,000,000.00	\$0.00	\$0.00	
59	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	×	2019-07-10 10:00:02.7100509	86	1				×	Y	X	N			\$15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
	Booth Building	518 E. Monroe	Springfield	×	2019-07-10 10:00:00.9131287	7	0				x	N			15		\$5,320,200.00			\$3,621,866.00	\$905,466.50	\$905,466.50	\$0.00	\$0.00	
	Ferguson Building	524 E. Monroe	Springfield	×	2019-07-10 10:00:01.3662658	28	0				×	N			-	-	\$2,000,000.00			\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	
05	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	×	2019-07-10 10:00:01.9600313	55	0						×	N			\$24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.
																	\$578,143,745.00	\$388,773,811.00		\$383,295,141.00	\$95,823,785.25	\$47,633,266.75	\$0.00	\$9,750,000.00	\$37,883,266

Notes

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

Priority 82—The structure must have been previously owned by a federal, state, or local-governmental entity for no less than six months (https://www.z.illinois.gov/dnrhistoris/Preserve/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; 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.zillinois.gov/dn/historic/Preserve/Documents/IL-HTC_Priority/A203.pdf).
Priority 84—The qualified rehabilitation plan must include in the development partnership a Community Development Entity, a low-profit organization, or a not-for-profit organization, as defined by Section 503.[c)(3) of the Internal Revenue Code (https://www.zillinois.gov/dn/historic/Preserve/Documents/IL-HTC_Priority/A204.pdf).

Priority #5—The structure must be located in an area declared under the federal Robert T. Stafford Disaster Relief and Emergency Assistance Act as an Emergency Declaration (pursuant to Title V of the Act) or Major Disaster Declaration (must be no older than 3 years at the time of application (https://www.Zillinois.gov/dnrhistorie/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 (r	priority :	assertion	& pro	ject exp	enditu	ures)					IDNR A	nalysis		
								Priorit	y #1	Priority	#2 Pr	riority#	3 Pr	iority #4	P	riority#	5	Q1	Q2	Q3						
ect ber	Project Name	Project Street Address	Project City	Attendance	S-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Asserted	Met As	sserted	Met Assi	erted N	Met Asse	erted Me	et Ass	erted N	Met		Estimated QREs on/after 1/1/19	QREs on/after 1/1/19 from Cost Certification	Eligible QREs (column Q3 or lesser of Q2 and Q1)	25% of Eligible QREs	25% of Eligible QREs up to \$3,000,000	Allocation Total Available in this Round	Allocation Amount	Allocatable Amou in Excess of Availab Allocation
73	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01.0537576	12	4	×	Υ	×	Υ	x	Υ	x Y				\$12,000,000.00	\$12,000,000.00		\$12,000,000.00	\$3,000,000.00	\$3,000,000.00	\$9,750,000.00	\$3,000,000.00	\$0.
97	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	×	2019-07-10 10:00:00.6474965	2	3			×	Υ	×	Υ	x Y		-	- \$	123,400,000.00	\$92,056,397.00		\$92,056,397.00	\$23,014,099.25	\$3,000,000.00	\$6,750,000.00	\$3,000,000.00	\$0.
36	Paris High School	309 S. Main St.	Paris	×	2019-07-10 10:00:00.7725003	4	3			x	Y	x	Y	x Y		-	-	\$11,679,197.00	\$11,331,868.00		\$11,331,868.00	\$2,832,967.00	\$2,832,967.00	\$3,750,000.00	\$2,832,967.00	\$0.
950	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	×	2019-07-10 10:00:01.0537576	11	3			x	Y	x	Y	x Y		2	9	\$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	×	Y				*	\$7,013,726.00	\$7,013,726.00		\$7,013,726.00	\$1,753,431.50	\$1,753,431.50	\$0.00	\$0.00	\$1,753,431.
68	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3	×	Y	×	Y	× ·	Y	x N		-	-	\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	
22	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	×	2019-07-10 10:00:01.5850215	40	3			x	Y	x	Y	x Y		-	-	\$14,166,460.00	\$12,584,041.00		\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	
92	Bloomington High School	510 E. Washington St.	Bloomington	×	2019-07-10 10:00:01.9912821	58	3			x	Y	x	Y	x Y			្ន	\$15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.
57	Fifth Avenue Block	1630 5th Ave.	Moline	×	2019-07-10 10:00:01.0225063	9	2	×	Υ			×	Y					\$12,000,000.00	\$8,850,000.00		\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	\$2,212,500.
65	Shoreline Apartments	2231 E. 67th St.	Chicago	×	2019-07-10 10:00:01.1006336	15	2			x	Y	×	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.
81	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.1162593	16	2					x	Y	x Y		-	-	\$7,802,034.00	\$7,802,034.00		\$7,802,034.00	\$1,950,508.50	\$1,950,508.50	\$0.00	\$0.00	\$1,950,508.
20	Pullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	×	2019-07-10 10:00:01.1318844	19	2					x	Y	x Y			-	\$7,599,072.00	\$5,152,143.00		\$5,152,143.00	\$1,288,035.75	\$1,288,035.75	\$0.00	\$0.00	\$1,288,035.
182	Hotel Warren	5012 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.3818910	29	2					×	Y	x Y		-	-	\$9,158,910.00	\$9,158,910.00		\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	\$2,289,727.
91	Anthony Overton Elementary School	221 E. 49th St.	Chicago	×	2019-07-10 10:00:02.0537838	60	2			x	Y	×	Y	x N			-	\$9,830,000.00	\$9,830,000.00		\$9,830,000.00	\$2,457,500.00	\$2,457,500.00	\$0.00	\$0.00	\$2,457,500.0
511	Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1	1					x	Y			÷	=	\$1,750,000.00	\$3,250,000.00		\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	
050	Mark Twain Hotel	111 W. Division St.	Chicago	×	2019-07-10 10:00:00.8506271	5	1							x Y		-		\$23,991,354.00			\$23,032,464.00		\$3,000,000.00	\$0.00	\$0.00	
184	Kaskaskia Hotel	217 Marquette St.	LaSalle	×	2019-07-10 10:00:00.8506271	6	1					×	Y				-	\$28,000,000.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	
866	Larkin Home for Children	1212 Larkin Ave.	Elgin	×	2019-07-10 10:00:01.0225063	10	1					x	Y	x N		-	-	\$3,100,000.00	\$3,100,000.00		\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	
	Lathrop Homes (North Campus)		Chicago	×	2019-07-10 10:00:01.2256369		1			x	Y	x '	N	x N		7		150,000,000.00			\$40,000,000.00		\$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							X Y				\$67,004,950.00			\$67,004,950.00		\$3,000,000.00	\$0.00	\$0.00	
669	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	×	2019-07-10 10:00:02.7100509	86	1					×	Y	x N			÷ .	\$15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.
81	Booth Building	518 E. Monroe	Springfield	×	2019-07-10 10:00:00.9131287	7	0					x 1	N				-	\$5,320,200.00			\$3,621,866.00		\$905,466.50	\$0.00	\$0.00	
	Ferguson Building	524 E. Monroe	Springfield	×	2019-07-10 10:00:01.3662658		0					x i	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							x N			•	\$24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.0
																	5	578,143,745.00	\$388,773,811.00		\$383,295,141.00	\$95,823,785.25	\$47,633,266.75	\$0.00	\$9,750,000.00	\$37,883,266.

Notes

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

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

Priority#3—The structure must be located in a census tract that has a median family income at or below the illinois median family income; data from the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau, shall be used to determine eligibility (https://www.2.illinois.gov/dnnhistoric/Preserve/Documents/IL-HTC_Priority%203.pdf).

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

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

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



	S-2 (electronic submitte	al)						S-3	3 (prio	rity asserti	ion &	project expend	itures)			
1		1.550//		Priority	#1	Priority	#2	Priority	#3	Priority	#4	Priority #5	Q1	Q2	Q3	
	S-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Asserted	Met	Asserted	Met	Asserted	Met	Asserted	Met	Asserted Met	Estimated Pt2 or Pt3 QREs	Estimated QREs on/after 1/1/19	QREs on/after 1/1/19 from Cost Certification	
	2019-07-10 10:00:01.0537576	12	4	X	Υ	Х	Υ	Χ	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	X	Υ		\$11,679,197.00	\$11,331,868.00		
-	2019-07-10 10:00:01.0537576	11	3			X	Υ	X	Υ	X	Υ		\$5,500,000.00	\$5,500,000.00		
-	2019-07-10 10:00:01.2725134	25	3	X	Υ	X	Υ	X	Y				\$7,013,726.00	\$7,013,726.00		
- 1	2019-07-10 10:00:01.4600183	32	3	X	Y	X	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		
-	2019-07-10 10:00:01.9912821	58	3			X	Υ	X	Υ	X	Υ		\$15,800,000.00	\$13,998,996.00		
-																
	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	Υ	X	Υ				\$12,800,000.00	\$4,760,000.00		
- 1	2019-07-10 10:00:01.1162593	16	2					X	Υ	х	Υ		\$7,802,034.00	\$7,802,034.00		
- 1	2019-07-10 10:00:01.1318844	19	2					X	Υ	X	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			Х	Υ	X	Υ	X	N		\$9,830,000.00	\$9,830,000.00		
-																
-	2019-07-10 10:00:00.6474965	1	1					X	Υ				\$1,750,000.00	\$3,250,000.00		
-	2019-07-10 10:00:00.8506271	5	1							Х	Υ		\$23,991,354.00	\$23,032,464.00		
-	2019-07-10 10:00:00.8506271	6	1					X	Υ				\$28,000,000.00	\$0.00		
-	2019-07-10 10:00:01.0225063	10	1					X	Υ	X	N		\$3,100,000.00	\$3,100,000.00		
-	2019-07-10 10:00:01.2256369	23	1			Х	Υ	X	N	X	N		\$150,000,000.00	\$40,000,000.00		
-	2019-07-10 10:00:01.4287669	31	1							X	Υ		\$67,004,950.00	\$67,004,950.00		
-	2019-07-10 10:00:02.7100509	86	1					X	Υ	X	N		\$15,846,842.00	\$15,504,226.00		
	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		
	2019-07-10 10:00:01.9600313	55	0							X	N		\$24,581,000.00	\$24,581,000.00		

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

Didn't receive an allocation?

- Same project can reapply in subsequent rounds
 - Must attend those rounds' S-1 workshops
- Statute does not prohibit completed projects from applying; QREs must be incurred after 1/1/19 and exceed starting adjusted basis
 - Projects placed into service 3 years ago from date of application may not be able to use the credit (amending state tax returns limited to 3 years)
- 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
- If NPS closes the federal tax credit project file, allocation will 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

	ILLINOIS DEPART	
NATURAL CERTIFICATION	N OF QUALIFIED REHABILITATION DATE OF NPS CERTIFICATION DATE OF NPS CERTIFICATION A CONTROL OF NATURAL RIVERS AND THE NATURAL RIVERS A	
CATION	V OF OLLA PRESERVATION TO	ESOUROR
FEDERAL PROJECT NUMBER	QUALIFIED DEL	IT BBG
NOJECT NUMBER	KEHABILITATI	ROGRAM
1. Name		ON EXPENDIT
Name of property	DATE	LADITURES
Street	OF NPS CERTIFICATE	
City	DATE OF NPS CERTIFICATI	ON OF PART 3
2. Owner	County alined in this application, including the documentations of the commentation of the commenta	
herok	county ained in this application, including the documentation State of Illinois access to material, documentation Signature	
knowledge that all info	County ained in this application, including the documentation State of Illinois access to material, documentation Signature FEIN	
application into belief. I am amount	lined:	
Name Name	State of the application in	Zip
One	of Illinois access to micluding the document	_ Zip
Organization	material, documentati	ion, is true to the
Street	S:	and other data
State	Signature	data required to verify
3. Fv. Zip	FEIN	Silly
3. Expenditures Phone	City	Date Date
Total of qualificat	State of Illinois access to material, documentation Signature FEIN City Email	
Total of ORE:	- Inall	
Total expenditures incurred (QRE plus noi Qualified expenditure period: Start date 4. Adjusted basis on the first day the qualified.	diture \$	
THE OWN THE OW	- Wies (no-	
Adjusted basis	I-URE)	
5. Project con the first day to	•	
6. Comin Political - quali	tied End	
4. Adjusted basis on the first day the quality of the 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 project is a project to the project is a project to the project is a project to the project is a project in the project in the project is a project in the project in the project is a project in the pr	reliab plan comme	
I hereby certify the costs I hereby certify the above expenses for the total project, rehabilitation expenditures, and that the total of QREs inc. basis value of the historic structure on the first day the gu supporting the American Institute of Certified Public Accupations was represented out the provides a reasonable basis for the opinion disciplinary action attest that my CPA license/certified and disciplinary actions that my CPA license/certified and disciplinary actions that my CPA license/certified problems.	s menced s	
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basis value of the historic sand that the total project, by a CPA, and appropriate examination was carried out the state of the historic structure on the first day the questibilished by appropriate examination was carried out N appropriate provides a reasonable of Certified Public Accalculated using the accrual method of accounting such ot as amended. I attest that my CPA license/certificate number knowledge and belief. Name of CPA	the qualified	
supporting the American amination was a first day the guille	turred between Islandin expending	
my examination are calculation of ORE of Certified out. N	Av examined rehabilitation plant, 2019 and De (QREs), and the	
as among the same reasonable and performing such	countants and was conduct.	non-qualified
established by the American Institute on the first quite as supporting the calculation of QREs and supporting the calculation of Institute of Certified Public Accurate and performance and pe	her procedures accordingly included in accordance with	ty certification
knowledge and helicated against a license/certificate	s expressed herein to considered necessarining, on a terminary	tation standard
Name of the by any relevant state	is active and accordance with contessional one	st basis, evidence
Firm State lic	ensure boards I there have been 47 of the Information	ject's total or that
r-irm	attest that the above inforcement	venue Code of swere
Street	C:-	n-compliance or 1986,
Name of CPA Firm Street State Zip	Signature	to the best of my
Zip	CPA License #	
IDNR office use only	City	Date
Part 3 approved by NPS? Y/N Date Allocation amount(s)	Signature CPA License # City Email	
Allocation amounts? Y/N Dev		
(10)		
Street State Zip Phone IDNR office use only Part 3 approved by NPS? Y/N Date Allocation amount(s) Issuance fee to be requested \$ QREs and Date fee requested Date fee requested S		
Ssuance fee to be requested \$ QREs and Date Date fee requested \$ credits Date fee collected	(a)	
Date fee collected Date	elion.	_

credits eligible for issuance

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



Allocation amount(s)

Date fee requested

Date fee collected

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

CERTIFICATION OF QUALIFIED REHABILITATION EXPENDITURES Name of property _ DATE OF NPS CERTIFICATION OF PART 3 I hereby attest that all information contained in this application, including the documentation, is true to the best of my translading and halias I am granting the State of Illinois access to material documentation and other data renulted to 1 I hereby attest that all information contained in this application, including the documentation, is true to the best of my anolication information

I hereby attest that all information contained in this application, including the documentation, is true to the best of my anolication information. Expenditures Total of qualified rehabilitation expenditures (QRE) Total of QRE incurred between 1/1/2019—12/31/2028 Total of non-qualified rehabilitation expenditures (non-QRE) Total expenditures incurred (QRE plus non-QRE) Qualified expenditure period: Start date_ Adjusted basis on the first day the qualified rehab plan commenced Project completion/placed in service date 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, 2028 exceeds the I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures (QREs), and the non-qualified basis value of the historic structure on the first day the qualified rehabilitation plan commenced. This is a third-party certification conducted rehabilitation expenditures, and that the total of QREs incurred between January 1, 2019 and December 31, 2028 exceeds the adjusted basis value of the historic structure on the first day the qualified rehabilitation plan commenced. This is a third-party certification conducted in accordance with attestation standards basis value of the historic structure on the first day the qualified rehabilitation plan commenced. This is a third-party certification constant by a CPA, and appropriate examination was carried out. My examination was conducted in accordance with attestation standards accordingly. Include examining, on a test basis, evidence by a CPA, and appropriate examination was carried out. My examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, include examining, on a test basis, evidence supporting the calculation of OREs and performing such other procedures as I considered necessary in the circumstances. I believe established by the American Institute of Certified Public Accountants and, accordingly, include examining, on a test basis, evidence supporting the calculation of QREs and performing such other procedures as I considered necessary in the circumstances. I believe that a reasonable basis for the opinions expressed herein. In my professional opinion, the project's total QREs were supporting the calculation of QREs and performing such other procedures as I considered necessary in the circumstances. I believe that my examination provides a reasonable basis for the opinions expressed herein. In my professional opinion, the project's total QREs were accordance with Section 47 of the Internal Revenue Code of 1986. my examination provides a reasonable basis for the opinions expressed herein. In my professional opinion, the project's total QREs were as amended. I attest that my CPA license/certificate number is active and that there have been no enforcement. non-compliance or calculated using the accrual method of accounting and determined in accordance with Section 47 of the Internal Revenue Code of 18 as amended. I attest that my CPA license/certificate number is active and that there have been no enforcement, non-compliance or responsible to the design of the contraction of the contra as amended. I attest that my CPA license/certificate number is active and that there have been no enforcement, non-compliance or knowledge and belief.

I attest that the above information is true to the best of my Part 3 approved by NPS? Y/N Date

Date(s)

credits eligible for issuance

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



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

ILLINOIS	DEPART	
MATURAL CERTIFICATION HISTOR	DEPARTMENT OF NATURAL RESORTED PRESERVATION TAX-CREDIT PRESERVATION DATE OF NPS CERTIFICATION	
- ICATION OF OU	RESERVATION TO THE RESO	LIDOR
FEDERAL PROJECT NUMBER	ALIFIED DEL TAX-CREDIT DE	DACES
NOJECT NUMBER	KEHABILITATION	ROGRAM
1. No.	TATION	EXPEND
1. Name of property Street City 2. Owner	To the second se	ENDITURE
Street Street	DATE OF NPS CERTIFICATION OF	
0:	TICATION OF	
2. 0	ountyapplication, including the documentation to access to material.	
2. Owner		
I hereby attest that all information contained in this a knowledge and belief. I am granting the State of Illin Name Organization Street State	Dunty	
knowledge and all information	"	
application information contained in the		
Name Name	application incl.	Zin
Oranio	lois access to ment the document	
Organization	material, documentation, is	true to "
I hereby attest that all information contained in this a supplication information. Name Organization Street State Zip Phone	nois access to material, documentation, is signature FEIN City Email	other day
State	Signature FEIN City Email	data required to voris
3. Ev	FEIN	venty
-Apenditure Phone	Δ:	Data
Total of qualified rehabilitation expenditures (QRE) Total of non-qualified rehabilitation expenditures (QRE) Total of non-qualified rehabilitation	— City	ute
Total of qualified rehabits	Email	
Total of QRE incurred in the spendit		
otal of non-quality between 1/1/20		
	•	
Qualified expenditures incurred (QRE plus non-QRE) 4. Adjusted basis on the first day the	²⁸ \$	
4. A.:	n-QRF)	
	-	
5. Project Dasis on the first	\$	
5. Project completion/placed in service date	5 \$	
o. Cerunication placed in service rehab	Plan on End date	
Inhereby certify the above expenses for the total project, the qualified in basis value of the historic structure on the first day the qualified in by a CPA, and appropriate examination was carried between established by the American Institute of Certified Public Accountants and appropriate of CREs and performing such of the American Institute of Certified Public Accountants and accountant of the American Institute of Certified Public Accountants and as amended. I attest the dissipation of the American Institute of Certified Public Accountants and as amended. I attest the dissipation of the American Institute of Certified Public Accountants and as amended. I attest the dissipation of the American Institute of Certified Public Accountants and as amended. I attest the dissipation of the American Institute of Certified Public Accountants and as amended. I attest the dissipation of the American Institute of Certified Public Accountants and as amended. I attest the dissipation of the American Institute of Certified Public Accountants and as amended. I attest the dissipation of the American Institute of Certified Public Accountants and as amended. I attest the dissipation of the American Institute of Certified Public Accountants and as amended. I attest the dissipation of the American Institute of Certified Public Accountants and the American Institute of Certified Public Accounta	ran commenced	
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as amend using the areasonable performing as a measure of the performance of the perform	n was conducted This ber 31, 2028	qualified
discipling and attest that	d, accordingly in accordance third-party con	eds the adjusted
Thereby certify the above expenses for the total project, the qualified rehabilitation expenditures, and that the total of OREs incurred between the passes and appropriate examination was carried out. My examination was carried out. My examination provides a reasonable basis for the opinions expenditured. Caccumination and calculation of OREs and performing such other procedure as amended. I attest that my CPA license/certificate number is active and knowledge and belief. Name of CPA Firm	s as I considered per examining or attestation	incation conducted
belief. Against me by any relevant number is again account.	ordance my profession in the circumstassion	is, evide
Name of CPA	that there is Section 47 of the projection that there is	es. I believe
Firm — Doard	is. I attest that the been no enforcement Revenue	total QREs was
0:	above in a sometiment non	Code of to-
calculated using the accrual method to QREs and performing such occountants as a reasonable basis for the opinions expressed is assumeded. I attest that my CPA license/certificate number is active and knowledge and belief. Name of CPA Firm Sign.	naturation is true to the	pliance or
as amended. Lattest that my CPA license/certificate number is an ended. Lattest that my CPA license/certificate number is account and scientificate number is active and scientificate number is active and Street Name of CPA Firm Street State Zip	dure	best of my
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OREs and Date(s) the fee requested S Credits eligible for in-		_
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- Complete it
- Print it
- Sign it
- Scan it
- Email it to your project reviewer



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

IL INO.	LLINOIS DEPART		
NATURAL CERTIFICATIONS	LLINOIS DEPARTMENT OF N. B. HISTORIC PRESERVATION OF QUALIFIED REHAE	ATURAL RESOURCES TAX-CREDIT PROGRAM BILITATION EXPENDITUR	
CATION	OF OUR PRESERVATION	TAL RESOURCE	
FEDERAL PROJECT NUMBER	QUALIFIED RELL	AX-CREDIT PROCES	
NUMBER	NEHAE	BILITATION	
1. Name		TION EXPENDIT	
reame of property	DATE	ZNUITUR	ES
Street	-ATE OF NP	S CERTIFICATION	
1. Name of property Street City 2. Owner I hereby attest that all information contain knowledge and belief to application.		OF PART 3	
2. Owner			
l hereb	Count		_
knowledge attest that all inform			
I hereby attest that all information contains knowledge and belief. I am granting the Stapplication information. Name Organization Street State	ed in u	Zip	
Name	tate of us	Zin	
Oran	of Illinois access to mate	document	
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Street	Sian	and other data	y
I hereby attest that all information contains knowledge and belief. I am granting the Stapplication information. Name Organization Street State Zip Phone 3. Expenditures Total of qualified rehabilitation even	Signature		vento
3. Exponential ZIP	FEIN	Date	,
3. Expenditures Phone	City	Date_	
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	12/24		
Qualified Qualified expenditures incurred to a	tura- (\$	
Total of ORE incurred between 1/1/2019 Total of non-qualified rehabilitation expenditure Total expenditures incurred (QRE plus non-outline) Adjusted basis on the first day the	ODE: (non-QRE)	\$	
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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:</p>
 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

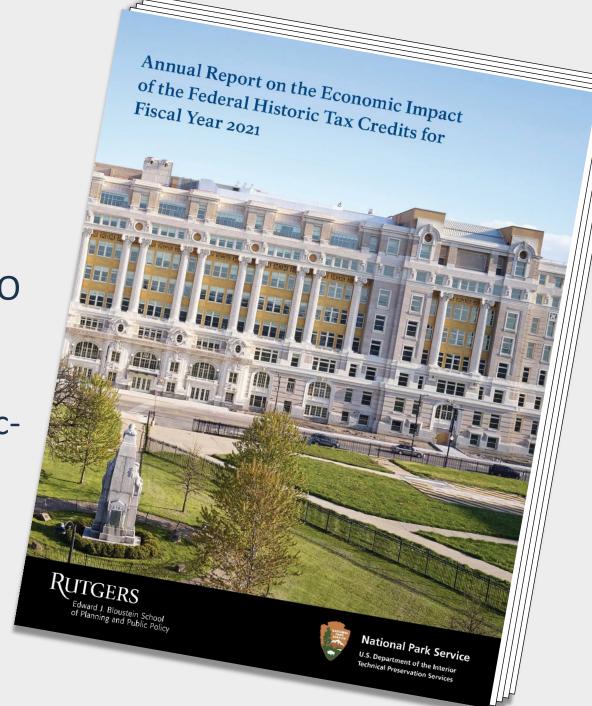
What if the project received an allocation but...

- ...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

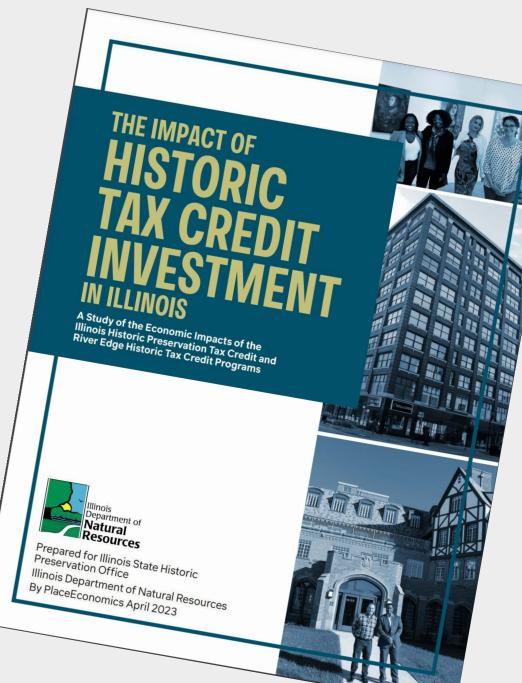
What's with the issuance fee?

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



Economic Impact Report

- Published 5/1/2023
- Analyzes both IL-HTC and RE-HTC
- Available for download at https://dnrhistoric.illinois. gov/preserve/statecrediteconomic-impact.html



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 Peoria, IL 61603

Qualified Taxpayer Phone Number: 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 3)/1 et. seq.). The Qualified Taxpayer must attach a copy of this tax credit as ner 35 ILCS 31/10c

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

Date

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

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

QUESTIONS?

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https://dnrhistoric.illinois.gov/preserve/statecredit.html