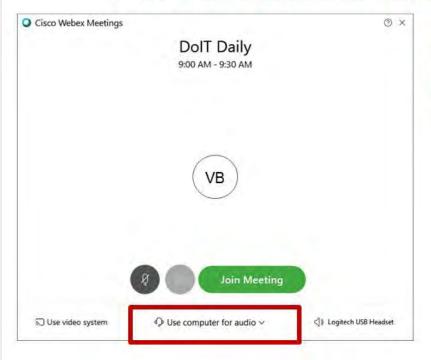
Illinois Historic Preservation Tax Credit 2024 Application Round 1

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



February 21, 2024

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
- \$25 million of new allocations per year
- \$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 not 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 10 allocation rounds):
 - \$75 million in allocations
 - 31 projects
 - 16 communities
 - Over \$635 million in private expenditures

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





Cook County Hospital, Chicago

- Round 1 (\$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.

- 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.

- Round 1 (min. \$12,500,000 in allocations available)
 - S-1 virtual workshop:
 - Wednesday, February 19, 2025, 1:30 P.M.
 - S-2 online submission:
 - Starts on Wed., February 26, 2025, 10:00 A.M.
 - Ends on Thursday, February 27, 2025, 5:00 P.M.
 - S-3 electronic submission:
 - Due at SHPO by Wednesday, March 12, 2025,
 5:00 P.M.

- Round 2 (min. \$12,500,000 in allocations available)
 - S-1 virtual workshop:
 - Wednesday, August 20, 2025, 1:30 P.M.
 - S-2 online submission:
 - Starts on Wed., August 27, 2025, 10:00 A.M.
 - Ends on Thursday, August 28, 2025, 5:00 P.M.
 - S-3 electronic submission:
 - Due at SHPO by Wednesday, September 10, 2025, 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

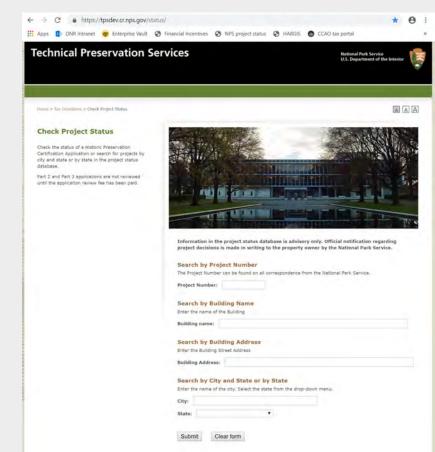
- Project's representation at Part S-1 workshop meets statutorily required "readiness test"
- Anyone can represent a project
- To apply for IL-HTC, representation is required
- Must enter the <u>NPS project number</u> and location in the "Chat" to "Everyone" during the WebEx event
- Projects must have 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, February 26, 2024, 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

					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		x		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	x			5/15/2017	\$28,000,000.00		TBD	Met	TBD	Met
Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	35905	×			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	×			6/7/2019	\$34,500,000.00	Met	TBD		TBD	Met
Chicago and Northwestern Railway Building	226 W. Jackson Blvd.	Chicago	39624			x	12/20/2021	\$100,149,128.00	Met	TBD		TBD	Met
Nathan H. Cohen Building	136 W. Main St.	Urbana	40768	x			12/31/2019	\$600,000.00		TBD		TBD	Met
Albert Pick & Co. Building	2159 W. Pershing Rd.	Chicago	40872	×			4/30/2020	\$38,600,000.00	Met	TBD	Met	TBD	Met
Urbana-Lincoln Hotel	300 S. Broadway Ave.	Urbana	41121	x			1/16/2020	\$16,027,652.00		TBD	Met	TBD	Met
Stahl House	603 S. Bench St.	Galena	41216	×			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		×		9/11/2020	\$12,420,000.00	Met	TBD	Met	TBD	Met
Fairview Sanatorium	905 N. Main St.	Normal	42689	×			9/2/2021	\$4,700,000.00		TBD		TBD	Met
The Broadgauge	101 N. 7th St.	Petersburg	42974	×			3/11/2021	\$1,300,000.00		TBD	Met	TBD	Met
Kankakee Title	149-151 N. Schuyler Ave.	Kankakee	43630		×		3/18/2022	\$2,110,641.00		TBD	Met	TBD	Met
Chapman Building	123 W. Pearl St.	Jerseyville	43718	×			9/1/2021	\$1,000,000.00		TBD		TBD	Met
Bank	1600 5th Ave.	Rock Island	43927	x			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/

- 2024 Round 1 Part S-2 will activate on
 Wednesday, March 6, 2024, 10:00 A.M.
- 2024 Round 1 Part S-2 will deactivate on Thursday, March 7, 2024, 5:00 P.M.

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

Part S-2 of the 2024 Application Round 1 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, March 6, 2024 10:00 AM Central Time, and Thursday, March 7, 2024 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: 54 Days 19 Hours 26 Minutes 48 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 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, February 21, 2024.) 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 2024 Application Round 1 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, March 6, 2024 10:00 AM Central Time, and Thursday, March 7, 2024 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: 54 Days 19 Hours 26 Minutes 48 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 3/6/24 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.) Part 2 of the federal tax credit application Part 3 of the federal tax credit application Date of NPS Certification of your project's Part 2 or Part 3: (Select from calendar. Date must be on or before Wednesday, February 21, 2024.) 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 <bil>dil@thomasllc.com>

Subject: Part S-2 of 2019 IHPTC Program Application Received

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

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

City: Peoria

Part of federal tax credit application: 3

Certified on: 4/18/2019

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

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

- On Monday, March 11, 2024, 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 8/26/2019	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	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	Believille:	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	Submitter Fi	st Submitter Last		
Receipt ID	Project Street Address	Project City	NPS Project #	Pt2/Pt3	Certification Date Name	Name	Date Stamp	
1	814-820 LaSalle Street	Ottawa	36611	2	1/19/2018 Brant	Cohen	2019-07-10 10:00:00.6474965	
2	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:00.6474965	
3	1835 W Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:00.6631222	
4	309 S. Main Street	Paris	39836	2	4/12/2019 Jayne	Lourash	2019-07-10 10:00:00.7725003	
5	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:00.8506271	
6	217 Marquette St.	LaSalle	35384	2	5/15/2017 Nathan	Watson	2019-07-10 10:00:00.8506271	
7	518 East Monroe Street	Springfield	30681	2	9/2/2015 Rick	Lawrence	2019-07-10 10:00:00.9131287	
8	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:00.9912560	
9	1630 5th Avenue	Moline	35757	2	10/25/2017 Dan	Oliver	2019-07-10 10:00:01.0225063	
10	1212 Larkin	Elgin	38866	2	3/1/2019 Lindsey	Haines	2019-07-10 10:00:01.0225063	
11	5000 South 5th Avenue, Building 14	Hines	39950	2	4/19/2019 William	Taylor	2019-07-10 10:00:01.0537576	
12	16 South Illinois Street	Belleville	39973	2	3/26/2019 Destini	Lednicky	2019-07-10 10:00:01.0537576	
13	16 South Illinois Street	Belleville	39973	2	3/26/2019 Destini	Lednicky	2019-07-10 10:00:01.0850085	
14	16 South Illinois Street	Belleville	39973	2	3/26/2019 Aaron	Burnett	2019-07-10 10:00:01.1006336	
15	2231 East 67th street	Chicago	34265	2	10/20/2017 Ayman	Assaf	2019-07-10 10:00:01.1006336	
16	5016 North Winthrop Avenue	Chicago	36981	2	9/19/2018 Todd	Wolcott	2019-07-10 10:00:01.1162593	
17	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:01.1162593	
18	1630 5th Avenue	Moline	35757	2	10/25/2017 Dan	Oliver	2019-07-10 10:00:01.1162593	
19	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016 Andrew	Michaelson	2019-07-10 10:00:01.1318844	
20	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:01.1475096	
21	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:01.1631352	
22	1630 5th Avenue	Moline	35757	2	10/25/2017 Dan	Oliver	2019-07-10 10:00:01.2100117	
23	2000 West Diversey Parkway	Chicago	30753	2	11/16/2016 Will	Tippens	2019-07-10 10:00:01.2256369	
24	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:01.2725134	
25	2001 Edison Ave.	Granite City	35916	2	9/28/2018 Karen Bode	Baxter	2019-07-10 10:00:01.2725134	
26	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:01.3037637	
27	1835 W. Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:01.3350150	
28	524 East Monroe Street	Springfield	28279	2	9/2/2015 RicK	Lawrence	2019-07-10 10:00:01.3662658	
29	5012 North Winthrop Avenue	Chicago	36982	2	9/19/2018 Todd	Wolcott	2019-07-10 10:00:01.3818910	
30	16 South Illinois Street	Belleville	39973	2	3/26/2019 J David	Dodson	2019-07-10 10:00:01.3975166	
31	30 West Chicago Avenue	Chicago	34758	2	11/20/2018 Joseph	Dunne	2019-07-10 10:00:01.4287669	
32	1518 25th Avenue	Moline	33268	2	12/19/2016 John	Lerdahl	2019-07-10 10:00:01.4600183	
33	1835 W Harrison Street	Chicago	38097	2	4/18/2018 Chris	Horney	2019-07-10 10:00:01.4756434	
34	309 S. Main Street	Paris	39836	2	4/12/2019 Jayne	Lourash	2019-07-10 10:00:01.4756434	
35	16 South Illinois Street	Belleville	39973	2	3/26/2019 Heather	Loehr	2019-07-10 10:00:01.5068942	
36	309 S Main Street	Paris	39836	2	4/12/2019 Jayne	Lourash	2019-07-10 10:00:01.5068942	
37	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016 Andrew	Michaelson	2019-07-10 10:00:01.5068942	
38	16 South Illinois Street	Belleville	39973	2	3/26/2019 Destini	Lednicky	2019-07-10 10:00:01.5225194	
39	111 West Division Street	Chicago	35050	2	6/7/2017 Kendra	Stensven	2019-07-10 10:00:01.5850215	

Part S-2: Raw results posted on SHPO website

DNR Server				NPS		Submitter First	Submitter Last	
Receipt ID	Project Street Address	Project City	NPS Project #	Pt2/Pt3	Certification Date	Name	Name	Date Stamp
1	814-820 LaSalle Street	Ottawa	36611	2	1/19/2018	Brant	Cohen	2019-07-10 10:00:00.6474965
2	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00.6474965
3	1835 W Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00.6631222
4	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:00.7725003
5	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:00.8506271
6	217 Marquette St.	LaSalle	35384	2	5/15/2017	Nathan	Watson	2019-07-10 10:00:00.8506271
7	518 East Monroe Street	Springfield	30681	2	9/2/2015	Rick	Lawrence	2019-07-10 10:00:00.9131287
8	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:00.9912560
9	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01.0225063
10	1212 Larkin	Elgin	38866	2	3/1/2019	Lindsey	Haines	2019-07-10 10:00:01 0225063
11	5000 South 5th Avenue, Building 14	Hines	39950	2	4/19/2019	William	Taylor	2019-07-10 10:00:01.0537576
12	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lednicky	2019-07-10 10:00:01.0537576
13	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lednicky	2019-07-10 10:00:01:0050005
14	16 South Illinois Street	Belleville	39973	2	3/26/2019	Aaron	Burnett	2019-07-10 10:00:01.1006336
15	2231 East 67th street	Chicago	34265	2	10/20/2017	Ayman	Assaf	2019-07-10 10:00:01.1006336
16	5016 North Winthrop Avenue	Chicago	36981	2	9/19/2018	Todd	Wolcott	2019-07-10 10:00:01.1162593
17	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.1162593
18	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01.1162593
19	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016	Andrew	Michaelson	2019-07-10 10:00:01.1318844
20	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:01.1475096
21	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.1631352
22	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01.2100117
23	2000 West Diversey Parkway	Chicago	30753	2	11/16/2016	Will	Tippens	2019-07-10 10:00:01.2256369
24	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.2725134
25	2001 Edison Ave.	Granite City	35916	2	9/28/2018	Karen Bode	Baxter	2019-07-10 10:00:01.2725134
26	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.3037637
27	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:01.3350150
28	524 East Monroe Street	Springfield	28279	2	9/2/2015	RicK	Lawrence	2019-07-10 10:00:01.3662658
29	5012 North Winthrop Avenue	Chicago	36982	2	9/19/2018	Todd	Wolcott	2019-07-10 10:00:01.3818910
30	16 South Illinois Street	Belleville	39973	2	3/26/2019	J David	Dodson	2019-07-10 10:00:01.3975166
31	30 West Chicago Avenue	Chicago	34758	2	11/20/2018	Joseph	Dunne	2019-07-10 10:00:01.4287669
32	1518 25th Avenue	Moline	33268	2	12/19/2016	John	Lerdahl	2019-07-10 10:00:01,4600183
33	1835 W Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:01,4756434
34	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:01.4756434
35	16 South Illinois Street	Belleville	39973	2	3/26/2019	Heather	Loehr	2019-07-10 10:00:01.5068942
36	309 S Main Street	Paris	39836	2	4/12/2019		Lourash	2019-07-10 10:00:01.5068942
37	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2			Michaelson	2019-07-10 10:00:01.5068942
38	16 South Illinois Street	Belleville	39973	2	7,,		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 Server
Project street address	Project city	NPS Project #	S-2 Date Stamp	Receipt ID
814-820 LaSalle St.	Ottawa	36611	2019-07-10 10:00:00.6474965	
1835 W. Harrison St.	Chicago	38097	2019-07-10 10:00:00.6474965	
309 S. Main St.	Paris	39836	2019-07-10 10:00:00.7725003	- 12
111 W. Division St.	Chicago	35050	2019-07-10 10:00:00.8506271	
217 Marquette St.	LaSalle	35384	2019-07-10 10:00:00.8506271	10
518 E. Monroe	Springfield	30681	2019-07-10 10:00:00.9131287	
1630 5th Ave.	Moline	35757	2019-07-10 10:00:01.0225063	
1212 Larkin Ave.	Elgin	38866	2019-07-10 10:00:01.0225063	10
5000 S. 5th Ave.	Hines	39950	2019-07-10 10:00:01.0537576	1:
L6 S. Illinois St.	Belleville	39973	2019-07-10 10:00:01.0537576	1.
2231 E. 67th St.	Chicago	34265	2019-07-10 10:00:01.1006336	1!
5016 N. Winthrop Ave.	Chicago	36981	2019-07-10 10:00:01.1162593	10
11127-29 S. Langley Ave. & 704-706 E. 112th St.	Chicago	33720	2019-07-10 10:00:01.1318844	19
2000 W. Diversey Pkwy.	Chicago	30753	2019-07-10 10:00:01.2256369	2:
2001 Edison Ave.	Granite City	35916	2019-07-10 10:00:01.2725134	2.
524 E. Monroe	Springfield	28279	2019-07-10 10:00:01.3662658	28
5012 N. Winthrop Ave.	Chicago	36982	2019-07-10 10:00:01.3818910	25
30 W. Chicago Ave.	Chicago	34758	2019-07-10 10:00:01.4287669	3:
1518 25th Ave.	Moline	33268	2019-07-10 10:00:01.4600183	33
11941 S. Parnell Ave.	Chicago	37622	2019-07-10 10:00:01.5850215	40
3300 S. Federal St.	Chicago	35905	2019-07-10 10:00:01.9600313	5.
510 E. Washington St.	Bloomington	35092	2019-07-10 10:00:01.9912821	58
221 E. 49th St.	Chicago	33991	2019-07-10 10:00:02.0537838	60
1750 N. Sheridan	Chicago	34669	2019-07-10 10:00:02.7100509	80
316 Randolph St.	Maywood	35126	2019-07-10 10:01:13.8525355	124

Part S-3: Electronic Submittal

- Applicant lists the project's est. or actual 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, March 27, 2024, 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 April 10, 2024, SHPO will notify <u>each</u> 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., May 1, 2024, 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 May 1, 2024

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

DEPARTMENT OF	DELINOIS HISTORICAL OF NATURAL
PRATURAL	PART S-3: VERIEL OF NATURAL RESOURCES
SHPO	TLATION. "OGRAM
1. <u>Project Information</u>	receive this form of PRIORITIES
Building Name:	electronically by 5:00
Street Name:	5.00 PM CST, Wed
Street Address: City:	War. 27, 2024
City:	
2. Project Fyr.	NPS Project #: Ally complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0) F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification
2.A_#	ully complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0) F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification, incurred on and after 1/1/19 (cannot except to
you have an approx	omplete either Section
complete the following:	HTC Part 2 or section 2.A or Section 2 p.
Estimated ORFo	incurred on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs): Part 3 and a CPA-prepared Cost C.
incurred or to be	inc 3 but no CPA-prena
	incurred on and after a
2.8-If you	1/1/19 (cannot even
Final certified QREs from Cost Certified QREs incurred on and a service of the properties of the prope	CACEED F-HTC reported
certified QREs from a	Part 3 and a cne
Final certified Opc	ication (
and incurred on and	(attach copy):
3. Priorities Asses	TOM Carried Towns
for each	(accach copy):
meets Priorities 1, 3, and 5; please reference of the priority 1, 2, and 5; please reference of the priority 1, 2, and 5; please reference of the priority 1, 2, and 5; please reference of the priority 1, 2, and 5; please reference of the priority 1, 2, and 5; please reference of the priority 1, 2, and 5; please reference of the priority 1, 2, and 5; please reference of the priority 1, and 5; please reference	Charl
Priorities 1, 3, and r	he sue appropriate i
5; please refer	To the has already delow and attack
Priority	to this list.
Priority 2: Government Ownership Priority 3: Census Trace	check the appropriate box below and attach documentation to this list.
Priority 4: Power Tract	
Priority 5: Disaster D	
Priority 5: Disaster Declaration	
4. Applicant Information	
hereby	
to the best that all infor-	
sest of my knowledge contained :	
to the best of my knowledge and belief.	This application :-
Name:	including the attack
Organization:	acced documentation
Address:	n this application, including the attached documentation, is true
City:	
hone:	
gnature:	_ State:
Rnature:	State: Zip:
	c1p:
E-mail form with attach	
project#)_2024Round1 5-2"	Date:
[ex. 38097_2024Rounds	linois gov as a single pe
and I	Date:
	- Ject line - L. Wildwine L.

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 i FOR ROUND 1, 2024

1. Project Inform	must receive this	FOR ROUND 1 302	IORITIES
	nation	electronically by 5:00 pe	
Street Add		, 5.00 PM (ST, Wed., Mar an
City:	nation	FOR ROUND 1, 2024 form electronically by 5:00 PM (27, 2024
		NPS	De .
- Froingt -			Project #:
2.A-If you be	ures (fully complete	Section 2.A <u>or</u> Section 2.B; <u>do not le</u> ified F-HTC Part 3 <u>but no</u> CPA-prepar ier 1/1/19 (cannot exceed 5	
complete +L	roved F-HTC -	Section 2.A or s	
complete the following:	Part 2 or cert	ified E Section 2.B; do not lo	are a se
annated QREs incurred a	Or to t	ified F-HTC Part 3 but no CPA-preparter 1/1/19 (cannot exceed F-HTC reputer 1/1/19 (cannot exceed F-HTC reputer 1/1/19)	ave fields blank or enter to
	" to be incurred on and ac	- A-prepar	red Cost Certificant
2.8-If vo.	and all	er 1/1/19 (cannot eve	incation,
Final certified QREs from Cos Final certified QREs incurred of	F-HTC-	exceed F-HTC repo	Orted one
Final Certified QREs from Co.	Part 3 and a CPA		estimated QREs):
mal certified QREs incurs	Certification (attach	repared Cost Certification, complete): ost Certification (attach copy):	
3. Princes	on and after 1/1/10):	the four
3. Priorities Asserted	-71/19 from Ci	Ost Certificati	Jollowing:
for each, as per ore	id/or a		
meets Priorities 1, 3, and 5; plea	tions. The set the appropri	ate box below and attach document. y determined whether your project	
oria 5; plea	se refer to the has alread	ty de low below and attach	
Priority 1 . p.	this list.	determined whether	ation
		your project	1
Priority a			
Priority 3: Census Tract	nip		
Prisonty 4: Development D			
Priority 4: Development Partners Priority 5: Disaster Declaration	hip		
Priority 5: Disaster Declaration			
4. Anut			
4. Applicant Information			- 1
hereby attest that			
to the best of my knowl	Co.		
wiedge and belief	ained in this application		
Name:	incation, in	ncluding the att-	
Organization		attached documentation	
I hereby attest that all information cont to the best of my knowledge and belief. Name: Organization: Address:		1440	1, Is true
C:			
Address: City: Phone:		Zip:	
ignature:	State		
a mujej	F. W. W		
	mail:	Zip:	
E-mail form with attachments to SHPO.State projects)_2024Round1_5-3" (ex. 38097_202			
project#)_2024Round1		Date;	
5-3" (ex. 38097_202	Credit@illinois.gov as a second		
	S-3.pdf). The e-mail	file named in the few	
	- July	ect line -t Tollowing t	

Part S-3:

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



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

SHPO must receive this form electronically by 5:00 PM CST, Wed., Mar. 27, 2024 1. Project Information Building Name:

Similing	Name:	y 5:00 PM CST W
Street Ad	rame: dress:	y by 5:00 PM CST, Wed., Mar. 27, 20
City:		
2. Prois	Control of the contro	NPS Project #: ction 2.A <u>or</u> Section 2.B; <u>do not leave fields blank or enter</u> ; d F-HTC Part 3 <u>but no</u> CPA-prepared Cost Certification
2.4	t Expenditures (full	
Z.A—If you	have an appropriate of the so	All and a second
Complete the	following	ction 2.A or Section 2 p
Estimated QR	Es inc	F-HTC Part 3 has
	incurred or to be incurred	out no CPA-prepared Cost
20	and after	ction 2.A <u>or</u> Section 2.B; <u>do not leave fields blank or enter</u> . d F-HTC Part 3 <u>but no</u> CPA-prepared Cost Certification, 1/1/19 (cannot exceed F-HTC reported estimated QREs):
2.8-If you have	e a certifi.	cannot exceed F-HTC repair
rinal certified QF	RES from	estimated ORFe).
Final certified OR	Cost Certification (24)	ared Cost Course
3.00	e a certified F-HTC Part 3 and a CPA-prepart RES from Cost Certification (attach copy): Es incurred on and after 1/1/19 from Cost Serted Priority 2 and/os 4	1/1/19 (cannot exceed F-HTC reported estimated QREs): Gred Cost Certification, complete the following: Certification (complete the following):
3. Priorities Ass	serted 1/1/19 from Cost	Certificant
for each, as per pro-	Priority 2 and/or 4, check the appropriate Gram instructions. The SHPO has already d , and 5; please refer to this list.	
meets Priorities 1, 3	riority 2 and/or 4, check the appropriate gram instructions. The SHPO has already d , and 5; please refer to this list.	A.S.
	5; please refer to this has already of	box below and attack
Priority 1: P-	sins list.	etermined whether very
		project
Priority 2: Governme	ent Own-	, our project
Priority 2: Governme	ent Own-	project
Priority 4: Census Tra	ent Ownership act	, sur project
Priority 4: Census Tra	ent Ownership act	, sur project
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Priority 3: Census Tra	ent Ownership act ent Partnership claration	, our project
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Priority 3: Census Transcript Signature Priority 4: Development Priority 5: Disaster Development Priority 5: Disaster Development Signature Priority 5: Di	ent Ownership act act ant Partnership claration on mation contained in this application, inclu	
Priority 3: Census Tra Priority 4: Developme Priority 5: Disaster Developme 4. Applicant Information I hereby attest that all information to the best of my knowledge Name: Organization: Address:	ent Ownership act act ant Partnership claration on amation contained in this application, inclu a and belief.	iding the attached documentation, is true
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Priority 3: Census Trace Priority 4: Development Priority 5: Disaster Development Priority 5: Disas	ent Ownership act act ant Partnership claration on mation contained in this application, incluse and belief. State: E-mail:	Iding the attached documentation, is true
Priority 3: Census Trace Priority 4: Development Priority 5: Disaster Development Priority 5: Disas	ent Ownership act act ant Partnership claration on mation contained in this application, incluse and belief. State: E-mail:	Iding the attached documentation, is true
Priority 3: Census Trace Priority 4: Development Priority 5: Disaster Development Priority 5: Disas	ent Ownership act act ant Partnership claration on amation contained in this application, inclu a and belief.	Iding the attached documentation, is true

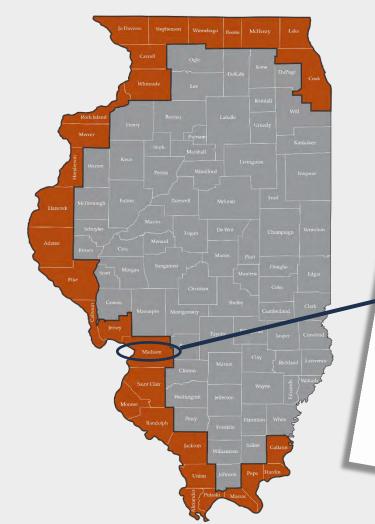
Part S-3 Priorities 1, 3, and 5

- SHPO will determine whether your project meets
 Priorities 1, 3, and 5
- On Monday, February 26, 2024, 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/2024-round1projects.pdf
- If you disagree with our determination, you must contact us before 3/20/24

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 1, 2024, the States of Michigan, Wisconsin, Iowa, Missouri, and Kentucky shall be considered as having historic States of Michigan, Wisconsin, Iowa, Missouri, and Kentucky shall be considered as having historic income-producing property rehabilitation credit programs. Therefore, to achieve Priority 1, the building must be located in one of the following Illinois counties:

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

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 March 20, 2024.

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

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.

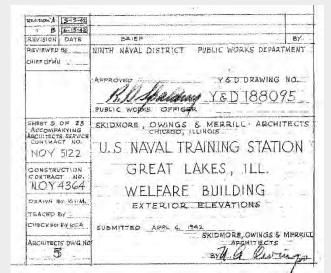
Robert M. Chittenden, retiring president of the Village of Villa Park, was master of ceremonies for the event. Among the outstanding speakers were State Representatives Michael L. Hennebry and Lottie Holman O'Neill, County Judge Win G. Knoch, Circuit Judge Max F. Allaben, Village President Lawrence S.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

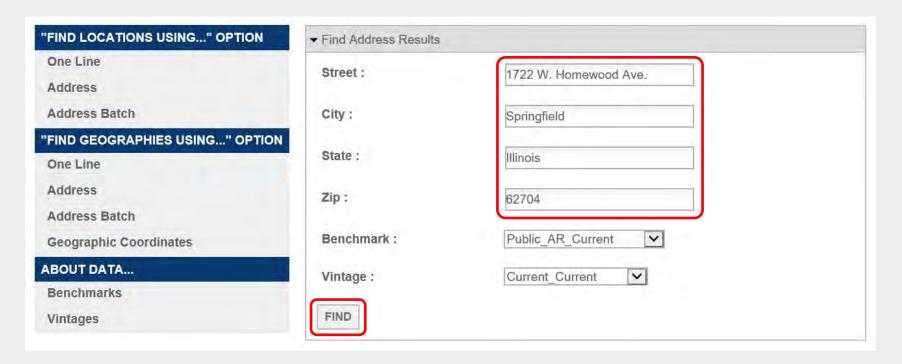
Part S-3

Priority 3: Census Tract

- For 2024 Application Rounds 1 and 2, Illinois' most recent 5-year-estimate median family income is \$99,215
- 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

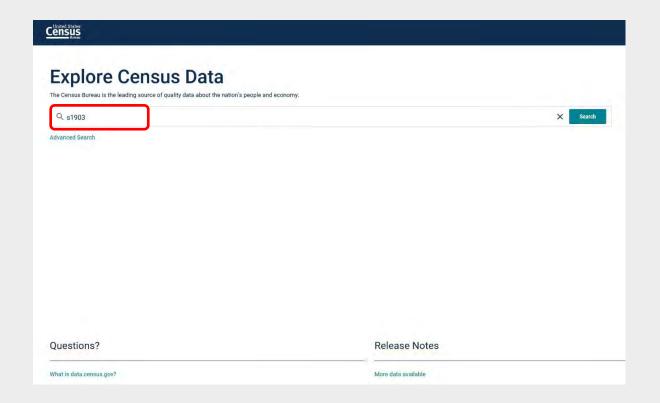
CENTLON: -089.6725926

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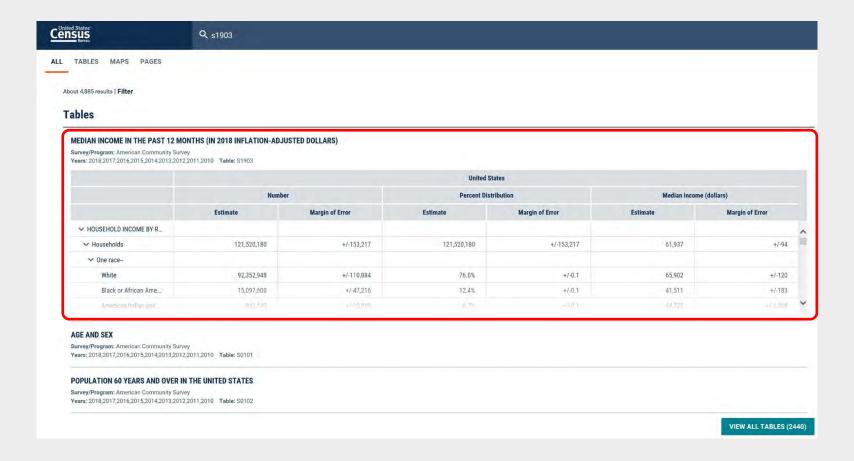
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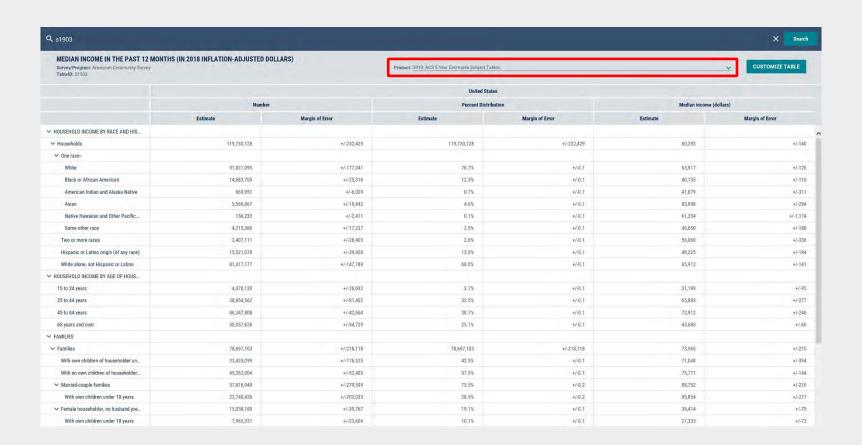
MTFCC: G5020

COUNTY: 167

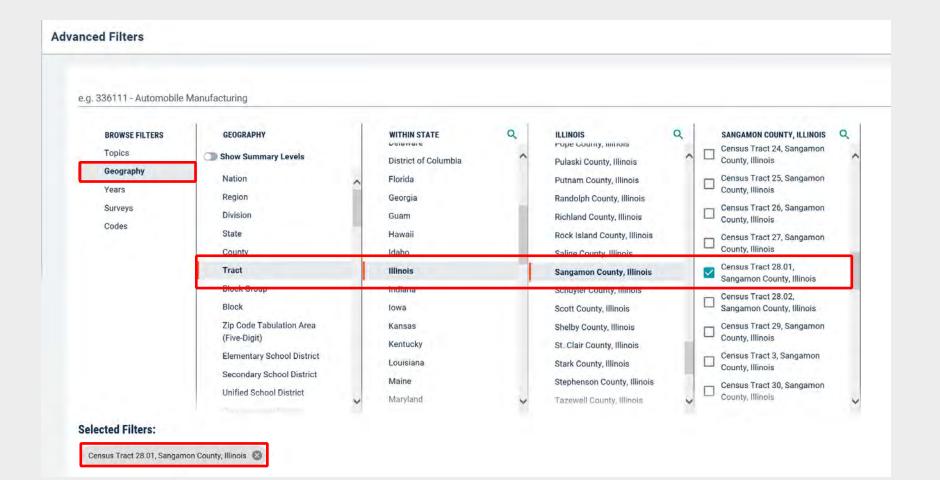


https://data.census.gov/









Survey/Program: American Community Survey TableID: \$1903	HS (IN 2018 INFLATION-ADJUSTED DOLL	ако <i>ј</i>	Product: 2018: ACS 5-Year Estimates Subject Table	is .	~
			Census Tract 28.01, Sangamo	n County, Illinois	
	Number		Percent Distribut	ion	Median income (dollars)
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate
V 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	4/-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: \$1903			Product: 2018: ACS 5-Year Estimates Subject Table	38		CUSTOMIZE TABLE
			Census Tract 14, Sangamon	County, Illinois		
	Number		Percent Distribution		Median income (dollars)	
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error
V HOUSEHOLD INCOME BY RACE AND HIS						
→ Households	505	+/-69	505	+/-69	15,673	+/-6,10
✓ One race—						
White	357	+/-74	70.7%	+/-10.6	14,336	+/-4,69
Black or African American	112	+/-55	22.2%	+/-10.4	4.	
American Indian and Alaska Native	10	+/-15	2.0%	+/-3.1		
Asian	8	+/-12	1.6%	+/-2.2	9	,
Native Hawaiian and Other Pacific	0	+/-11	0.0%	+/-5.3		
Some other race	4	+/-6	0.8%	+/-1.2		
Two or more races	14	+/-18	2.8%	+/-3.5		
Hispanic or Latino origin (of any race)	0	+/-11	0.0%	+/-5.3		
White alone, not Hispanic or Latino	357	+/-74	70.7%	+/-10.6	14,336	+/-4,6
✓ HOUSEHOLD INCOME BY AGE OF HOUS						
15 to 24 years	30	+/-27	5.9%	+/-5.2	-	
25 to 44 years	182	+/-53	36.0%	+/-8.1		
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	5.1	
With own children of householder un	29	+/-33	37.7%	+/-30.7	/4.	
With no own children of householder	48	+/-27	62.3%	+/-30.7		
✓ Married-couple families	28	+/-20	36.4%	+/-23.8		
With own children under 18 years	0	±/:11	0.0%	+/-29.2		
V 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		
With own children under 18 years		V244	0.0%	1770.7		

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

Survey/Program: American Community Survey TableID: \$1903		Product: 2015: ACS 5-Year Estimates Subject Tables		CUSTOMIZE TABLE
		Census Tract 14, Sangamon County	y, 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	+/-11,79
✓ One race—				
White	83.0%	+/-9.8	17,837	+/-7,34
Black or African American	15.0%	+/-9.6	(X)	(3
American Indian and Alaska Native	1.5%	+/-2.1		
Asian	0.5%	+/-1.4	8	
Native Hawaiian and Other Pacific Islander	0.0%	+/-4.9		
Some other race	0,0%	+/-4.9		
Two or more races	0.0%	+/-4.9	44	
Hispanic or Latino origin (of any race)	1.6%	+/-2.9	9	
White alone, not Hispanic or Latino	81.3%	+/-9.9	17,292	+/-7,01
HOUSEHOLD INCOME BY AGE OF HOUSEHOLDER				
15 to 24 years	5.3%	+/-4.2	(X)	
25 to 44 years	29.1%	+/-8.0	(x)	
45 to 64 years	51.3%	+/-8.9	(X)	
65 years and over	14.3%	+/-5.5	(x)	
FAMILIES				
→ Families	70	±/-43	76,429	+/-48,1
With own children of householder under 18 years	41.4%	+/-36.1		
With no own children of householder under 18 years	58.6%	+/-36.1	68,250	+/-33,0
Married-couple families	58.6%	+/-36.T	68,250	+/-33,0
Female householder, no husband present	41.4%	+/-36.1	(*)	
Male householder, no wife present	0.0%	+/-31.3		
NONFAMILY HOUSEHOLDS				
✓ Nonfamily households	476	+/-68	18,448	+/-6,9

- ...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:
 - \$91,408 (2021 ACS 5-year estimate)
 - \$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)

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 of Applicant) Preservation Certification Application form— National Park Service.) The undersigned representative of the Application Affidavit.	completed by the app Part 2, Part 2 Amend
	cpresents and c
Name	
Title	Signature
Notariza	Organization
Notarization Section	
On this	
On this day of	
Satisfactory puld	24 .
satisfactory evidence of identification to be the person that the contents of the document are truthful and accurations are truthful and accurations.	24, before n
the document to be the person	ent signer)
are truthful and	whose nam
	rate to the
Signature of Notary Public	
Notary Public	
Mys	
My Commission Expires	
41165	

Affidavit Regarding Priority 4 for 2024 Round 1 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 1 2024 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 in any varificing information is true and correct and that any microprocedure 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, 2024 Round 1

Priority 4 Affidavit:

Attestation

Affidavit Regarding Priority 4 for 2024 Round 1 of

The Win Affidavit Popular	rding Priority 4 for 2024 Round 1 of Vation Tax Credit Program (35 y 25
Minois Historic Preserv	rding Priority 4 for 2024 Round 1 of vation Tax Credit Program (35 ILCS 31/20(a)(4))
The undersigned	vation Tax Credit Program (35 ILCS 31/20(a)(4)) Pric Preservation Tax Credit Program, attest that as of the date of ment partnership (insert Development partnership (insert Development)
this project's page 1	pric Preservation Tax Credit Program, attest that as of the date of ment partnership (insert Development Portner page).
- Part S-3 submission for pa	Pric Preservation T-
includes in the	D24 the qualified rehabilitation plan with NPS Project No. ment partnership (insert Development Partner name) which is a (check one of the following).
The developm	nent partners t
Community Development	Which with NPS Project No.
☐ Community Development Entity (CDE) ☐ Low-profit organization	which is a (check one of the following):
□ No. (Sine following):
Not-for-profit organization	1
Upon request, the undersigned will provide document other data required.	AC Section 501(c)(3)) Itation or access to documentation to verify the information in the information and in the information and in the information and increase and correct and that any misrepresents in the information and increase in the information in the information and increase in the information in the informa
other data room. The undersign will provide document	tation or access to documentation to verify the information lillinois permission to access material, documentation and enalties of perjury, the undersigned swear the information and enand correct and that any misrepresentation or failure to the control of the c
provided herein, and i	tation or access to d
and/or Food	enalting permission to accept
rederal law.	le and correct
Both signature Sections	ned to civil and criminal any misrepression and medical series information and
provided herein, and in any verifying information. Under p provider requisite information may subject the undersign and/or Federal law. Both signature Sections 1 and 2 below must be complete. Section 1. Signature of Development Partner: The undersigned represent the section of the undersigned represent the undersigned represe	tation or access to documentation to verify the information illinois permission to access material, documentation and enalties of perjury, the undersigned swear the information and enalt correct and that any misrepresentation or failure to do civil and criminal penalties as provided by State
The Signature of Development of Deve	d and notarized s
Both signature Sections 1 and 2 below must be complete Section 1. Signature of Development Partner: The undersigned representative of the Development execute this Affidavit.	arriced for Priority 4 consideration
Affidavit.	esseration.
Title	er represents and
ane .	and certifies that he/she is a
Title	authorized to
Title	e
0	Date
Organization's Employer Id	ion
Organization's Employer Identification Number (EIN)	
Notarization Section	
On this	
On this day of	
satisfactory evidence of identification to be the person whose name truthful and accurate to the b. Signature of Notary Public	
that the contents of the document are truthful and accurate to the b Signature of Notary Public My Commission S.	e, the undersian
the document are truthful	ersonally appeared
Signature of Notary Public	Is signed above, and and through
Hotary Public	ast of his/her knowledge or affirmed to me
My Commission	and belief.
My Commission Expires	
	Dia -
Affidavit Regarding Priority 4, 2024 Round 1	Place notary seal above
Priority 4, 2024 Round	
Tand I	

Priority 4 Affidavit:

Development Partner and notary signatures

Affidavit Regarding Priority 4 for 2024 Round 1 of The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

	Theund	Vation Tax Credit 5	Round 1 - c
	this andersigned, Applicant of	Progra	am (35 H co
	The undersigned, Applicant for the Illir this project's Part S-3 submission for Ro includes in the Community Development Entity	Nois History	15 ILCS 31/20(a)(4))
	submission for p.	ristoric Preservation T-	(-7(-7))
	includes	Dund 1 2024 the qualified rehabilitation development partnership (insert Deve which is a (check one of	rogram
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Regarding Priority	V 4	Place notary seal abo	ove .
Affidavit Regarding Priority	y 4, 2024 Round 1		
	•		

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: (Methodology) Preservation Certification Application (National Park Service.) The undersigned representative of the Affidavit. Name	ust be completed by the applicant identified on the most recent Historic form—Part 2, Part 2 Amendment, or Part 3—that was certified by the Applicant represents and certifies that he/she is authorized to execute this
Title	Signature
Notarization Section On this	Organization 2024, before me, the undersigned notary public, idocument signer) personally appeared, proved to me through person whose name is signed above, and swore or affirmed to me accurate to the best of his/her knowledge and belief.
	Place notary seal above

Priority 4: Development Partnership

To assert this priority, applicant must provide:

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

Priority 4: Development Partnership

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

- CDE certification from the U.S. Dept. of the Treasury Community Development Financial Institutions Fund (CDFI Fund), or
- Printout/screen capture of the CDFI Fund website identifying the New Markets Tax Credit Program allocatee as a CDE:

www.cdfifund.gov/awards/nmtc

Priority 4: Development Partnership

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

- A copy of a legal document proving the organization is a "benefit corporation," as defined by the authorizing law in the state in which the organization was incorporated
- In Illinois, see 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 <u>Public Act 096-0126</u>

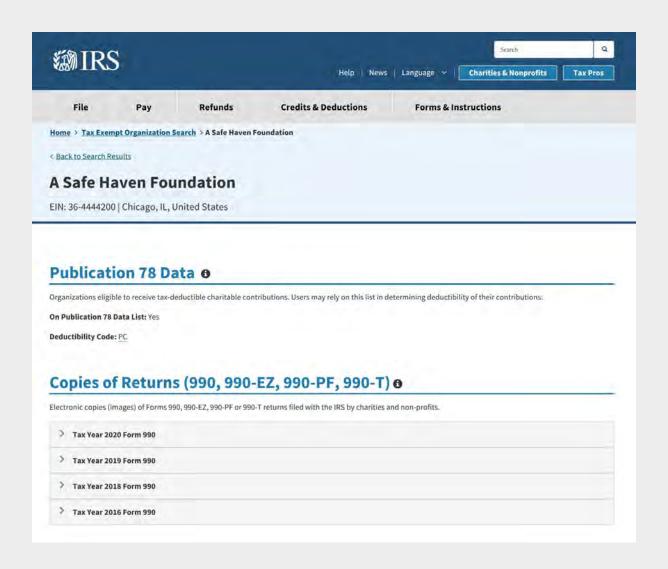
Priority 4: Development Partnership

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

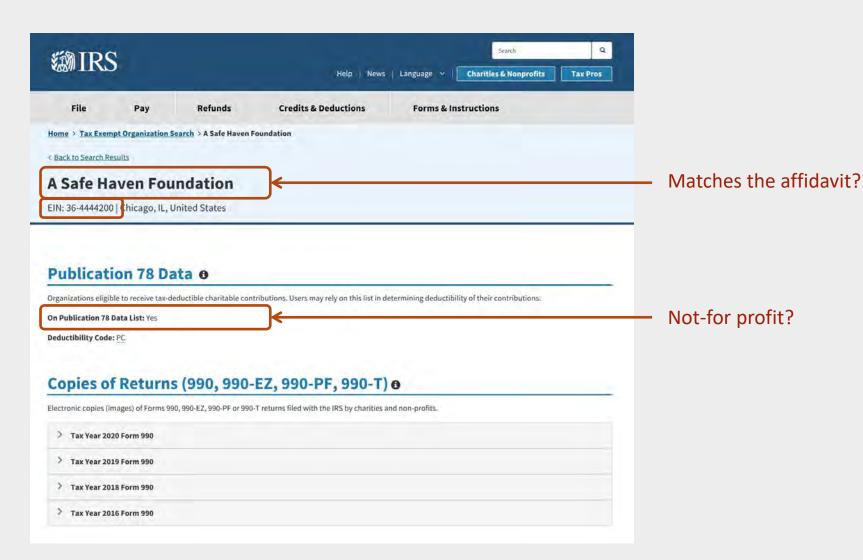
- A copy of a determination letter from the IRS, or
- A printout/screen capture of the IRS Select Check website identifying the entity as tax exempt: apps.irs.gov/app/eos/

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

Screen capture from the IRS Select Check website



Screen capture from the IRS Select Check website



Part S-3 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 4 federal emergency declarations made within the last 3 years: December 13, 2021 (FEMA-3577-EM), October 14, 2022 (FEMA-4676-DR), August 15, 2023 (updated on September 15, 2023) (FEMA-4728-DR), and November 20, 2023 (FEMA-4749-DR).

Part S-3 Priority 5: Disaster Declaration

In 2024 Round 1, 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, Wed., Mar. 27, 2024 1. Project Information Building Name:_ 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 but no 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 and 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): 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 box delow and attach documentation 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 4. Applicant Information I hereby attest that all information contained in this application, including the attached documentation, is true

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in 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 SHPO must receive this form electronically by 5:00 PM CST, Wed., Ma 1. Project Information

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Stem	ding Name:	of the electronically by 5:00 PM CST, Wed., Mar. 27, 2024
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		Cl line -1

- 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., Mar. 27, 2024 1. Project Information Building Name:

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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 documentation, is true

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E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following

If estimated QREs incurred on or after 1/1/19 exceed F-HTC est. QREs, we will use the F-HTC estimated QREs



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

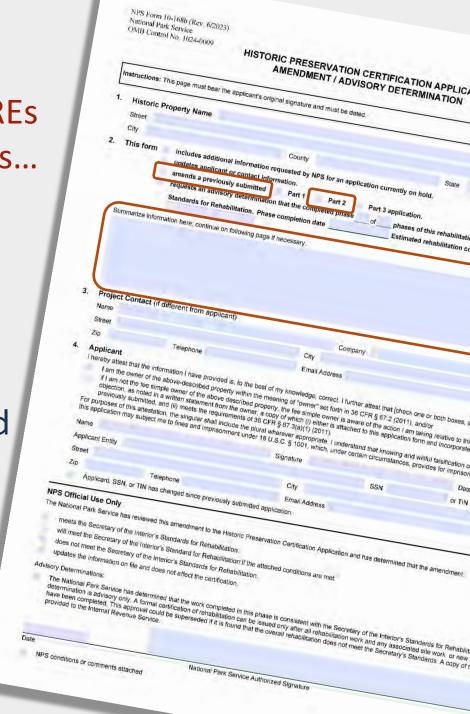
PART S-3: VERIFICATION OF PRIORITIES

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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 3/20/24



- 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 must receive this form ele

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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

1. Project Information

RESOURCES	S-3: VERIFICAN CREDIT PROCES
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SHPO Ordering of Applications

After corrections deadline (5/1/24), 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

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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 May 15, 2024, 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)

	5.1	I (workshop)			5-2 (electronic submit	tal)					5.3	(priority)	assertion	& project	t expend	litures)					IDNR A	inalysis		
								Priority #1	Priorit	y #2	Priority I	m) Pr	riority #4	Prio	nity #5	Q1	Q2	Q3						
NPS roject umber	Project Name	Project Street Address	Project City	Attendance	S-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Asserted Me	et Asserted	Met A	sserted	Met Ass	erted Mo	t Assert	ted Met	Estimated Pt2 or Pt3 QREs	Estimated QREs on/after 1/1/19	QREs on/after 1/1/19 from Cost Certification	Eligible QREs (column Q3 or lesser of Q2 and Q1)	25% of Eligible QREs	QREs up to \$3,000,000	Alfocation Total Available in this Round	Allocation Amount	Allocatable Amount in Excess of Availab Allocation
39973	Hotel Belleville	16 S. illinois St.	Belleville	×	2019-07-10 10:00:01.0537576	12	4	х у	*	Y	×	Y	x Y			\$12,000,000.00	\$12,000,000.00		\$12,000,000.00	\$3,000,000.00	\$3,000,000.00	\$9,750,000.00	\$3,000,000.00	0 \$0.0
38097	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	×	2019-07-10 10:00:00.6474965	2	3		×	Y	×	Y	x Y	-	- 2	\$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 50.0
39836	Paris High School	309 S. Main St.	Paris	×	2019-07-10 10:00:00.7725003	4	3		8	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 \$0.0
39950	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	×	2019-07-10 10:00:01.0537576	11	3		×	Ψ.	×	Y	x Y		-	\$5,500,000.00	\$5,500,000.00		\$5,500,000.00	\$1,375,000.00	\$1,375,000.00	\$917,033.00	\$917,033.00	0 \$457,967.0
35916	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	0 \$1,753,431.5
33268	Garfield Elementary School	1518 25th Ave.	Moline	x	2019-07-10 10:00:01.4600183	32	3	x Y	*	Y	x	X.	x N			\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	
37622	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	×	2019-07-10 10:00:01.5850215	40	3		*	4	×	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	
35092	Bloomington High School	510 E. Washington St.	Bloomington	x	2019-07-10 10:00:01.9912821	58	3			Y	×	Y	x Y	-		\$15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	50.00	\$0.00	0 \$3,000,000.0
35757	Fifth Avenue Block	1630 5th Ave.	Moline	×	2019-07-10 10:00:01.0225063		2	× Y			*	Ÿ			-	\$12,000,000.00			\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	
34265	Shoreline Apartments	2231 E. 67th St.	Chicago	×	2019-07-10 10:00:01.1006336	15	2		×	Y	×	Y		100	2	\$12,800,000.00	\$4,760,000.00		\$4,760,000.00	\$1,190,000.00	\$1,190,000.00	\$0.00	\$0.00	0 \$1,190,000.0
36981	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.1162593	16	2				×	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	
33720	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	
36982	Hotel Warren	5012 N. Winthrop Ave.	Chicago.	*	2019-07-10 10:00:01.3818910		2				×	Y	x Y		-	\$9,158,910.00			\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	
33991	Anthony Overton Elementary School	221 E. 49th St.	Chicago	x	2019-07-10 10:00:02.0537838	60	2		*	Y	×	X	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	0 \$2,457,500.0
36611	Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1.	1				*	Y			+	\$1,750,000.00			\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	
35050	Mark Twain Hotel	111 W. Division St.	Chicago	×	2019-07-10 10:00:00.8506271	5	1						× Y				\$23,032,464.00		\$23,032,464.00	\$5,758,116.00	\$3,000,000.00	\$0.00	\$0.00	
35384	Kaskaskia Hotel	217 Marquette St.	LaSalle	ж.	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	
38866	Larkin Home for Children	1212 Larkin Ave.	Elgin	*	2019-07-10 10:00:01.0225063	10	1				*	Y	x N			\$3,100,000.00			\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	
30753	Lathrop Homes (North Campus)		Chicago	×	2019-07-10 10:00:01.2256369		1		×	Y	×	N	x N			\$150,000,000.00			\$40,000,000.00	\$10,000,000.00	\$3,000,000.00	\$0.00	\$0.00	
	Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	×	2019-07-10 10:00:01.4287669		1						X Y		-		\$67,004,950.00				\$3,000,000.00	\$0.00	\$0.00	
34669	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	×	2019-07-10 10:00:02.7100509	86	1				×	A	x N	-	1+	\$15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	0 \$3,000,000.0
30681	Booth Building	518 E. Monroe	Springfield	x	2019-07-10 10:00:00.9131287		0				×	N				\$5,320,200.00			\$3,621,866.00	\$905,466.50	\$905,466.50	\$0.00	\$0.00	
	Ferguson Building	524 E. Monroe	Springfield	×	2019-07-10 10:00:01.3662658		0				*	N		-		\$2,000,000.00			\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	
35905	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	x	2019-07-10 10:00:01.9600313	55	0						x N			\$24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	0 \$3,000,000.0
																5578,143,745.00	5388,773,811.00		\$383,295,141.00	\$95,823,785.25	\$47,633,266.75	\$0.00	\$9,750,000.00	0 \$37,883,266.7

Notes

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

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

Priority 83—The structure must be located in a cerous tract that has a median family income at or below the Illinois median family income; data from the most recent. Syear estimate from the American Community Survey (ACS), published by the U.S. Cerous Dureux, shall be used to determine eligibility (https://wwwz.llinois.gov/dn/niotoric/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, or a not-for-profit organization, or a not-for-profit organization or a not-for-profit organization, or a not-for-profit organization or a not-for-profit organization, or a not-for-profit organization, or a not-for-profit organization organization, or a not-for-profit organization organiz

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)

	5.1	(workshop)			5-2 (electronic submitt	tal)					5-3	(priority	y assertion	& pro	ect expen	ditures)					IDNR A	Analysis		
NPS						IDNR	Total	Priority #1			Priority		Priority #		riority #5	Q1 Estimated Pt2	Q2 Estimated QRFs	Q3 QREs on/after	Eligible QREs	25% of Eligible	25% of Eligible	Allocation Total	Allocation	Allocatable Amou
roject umber	Project Name	Project Street Address	Project City	Attendance	S-2 Date Stamp	Server Receipt ID	Priorities Met	Asserted M	t Asserte	d Met A	aserted	Met As	serted N	let Ass	erted Me	or Pt3 QREs	on/after 1/1/19	1/1/19 from Cost Certification	(column Q3 or lesser of Q2 and Q1)	QRES	QREs up to \$3,000,000	Available in this Round	Amount	in Excess of Availa Allocation
9973	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01.0537576	12	4	х у	×	Y	*	Y	x	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
8097	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	×	2019-07-10 10:00:00.6474965	2	3		×	Y	Ř.	Y	×	γ		\$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	SO.
9836	Paris High School	309 S. Main St.	Paris	×	2019-07-10 10:00:00.7725003	4	3		8	Y	×	X	8	Y Y		\$11,679,197.00	\$11,331,868.00		\$11,331,868.00	\$2,832,967.00	\$2,832,967.00	\$3,750,000.00	\$2,832,967.00	\$0
9950	dward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	×	2019-07-10 10:00:01.0537576	11	3		- 12	Y.	×.	Y	x	Υ		\$5,500,000.00	\$5,500,000.00		\$5,500,000.00	\$1,375,000.00	\$1,375,000.00	\$917,033.00	\$917,033.00	\$457,967
5916	Granite City YMCA	2001 Edison Ave.	Granite City	x	2019-07-10 10:00:01.2725134	25	3	× Y		Y	- 8	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
3268	Sarfield Elementary School	1518 25th Ave.	Moline	x	2019-07-10 10:00:01.4600183	32	3	x Y	*	Y	×	X	8 1	N.		\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	
7622	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	×	2019-07-10 10:00:01.5850215	40	3		×	Y	×	Y	×	Y		\$14,166,460.00			\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	
5092	Bloomington High School	510 E. Washington St.	Bloomington	х.	2019-07-10 10:00:01.9912821	58	3			Y	×	Y	×	Y		\$15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	50.00	\$0.00	\$3,000,000
5757	Fifth Avenue Block	1630 5th Ave.	Moline	×	2019-07-10 10:00:01.0225063	9	2	× Y			×	Y				\$12,000,000.00			\$8,850,000.00	\$2,212,500.00	\$2,212,500.00		\$0.00	
4265	Shoreline Apartments	2231 E. 67th St.	Chicago	× .	2019-07-10 10:00:01.1006336	15	2		. *	Y	×	Y				\$12,800,000.00			\$4,760,000.00	\$1,190,000.00	\$1,190,000.00		\$0.00	
6981	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.1162593	16	2				×	Y	×	Y		\$7,802,034.00			\$7,802,034.00	\$1,950,508.50	\$1,950,508.50		\$0.00	
	Pullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	×	2019-07-10 10:00:01.1318844		2				×	Y	X-	Y		\$7,599,072.00			\$5,152,143.00	\$1,288,035.75		\$0.00	\$0.00	
6982	Hotel Warren	5012 N. Winthrop Ave.	Chicago.	*	2019-07-10 10:00:01.3818910		2				×	Y	X	٧	8 8	\$9,158,910.00			\$9,158,910.00	\$2,289,727.50			\$0.00	
3991	Anthony Overton Elementary School	221 E. 49th St.	Chicago	x	2019-07-10 10:00:02.0537838	60	2		*	Y	×	X	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
6611	Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1	1				*	Y				\$1,750,000.00			\$1,750,000.00	\$437,500.00	\$437,500.00		\$0.00	
15050	Mark Twain Hotel	111 W. Division St.	Chicago	×	2019-07-10 10:00:00.8506271	5	1						×	Y		\$23,991,354.00			\$23,032,464.00		\$3,000,000.00	\$0.00	\$0.00	
5384	Kaskaskia Hotel	217 Marquette St.	LaSalle	ж.	2019-07-10 10:00:00.8506271	6	1				- 8	Y				\$28,000,000.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
8866	Larkin Home for Children	1212 Larkin Ave.	Elgin	×	2019-07-10 10:00:01.0225063	10	1				*	X	*	N		\$3,100,000.00			\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	
	athrop Homes (North Campus)	2000 W. Diversey Pkwy.	Chicago	×	2019-07-10 10:00:01.2256369	23	1		*	A	×	N	× 1	N		\$150,000,000.00			\$40,000,000.00	\$10,000,000.00	\$3,000,000.00	\$0.00	\$0.00	
	Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	×	2019-07-10 10:00:01.4287669	31	1						X-	Y		\$67,004,950.00				\$16,751,237.50	\$3,000,000.00	\$0.00	\$0.00	
4669	CA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	×	2019-07-10 10:00:02.7100509	86	1				×	A	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	x.	2019-07-10 10:00:00.9131287	7	0				×	N				\$5,320,200.00			\$3,621,866.00	\$905,466.50	\$905,466.50		\$0.00	
	Ferguson Building	524 E. Monroe	Springfield	×	2019-07-10 10:00:01.3662658		0				*	N			- 1	\$2,000,000.00			\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	
15905	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	x	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
																5578,143,745.00	\$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 K2—The structure must have been previously owned by a lederal, state, or local-governmental entity for no less than six months (https://www.2.llinois.gov/darhistoric/Preserve/Documents/it.HTC_Priority/6203.pdf).

Priority K3—The structure must be located in a cerous 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. Cerous Bureau, shall be used to determine eligibility (https://www.2.llinois.gov/darhistoric/Preserve/Documents/it.HTC_Priority/6203.pdf).

Finding Marting continues to be located on a service of section of the section of

Fitters (#S—The structure must be located in an area declared under the federal Robert T. Estificat Dissater Relef and Immergency Assistance Act as an Emergency Assistance Act as an Emer

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

S-1	S-2	S-3	SHPO

S-2 (electronic submitt	al)						S-3	(pric	rity asserti	on &	project ex	pend	itures)		
			Priority	#1	Priority	#2	Priority		Priority		Priority		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	×	Υ	х	Υ	х	Υ	х	Υ		Ų	\$12,000,000.00	\$12,000,000.00	
2019-07-10 10:00:00.6474965	2	3			x	Υ	x	Y	x	Υ		60	\$123,400,000.00	\$92,056,397.00	
2019-07-10 10:00:00.7725003	4	3			x	Υ	x	Y	x	Υ	-	4	\$11,679,197.00	\$11,331,868.00	
2019-07-10 10:00:01.0537576	11	3			x	Υ	x	Y	x	Y	-		\$5,500,000.00	\$5,500,000.00	
2019-07-10 10:00:01.2725134	25	3	x	Y	x	Υ	x	Υ			-	-	\$7,013,726.00	\$7,013,726.00	
2019-07-10 10:00:01.4600183	32	3	x	Y	x	Y	x	Y	x	N		-	\$7,800,000.00	\$2,662,520.00	
2019-07-10 10:00:01.5850215	40	3			x	Υ	x	Y	x	Υ	-		\$14,166,460.00	\$12,584,041.00	
2019-07-10 10:00:01.9912821	58	3			х	Υ	x	Υ	х	Υ		7	\$15,800,000.00	\$13,998,996.00	
2019-07-10 10:00:01.0225063	9	2	x	Y			x	Υ				-	\$12,000,000.00	\$8,850,000.00	
2019-07-10 10:00:01.1006336	15	2			x	Υ	x	Y			-	-	\$12,800,000.00	\$4,760,000.00	
2019-07-10 10:00:01.1162593	16	2					x	Υ	x	Y		-	\$7,802,034.00	\$7,802,034.00	
2019-07-10 10:00:01.1318844	19	2					X	Υ	X	Υ	-	2	\$7,599,072.00	\$5,152,143.00	
2019-07-10 10:00:01.3818910	29	2					x	Y	x	Y		-	\$9,158,910.00	\$9,158,910.00	
2019-07-10 10:00:02.0537838	60	2			X	Υ	X	Υ	X	N	-	ŧ	\$9,830,000.00	\$9,830,000.00	
2019-07-10 10:00:00.6474965	1	1					Х	Υ			+	æ	\$1,750,000.00	\$3,250,000.00	
2019-07-10 10:00:00.8506271	5	1							х	Υ	100	÷	\$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	Y	X	N	-	2	\$3,100,000.00	\$3,100,000.00	
2019-07-10 10:00:01.2256369	23	1			x	Υ	x	N	x	N		-	\$150,000,000.00	\$40,000,000.00	
2019-07-10 10:00:01.4287669	31	1							x	Υ	16	2	\$67,004,950.00	\$67,004,950.00	
2019-07-10 10:00:02.7100509	86	1					x	Y	х	N	-	2	\$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					×	N			-	21	\$2,000,000.00	\$5,978,670.00	
2019-07-10 10:00:01.9600313	55	0							X	N	-	1	\$24,581,000.00	\$24,581,000.00	

itures)		100			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

CERTIFICATION OF QUALIFIED REHABILITATION EXPENDITURES

	SIMBER		DILITATION FV
	1. Name of pre-		CENDER TO STANDITURES
	Street	DATE	OF NPS CERTIFICATION OF NPS CE
	Street City 2. Owner	DATE	OF NPS CERTIFICATION OF PART'S
	2. 0		g the document
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	Street		rentation and other of the best of me
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Third-party CPA fills out and signs Sections 3 through 6



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

THICATION O	OLIA PRESERVATION TAN
TNUMBER	QUALIFIED REHABILITATION EXPENDITURES
	THE TION EXPENDITURE

1. Name of property Street Street City 2. Owner Signature Signatur		MOER		" ,DIL	IATION
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- **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

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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

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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

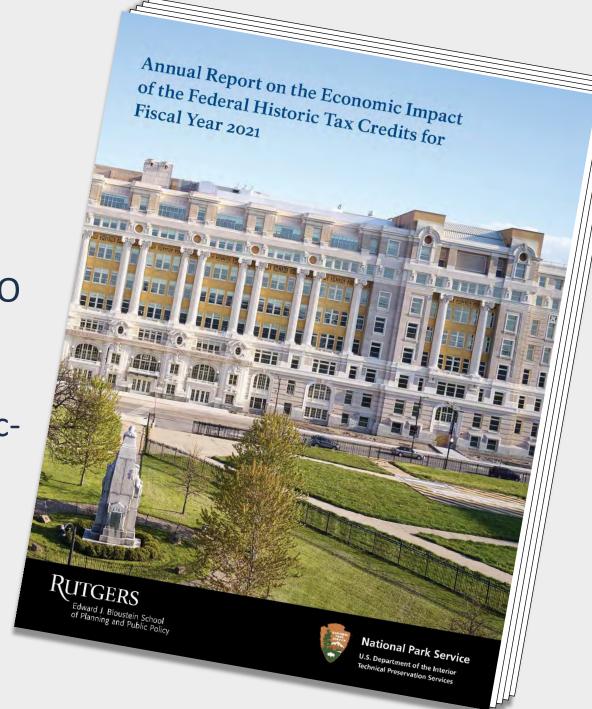
What if the project received an allocation but...

- ...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 Qualified Taxpayer Name: Peoria, IL 61603

Qualified Taxpayer Contact Name:

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

Qualified Taxpayer E-mail: Bill Hillshire Qualified Taxpayer Phone Number: 343 North Main

Peoria, IL 61603 Qualified Taxpayer FEIN or SSN: bill@thomasllc.com

Qualified Rehabilitation Expenditures: 815-123-1234

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

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

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

Date

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

Date

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

QUESTIONS?

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

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

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

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