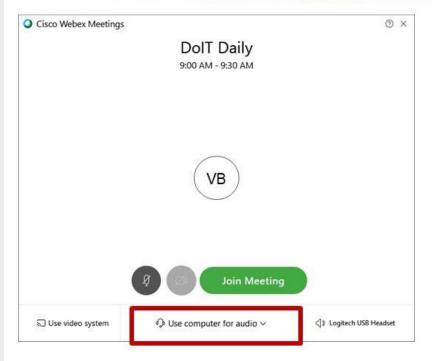
# Illinois Historic Preservation Tax Credit 2025 Application Round 1

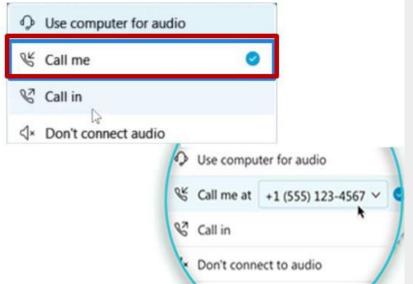
### Thanks for joining

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

# Illinois Historic Preservation Tax Credit 2025 Application Round 1

S-1 Workshop

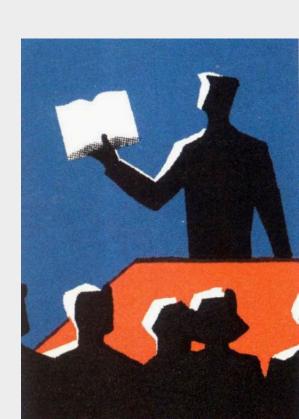
February 19, 2025

Illinois State Historic Preservation Office Illinois Department of Natural Resources



### Agenda

- What's a "SHPO"?
- Statewide tax-credit (IL-HTC) program overview
- Economic Impact Report update
- Part S-1: Application Workshop
- Part S-2: Online Submission
- Part S-3: Priority Assertion & Project Expenditures
- Assigning Allocations
- Certification of QREs
- IL-HTC Certificate
- Questions



"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



- State Historic Preservation Office
  - National Register of Historic Places
  - Financial Incentives
  - Certified Local Government
  - Cultural-Resource Protection
  - Archaeology



**Architecture and Tax Incentives Staff** 

Anthony Rubano, DSHPO, Project Reviewer Anna Margaret Barris, Project Reviewer Darius Bryjka, Project Reviewer



- 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 project <u>can't</u> receive both RE-HTC and IL-HTC
- 9 new towns have been added to the RERZ program:
  - Joliet, Kankakee in 2023
  - Rock Island, Moline, East Moline, Quincy, LaSalle,
     Peru, and Ottawa in 2024
  - Projects shifting from IL-HTC to RE-HTC means more allocations available through IL-HTC
- RE-HTC will be available once DCEO certifies RERZs in each town
- Any F-HTC QREs incurred prior to RERZ certification by DCEO are not eligible for the RE-HTC

- Same design review as F-HTC
- Same fiscal rules as F-HTC, except:
  - Competitive allocation process
  - Eligible IL-HTC QREs must:
    - be incurred between 1/1/19 and 12/31/28, and
    - exceed the pre-rehab adjusted basis
  - Third-party CPA must certify costs
  - Issuance fee of 2% of credit amount collected before SHPO can release IL-HTC Certificate
  - Credit can be carried forward 10 years

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

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

- Since 2019 (through 12 allocation rounds):
  - \$100 million in allocations
  - 40 projects
  - 17 communities
  - Over \$840 million in private expenditures

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





Mercer Carnegie Library, Aledo

Cook County Hospital, Chicago

### 2025 IL-HTC Application Dates

- Round 1 (\$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.

### 2025 IL-HTC Application Dates

- 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



### **IL-HTC Acceptance Letter**

At the end of the process, you submit a completed

Certification of QREs form

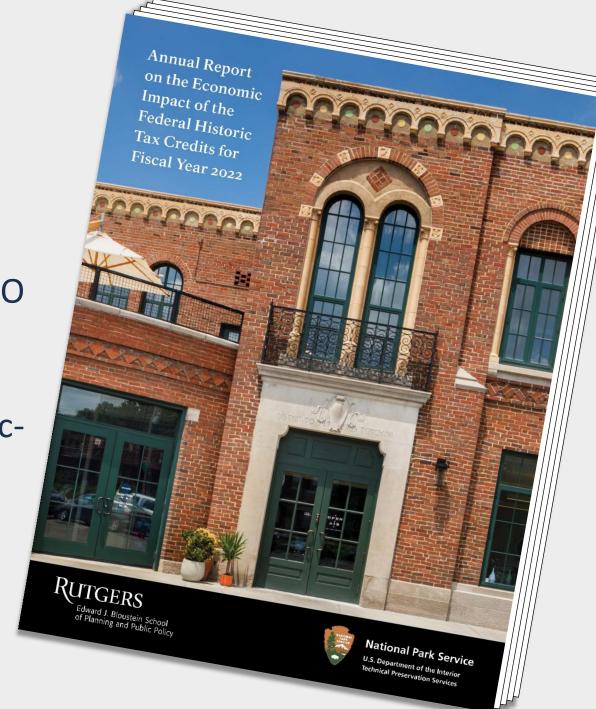
SHPO's response will...

- Accept the form
- State the amount of issuable IL credit
- Request an issuance fee based on project QREs
  - = 2% of value ofIL credit



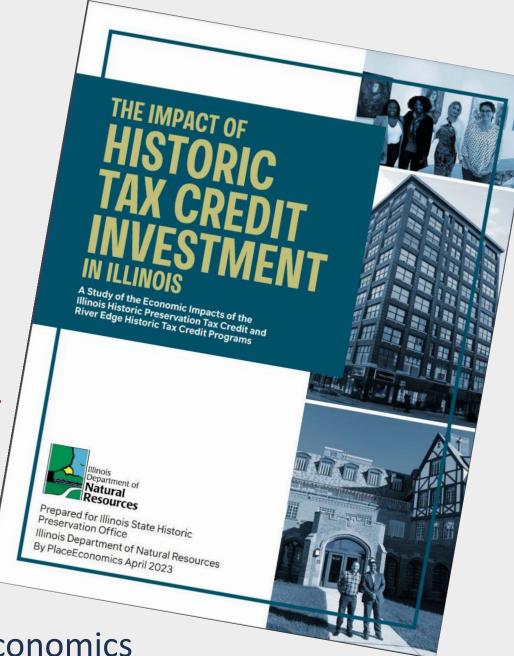
# What's with the issuance fee?

 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
- Next report to be completed in 2025



Alyssa Frystak, PlaceEconomics



# PlaceEconomics

# State Historic Tax Credits Economic Impact Report

S1 Meeting - 2/19/25



# About PlaceEconomics

### Our Firm

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

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

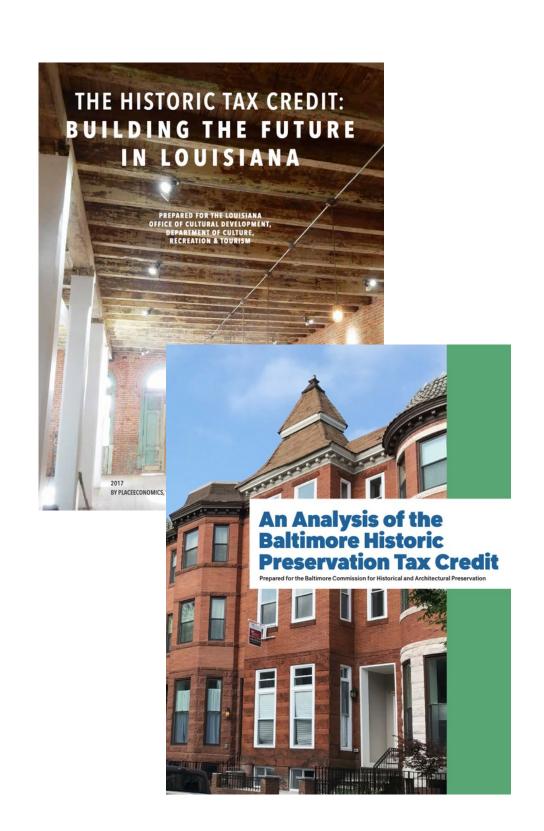


### **Our Reports**

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

### Our reports are:

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



# Meet Our Team











Principal
Washington, DC

Director of
Communications
and Design
Alexandria, VA

KATLYN COTTON

ALYSSA FRYSTAK

Director of Research and Data Analytics *Chicago, IL* 

**RODNEY SWINK** 

Senior Associate for Planning and Development Raleigh, NC

STARR HERR-CARDILLO Content Writer Philadelphia, PA

# Previous Economic Impact Report (EIR)

- State legislation mandates that the EIR be updated every 2 years
- Previous EIR published in April 2023 by PE
- Our previous report can be found on the PlaceEconomics website under the "Publications" tab
- The following are some sample findings from that report

# THE IMPACT OF HISTORIC TAX CREDIT INVESTMENT IN ILLINOIS

A Study of the Economic Impacts of the Illinois Historic Preservation Tax Credit and River Edge Historic Tax Credit Programs



Prepared for Illinois State Historic Preservation Office Illinois Department of Natural Resources By PlaceEconomics April 2023



# What we're looking at



General Program Stats and Totals



Leverage of Public Money for Private Investment



Job Creation and Income Generated by HTC Activity



**Housing Unit Production** 



Property Value Implications from HTC Activity



\*NEW\* Sales Tax Impact

(not for public distribution)

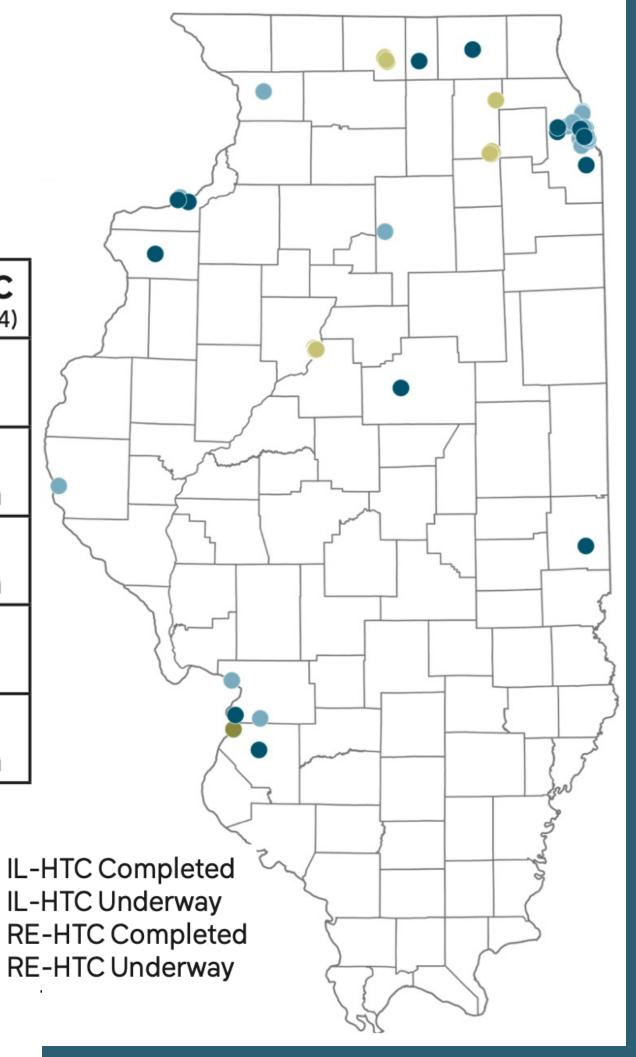
### IL-HTC

- 14 IL-HTC projects have been certified, while another 26 have been allocated.
- Completed projects represent an investment of almost \$263 million in total investment. An additional \$597 million in QREs is underway in allocated projects.

### **RE-HTC**

- 41 RE-HTC projects have been certified, while another 32 are underway/ongoing.
- Completed projects represent an investment of over \$643 million in total investment. An additional \$307 million in QREs is in the pipeline from projects that are underway.

	IL-HTC (2019-2024)	<b>RE-HTC</b> (2012-2024)
Certified Projects	14	41
Total Project Investment	\$263 million	\$643 million
Credits Awarded	\$32 million	\$144 million
Projects Underway	26	32
Estimated QREs Underway	\$597 million	\$307 million



(not for public distribution)

### **JOBS AND LABOR INCOME**



Illinois Historic Preservation Tax Credit



443.5

average annual jobs created in Illinois by the IL-HTC 523.9 average annual jobs

created in Illinois by the RE-HTC

### \$31.7 million

labor income created in Illinois by the IL-HTC

**\$35.5** million

average annual labor income created in Illinois by the RE-HTC

### **ADVANCED REVENUES**

For every \$100 of tax credits issued, the Illinois Treasury will have already received \$22.38 and local governments will have already received \$16.65 in tax revenues before a developer or property owner has even used the credits.

### **LEVERAGE**



Every \$100 that the State of Illinois provides in historic tax credits spurs \$467.60 in additional direct private expenditures and an additional \$375.33 in indirect and induced economic activity.

(not for public distribution)

### **RE-HTC PROPERTY VALUE ANALYSIS**

- Completed RE-HTC projects have generated over \$1 million in local property tax revenues for their municipalities.
- Here's what the increased property taxes these four cities are collectively receiving from completed River Edge projects could do each year:



Hire seven new teachers, PLUS...



Hire seven new police officers, PLUS....



Hire an additional six city maintenance workers, PLUS....



Still have enough money to provide \$250 per month rental subsidies for 85 families.

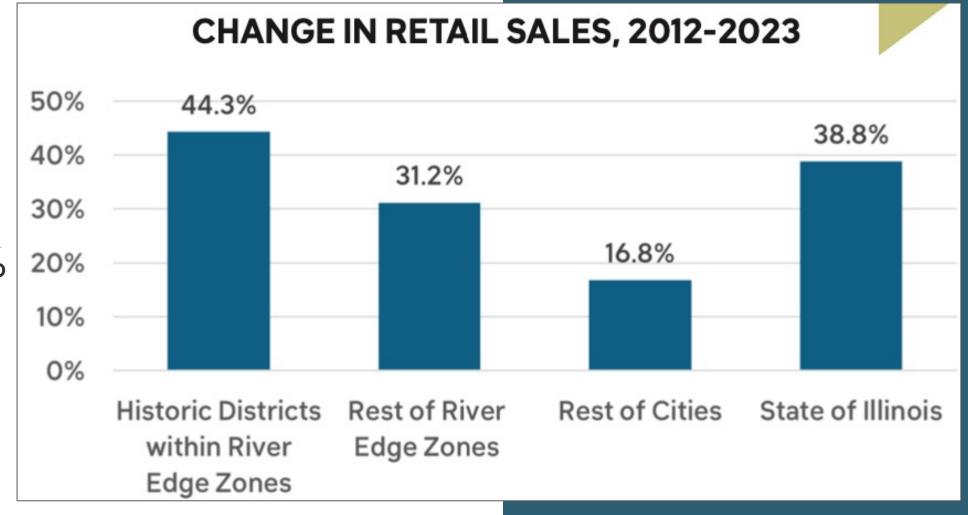


Broadview Hotel, East St. Louis *RE-HTC project* 

(not for public distribution)

# \*NEW\* RE-HTC SALES TAX ANALYSIS

• Between 2012 and 2023, historic districts in River Edge Zones, areas eligible for the RE-HTC, saw a 44.3% increase in sales taxes.







# Next Steps



October: on site visits and off-site interviews





November – February: in-depth data analysis 💟





February: deliver 4-page executive summary





April: deliver draft report



May: deliver final report

### 0000

# 

### **CONTACT US**



✓ afrystak@placeeconomics.com



www.placeeconomics.com

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### Part S-1: Virtual application workshop

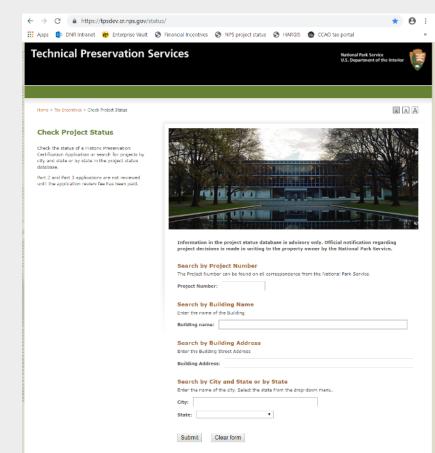
- Project's representation at Part S-1 workshop meets statutorily required "readiness test"
- Anyone can represent a project
- To apply for IL-HTC, representation is required
- Must enter the <u>NPS project number</u> and location in the "Chat" to "Everyone" during the WebEx event
- Projects must have 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 24, 2025, 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	<b>Project City</b>	NPS Project #	NPS Pt2	Amd	NPS Pt3	<b>Certification Date</b>	or Pt3 QREs	#1	#2	#3	#4	#5
Ferguson Building	524 E. Monroe St.	Springfield	28279		х		9/2/2015	\$5,978,670.00		TBD		TBD	Met
Booth Building	518 E. Monroe St.	Springfield	30681		x		9/2/2015	\$5,320,200.00		TBD		TBD	Met
Kaskaskia Hotel	217 Marquette St.	LaSalle	35384	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	×			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	x			4/30/2020	\$38,600,000.00	Met	TBD	Met	TBD	Met
Urbana-Lincoln Hotel	300 S. Broadway Ave.	Urbana	41121	x			1/16/2020	\$16,027,652.00		TBD	Met	TBD	Met
Stahl House	603 S. Bench St.	Galena	41216	x			8/11/2020	\$300,000.00	Met	TBD		TBD	Met
Belvidere High School	520 Pearl Pl.	Belvidere	41990	×			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	x			9/2/2021	\$4,700,000.00		TBD		TBD	Met
The Broadgauge	101 N. 7th St.	Petersburg	42974	x			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	x			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/

- 2025 Round 1 Part S-2 will activate on
   Wednesday, February 26, 2025, 10:00 A.M.
- 2025 Round 1 Part S-2 will deactivate on Thursday, February 27, 2025, 5:00 P.M.

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

Part S-2 of the 2025 Application Round 1 for the Illinois Historic Preservation Tax Credit Program
This form can only be submitted between Wednesday, February 26, 2025 10:00 AM Central Time, and Thursday, February 27, 2025 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:
43 Days 23 Hours 25 Minutes 27 Seconds
Click here to return to program website
All fields are required
NPS Project # (Numbers only, 5 characters):
Project Street Address:
Project City:
Part of the project's federal tax credit application that the NPS has certified: (Select one.)
O Part 2 of the federal tax credit application
O Part 3 of the federal tax credit application
Date of NPS Certification of your project's Part 2 or Part 3:
Select from calendar. Date must be on or before Wednesday, February 19, 2025.)
Enter e-mail address for confirmation from IDNR of receipt of this application:
Re-enter e-mail address:
Submitted By
First Name:
inst waite.
Last Name:

All fields are required

Part S-2 of the 2025 Application Round 1 for the Illinois Historic Preservation Tax Credit Program					
This form can only be submitted between Wednesday, February 26, 2025	10:00 AM Central Time, and Thursday, February 27, 2025 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.				
	n may be submitted in:				
	ours 25 Minutes 27 Seconds				
	Submit Form				
	Submit Form				
	Submit button will go live				
All fields are required	at exactly 10:00 A.M. on				
NPS Project # (Numbers only, 5 characters):	•				
Duringt Street Address	2/26/25				
Project Street Address:					
Project City:					
Part of the project's federal tax credit application that the NPS has certified: (Select or					
O Part 2 of the federal tax credit application	ie. j				
O Part 3 of the federal tax credit application					
Date of NPS Certification of your project's Part 2 or Part 3:					
(Select from calendar. Date must be on or before Wednesday, February 19, 2025.)					
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 <br/> bill@thomasllc.com>

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

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

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

City: Peoria

Part of federal tax credit application: 3

Certified on: 4/18/2019

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

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

- On Monday, March 3, 2025, 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

100.000.000				15332	56,000,000	10/20/25/2005	
UNKServar Receipt ID	Project Street Address	Project City	NPS Project #	NES. PEZ/PES	Submitter Site Detification Data Name	Submitter Loca Name	Dedo Storne
1	804-807 USAH SIVAK	Ottowa	38811	2	1/20/2018 61/4	Cohon	2/11/9-07-10 11:00:00 6474795
- 4	18 to W. Henkon Street	Chicago	39097	2	4/38/2018 Chils.	Michigan	1019-07-10 10 00:00 6474965
3.	3835 William con Street 309 S. No in Street	CHEAR	38097	2	4/38/2018 CHIS 4/32/3019 stene	norms unrah	2019-07-10 11:00:00 863:222 2019-07-10 11:00:00 17:25:018
5	309 S. Marie Division Street  121 White Division Street	Paris Crieses	39000	2	4/32/3009 Juyne 6/7/2017 Enndra	Serger	2019-07-10 17:00:00 17:25018
6	207 Marquette St.	to Salve	51984	2	5/35/3017 Namer	96 tree	1019-07-10 10:00:00 85:06271
7	503 Eart Movine Street	Springfield	7091	2	%G/2015 Rck	Lasurence	2019-07-10 11:00:00 50 70297
8	TIL West Division Street	Chicago	35050 35257	. 2	6/7/2017 Fandra	Sursian	1019-07-10 11:00:00 5911500
22	3537 Pits Avenue 3512 Lette n	Motive	38901	2 2	30/25/2017 Day 3/3/3000 Bridge	Diser-	2/219-07-00 10:00:00 1025063 2010-07-00 10:00:00 0225083
31	1000 South 18h Avenue, Building 14	Philip	39950	2	4739/3009 William	Toylo	1019-07-10 11:00:01:0557376
22	36 South Elinera Street	Selleville	32773	2	5/26/2000 Destri	tachildy	2019-07-20 12:00:01/0537576
-19	36 South Elineis Street	Michaelle	39973	2	5/26/2019 Det6-4	Lecheby	2019/07/10 10:00:01 08:0085
34	16 South Final Street 2211 East 67 Brokenst	Britishin Chicago	38973	2	5/36/3019 Asron 30/30/3007 Wyron	Burnett Road	2019-02-00 31:09-01:00:0346
26	5016 North Windows Ameur	Overso	1681	2	9/39/2018 Tend	Wolcott	2019-02-10 1140-00 1162593
- 127	201. West tilk slop Street	Chicago	35252	2	6/7/2007 Kersha	Serven	2019-01-02-12-00:02 11:02593
38	3637 9th Averture	Maine	33757	2	30/25/2017 Dan	Diser	1019/07/10 11:00:01 11:02:03
22	13127-23 South tangley-team to 5 / 05-705 sout 212th Street. 1835 W. Hambon Street	Orleage Orleage	38720 38097	2 2	5/5/3006 Andrew 4/35/2008 Chris	Midwellan Horney	2019-07-00 10:00:00 1318904 2019-07-00 10:00:00 1475096
21	TIL WORDS DESPESSE	CHENE	35000	- 5	6/7/8007 KOHAN	Warray Warray	101949-1011100001-47500
22	3G37 Sty Avenue	Motor	35757	2	30/25/2017 Date	Dise	2019-07-10 11:00:01 21:00:17
21	2000 Visit Phartity Parketse	018420	30753	- 2	31/36/3016 Wil	Tippens	2025-07-00 31:00:00 225-005
24	131 West Division Sweet 2003 telson Sea	Cricings Cracino Dity	39050 39039	2 2	67/3017 Kendra	Rensen	1019-07-10 11:00:01 2725134
25	2021 Countries Street	CLINES DIS	39018		5/28/2008 Karen Boda 6/7/2007 Kersku	Reserve	2019-07-00 11:00:00:2725134 2019-07-00 11:00:00:3681647
22	3635 W. Harrison Street	Criesgo	38097	2	4/38/2008 Corts	Herney	2019/07/10 15:60:00 33:60:50
28	S24 bod Monte Street	Springfield	28279	2	9/3/3005 NoK	Merence	1019-07-10 17:00:01 3662618
21	SDLD Harth Affectings Avenue	Criesgo	3,6865	2	9/39/3000 Tend	Wokett	2019-07-10 30:00:00 3418910
31	38 South Elimit Street 30 Wind Chings Avenue	Districts	32773	2	3/26/2019 70w/c 21/20/2018 Joseph	Deckan Dume	2019-07-10 11:00:00 3075108 2019-07-10 11:00:01 4247428
32	2018 2019 Avenue	Maine	23253	2	12/29/2016 Arter	Section	2019-07-10 11:00:00 /836083
33	1835 W Hampon Street	Cricago	38097	2	4/38/3008 C+is	Herecy	1019-07-10 17:00:01 47:6454
34	303 S. Multi Street	Parts	32835	2	A/11/2000 Alpha	tourals	2019/07/00 11:00:00 47:56434
33	36 South Elinois Street 303 S Main Street	Bolloville Parts	39973	2 2	3/20/2009 Heative 4/12/2009 Jayno	Locke	2019-07-10 11:00:01:5068942 2019-07-10 11:00:01:5068942
97	13127 29 South Landby Avenur is 704 700 to st 2126 56 est.	Cricago	53720	- 3	3/5/2006 Andrey	Micheston	1(19-07-10-17-00-01-5068942
34	36 South Elines Street	Str to like	39974	- 9	3/06/2019 Dettri	ininisty	2019/07/10 11:09:05 5225194
31	131 West ON slot Street	Cricago	35050	2	6/7/2017 Kenthe	Server	2019-07-10 10:00:00 5856215
61	33312 South Partiel (Wenus	Orleage	37622	- 2	6/38/2018 Sout	HENY	2019497-09-10/00/05 5858235
41	303 S No in Street 36 S Hinst Avenue	Paris Scilovitic	38635	2 2	2/32/3009 Agine 2/26/2009 Michael	turneh Alon	2019-07-10:12:00:01:6787728 2019-07-10:12:00:01:6843891
43	1830 W. Nankan Street	Chicago	38097	2	2/38/2018 CWIs	Horsey	2019-01-00 11:00:00 8194328
.44	3030 VC Harrison Street	Cricago	38297	2	A/38/2008 Chris	Herney	2019-07-10 10:00:01 8004028
4.5	909 S. Main Street	P945	35839	2	AFILITOTE NAME	tourage	2019/07/10 11:00:01 3816281
41	111 West David on Street 131 West Own Jan Street	Orleage Orleage	39050	2 2	6/7/2017 Knodin 6/7/2017 Knodin	Stersyer Kersyen	2019-07-10 12:00:00 8506592 2019-07-10 12:00:00 8506592
49	221 West Obvious Street	CHEAD:	39050	2	6/1/2012 North	Reserve	1019-07-10 11:00:01 8506572
43	3535 VI, renticoptest	CHEAG	38097	2	A/38/3008 CHIL	MOTOR	2019-07-10 10:00:00 8506532
52	1830 W. Harrison Street	Chicago	38097	2	4/38/2018 CHG	Herricy	2019/07/10 11:00:01 8506552
51	Sign W. Harrison Street 303 S. Rich	Criesgo	38397 15636	2	A/SE/2018 Cres	Horney	2019-03-10-10:00:01:8622769
52	30.1 S. Moule 30 Word Chicago Avenue	Piets Citizani	74758	2 2	4/12/2019 Argon 11/20/2018 Accepts	Lourest Dunna	2019-07-10 11:00:00:5030548 2019-07-10 11:00:00 8047815
31	303 5 Main Street	Peris	32830	2	7/12/2009 Aypre	(cur eh	2019-07-10 10:00:00 5057875
33	33 00 S. Roderal Street	Chicago .	31905	2	973872008 Michael	Donorring	2019/07/10 11:00:01 96:00313
58	2020 West Diversey Parkering 36 South Filmore Street	Chicago Bollovillo	30753	2	31/36/2016 W// 3/26/2019 Agren	Tippers Burnett	2019-07-10 11:00:01:5756505 2019-07-10:11:00:01:9756505
57	10 South Effect Street 110 k Washington Street	Received to	49092	2	11/31/2018 AV	Horgron	10:4:00:10:10:00:00:90:58565 10:4:00:10:10:00:00:40:1283:
59	331 Work Division Street	Chicago	39000	2	577/2017 Kendra	Scravor	1019 07 10 12:00:02 0537838
61	201 6. differ Styroot	divisign	43001	- 2	sylvayable services	tenancy	ICHARD 50 10 0000 0551468
61	221 E 4N+ 91	Chicago	33991	2	8/30/2018 Grian	Torever.	2020-07-00 11:00:00 05:37978
62	36 South Elect Street 3831 W. Handam Street	Cricari	78097	2	5/06/3019 JBps 6 4/38/3018 CHS	becom Notes	2019-03-10 11 00:02 0694049
64	36 South Mines Street	Valoritie	13973	2	3/26/2019 Destri	Lachicky	2019/07/20 11:00:02 2475/82
65	10127-29 Scull Hangley Avenue & 200-200 Gast 10281 Street	Chicago	33720	2	SAV2006 Arreny	9.seli	201940-00-1740-02-1631619
61	131. White GN day Street	Cricago	33000	2	5/7/2017 Kendra	Storeyor	2019/07/10 12:00:02 21:00079
67	1015 No. in Street 2525 W. Harrison Street	Parts: Criesgo	1836	2 2	A/10/3009 78/00 A/08/2008 Chris	Truiradh Henney	2019-07-10 10:00:00 20:00379 2019-07-10:10:00:00 20:00379
0.7	3030 W. Hambon Street	CHINE	38777	- 2	4/39/2018 CWIL	HOUSE	2015-07-00 10 00:00 2258895
72	3835 W. Henisan Street	Chicago	38097	2	4/38/2018 Ovis	Honey	2019-07-10-18 (00:00-241289)
71	33 00 S. Redenil Street	CHEAD	15005	2	9/38/2008 886544	Daniers-5	2015-07-10 11:00:00 2305038
22	3630 5th Avenue 304 5 Main Street	Maline:	35757	2 2	30/25/2017 Day 6/11/2019 Stene	Divo	1019-07-10-17-00-05-2891647
74	1835 W. Henban Street	Chicago	18097	- 2	4/38/3018 Cvis	Herrey	1019-07-10-10-00-02-33-6411
25	131.07.39 South Bangley Astenue & 706.706 South 312th Street	Criesgo	33720	- 2	5/5/3006 Andrew	Michaeltan	2019/07/10 15:50:00 3506664
71	221.E.490-9.	Orleage	33721	2	8/30/3018 Chiyn	foremen.	2019-07-10 11:00:00 3536803
71	1030 W. Kenhan Street	Mining Crices	35252	2	00/05/2017 Dev	Dise	2019/07/07 10 11:00:00 3576623 2019-07-10 10:00:00 3075823
12	36 South Union Street	Schools:	19973	- 2	3/26/2019 J Uay v	Honney Decken	1019-07-10 11100-0 1075-075 1019-07-10 12:00-0 A75-6676
82	20127-20 South Langley-Avenue & 701-700 Earl 11281 Street	Chicago	13720	2	5/5/3006 Arreny	Seels	201940-10 17 00:09 5005974
81	3835 Wt. Herrisen Street	Orleage	38097	2	4/38/2008 CHris	Horney	2019/07/20 10:00:02:3537963
54.2	SKIT MI. Hantkon Resort.	distrago	48097	2	A/M/Stock code	Horney	2019/20/10 11:00:00 6419246
81	211 West Olympia Street Skin W. Hardson Street	Orleage	39050	2	671/2017 Kendra 6/18/2018 Cods	Renever	2019 07 10 11:00:02 64/5498 2019 27:00 11:00:02 665:775
95	16 South Hospis Street	Existante	38073	2	3/36/2019 Destri	Testivisty.	2017407-00-10 11 00 00 667/205
81	1753 Steridonald	CHEAGE	31661	- 3	3/29/2017 765	Wyster	2019-01-10 11 00:00 71:00:10
87	36 South Elinois Street	listolite.	33973	2	3/26/2019 Desir4	tetricky	2019-07-10 11:00:02 81:04285
21	28-35 W. Harrison Street	Cricago	18097	2 2	A/38/2008 Child 6/2/2007 Earthy	Horney	2019/07/10 12:00:02 33:0542
81	101 Ward Divided Street 36 25 W. Harrison Street	Chicago	18007	2	6/7/2007 Benefit A/26/2008 Chris	Worker	2019-07-10 11 00:02 8975555
91	15-15 W. Harrison Street	CHENE	18797	,	4/35/2018 Cvts	Morroy	2019-07-10 11:00:02 5404318
	Til West Division Street	Chicago	35050	- 2	6/7/2017 Kendra	Ressen	2010/07/10 11:00:00 59:56826
92							
92 91 94	30 Touth Ethol: Street 3835 W. Harrison Street	Extrator Crisago	39973	2	5/36/3009 Dealed 4/38/3008 Civis	techiny Herror	2019-07-10 11:00:00 0694151 2019-07-10 11:00:00 10:00:00 10:00:00

95	1835 W. Hantion Street	Onleage	48097	2	4/38/2008 Chile	Hormey	2019-07-10-11-00:09-27-25-01
95	151 West Division Street	Cricago	39090	2	6/7/2017 Bendre	Received	2019-07-10 11:00:01 28/1911
20	36 South Blook	BEIMIN	32273	2	5/36/3010 Delle4	Lawrecky	1019-07-10 1180-00 335067
91	1515 Vt. Harrison Street	Critises	18297	2	A/89/2008 Chris	Horney	2019-03-10 11:00:01 471095
93	111 Wastowaer Street	CHEAD	35050	2	677/2017 Kunkru	Konsven	2019-07-10 11:00:00 6319431
100	309 S. modin St.	works.	29925	2	4/12/2019 Com	winglants	1019-07-10 10:00:09 641949
101	3835 VI. Hamben Street	Chicago	38237	2	ACBC0008 CHIS	Herman	2012/07/10 11:00:00 863203
100	909 S. Marin Street	Park	49994	2	4/12/2019 raying	smerada	1009-07-10 10 00 00 22 17 15
100	TO 8 C. Marin. Storet	Pade:	78976	2	4/12/2019 Ayra	tourash	2019-07-10 10:00:04 350719
100	20 ht Wort physicisty Parkway	rbikagsi	- Ribers R	2	11/16/2016 Will	Tippees	1019-07-10 11 00:06 169470
IM.	101 S. Mein	Paris	19816	2	4/32/2019 Agent	Increte	2019-02-10 10:00:04 661222
108	303 S. Rikum Street	Parts.	35838	2	A/31/3009 Nerve	tourash	2019-07-00 11:00:01:041350
100	303 S. Mo in Street	Finds	35636	2	A/32/2019 Avone	tournsh	2029-02-50 32:00:04 80:9480
108	303 S. Multi Street	Paris	37835	2	AFILISOUP Avenu	iocrah	2019-07-00 11-00-05 700096
1.09	303 S. Main Street	Pair	19856	2	4/12/2019 Avera	tourask	2019/07/10 11:00:05 210116
115	36 South Hinois Street	Entrylle	3 997 3	2	S/GS/2019 Bertini	inenisty	2019/02/10 11:00:05 319484
111	35 20 S. Redenil Street	Cricago.	53903	2	9/38/2018 Onlen	Perenner	1019-07-10 11:00:05 882009
112	303 S. Moin Street	Paris	39836	2	4/10/2019 Neve	tourash	2019/02/03 11 00:05 807634
:11	10127-20 South Langley Avenue & 100-700 Bank 2020 Street	Chicago	33720	2	S/S/2006 Andrew	Michaelon	2019-07-00-12 KO-05 BMC5U3
216	303 S. Main Street	Ports	33834	2	A/32/2019 Avene	CONTRACT	2029/07/03 12/09/06 2070(1)
:15	209 S. Multi Street	Feli	10016	2	0/12/2009 Jayre	touradi	2019-07-10-11-00-06-30-5221
:15	909 S. Main Street	Paris	39935	2	4/12/2009 Avenu	Louragh	2019/07/10 11:00:06 3663961
110	309 S. Novin Street	warts	21016	2	4/11/2019 Ayro	sourash	2019-07-00 10 00:00 06 64 7652
219	50 00 1, 5th Avenue	Phoes	19950	2	APRIZODE Crain	Trivio	2019-07-10 17-09-31 232005
119	300 S (ALM)	P945	37638	2	AFSESSION NAME	Lourady	\$100.9497-00 30 000 08 CM/3650
125	303 5 Main 2t	Paris	379876	2	A/33/2019 Repre	Iocrath	2019-07-10 10:00:90 4416750
123	TIL WESTOW DOT SPEEK	CHICAGO	35050	2	6/7/2017 Kineru	Stansvan	2019-07-00 10:00:58 588512
122	TIL West Division Select	Chinas	31000	2	67/72017 Kershu	Statemen	1019-07-00 10 01:00 259456
123	302 5, 646 in 50	Parts	32838	2	ACIZCADOS RIVA	Distant	2019-09-10 11:03:09 780877
184	306 Korroblan Street	nanywood	99126	2	1/34/2017 Sautt	Herry	1019-07-10 11:01:13 6525301
125	208 S. Main	Farin	38856	2	ACID/2019 Awne	Anurado	2019-02-10 11:01:34 21 1920
136	909 S. Davin Street	mark.	54946	2	4/10/2019 Were	tourash	1019-01-10 11:02:18 1:14024

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

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

<b>DNR Server</b>				NPS		Submitter First	Submitter Last	
Receipt ID	Project Street Address	<b>Project City</b>	NPS Project #	Pt2/Pt3	<b>Certification Date</b>	Name	Name	Date Stamp
1	814-820 LaSalle Street	Ottawa	36611	2	1/19/2018	Brant	Cohen	2019-07-10 10:00:00.6474965
2	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00.6474965
3	1835 W Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:00.6631222
4	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:00.7725003
5	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:00.8506271
6	217 Marquette St.	LaSalle	35384	2	5/15/2017	Nathan	Watson	2019-07-10 10:00:00.8506271
7	518 East Monroe Street	Springfield	30681	2	9/2/2015	Rick	Lawrence	2019-07-10 10:00:00.9131287
8	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:00.9912560
9	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:01.0225063
10	1212 Larkin	Elgin	38866	2	3/1/2019	Lindsey	Haines	2019-07-10 10:00:01 0225063
11	5000 South 5th Avenue, Building 14	Hines	39950	2	4/19/2019	William	Taylor	2019-07-10 10:00:01.0537576
12	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lednicky	2019-07-10 10:00:01.0537576
13	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lednicky	2019-07-10 10:00:01:0050005
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			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	-,-,		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	7.4		Stensven	2019-07-10 10:00:01.2725134
25	2001 Edison Ave.	Granite City	35916	2		Karen Bode	Baxter	2019-07-10 10:00:01.2725134
26	111 West Division Street	Chicago	35050	2			Stensven	2019-07-10 10:00:01.3037637
27	1835 W. Harrison Street	Chicago	38097	2	4/18/2018		Horney	2019-07-10 10:00:01.3350150
28	524 East Monroe Street	Springfield	28279	2			Lawrence	2019-07-10 10:00:01.3662658
29	5012 North Winthrop Avenue	Chicago	36982	2			Wolcott	2019-07-10 10:00:01.3818910
30	16 South Illinois Street	Belleville	39973	2			Dodson	2019-07-10 10:00:01.3975166
31	30 West Chicago Avenue	Chicago	34758	2			Dunne	2019-07-10 10:00:01.4287669
32	1518 25th Avenue	Moline	33268	2			Lerdahl	2019-07-10 10:00:01.4600183
33	1835 W Harrison Street	Chicago	38097	2			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			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			Lednicky	2019-07-10 10:00:01.5225194
39	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.5850215

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

				IDNR Serve
Project street address	Project city	NPS Project #	S-2 Date Stamp	Receipt ID
14-820 LaSalle St.	Ottawa	36611	2019-07-10 10:00:00.6474965	
335 W. Harrison St.	Chicago	38097	2019-07-10 10:00:00.6474965	
09 S. Main St.	Paris	39836	2019-07-10 10:00:00.7725003	
11 W. Division St.	Chicago	35050	2019-07-10 10:00:00.8506271	
17 Marquette St.	LaSalle	35384	2019-07-10 10:00:00.8506271	
18 E. Monroe	Springfield	30681	2019-07-10 10:00:00.9131287	
530 5th Ave.	Moline	35757	2019-07-10 10:00:01.0225063	
212 Larkin Ave.	Elgin	38866	2019-07-10 10:00:01.0225063	
000 S. 5th Ave.	Hines	39950	2019-07-10 10:00:01.0537576	
S. Illinois St.	Belleville	39973	2019-07-10 10:00:01.0537576	
31 E. 67th St.	Chicago	34265	2019-07-10 10:00:01.1006336	
16 N. Winthrop Ave.	Chicago	36981	2019-07-10 10:00:01.1162593	
.127-29 S. Langley Ave. & 704-706 E. 112th St.	Chicago	33720	2019-07-10 10:00:01.1318844	
00 W. Diversey Pkwy.	Chicago	30753	2019-07-10 10:00:01.2256369	
01 Edison Ave.	Granite City	35916	2019-07-10 10:00:01.2725134	
4 E. Monroe	Springfield	28279	2019-07-10 10:00:01.3662658	
12 N. Winthrop Ave.	Chicago	36982	2019-07-10 10:00:01.3818910	
W. Chicago Ave.	Chicago	34758	2019-07-10 10:00:01.4287669	
18 25th Ave.	Moline	33268	2019-07-10 10:00:01.4600183	
941 S. Parnell Ave.	Chicago	37622	2019-07-10 10:00:01.5850215	
00 S. Federal St.	Chicago	35905	2019-07-10 10:00:01.9600313	
0 E. Washington St.	Bloomington	35092	2019-07-10 10:00:01.9912821	
1 E. 49th St.	Chicago	33991	2019-07-10 10:00:02.0537838	
50 N. Sheridan	Chicago	34669	2019-07-10 10:00:02.7100509	
16 Randolph St.	Maywood	35126	2019-07-10 10:01:13.8525355	

#### Part S-3: Electronic Submittal

- Applicant lists the project's est. or actual post 1/1/2019 QREs
- Applicant may assert Priorities 2 and/or 4
- All applying projects <u>must submit</u> Part S-3
- Applying projects must have submitted that round's Part S-2

#### Part S-3: Electronic Submittal

- Deadline for receiving Part S-3s at the SHPO is Wednesday, March 12, 2025, 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 March 26, 2025, 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: Request for Corrections

- Received Part S-3s are not draft submissions
- Applicants may correct <u>only those errors and</u> <u>omissions that were identified by the SHPO</u>
  - If the applicant did not assert a priority in the S-3 submission, the applicant may not assert it during the corrections period

#### Part S-3: Deadline for Corrections

- Deadline for receiving requested Part S-3 corrections at the SHPO is Friday, April 4, 2025, 5:00 р.м.
- 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 April 4, 2025

#### 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. 12, 2025 1. <u>Project Information</u> Building Name:

Canding Name:	5:00 PM CST
Street Address:  City:  2. Project E.	NPS Project #:
City:	12, 2025
City:	
2.0	NPS Project #
Project Expendit	Plete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  art 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification and after section 2.B;
2.A—If your	plete either Section 2.A <u>or</u> Section 2.B; <u>do not leave fields blank or enter \$0</u> )  art 2 or certified F-HTC Part 3 <u>but no</u> CPA-prepared Cost Certification,  d on and after 1/1/19 (cannot except to
Committee an approved	piete either Section 2
complete the following:	art 2 or
Estimated Opport	certified F-HTC Part - do not leave field
and sincurred or to be	but no CPA-pro
- Jo be incurre	art 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification,  d on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs):
2.8- 11	and a CPA-prepared Cost Certification, complete the following:  1/19 from Cost Certification (cost Certification)
you have a cervice	exceed F-HTC re-
Final certified QREs from Cost Certification ( Final certified QREs incurred on and after 1/2  3. Priorities A	reported estimated a
Final course QREs from Cost Course	nd a CPA-prena
certified QREs incur	attach Cost Certificant
3 D. Mcurred on and after 17	COPY):
3. Priorities Asserted	1/19 from Cost C
for an asserting Print	(Greath copy):
meets as per program 2 and/or 4 at	
riorities 1.3	he appropries
meets Priorities 1, 3, and 5; please refer to this	he appropriate box below and attach documentation  O has already determined whether your project
Priority Priority	list.
De Hority 1: Border Course	whether your project
	r-oject
Priority 2	
Hority 4: D	
Priority Part	
Priority 5: Disaster Declaration	
Seclaration	
4. Apr. 1	
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Project#) 2022	Date
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38097_2025Round1 5.3	as a single PDF as
E-mail form with attachments to SHPO.StateCredit@illinois.gov project#]_2025Round1_S-3" (ex. 38097_2025Round1_S-3.pdf).	The e-mail subject the

#### 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,

1. <u>Project Information</u> Building Name:  Street Address:  City:	
Building At	
Building Name:  Street Address:	
City:	2, 2025
Street Address:  City:  NPS Project #:  2. Project Expenditures (fully complete either Section 2.A or Section 2.B; do not leave fields blank or e complete the following:  Estimated QREs incurred or to be incurred on and afree the section 2.B. Street Address:  NPS Project #:  NPS Project #:  NPS Project #:  NPS Project #:  Project #:  Street Address:  Street Address:  NPS Project #:	
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 except to 2.B—If you have	
Complete either Section 2	
complete the following:	
estimated QREs incurred	
or to be incurred on an incurred on an incurred cost Course	nter \$0)
Estimated QREs incurred or to be incurred on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs from Cost Certification)  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):  3. Priorities Asserted	7,
Final Street Fundamental Properties	
and a CPA	s):
rinal certified QREs incurs	
Final certified QREs from Cost Certification (attach copy):  3. Priorities Asserted  If you are asserting Priority 2 and/or 1.	
3. Priorities Asserted  3. Priorities Asserted	
ir you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation meets Priorities 1, 3, and 5; please refer to this list.  Priority 1: Border County  Priority 2: Government	_
meets Priorities 1, 3, and 5; please refer to this list.  Priority 1 and/or 4, check the appropriate box below and attach documentation.	_
please refer to this list	<b>\</b>
Priority 1: Border Course	)
	/
Priority 3: Census Tract  Priority 4: Payor	
HOITE A.D.	
Priority 5: Disaster Declaration	
4. Applicant Information	
hereby attack	
to the best of much all information	
to the best of my knowledge and belief.	
Name:	
Organization.	
Address:	
Organization:  Address:  City:  Phone:	
Signature	
Signature: State:	
City:  Phone:  Signature:  E-mail:  E-mail form with	
E-mail form with any	
projectal 2025Round1 5.3" Date:	
E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following to	

#### Part S-3:

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



## THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

SHPO must receive this form electronically by 5:00 PM CST, Wed., Mar. 12, 2025 1. Project Information

Ruiter	electronically L
Junding Name:	by 5:00 PM CST
Street Address	CS1, Wed., Mar. 12, 22
City:	NPS Project #:
2. Pro:	NPS Project #:
Froject Expenditures (	
2.A-If you have	Complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  C Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification,
complete the	Section 2.A or c
complete the following:	C Part 2 or certified a Section 2.B; do not le
-stimated QREs incurred	F-HTC Part 3 but no
or to be inc	Urred - CPA-prepared Control of enter \$0)
	on and after 1/1/10/
2.B-If you have	(cannot exceed 5 Line
Final certified QREs from Cost Certification of the Control of the	C Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification,  France on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  3 and a CPA-prepared Cost Certification, complete the following:
Final Res from Cost C	3 <u>and</u> a CPA-prepared Cost Certification, complete the following: on (attach copy):  r 1/1/19 from Cost Certification (attach copy):
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5. Priorities Assertad	1/1/19 from Cost Co
for each	(Copy):
meets Prise per program inst	
meets Priorities 1, 3, and 5; please refer to	ck the appropriate box below and attach documentation  SHPO has already determined whether your project
s, please refer to	this is already detay and attach
Priority 1 · P-	sins list.
Priority 3: Census Tract	your project
Priority 2. Government Own	
Priority 4: Down	<b>/</b>
Development	
Priority 5: Census Tract  Priority 4: Development Partnership  Priority 5: Disaster Declaration	<b> </b>
Priority 5: Disaster Declaration	
	1
4. Applicant Information	
hereby	
to the best of that all inform	
my knowledge as the contained in the	
Name and belief.	is application :
Name:	including the attached
Organization ·	is application, including the attached documentation, is true
Address	is true
Cit.	
Organization:  Address:  City:  Phone:	
Address:  City:  Phone:	
Signature	State
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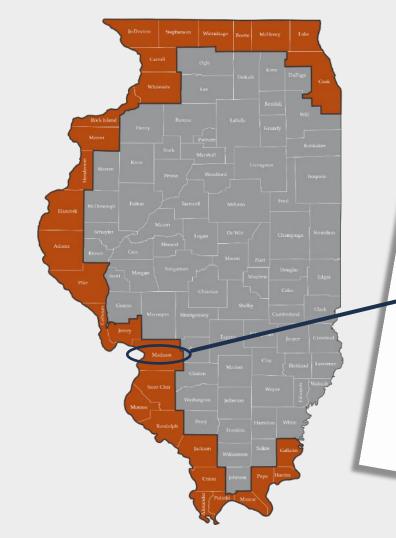
# Part S-3 Priorities 1, 3, and 5

- SHPO will determine whether your project meets Priorities 1, 3, and 5 (each project will be marked with 'Y/N' for these priorities)
- On Monday, February 24, 2025, 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/2025-round1projects.pdf
- If you disagree with our determination, you must contact us before 3/5/25

# 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, 2025, the With a historic income-producing property renapilitation credit. For application known 1, 2025, 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 5, 2025.

# Part S-3 <a href="Priority 2">Priority 2: Government Ownership</a>

- 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

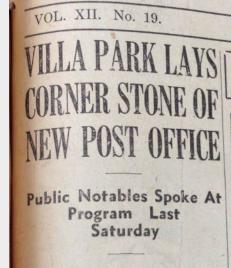
If it's not obvious that the owning entity is/was a unit of government (i.e., "Village of Oswego"), you must provide proof of the entity's governmental status.

#### 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



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.

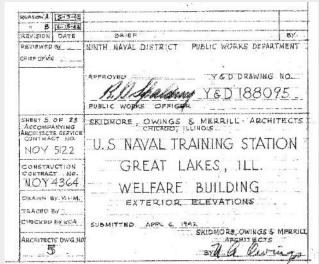
Robert M. Chittenden, retiring president of the Village of Villa Park, was master of ceremonies for the event. Among the outstanding speakers were State Representatives Michael L. Hennebry and Lottie Holman O'Neill, County Judge Win G. Knoch, Circuit Judge Max F. Allaben, Village President Lawrence S.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

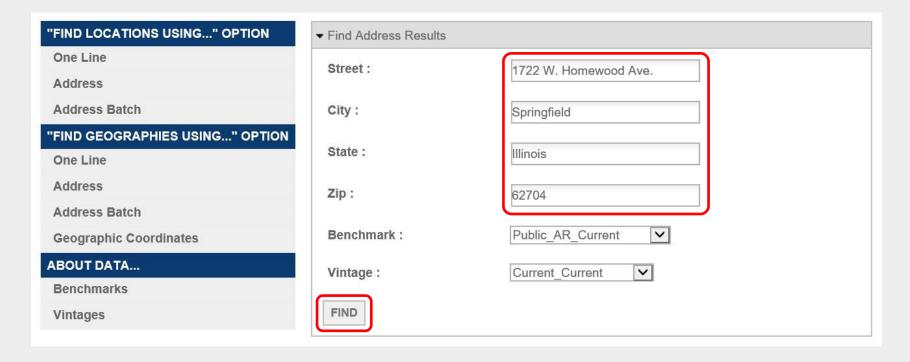
- Structure must be in a census tract with a median family income at or below the Illinois median family income, according to the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau
- SHPO will determine whether your project meets
   Priority 3

# Part S-3 Priority 3: Census Tract

- For 2025 Application Round 1, Illinois' most recent 5year-estimate median family income is \$103,504
- Two-step process on U.S. Census Bureau's webpages

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

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



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

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

#### Census Tracts:

GEOID: 17167002801

CENTLAT: +39.7682687

AREAWATER: 0

STATE: 17

BASENAME: 28.01

OID: 20790364127764

LSADC: CT

FUNCSTAT: S

INTPTLAT: +39.7682687

NAME: Census Tract 28.01

OBJECTID: 66147

TRACT: 002801

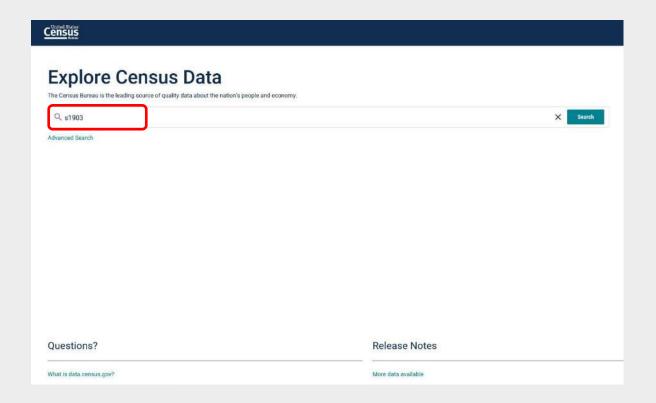
CENTLON: -089.6725926

AREALAND: 1852095

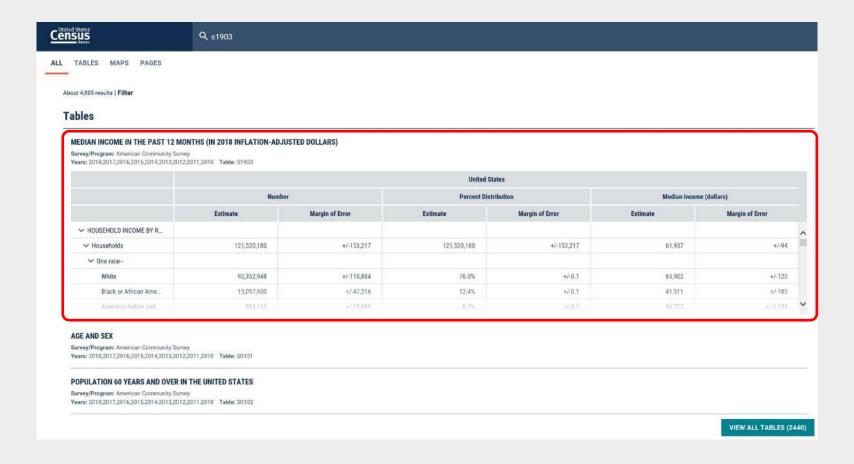
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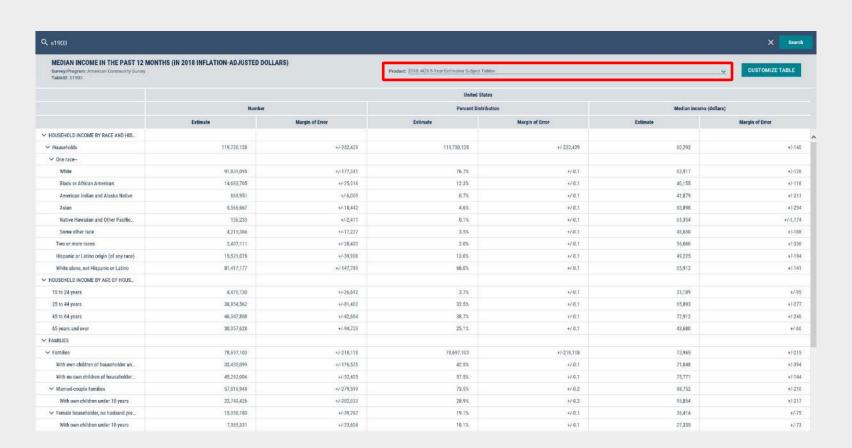
MTFCC: G5020

COUNTY: 167

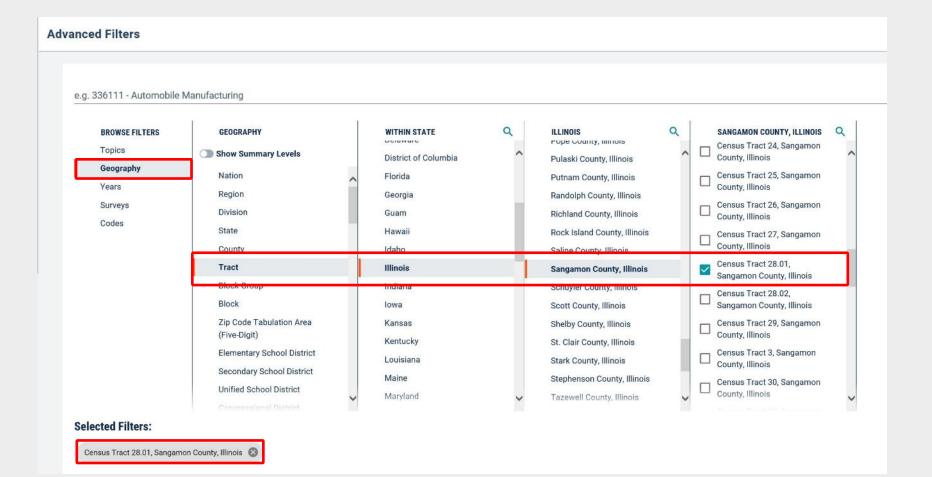


https://data.census.gov/





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



MEDIAN INCOME IN THE PAST 12 MONTI Survey/Program: American Community Survey. Tablet0: \$1903	HS (IN 2018 INFLATION-ADJUSTED DOL	LLARS)	Product: 2018: ACS 5-Year Estimates Subject Tables	1	•
			Census Tract 28.01, Sangamor	County, Illinois	
	Number		Percent Distributi	on	Median income (dollars)
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate
→ HOUSEHOLD INCOME BY RACE AND HIS					
✓ Households	1,461	+/-132	1,461	+/-132	45,632
✓ One race					
White	1,176	+/-112	80.5%	+/-6.0	50,469
Black or African American	234	+/-97	16.0%	+/-6.1	27,738
American Indian and Alaska Native	0	+/-11	0.0%	+/-1.9	E.
Asian	31	+/-21	2.1%	+/-1.4	18
Native Hawaiian and Other Pacific	0	+/-11	0.0%	+/-1.9	18
Some other race	17	+/-26	1.2%	+/-1,7	
Two or more races	3	+/-5	0.2%	+/-0.3	12
Hispanic or Latino origin (of any race)	28	+/-31	1.9%	+/-2.1	
White alone, not Hispanic or Latino	1,165	+/-108	79.7%	+/-5.8	50,898
→ HOUSEHOLD INCOME BY AGE OF HOUS					
15 to 24 years	139	+/-80	9.5%	+/-5.3	45,391
25 to 44 years	511	+/-105	35.0%	+/-6,1	35,815
45 to 64 years	490	+/-83	33.5%	+/-5.0	57,632
65 years and over	321	+/-52	22.0%	+/-3.7	43,977
✓ FAMILIES					
→ Families	742	+/-109	742	+/-109	59,423
With own children of householder un	277	+/-96	37.3%	+/-11.1	29,975
With no own children of householder	465	+/-102	62.7%	+/-11.1	77,788
✓ Married-couple families	440	+/-85	59.3%	+/-10.6	79,167

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

MEDIAN INCOME IN THE PAST 12 MONT Survey/Program: American Community Survey TableID: \$1903			Product: 2018: ACS 5 Year Enfirmates Subject Table	08		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
HOUSEHOLD INCOME BY RACE AND HIS						
→ Households	505	+/-69	505	1/-69	15,673	+7-6,1
✓ One race-						
White	357	a/-74	70.7%	+/-10.6	14,336	+7-4,6
Black or African American	112	+/-55	22.2%	+/-10.4		
American Indian and Alaska Native	10	+/-15	2.0%	+/-3.1		
Asian	8	+/-12	1.6%	+/-2.2	280	
Native Hawaiian and Other Pacific	0	+/-11	0.0%	+/-5.3	140	
Some other race	4	+/-B	0.8%	+/-1.2	(55)	
Two or more races	.14	*/-18	2.8%	4/-3.5	90	
Hispanic or Latino origin (of any race)	0	+/-11	0.0%	+/-5.3	74)	
White alone, not Hispanic or Latino	357	+/-74	70.7%	+/-10.6	14,336	+/-4,1
HOUSEHOLD INCOME BY AGE OF HOUS						
15 to 24 years	30	+/-27	5.9%	+/-5.2		
25 to 44 years	182	+/-53	36.0%	+/-9.1		
45 to 64 years	237	+/-51	46.9%	+/-9.8	14,176	+/-3,6
65 years and over	56	+/-27	11.1%	÷/-5.0	12,396	+/-10,0
✓ FAMILIES						
∨ Families	77	+/-40	77	+/-40	3430	
With own children of householder un	29	+/-33	37.7%	+/-30.7		
With no own children of householder	48	+/-27	62.3%	+/-30.7		
✓ Married-couple families	28	4/-20	36.4%	+/-23.8		
With own children under 18 years	0	+/-11	0.0%	+/-29,2		
→ Female householder, no husband pre	49	4/-35	63.6%	+/-23.8		
With own children under 18 years	29	+/-33	37.7%	+/-30.7		
→ Male householder, no wife present	0	4/-11	0.0%	+/-29.2		
With man abildan under 19 mans	2.1	2004		10000		

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

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2015 INFLAT Survey/Program: American Community Survey, TablelD: \$1903		Product 2015: ACS 5-Year Estimates Subject Tables		CUSTOMIZE TABLE
		Census Tract 14, Sangamon Cou	unty, illinois	
	Total		Median Income (dollars)	
	Estimate	Margin of Error	Estimate	Margin of Error
HOUSEHOLD INCOME BY RACE AND HISPANIC OR LATING OR				
- Households	546	+/-63	19,828	+/-11,7
→ One race				
White	89.0%	+/-9.8	17,837	+/-7,3
Black or African American	15.0%	+/-9.6	(X)	
American Indian and Alaska Native	1.5%	+/-2.1	×-1	
Asian	0.5%	+/-1.4	35.	
Native Hawaiian and Other Pacific Islander	0.0%	4/4.9		
Some other race	0.0%	+/ 4.9		
Two or more races	0.0%	+/-4.9		
Hispanic or Latino origin (of any race)	1.6%	+/-2.9		
White alone, not Hispanic or Latino	81.3%	+/-9.9	17,292	+/-7,0
HOUSEHOLD INCOME BY AGE OF HOUSEHOLDER				
15 to 24 years	5.3%	+/-4.2	(X)	
25 to 44 years	29.1%	+/-8.0	(X)	
45 to 54 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,(
Married-couple families	58.6%	+/-36.1	68,250	+/-33,/
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,

- ...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:
  - \$99,215 (2022 ACS 5-year estimate)
  - \$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)

#### 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 <a href="Priority 4">Priority 4: Development Partnership</a>

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

#### Priority 4: Development Partnership

To assert this priority, applicant must provide:

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

#### Priority 4: Development Partnership

To assert this priority, applicant must provide:

- 1. <u>Current</u> affidavit attesting that the "Development Partner" is included in the development partnership
- 2. Affidavit must be:
  - signed by the Development Partner, and
  - signed by the applicant, and
  - respectively notarized

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

### **Priority 4 Affidavit**

Section 2. Signature of Applicant: (Must be completed by the app Preservation Certification Application form—Part 2, Part 2 Amend National Park Service.)  The undersigned representative of the Applicant represents and c
A.
Name
Signature
Title
Organization  Notarization Section  On this day of 2025, before n satisfactory evidence of identification to be the person whose nan that the contents of the document are truthful and accurate to the satisfactory.
document are truthful - whose name
Signature of Notary Public
My Commission Expires

#### Affidavit Regarding Priority 4 for 2025 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 2025 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 nergin, and in any verifying information, is true and correct and that any misrepresentation or failure provide requisite information may subject the undersigned to civil and criminal penalties as provided by State Both signature Sections 1 and 2 below must be completed and notarized for Priority 4 consideration. Section 1. Signature of Development Partner: The undersigned representative of the Development Partner represents and certifies that he/she is authorized to Name Signature Title 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 Affidavit Regarding Priority 4, 2025 Round 1 Place notary seal above

#### Priority 4 Affidavit:

**Attestation** 

### Affidavit Regarding Priority 4 for 2025 Round 1 of

The m	Affidavit Regarding Priority 4 for 2025 Ro Historic Preservation Tax Credit Program for the Illinois Historic Preservation 7	
The Illinois	Historic Prose	
The unda	for the Illinois Historic Preservation Tax Credit Program (sision for Round 1 2025 the qualified rehabilitation partnership (insert Development partnership (insert Development)	Pund 1 - c
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sins project's Part S-3 Submi	for the Illinois Historic Preservation Tax Credit Program ission for Round 1 2025 the qualified rehabilitation prodes in the development partnership (insert Development Entity (CDE)	31/20(a)(4))
- Subinis	sion for Round 1 2025	
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	which is	ment D. Project No.
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D A	7	following):
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		e/she is authorism
Title	Partner: Development Partner represents and certifies that h	inorized to
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My Commission		
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Regarding Priority	Place notary seal above	
Affidavit Regarding Priority 4, 2025 Round 1	above	

### Priority 4 Affidavit:

Development Partner and notary signatures

#### Affidavit Regarding Priority 4 for 2025 Round 1 of The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

	The	Vation Tax Crassic 2025 Round	
	rne undersigned Appli	Credit Program (as	
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		Round 1 2025	
	Includes in th.	2025 the qualified role in Program, attest the	
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	☐ Community Development Entit	Round 1 2025 the qualified rehabilitation plan with NPS Project No.  e development partnership (Insert Development Partner name)  by (CDE)	16.01
		which is a (check one of the following):	
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	D	onowing):	
	Not-for-profit organi		
Upo	Not-for-profit organization (as de provided herein. The undersigned will provide the data required to the undersigned or the un	effined by IRC Section 501(c)(3))  e documentation or access to documentation to verify the information in. Under penalties of perjury, the undersigned swear at the content of the undersigned to access material, documentation and e undersigned to access and that the undersigned swear at the content of the undersigned to access t	
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#### Priority 4 Affidavit:

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

Section 2. Signature of Applicant: (ML Preservation Certification Application f National Park Service.)  The undersigned representative of the A Affidavit.	ist be completed by the applicant identified on the most recent Historic orm—Part 2, Part 2 Amendment, or Part 3—that was certified by the pplicant represents and certifies that he/she is authorized to execute this
Name Title	and the/she is authorized to execute this Signature
Notarization Save	Date Organization
day of	2025, before me, the undersigned notary public, document signer) personally appeared, proved to me through erson whose name is signed above, and swore or affirmed to me d 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 Public Act 096-0126

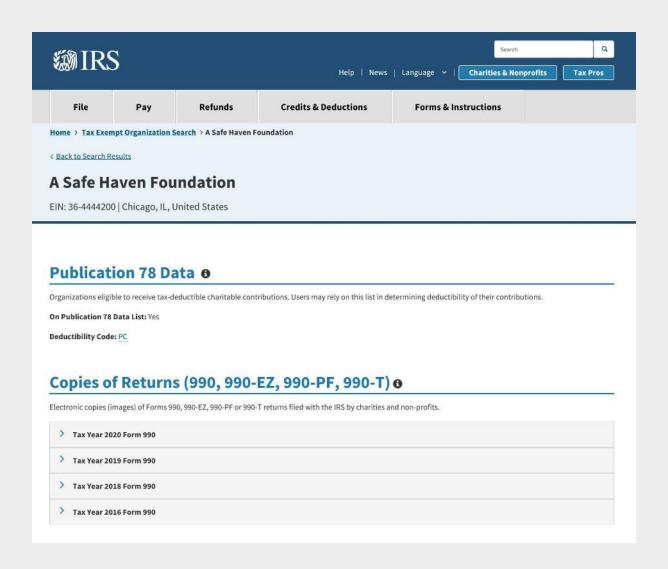
#### Priority 4: Development Partnership

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

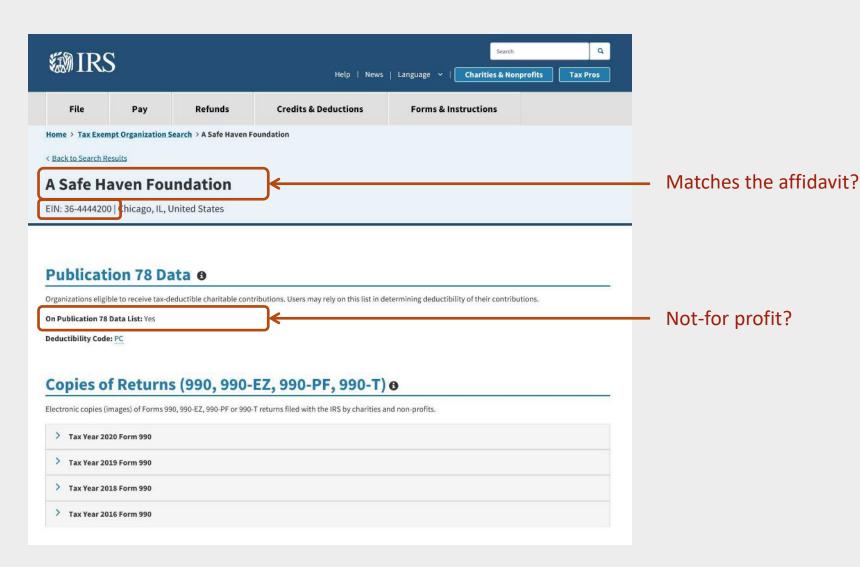
- A copy of a determination letter from the IRS, or
- A printout/screen capture of the IRS Select Check website identifying the entity as tax exempt: apps.irs.gov/app/eos/

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

#### Screen capture from the IRS Select Check website



#### Screen capture from the IRS Select Check website



## Part S-3 <a href="Priority 5">Priority 5: Disaster Declaration</a>

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

## 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: October 14, 2022 (FEMA-4676-DR), August 15, 2023 (updated on September 15, 2023) (FEMA-4728-DR), November 20, 2023 (FEMA-4749-DR), and September 20, 2024 (FEMA-4819-DR).

### Part S-3 Priority 5: Disaster Declaration

• In 2025 Round 1, projects in the following counties will receive Priority 5: Christian, Clark, Coles, Cook, Cumberland, De Witt, Douglas, Edgar, Fulton, Hancock, Henry, Macon, McDonough, Monroe, Morgan, Moultrie, Pike, Sangamon, Scott, St. Clair, Vermilion, Warren, Washington, Will, and Winnebago.

#### 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., Ma 1. <u>Project Information</u>

Building a	rorm electronics 1, 2025
Building Name	offically by 5:00 PM co-
Street Addr-	WCST, Wed., Mar. 12
Street Address: City:	This form electronically by 5:00 PM CST, Wed., Mar. 12, 2025
2. Project Expendit	
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- 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., Mar. 12, 2025 1. Project Information

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	Credit@Illinois.gov as a single PDF file named in 5Round1_S-3.pdf). The e-mail subject line at	the following .

- 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. 12, 2025 1. <u>Project Information</u> Building Name:

Name:	by 5:00 PM CST
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City:	
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Priority 4: Development Partnership  Priority 5: Disaster Declaration	
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#### THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

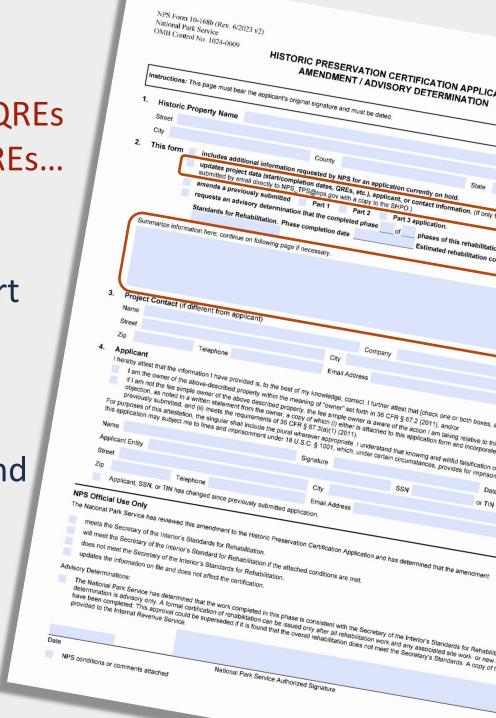
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ture:		State:

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

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 "updates project data"
- State Part 2 est. QREs and revised est. QREs
- Submit directly to NPS, copy SHPO
- NPS must approve prior to 3/5/25



- 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



Signature:

#### THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

	SHIPS SHIPS
	SHPO must receive this form electronical 1. Project Information
	1. Project Information  FOR ROUND 1, 2025  Building 1.
	Street Address:
	Street Address:  City:  NPS Project #:  2. Project Expenditures (fully complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  Estimated QREs incurred or to be incurred on and after a section 2.A.
	2.A—If you have an approved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification,  Estimated QREs incurred or to be incurred on and after 1/1/19 (cannot exceed to the second
	complete the following:  Estimated:  Estimated:  Complete the following:  Estimated:  Esti
	Estimated Opp
	CRA-preneur to be incurred or
	incurred on and after 1/1/20
	2.B—If you have a
	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 incurred on and after 1/1/19 from Cost Certification, complete the following:  3. Priorities Asserted
	Final certified QREs from Cost Certification (attach copy):  3. Priorities Asserted  If you are asserting Priority 2 and/or 4 at the property of the property
	QREs incurred on and a Copy):
	3. Priorities Asserted  Priorities Asserted
	for each, as page 488 priority 2 and 4
	meets Priorities 1
	if you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation meets Priority 1; Border County  Priority 1: Border County
	Priority 1. p.
L	
	Priority 2
	MONTE A: D
	Priority 5: Discourse Partnership
	Priority 5: Disaster Declaration
	Applicant Information
I here	by attest that are
to the	best of my knowled
No.	by attest that all information contained in this application, included by the second s
Name:	
Organiza	Tepitant Information  by attest that all information contained in this application, including the attached documentation, is true  attion:
Address:	ation:
City:	
hone:	
gnature:	Stato
- care.	F. Marie
	State:
	Date:  Date:  ProjectB)_2025Round1_5-3° (ex. 38097_2025Round1_5-3.pdf). The e-mail subject line and in the following to
_	Date:
	(ex. 38097_2025Round1_5-3 aver
	The e-mail subject line of

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



#### THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES SHPO must receive this form electronically by 5:00 PM CST, Wed., Mar. 12, 2025 1. Project Information

	Buildin	electronical 1, 2025
	anding Name	electronically by 5:00 PM CST, Wed., Mar. 12, 20
	Street Address	WCST, Wed., Mar 12
	Street Address: City:	NPS Project #:
	2. Part	NPS Project #-
	Froject Expenditure	
	2.A—If you have	
	complete the following:	On 2.4 or c
	Fetime following:	or Section 2.B; do not
	and the Contract of the Contra	HTC Part 3 but
	2. Project Expenditures (fully complete either Section 2.A—If you have an approved F-HTC Part 2 or certified F- complete the following: Estimated QREs incurred or to be incurred on and after 1/1  2.B—If you have a certified F-HTC Part 3 and a CPA-prepare Final certified QREs from Cost Certification	CPA-prepared Control
	arred on and after 1/1	/10 /
	2.B—If you have	19 (cannot exceed E Iron
	Final Certification	THIC reported estimate
	Final	and ted QREs):
	rial certified QREs incurs	d Cost Certificati
	3. Pri:	sylvation, complete the f
	Friorities Academic 1/1/19 from Control	the following:
	for each asserting Priority	сору):
	meets Priories program instru	
	If you are asserting Priority 2 and/or 4, check the appropriate before each, as per program instructions. The SHPO has already determined to this list.  Priority 1: Border County  Priority 2: Government	
	please refer to this lice	or below and attach de
	Priority 1: Bords	med whether your addition
		your project
	Priority 2	
	Priority 4 . P.	
	Priority 4: Development Partnership Priority 5: Disaster Declaration	
	Priority 5: Disaster Declaration	
	alion	
4.	Annt	
	Applicant Information	
There	ereby attest the	
to th∈	he best of my known information con-	
	ereputant Information  ereby attest that all information contained in this application, including the best of my knowledge and belief.  e:  e:  sization:	
Name:	e: application, including	DG H
Organi		is the attached document
- Garriz	ilization:	rentation, is true
Address:	ss:	
ity:		
100	Dization:	
nature:	e: State:	
_ '	E-mail.	
	e: State: E-mail:	Zip:
	E-mail form with	
	project#)_2025Rouse to SHPO se	_ Date:
	E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file nam.  project#)_2025Round1_5-3" (ex. 38097_2025Round1_5-3.pdf). The e-mail subject line	and :
	e-mail subject line	in the following to

#### **SHPO Ordering of Applications**

After corrections deadline (4/4/25), 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 1<sup>st</sup> received. S-3 asserts 3 priorities

Project B: S-2 was the 8<sup>th</sup> received. S-3 asserts 4 priorities

Project B would receive an allocation before Project A.

### **SHPO** Assigning Allocations

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



City:

THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES SHPO must receive this form ele

1. Project Inf	ormation	FOR ROUND 1	
Building Name:	ormation	FOR ROUND 1, 2025 form electronically by 5:00 PM CST, Wed., Mar. 12. 2	
treet Address		CST, Wed., Mar. 12	'n

Building	electronically by 5.25
Street Street	Wed as
Street Address: City:  2. Project Expansion	NPS Project #:
City:	
2. Project	NPS Project #:    lete either Section 2.A or Section 2.B; do not leave fields blank or enter \$c.     t 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification     on apply and the contract of the
7 July 1 Toject Expenditures (6.1)	
2.A—If you have an an	lete either s
complete the following:	rt 2
Estimated Open	2 Or certified F-HTC Part 2
and incurred or to be incur	but no CPA-prepare
- incurred	plete either Section 2.A or Section 2.B; do not leave fields blank or enter SC At 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification, on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs):
2.B—If you have	171/19 (cannot exceed E Lize
Final certified or	T-HIC reported estimated a
Final Carries	d a CPA-prepared -
ocrumed QREs incurred on	ttach convi
Final certified QREs from Cost Certification (a Final certified QREs incurred on and after 1/1).  3. Priorities Act	or and after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  d a CPA-prepared Cost Certification, complete the following:  // 19 from Cost Certification (
for each	(attach copy):
meets Principle Program inch	
rr you are asserting Priority 2 and/or 4, check th for each, as per program instructions. The SHPO meets Priorities 1, 3, and 5; please refer to this I Priority 1: Border County	e appropriate box below and attach documentation has already determined whether your project
please refer to this I	ist already determined attach documents
Priority 1: Border Course	whether your project
	. Alect
Priority 4: Description	
Hority A. D.	
Priority 5: Disaster Declaration	
-cciaration	
4. Applica	
4. Applicant Information	
to the battest that all inc	
best of my knowledge and contained in	
Name:	plication, incl., a
I hereby attest that all information contained in this apple to the best of my knowledge and belief.  Name:  Organization:  Address:	"Including the attached de-
Organization:	documentation, is true
Address:	- ue
City:	
Organization:Address:	
gnature: State	
E-ma.	e:
E-may.	
E-mail form with attachments to SHPO-StateCredit@Illinois.gov a project#]_2025Round1_5-3" (ex. 38097_2025Round1_5-3.pdf). T	Date
SHPO.StateCredit@illingis	-are:
	s a single PDF file named
1 3/1/1	e-mail subject line of the following to

#### **SHPO** Assigning Allocations

#### Allocation ≠ tax credit

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

#### **Announcing Allocations**

On or before April 16, 2025, 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

#### Part S-3: Summary spreadsheet on SHPO website

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

	S-1 (workshop)				S-2 (electronic submitt		S-3 (priority assertion & project expenditures)												IUNR Analysis						
NPS						IDNR	Total	Priority II		rity #2	Priorit				Priority #		Q1 etimated Pt1	Q2 Estimated QREs	Q3 QREs on/after	Eligible QREs	25% of Eligible	25% of Eligible	Allocation Total	Allocation	Allocatable Amou
Project Jumber	Project Name	Project Street Address	Project City	Attendance	S-2 Date Stamp	Server Receipt ID	Priorities Met		let Assert	ed Met	Mct Asserted		Met Asserted Me		et Asserted Met					(column Q3 or lesser of Q2 and Q1)	QRES	QREs up to \$3,000,000	Available in this Round	Amount	in Excess of Available Allocation
19973	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01.0537576	12	4	x	y x	Y	×	γ	х	γ	-	- \$1	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
18097	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	×	2019-07-10 10:00:00.6474965	2	3		×	Y	×	Y	×	Y	-	- \$13	23,400,000.00	\$92,056,397.00		\$92,056,397.00	\$23,014,099.25	\$3,000,000.00	\$6,750,000.00	\$3,000,000.00	\$0.0
9836	Paris High School	309 S. Main St.	Paris	×	2019-07-10 10:00:00.7725003	4	3		×	Y	×	Y	×	Y	- 2	- 51	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	\$0.6
9930	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ava.	Hines	×	2019-07-10 10:00:01.0537576	11	3		к	Y	×	Y	×	γ		- 1	\$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	\$457,967.0
5916	Granite City YMCA	2001 Edison Ave.	Granite City	×	2019-07-10 10:00:01.2725134	25	3	×	Y ×	Y	×	Y			4	+ 5	\$7,013,726.00	\$7,013,726.00		\$7,013,726.00	\$1,753,431.50	\$1,753,431.50	\$0.00	\$0.00	\$1,753,431.5
3268	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3	x	Y x	Y	×	Y	×	N		- 3	\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	\$665,630.0
7622	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	×	2019-07-10 10:00:01.5850215	40	3		×	Y	×	Y	×	γ		- \$1	14,166,460.00	\$12,584,041.00		\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.0
5092	Bloomington High School	510 E. Washington St.	Bloomington	×	2019 07 10 10:00:01.9912821	58	3		к	Y	×	Y	×	Υ		\$1	15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.0
5757	Fifth Avenue Block	1630 5th Ave.	Moline	×	2019-07-10 10:00:01.0225063	9	2	x	Y		×	Y		-	**	- \$1	12,000,000.00	\$8,850,000.00		\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	\$2,212,500.0
4265	Shoreline Apartments	2231 E. 67th St.	Chicago	×	2019-07-10 10:00:01.1006336	15	2		×	Y	×	Y				- \$1	12,800,000.00	\$4,760,000.00		\$4,760,000.00	\$1,190,000.00	\$1,190,000.00	\$0.00	\$0.00	\$1,190,000.0
6981	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.1162593	16	2				×	Y	×	Y	- 2	- 5	\$7,802,034.00	\$7,802,034.00		\$7,802,034.00	\$1,950,508.50	\$1,950,508.50	\$0.00	\$0.00	\$1,950,508.5
3720	Pullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	×	2019 07 10 10:00:01.1318844	19	2				×	Y	×	Υ		- 3	\$7,599,072.00	\$5,152,143.00		\$5,152,143.00	\$1,288,035.75	\$1,288,035.75	\$0.00	\$0.00	\$1,288,035.7
6982	Hotel Warren	5012 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.3818910	29	2				×	Y	x	Υ	4	- 1	\$9,158,910.00	\$9,158,910.00		\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	
3991	Anthony Overton Elementary School	221 E. 49th St.	Chicago	×	2019-07-10 10:00:02.0537838	60	5		×	¥	×	Y	*	N	¥ 1	- 5	\$9,830,000.00	\$9,830,000.00		\$9,830,000.00	\$2,457,500.00	\$2,457,500.00	\$0.00	\$0.00	\$2,457,500.0
6611	Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1	3.				×	Y			8 3		\$1,750,000.00			\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	
3030	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	
5384	Kaskaskia Hotel	217 Marquette St.	LaSalle	×	2019-07-10 10:00:00,8506271	6	1				×	A			* 1	- \$2	28,000,000.00	\$0.00		\$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		1				×	Y	×	N	*		\$3,100,000.00			\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	
	Lathrop Homes (North Campus)		Chicago	×	2019-07-10 10:00:01.2256369		1		×	Υ.	×	N	×	N	-			\$40,000,000.00		\$40,000,000.00		\$3,000,000.00	\$0.00	\$0.00	
	Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	×	2019-07-10 10:00:01.4287669		1						×	Υ				\$67,004,950.00				\$3,000,000.00	\$0.00	\$0.00	
4669	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	×	2019-07-10 10:00:02.7100509	86	1				×	Y	×	N		- \$1	15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,036.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.0
0681	Booth Building	518 E. Monroe	Springfield	×	2019-07-10 10:00:00.9131287	7	0				×	N			<b>5</b>		\$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	
3905	Main Building (Armour institute of Technology)	3300 S. Federal St.	Chicago	×	2019 07 10 10:00:01.9600313	55	0						×	N		\$2	24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.0
																667	79 142 745 00	\$388,773,811.00		\$383,295,141.00	\$95.823.785.25	\$47 633 766 75	\$0.00	\$9,750,000.00	\$37,883,266.7

Priority YI — The structure must be located in a county that borders a state with a historic income producing property rehabilitation credit (https://www.Z/Wnois.gov/dnrhistoric/Presence/Decoments/K\_HTC\_Priority%201.pdf).

Priority #2—The structure must have been proviously owned by a faderal, state, or local-governmental entity for no less than six menths (https://www.2.liknois.gov/ain/histonic/Preserve/Documents/ii.-HTC\_Priority%202.pdf).

Priority 99—The structure must be located in a corruss tract that has a median family income; of the furnity income of the furnity income; of the furnity income

Priority \$4—The qualified reliabilitation plan must include in the development partnership a Community Development Cristy, a long-priorit organization, or a not-for-proofic organization, or a not-for-proofic organization, or a not-for-proofic organization, or a not-for-proofic organization, pursuant to Trible V of the Act of the

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

# Part S-3: Summary spreadsheet on SHPO website

### 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	al)					5-	-3 (pnont	ty assert	tion & pr	roject exp	pendit	(ures)					JUNE A	Malysis		
NPS roject imber	Project Name	Project Street Address	Project City	Attendance	5-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Priority II		ity #2 ed Met	Priority Asserted		Priority Asserted		Priority i			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 Amor in Excess of Availa Allocation
9973	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01:0537576	12	4	*	γ ×	Y	×	γ	×	γ			\$12,000,000.00	\$12,000,000.00		\$12,000,000.00	\$3,000,000.00	\$3,000,000,00	\$9,750,000.00	\$3,000,000.00	) Si
8097	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	×	2019-07-10 10:00:00.6474965	2	3		×	Y	×	Y	х	Υ.	-		\$123,400,000.00	\$92,056,397.00		\$92,056,397.00	\$23,014,099.25	\$3,000,000.00	\$6,750,000.00	\$3,000,000.00	9
9836	Paris High School	309 S. Main St.	Paris	×	2019-07-10 10:00:00.7725003	4	3		×	Y	×	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	50
9930	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	×	2019-07-10 10:00:01.0537576	11	3		к	Y	×	Y	×	Υ			\$5,500,000.00	\$5,500,000.00		\$5,500,000.00	\$1,375,000.00	\$1,375,000.00	\$917,033.00	\$917,033.00	\$457,967
5916	Granite City YMCA	2001 Edison Ave.	Granite City	×	2019-07-10 10:00:01.2725134	25	3	×	Y x	Y	×	Y				3	\$7,013,726.00	\$7,013,726.00		\$7,013,726.00	\$1,753,431.50	\$1,753,431.50	\$0.00	\$0.00	\$1,753,43
3268	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3	×	Y ×	Y	×	Y	*	N	-	2	\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	\$665,630
7622	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	×	2019-07-10 10:00:01.5850215	40	3		×	¥	M	Y	×	Υ		-	\$14,166,460.00	\$12,584,041.00		\$12,584,041.00	\$3,146,010.25	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
5092	Bloomington High School	510 E. Washington St.	Bloomington	×	2019 07 10 10:00:01.9912821	58	3		к	Y	×	Y	x	Υ			\$15,800,000.00	\$13,998,996.00		\$13,998,996.00	\$3,499,749.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,00
757	Fifth Avenue Block	1630 5th Ave.	Moline	×	2019-07-10 10:00:01.0225063	9	2	x	Y		×	Y			200		\$12,000,000.00	\$8,850,000.00		\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	\$2,212,50
4265	Shoreline Apartments	2231 E. 67th St.	Chicago	×	2019-07-10 10:00:01.1006336	15	2		×	Y.	×	Y			-	4	\$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
6981	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.1162593	16	2				×	Y	×	Y	-	1	\$7,802,034.00	\$7,802,034.00		\$7,802,034.00	\$1,950,508.50	\$1,950,508.50	\$0.00	\$0.00	\$1,950,500
3720	Pullman Artspace Lofts	11127 29 S. Langley Ave.	Chicago	×	2019 07 10 10:00:01.1318844	19	2				×	Y	×	Υ			\$7,599,072.00	\$5,152,143.00		\$5,152,143.00	\$1,288,035.75	\$1,288,035.75	\$0.00	\$0.00	\$1,288,085
6982	Hotel Warren	5012 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.3818910	29	2				×	Y	×	Y	4	-	\$9,158,910.00	\$9,158,910.00		\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	\$2,289,72
3991	Anthony Overton Elementary School	221 E. 49th St.	Chicago	×	2019-07-10 10:00:02.0537838	60	2		×	¥	×	Y	*	N	0		\$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	B14-820 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1	3.				×	Y			88	2		\$3,250,000.00		\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	
5050	Mark Twain Hotel	111 W. Division St.	Chicago	×	2019-07-10 10:00:00.8506271	5	1						×	Υ			\$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
5384	Kaskaskia Hotel	217 Marquette St.	LaSalle	×	2019-07-10 10:00:00.8506271	6	1				×	Y			*:	3	\$28,000,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	) \$0
8866	Larkin Home for Children	1212 Larkin Ave.	Elgn	×	2019-07-10 10:00:01.0225063		1				×	Y	×	N	*	9	\$3,100,000.00			\$3,100,000.00	\$775,000.00	\$775,000.00	\$0.00	\$0.00	
0753	Lathrop Homes (North Campus)	2000 W. Diversey Pkwy.	Chicago	×	2019-07-10 10:00:01.2256369	23	1		×	Υ.	×	N	×	N	-	120		\$40,000,000.00		\$40,000,000.00	\$10,000,000.00	\$3,000,000.00	\$0.00	\$0.00	
4758	Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	×	2019-07-10 10:00:01.4287669	31	1						×	Υ				\$67,004,950.00		\$67,004,950.00	\$16,751,237.50	\$3,000,000.00	\$0.00	\$0.00	
4669	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	×	2019-07-10 10:00:02.7100509	86	1				×	Y	×	N		-	\$15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,036.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000
0681	Booth Building	518 £. Monroe	Springfield	×	2019-07-10 10:00:00.9131287	7	0				×	N				70	\$5,320,200.00			\$3,621,866.00	\$905,466.50	\$905,466.50	\$0.00	\$0.00	
8279	Ferguson Building	524 E. Monroe	Springfield	×	2019-07-10 10:00:01.3662658	28	0				×	N			*	4	\$2,000,000.00			\$2,000,000.00	\$500,000.00	\$500,000.00	\$0.00	\$0.00	
5905	Main Building (Armour institute of Technology)	3300 S. Federal St.	Chicago	×	2019 07 10 10:00:01.9600313	55	0						ж	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

#### Notes

Priority #1—The structure must be located in a county that benders a state with a historic income producing property rehabilitation credit (https://www2.klinois.gov/din/historic/Presence/Documents/iL HTC\_Priority%201.pdf).

Priority #2.—The structure must have been previously owned by a tederal, state, or local-governmental entity for no less than six months (https://www.2.liknois.gov/dn/nistates/Preserve/Documents/IL-MTC\_Priority/k202.pdf).

Printing 9—11 to absolute in must be located in a consist start that has a median family income at or to below the liftous med

Priority \$4—The qualified reliabilitation plan must, include in the development partnership a Community Development Conting, a long-priorit organization, or a not-for-priorit organization, or a not-for-priorit organization, or a not-for-priorit organization, and edited by Section 511(a)(3) of the Internet Revenue Code (https://www.2/linous.gov/intrinstrum/Prevenue/Documents/in-ITC. Priority/\$205.pdf).

Priority \$5—The structure must be located in an area declared under the Section for Internet Prevenue/Documents/in-ITC. Priority/\$205.pdf).

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

# Part S-3: Summary spreadsheet on SHPO website

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			55	38						100	x	N	_	<u>~</u>	\$24,581,000.00	\$24,581,000.00		

# Part S-3: Summary spreadsheet on SHPO website

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

### Didn't receive an allocation?

- Same project can reapply in subsequent rounds
  - Must attend those rounds' S-1 workshops
- Statute does not prohibit completed projects from applying; QREs must be incurred after 1/1/19 and exceed starting adjusted basis
  - Projects placed into service 3 years ago from date of application may not be able to use the credit (amending state tax returns limited to 3 years)
- Single project may not receive more than \$3 million in state credits

### Didn't receive enough allocation?

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

### Rescinding allocations

- If there's lack of sufficient progress after allocation, the SHPO may require the allocatee to provide "sufficient evidence of reviewable progress" See: 35 ILCS 31/20.f
- Allocations can be rescinded
- If NPS closes the federal tax credit project file, allocation will be rescinded
- Rescinded allocations will be made available in future application rounds

### Now that you have an allocation, what now?

- Remember: Allocation ≠ tax credit
- Continue to implement and finish your project
- Obtain a certified F-HTC Part 3 from the NPS
- Complete and fully sign the IL-HTC Certification of Qualified Rehabilitation Expenditures form

# **IL-HTC Certification** of Qualified Rehabilitation **Expenditures**

Owner fills out and signs Sections 1 and 2



### THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES ILLINOIS HISTORIC PRESERVATION TAX-CREDIT PROGRAM CERTIFICATION OF QUALIFIED REHABIL

FEDERAL PROJECT NUMBER	DATE OF NESSTE	-CREDIT PROGRAM
- MSEK	- INDILI	TATION
Name of property     Street		EXPENDITURE
of property	DATE OF	HURES
	OF NPS CE	RTIFICATION
City		RTIFICATION OF PART 3
City2. Owner		
	n contained in this application, including the docting the State of Illinois access to material, documents	
knowled attest that all inte	n contained in this application, including the documents of Illinois access to material, documents of Signature  FEIN	
application and belief	n contain	
information am grant	ting the St. This applies	
Name	State of Illinois as including the	Zip
Organization	access to material the doc	Jmentati-
gariization	docum	nentation, is true to the
Street	6:	and other date best of my
State		data required to voris
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Expenditures Pt	lone Cit.	Date
Total of qualified rehabilitation ext	F	
Total as a qualified rehability	Email _	
OF QRE incurred intation ext	)endit	

Total of qualified rehabilitation expenditures (QRE) Total of QRE incurred between 1/1/2019—12/31/2028 Total of non-qualified rehabilitation expenditures (non-QRE) Total expenditures incurred (QRE plus non-QRE)

Qualified expenditure period: Start date Adjusted basis on the first day the qualified rehab plan commenced

I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures (QREs), and the non-qualified rehabilitation expenditures, and that the total of QREs incurred between January 1, 2019 and December 31, 2028 exceeds the I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures (QREs), and the non-qualified rehabilitation expenditures, and that the total of QREs incurred between January 1, 2019 and December 31, 2028 exceeds the adjusted.

This is a third-party certification conducted. rehabilitation expenditures, and that the total of QREs incurred between January 1, 2019 and December 31, 2028 exceeds the adjusted basis value of the historic structure on the first day the qualified rehabilitation plan commenced. This is a third-party certification conducted by a CPA, and appropriate examination was carried out. My examination was conducted in accordance with attestation standards. basis value of the historic structure on the first day the qualified rehabilitation plan commenced. This is a third-party certification constrained by a CPA, and appropriate examination was carried out. My examination was conducted in accordance with attestation standards accordingly, include examining, on a test basis, evidence by a CPA, and appropriate examination was carried out. My examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, include examining, on a test basis, evidence subject to the procedures as I considered necessary in the circumstances. I believe established by the American Institute of Certified Public Accountants and, accordingly, include examining, on a test basis, evidence supporting the calculation of QREs and performing such other procedures as I considered necessary in the circumstances. I believe that the project's total QREs were supporting the calculation of QREs and performing such other procedures as I considered necessary in the circumstances. I believe that my examination provides a reasonable basis for the opinions expressed herein. In my professional opinion, the project's total QREs were calculated using the accrual method of accounting and determined in accordance with Section 47 of the Internal Revenue Code of 1986. my examination provides a reasonable basis for the opinions expressed herein. In my professional opinion, the calculated using the accrual method of accounting and determined in accordance with Section 47 of the International Control of the Interna calculated using the accrual method of accounting and determined in accordance as amended. I attest that my CPA license/certificate number is active and that

a huse/certificate pure determined in an inerein. In my	ssary is on a test have standards
by any relevant state licenary active and that the	nal opinion the circumstances I
boards. I attest these been no	of the Internal Revent
the above	e information is a service Code of 1986,
Signature	is true to the best of my
A License #	
- City_	Date
Email	
Date(s)	
credits eligible for inc	
	Cense/certificate number is active and that there have been in any period set of the period of the p

Issuance fee to be requested \$ Date fee requested Date fee collected credits eligible for issuance

# **IL-HTC Certification** of Qualified Rehabilitation **Expenditures**

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



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

CERTIFICATION OF QUALIFIED REHABILITATION EXPENDITURES

	1. No.		BILITATION EXPEN
	Name of prop		BILITATION EXPENDITURES
	Street	DATE OF N	NPS CERT
	City	County	CENTIFICATION OF PARTS
	2. 0	Countyation contained in this application, including the State of Illinois access to material	- ART 3
	2. Owner		
	hereby attest it	County	
	knowledge and half informs	Blins -	
	application information am gr.	anting the contained in this	
	Name	one State of Illinois	Zip Zip
	Organia	ation contained in this application, including the ranting the State of Illinois access to material,  Signature  FEIN	e documentation
1	Stra		documentation as true to the har
	Otreet	Signat	and other data require
	State	Francisco	adulted to v
3.	Expenses	PEIN	
4	Expenditures	Signature  FEIN  Phone  City  Email  expenditures (QRE)	Date
	Total of qualified rehabilitation of the control of QRE incurred between otal of non-qualified rehability	Email	
T	otal of QRF in rehabilitation	evn-	
To	otal of non	penditures (ORE)	
To	tal Andilled tal		
Qu	otal of qualified rehabilitation of otal of QRE incurred between otal of non-qualified rehabilitation otal expenditures incurred (QRE lailified expenditure period: Sta.	on expenditures (non-QRE)  E plus non-QRE)  Int date  the qualified rehab plan	\$
	anned over	- Tules (n-	\$
4. Adju	usted b	urt dot-	\$ \$
5. Proj	basis on the firm	r date	\$
6. 0	ect completion/w	the quality	\$
Certi	ect completion/placed in ser	the qualified rehab plan commenced	nd date
I hereby	y certification	vice date commenced	
rehabilit	ation expenses		\$\$
by a CD	lue of the history, and that the	tal project	S
establishe	and appropriate outline on the first	of QREs incurred rehability	
SUPPORT	the cale American Inette	day the qualified between January expenditures	10-
- Pulling	calculation of a stitute of Contra	rehabilitation 1, 2019 and a	(QREs), and the
my examin	lation provide of QRFs and Certifie	d Pub. " examination plan and De	
my examin calculated as amenda	using the accuracy reasonable passing	of Public Accountants and was conducted in	his is 2 41, 2028 exceed lifed
my examin calculated as amende disciplinary	nation provides a reasonable basis for d. I attest that my Con-	relab plan commenced  tal project, the qualified rehabilitation expenditures of QREs incurred between January 1, 2019 and be a tarted out. My examination was conducted in accom- and Public Accountants and, accordingly, incl. of the opinions.	This is a third-party certification  dance with marky certification.
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knowledge a	actions taken against me by any relev.  PA	me opinions expresses has I considered necessary g and determined in accordance with Section 47 of ant state licensure board that there have	uance with attestation statistical adjusted mining, on a test basis, evidence opinion, the projects. I believe the firm of the projects of the
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Name of Cl Firm Street State	actions taken against me by any releving the same by any relevant the s	site opinions expressed herein. In my professional gand determined in accordance with Section 47 or year that there have been no evant state licensure boards. I attest that the above in Signature  CPA License #  City  Email	uance with attestation standards adjusted with attestation standards mining, on a test basis standards ary in the circumstances. I believe that of the Internal Revenue Code of teep inforcement, population.

# IL-HTC Certification of Qualified Rehabilitation Expenditures

- 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 CERTIFICATION OF QUALIFIED DELIABILITY.

FEDERAL PROJECT NUMBER	DATE DATE	TION TAX-CREDIT PRO	
NOJECT NUMBER	- LO KE	HABILITATIO	И
1. No.		TATION EXPEN	VD
Name of property	DAY	- LI	VUITURES
Street	JAT .	E OF NPS CERTIFICATION	
City_		TOATION OF PART 3	
2. Owner	Countyformation contained in this application, including granting the State of Illinois access to mate		
I hereby attack	formation contained in this application, including granting the State of Illinois access to mate Signature.		
knowledge and hat all in	formation contained in this application, including granting the State of Illinois access to mate Signature.  Signature.		
application information	im granting the		
Name	ine State of Illinois application, include	io- ··	_ Zip
Organizati	access to mat	erial documentation	
Star .		mentation a live to the	0.6
Street	Signat	and other data	a required by
State	FEIN	are	quiled to verify
~^pendit	Phone .		Data
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Total of qualified rehability	tion expenditures (QRE) reen 1/1/2019—12/31/2028		
Total of QRE incurred by	tion expenditure		
Total of non-qualified betw	ion expenditures (QRE) reen 1/1/2019—12/31/2028 ilitation expenditures (non-QRE) (QRE plus non-QRE)		
		\$	
4. Adi	plus non-QRE	\$_	
5. Page 1 days on the s	Start date	\$ \$	
5. Project completion/placed in	Start date  day the qualified rehab plan commence of the comme	\$ End date	
o. Ceruncation or costs	sand qualified rehability	End date	
hereby con or costs	service date plan commenc	and .	
rehabilitation are above expense		ed s	
by a Co. of the hist.	the total project	\$\$	
established appropriate structure on the	total of QREs incur	<b>V</b>	
supporting the American Institution v	the total project, the qualified rehabilitation expending total of QREs incurred between January 1, 2019 a vas carried out. My sas carried out. My sas carried out. My samination was conducted in eliminating such other procedures as I considered near the opinions expressed here in. In my profess carried and determined in accordance with Section of relevant state licensure popular.	ituro, co	
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as amended using the accrual reasonable bar	informing such other and sea conducted in	ced This is a thin 2028 exceeds	
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20.066	Signature	is true to the hear	500,
Name of CPA  Firm  Street  State  Zip	atoming such other procedures and accordingly, including its for the opinions expressed herein. In my profess is for the opinions expressed herein. In my profess and elemented in accordance with Section or relevant state licensure boards. I attest that the attempts of the opinions of t	best of m	ly
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3 approved by Alba	Email		
t 3 approved by NPS? Y/N Date	Signature  CPA License #  City  Email		_
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ee collected	Date(s)		-
	Gredits eligible for ica		
	ssuance		

# **IL-HTC Certification** of Qualified Rehabilitation **Expenditures**

- 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

		ILLINOIS	LINOIS DEPART		
	NATURAL C	ERTIFICAT	HISTORIC DE-	DF NATURAL RESOURCE ION TAX-CREDIT PROGE IABILITATION EXP	
	- out 13	CATION	PRESERVATI	ION - WRAL RESOURCE	
	FEDERAL PRO		QUALIFIED	ON TAX-CREDIT DE	S
	FEDERAL PROJECT NU	MBER	LD KEH	ABILITA - PROGR	RAM
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	. Name of pre-			-XF	ENDITURES
	Street	Perty	DATE	OF NDS	OKES
	City_			OF PART	3
	2. Owner				
	I herak		Court		
	knowled attest that	t all :	_ county		
	application and be	lief I contain	in the second se		
	At auon information	tion am granting the co	in this applicant		
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	Organizati		access to mater	ine documentation	
	otreet		Signal	and other	data rossi of my
	State	Phone	oignatur	g the documentation, is true to rial, documentation and other	required to verify
3.	Fyn Zip_		FEIN		
	~ Apenditure	Phone	0		Date
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	Total of QRE incurred Total of non-qualified r Total expenditures incu	hilitati	cmail		
	Tet in QRE incurred	expenditure	The second		
	Total of non-quality	Detween 1/1/2015	(QRE)		
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70 6	Adjusted has:	Flod: Start date	RE)		
5. p	roises on the	firm.		\$	
6. 0	oject completion/	"at day the quality		5	
J. C.	roject completion/place ertification of costs	ed in servi-	RE)  I rehab plan commence	End date	
I he	ereby costs	or vice date	Plan commence	d \$ stres (QREs), and the non-qualified the property of the pr	
reha	abilitation are above expansion			d \$ \$ If the second of the sec	
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calcula	ited using the distance of QREs	and performi	camination was a commence	December 31 202 non-qualific	
ds ame	ended. I attent	ble basis for the	mants and, according to according	This is a third-nat exceeds the	le adi
knowles	hary actions taken my CPA lice	of accounting and opinions ex	present as I consider	Ites (QREs), and the non-qualified of December 31, 2028 exceeds the difference with attestation stands examining on a test basis, evid essary in the circumstances. The circumstances is the condition of the Internal Revenue Code over information is true to the best with information is true to the best of December 1, and the circumstances is the circumstances. The circumstances is the circumstances in the circumstances in the circumstance in th	in condi-
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All approved by A			Email		
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Allocation amount(s)  Issuance fee to be requested Date fee collectors				- Smormation is true to the best  Date	_
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Date for requested	rested \$ and	Date/al			
Date fee requested  Date fee collected		Date(s) credits elig	1		
		- Ins elig	ible for issuance		
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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** 

# **IL-HTC Certificate**

- SHPO deposits check then submits Certificate for signature
- SHPO emails Certificate to applicant and IDOR
- 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 Qualified Taxpayer Name: 145 North Main Street 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 343 North Main

Qualified Taxpayer Phone Number: Peoria, IL 61603 Qualified Taxpayer FEIN or SSN:

bill@thomasllc.com Qualified Rehabilitation Expenditures: 815-123-1234

00-00-0000

Eligible Illinois State Income-Tax Credit:

The State Historic Preservation Office in the Illinois Department of Natural Resources has reviewed the application, which includes the Cartification of Oualified Rehabilitation Expanditures 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 Rehabilitation is State Income-Tax Credit set forth above. The This of the Illinois Historic Preservation Tax includes the Certification of Qualified Rehabilitation Expenditures by an independent CPA, and has determined that the Qualification Program (35 II CS 5/227 and 35 II CS 3/1/1 et a.g.) The Onalified Taxtoaver times 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 ner 35 ILCS 31/10c. Credit Program (35 ILCS 3/227 and 35 ILCS 31/1 et. seq.). The Quantied Taxpayer must attach a certificate to the Illinois tax return on which the credits 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

\$9,435.098

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

Date

# QUESTIONS?

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

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

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

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