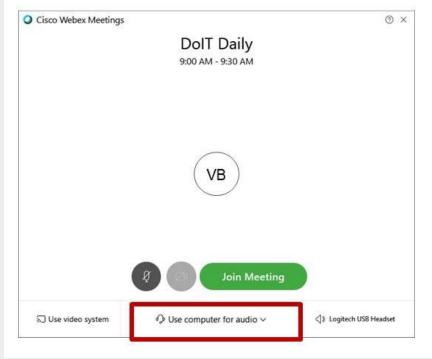
# Illinois Historic Preservation Tax Credit 2025 Application Round 2

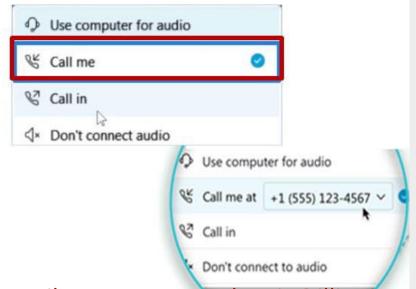
#### Thanks for joining

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

**BEST PRACTICE** for joining the Webex Audio Conference

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





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

## Illinois Historic Preservation Tax Credit 2025 Application Round 2 S-1 Workshop

August 20, 2025



Illinois State Historic Preservation Office Illinois Department of Natural Resources



## Illinois State Historic Preservation Office Illinois Department of Natural Resources

#### Welcome

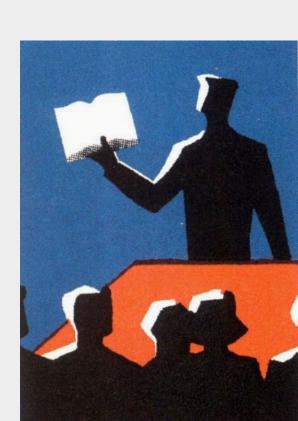
Carey L. Mayer, AIA
Division Manager
Deputy State Historic Preservation Officer
Illinois State Historic Preservation Office
Illinois Department of Natural Resources

Carey.Mayer2@illinois.gov



## 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** 

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

- 11 new towns have been added to the RERZ program:
  - Joliet and Kankakee in 2023
  - Rock Island, Moline, East Moline, Quincy, LaSalle,
     Peru, and Ottawa in 2024
  - Alton and Sterling in 2025
  - 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
  - Non-refundable 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 13 allocation rounds):
  - \$112.5 million in allocations
  - 45 projects
  - 18 communities
  - Over \$1,000,000,000 in private expenditures

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





Cook County Hospital, Chicago

## 2025 IL-HTC Application Dates

- Round 2 (\$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.

## 2026 IL-HTC Application Dates

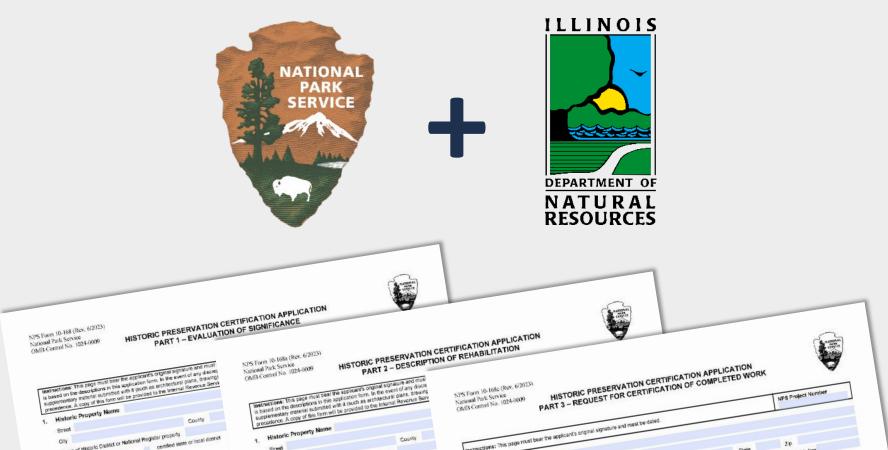
- Round 1 (min. \$12,500,000 in allocations available)
  - S-1 virtual workshop:
    - Wednesday, February 18, 2026, 1:30 P.M.
  - S-2 online submission:
    - Starts on Wed., February 25, 2026, 10:00 A.M.
    - Ends on Thursday, February 26, 2026, 5:00 P.M.
  - S-3 electronic submission:
    - Due at SHPO by Wednesday, March 11, 2026,
       5:00 P.M.

## 2026 IL-HTC Application Dates

- Round 2 (min. \$9,500,001)
  - S-1 virtual workshop:
    - Wednesday, August 19, 2026, 1:30 P.M.
  - S-2 online submission:
    - Starts on Wed., August 26, 2026, 10:00 A.M.
    - Ends on Thursday, August 27, 2026, 5:00 P.M.
  - S-3 electronic submission:
    - Due at SHPO by Wednesday, September 9, 2026, 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



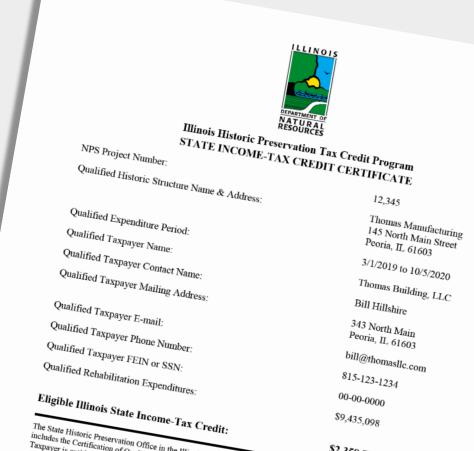
## **IL-HTC Acceptance Letter**

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



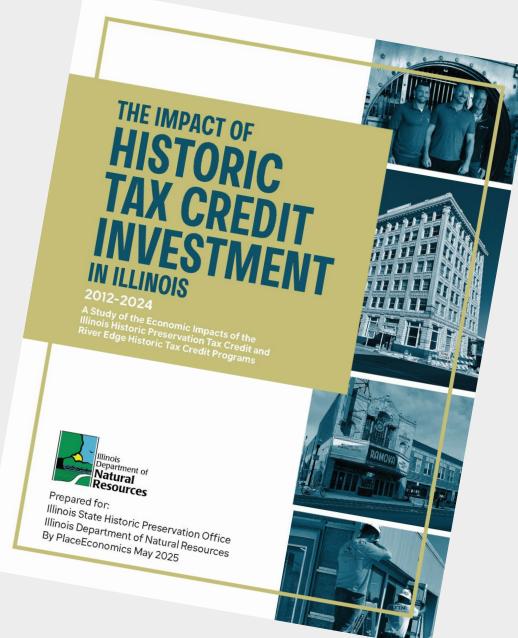
## What's with the issuance fee?

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



## **Economic Impact Report**

- Updated report published 5/2025
- Analyzes both IL-HTC and RE-HTC
- Available for download at https://dnrhistoric.illinois. gov/preserve/statecrediteconomic-impact.html



## Part S-1: Virtual application workshop

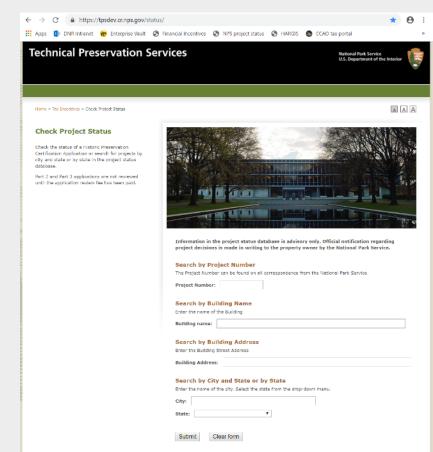
- Project's representation at Part S-1 workshop meets statutorily required "readiness test"
- Anyone can represent a project
- To apply for IL-HTC, representation is required
- Must enter the <u>NPS project number</u> and location in the "Chat" to "Everyone" during the WebEx event
- Projects must have F-HTC Part 2 approved or conditionally approved by NPS by the date of that round's S-1 workshop

## Part S-1: Virtual application workshop

NPS's "Check Project Status" website:

https://tpsdev.cr.nps.gov/status/

- NPS project number
- Parts 2 or 3 approval date



## Part S-1: Virtual application workshop

- On Monday, August 25, 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		x		9/2/2015	\$5,978,670.00		TBD		TBD	Met
Booth Building	518 E. Monroe St.	Springfield	30681		x		9/2/2015	\$5,320,200.00		TBD		TBD	Met
Kaskaskia Hotel	217 Marquette St.	LaSalle	35384	x			5/15/2017	\$28,000,000.00		TBD	Met	TBD	Met
Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	35905	x			9/18/2018	\$24,581,000.00	Met	TBD		TBD	Met
Carson Pirie Scott and Co., Founders Dept. Store	814-820 LaSalle St.	Ottawa	36611	×			1/19/2018	\$1,750,000.00		TBD	Met	TBD	Met
Julia C. Lathrop Homes (South Campus)	2759 N. Hoyne Ave.	Chicago	37327	x			10/25/2017	\$40,000,000.00	Met	TBD		TBD	Met
Hudson Motor Co. Showroom	2222 S. Michigan Ave.	Chicago	37742	x			6/7/2019	\$34,500,000.00	Met	TBD		TBD	Met
Chicago and Northwestern Railway Building	226 W. Jackson Blvd.	Chicago	39624			x	12/20/2021	\$100,149,128.00	Met	TBD		TBD	Met
Nathan H. Cohen Building	136 W. Main St.	Urbana	40768	x			12/31/2019	\$600,000.00		TBD		TBD	Met
Albert Pick & Co. Building	2159 W. Pershing Rd.	Chicago	40872	x			4/30/2020	\$38,600,000.00	Met	TBD	Met	TBD	Met
Urbana-Lincoln Hotel	300 S. Broadway Ave.	Urbana	41121	x			1/16/2020	\$16,027,652.00		TBD	Met	TBD	Met
Stahl House	603 S. Bench St.	Galena	41216	x			8/11/2020	\$300,000.00	Met	TBD		TBD	Met
Belvidere High School	520 Pearl Pl.	Belvidere	41990	x			6/16/2020	\$5,000,000.00	Met	TBD	Met	TBD	Met
McHenry County Courthouse & Jail	101 N. Johnson St.	Woodstock	42248		×		9/11/2020	\$12,420,000.00	Met	TBD	Met	TBD	Met
Fairview Sanatorium	905 N. Main St.	Normal	42689	×			9/2/2021	\$4,700,000.00		TBD		TBD	Met
The Broadgauge	101 N. 7th St.	Petersburg	42974	x			3/11/2021	\$1,300,000.00		TBD	Met	TBD	Met
Kankakee Title	149-151 N. Schuyler Ave.	Kankakee	43630		x		3/18/2022	\$2,110,641.00		TBD	Met	TBD	Met
Chapman Building	123 W. Pearl St.	Jerseyville	43718	x			9/1/2021	\$1,000,000.00		TBD		TBD	Met
Bank	1600 5th Ave.	Rock Island	43927	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 2 Part S-2 will activate on Wednesday, August 27, 2025, 10:00 A.M.
- 2025 Round 2 Part S-2 will deactivate on Thursday, August 28, 2025, 5:00 P.M.

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

#### Part S-2 of the 2025 Application Round 2 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, August 27, 2025 10:00 AM Central Time, and Thursday, August 28, 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:

63 Days 20 Hours 22 Minutes 26 Seconds					
	Submit Form				
	Click here to return to program website				

All fields are required							
NPS Project # (Numbers only, 5 characters):							
Project Street Address:							
Project City:							
Part of the project's federal tax credit application that the NPS has certified: (Select one.)							
O Part 2 of the federal tax credit application							
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, August 20, 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							

Part S-2 of the 2025 Application Round 2 for the Illinois Historic Preservation Tax Credit Program This form can only be submitted between Wednesday, August 27, 2025 10:00 AM Central Time, and Thursday, August 28, 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: 63 Days 20 Hours 22 Minutes 26 Seconds **Submit Form** CHCK Here to return to program website Submit button will go live All fields are required at exactly 10:00 A.M. on NPS Project # (Numbers only, 5 characters): 8/27/25 **Project Street Address: Project City:** Part of the project's federal tax credit application that the NPS has certified: (Select one.) Part 2 of the federal tax credit application O Part 3 of the federal tax credit application Date of NPS Certification of your project's Part 2 or Part 3: (Select from calendar. Date must be on or before Wednesday, August 20, 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 <bil>dil@thomasllc.com>

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

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

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

City: Peoria

Part of federal tax credit application: 3

Certified on: 4/18/2019

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

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

- On Tuesday, September 2, 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

ONESONAL				NPS.	02/00/17/16/19	15-20 (25-27)	
Breeipt ID	Project Street Address	Project City	NPS Project V	PEZ/PES	Submitter First Dreffication Date: None or	Subvaleur Loca Name	Dieto Storne
1	804-827 USA HI-SIYAR	Ottowa	38811	5	1/29/2018 6/1/8	Cohen	2019-07-10 11:00:00:6474965
8	18 to W. Hankon Street	Chicago	38097	2	4/38/2018 Civis	PRINTER	1019-07-10 10:00:00 6474965
3 4	3835 William con Street 303 S. Ata in Street	CHEAGO	38097	2	4/38/2018 CHIS 4/10/2019 spens	norse unrah	2019-07-10 11:00:00 8631222 2019-07-10 11:00:00 17:25018
5	111 West Division Street	Cricare	39050	2	0/7/2017 Ender	Section	2019-07-10-10:00:00 85:0271
6	207 Storquette St.	105400	6588#	2	575/2017 Namer	Witten	1019-07-10 10:00:00 85:06271
7	508 Eart Monce Street	Springfield	7091	2	%G/2015 Rick	Laurence	2019-07-10 10:00:00 50 30 30 30
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211	1000 South 18h Avenue, Building 14	Philo	59950	2	4/39/3009 Wilker	Toylo	1019-07-10 10:00:01 0557576
22	36 South Eline's Street	Selective	39773	2	5/36/3019 Delte-f	tachildy	2019-07-00 11:00:01 0537576
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31	16 South Final Street 22 11 East 67 Brid: wet	Entralle Chicago	39973	2	5/36/3019 Agron 30/30/3017 Ayroun	Rumett Roof	2019-02-10 31:09:01:100:376
36	5016 North Windway Avenue	Distant	1691	2	9/39/2018 Teod	Wokott	2019-02-10 10:00:00 11:62533
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38	3537 Offi Avenue	Maine	33757	2	30/25/2017 Dan	Diser	1019-07-10 11:00:01 11:02:03
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25	2013 total or Aria 111. West Division Street	Charge Diy	35729 39090	2 2	5/28/2008 KarenBoda 6/7/2007 Kereku	Sarbir Rensver	2019-07-00 11:00:00 2725134 2019-07-00 11:00:00 8081647
22	3635 W. Harrison Street	Criesgo	28097	2	4/38/2008 Crete	Herney	2019-07-10 11:00:00 33100:00
28	324 bost Montre Street	Springfield	28279	. 2	9/0/2003 NKK	Mererca	1019-07-10 10:00:01 5661618
21	SDLD North Wilnings Avenue	Chicago	3.6855	2	9/39/2009. Total	Wokett	2019-07-10 10:50:00 3818910
31	36 South Minera Street	Skilledle Stisses	32773 74778	2 2	3/36/2019 Fillers 11/70/7018 Appet	Dection During	2019-07-10 11:00:00 3075108 2019-07-10 11:00:01 4247428
32	30 West Charge Avenue 3513 2515 Avenue	Maine	23252	- 3	12/20/2016 Arter	Lectury .	1019-07-00 1150900 49-0049
33	1835 W Hamborn Street.	Cricary	38097	2	4/38/3018 Cwis	Herecy	1019-07-10 10:00:01 47:6454
34	303 S. Multi Street	Park	35835	2	A/32/2000 Negro	tourash	2019-07-00 11:00:00 4756834
35	36 South Eline's Street	#d loville	59973	2	3/20/2009 Heather	Locke	2019/07/10 11:00:01:5068942
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10	Which their Street	FOUND	33720	- 5	3/06/2019 Dector	introdu	2019-03-10 11:00:00 5025194
31	TO I West Old ston Street	Chicago	39050	2	6/7/2017 Kents	Server	2019-07-10 10:00:00 59:00:15
41	33312 South Partiel Avenue	Dricker.	32622		6/35/2018 Stort	HONEY	2019-07-10 10 00:00 5854235
41	303 S. Nitalin Street.	Paris	35835	2	4/12/2019 Agree	toursels	2019-07-10-12-00-01-6787720
42	35 S. Binds Avenue 3831 W. Hunkan Street	Sciolitic Chicago	39973 39097	2 2	2/26/2009 Michael 6/28/2008 Chilc	Alon Horsey	2019-07-30-31-00-01-894-3891 2019-01-00-31-00-01-81-98529
-64	2020 VC Harrison Street	Cricago	18297	2	ACRECADES CHIC	Herror	2019-07-10-11-00-01-8104028
45	909 S. Mic In Street	P945	35839	2	AFILIANCE NAME	tourash	2019/07/10 11:00:01 3810781
41	331, West Division Street	Coleage	39050	2	0/7/2017 Knodm	Storayer.	2019-07-10 11:00:00 8506512
48	III Westowies Steel	Cricago Orkaso	39250	2 2	6/7/2017 Kareks 6/7/2017 Kareks	Kersver	2019-09-00 11:00:00 8506592 2019-07-00 11:00:01 8506592
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51	35-35 W. Harrison Street	Cricago	98097	2	A/B/2018 Cres	Horney	2019-07-10 10:00:01 8642749
57	305 S. Multi	Piete	15656 74258	2 2	4/12/2019 Jagra	Louren	2019-07-10 11:00:00:5030508
51	30 West Crimgs Avenue 303 S Main Street	Crimgs Paris	17010	2	11/20/2018 Accepts 4/12/2019 Ages	Dunne Louresh	2019-07-10 11:00:01 8847915 2019-07-10 11:00:01 5957915
33	3500 S. Roderul Street	Chicago	35905	- 1	9/38/2018 Michael	Donestin	1019 0) 10 10 00 01 9600113
55	2000 West Dawing Parking	Chicago	30753	2	31/36/2006 Will	Tippers	2019-07-10 11:00:00 5756505
37	36 South Elinois Street	Bid leville	33973	2	3/26/2019 Auron	Burnett	2019/07/10 12:00:01 97:46665
53	111 k Washington Street	Koonington Cricago	49092 39050	2 2	S7/2017 Kendu	Rorgeon Rorsvon	10:407 to 10:00:00 ##1785: 10:907 to 10:00:00 (\$87888
61	201 6 APEN SECRET	Orleage	33050	,	S/RO/2018 BARRISH	Service .	ICHARO TO TERMOD CARTANA
61	221 E 43N+ St	Orleage	33391	2	8/30/2018 Ghian	Torever	2019-07-10 11:00:00 0517978
62	36 South Elines Stroet	<b>Ecripultio</b>	59973	2	5/06/3019 J 00+ V	becom	\$60,9407-10 11.00:00 \$694598
63	3035 W. Herrisch Street	Orkage	78097	2 2	4/30/2018 Owk	Horney	2010-03-03-10:00:03:09:09:06
65	35 South Minote Street 11127-29 South Hangley Avenue & 200-700 Bank 11281 Street	Colodia Colodia	39973	2	3/36/3019 Dectrd 5/5/3016 Arrenty	Locinicky Streets	2019-07-10 10:00:00 0475362
94	Til West Division Street	Cricago	39000	2	5/7/2017 Kendra	Storayor	2019-07-10-11-60-02-21-200379
67	303.5 Mark Street	mata:	19816		A/12/2019 Name	Tourash	2019-09-10 10 00:00 20 00:09
41	25/25 W. Harrison Street	Criesgo	38297	2	A/35/2005 Chris	Herney	2019/07/10 12:00:00 21:00978
72	3835 VI, Hambern Street 3835 VI, Hambern Storet	CHRASI	38097	2	4/38/2018 OWN	Herony	2019-07-00 10:00:00 22:00:05
71	3300 S. Federal Street	CHEAD	35005	2	0/35/2008 RR0124	Dicerties	2015-07-10 10 00000 2412507
72	3630 5th Avenue	Marine	35/57	2	30/25/2017 the	Diver	2019-07-10 10:00-05 2881647
24	208 S Main Street	Paris	28825	2	6/11/2019 Aryno	iouradh	2019/07/10 10:00:00 204:974
74	1835 W. Herrisen Street	Chicago	38097	2	4/38/2018 Chris	Michaelton	1019-07-10 10:00:00 33:0411
75 78	11127-29 South Bangley Assence 6, 704-706 South 112th Street. 221 E. 49th 9.	Orleage Orleage	98720 33721	,	5/5/3006 Andrew 5/30/3006 Onlen	forener.	2019 07 10 11 50:00 3506663 2019-07-10 11 50:00 3506663
72	1640 th Amus	Maline	35252		30/25/2017 Box	Dise	2019/02/10 11:00:00 3576664
71	3035 W. Hambon Street	Cricket	78097	2	6/38/2010 Cwls	Horney	2019-07-10 10:00:00 3075423
13	36 South Elmois Street	gallaville.	19973	2	3/26/2019 JUax e	Decision	2019 07 10 12:00:02 A7:6626
82	20127-20 Scult Langley Assetue & 700-706 Earl 11281 Street	Cricago	33720	2 2	5/5/3016 Arrenty 4/38/2018 Chris	2.esb	2019-07-10 17:00:02 5005918 2019-07-10 17:00:02 5537903
81	38 to W. Harrison Street 58 to W. Harrison Recort	Cricago Cricago	58097 48097	2	4/38/2008 CHO. 6/08/2008 CHO.	Horney	2019 07 20 10 00 00 3537903 1019 20 10 10 10 10 10 64
83	221 West Owner Street	Cricam	39000	2	671/2017 Kondra	Romanon	1019 07 10 11 00:00 6475468
81	Skin W. Hankon Street	rbilitagn.	98097		4/38/2018 CNS	Hernoy	2019/20100 10:00:00 6651205
95	36 South Hinois Street	Scindle	39973	2	3/26/2019 Destrik	terivisky	2019-07-10 11:00:02 663:1705
88	1751 % Stondon Book 36 South Elizais Storet	Chicago Entirelite	38669	2	3/39/2012 Tell 3/36/2012 Del04	Myster Legislav	2019-07-10 11:00:00 71:00:09 2019-07-10 11:00:00 81:04285
87	28 South Eliza Street 28 Zi W. Harrison Street	Cricago	32373	- 2	A/35/2019 Delitra	Hornov	2029-07-09 11 80002-80 94289
81	101 West Division Street	Cricago	48000		6/7/2017 Cond-s	Warney	2019-07-10 11 00:02 8975515
92	35 35 W. Harrison Street	Cricago	38097	2	A/35/2008 Chris	Hermay	2019-07-10 10:400-02 9246001
91	3535 W. Harrison Street	Critician	18097	- 2	4/38/3018 CHR	Herry	2019-07-10 10:00:00 5404318
92	Til West Owise Street Millouth Direct Street	Chicago	39050	2	5/7/2017 Kerete 3/06/2019 Death	Rensver (sentay	2010-07-10-11-00-02-595-682-6
94	3835 W. Harrison Street	Chicago	38097	- 2	4/38/2018 Cvis	Herrey	2019/07/10 11:00:05:1944383
		5000					

93	1995 W. Hamtion Street	Chicago	48097	2	AGRICADOR CIVIL	Homey	2019-07-10-10-00-09-27-25-01
90	101 Wort Division Street	Cricaes	39050	-	0/7/2017 Earth	Person	2019-02-10 10:00:01 28/0918
99	36 South Minors	BEIDER	32273		5/36/3010 Delle4	Leavesty	101949-10 1040900 315067
71	3535 VC Harrison Street	Colomo	18097	2	A/35/2018 Crts	Form	2(2)9-62-10 12:50-09 4276952
93	201 Wast Dwaler Street	Chicago	35050	3	677/3017 Kimeru	Korson	2019/09/10 11:00:00 63:19476
100	303 S. noully St.	male	20025	2	4/12/3019 thru	wydon	1019-07-10 10:00:09 641649
101	IS In VI. Hunton Shout	Chicago	38237	9	ACBICADOS Creis	Merchan	2019/07/10 10:00:03 8832019
103	909 S Marin Street	Paris	19916	2	4/12/2019 myrre	tracado	10:00 07:10:10:00:06:22:11:12
100	303 S. Main Street	Paris	79976	2	4/32/2019 Avene	Inurate	2019-02-10 31:09:04 3507191
100	20 ht West divoruse Farlance	rbikags	80m3	2	31/36/2016 Will	Tippees	1019 07 10 10 00 06 169470
ING.	701 S. Main	Paris	19816	2	A/12/2019 Rose	Increte	21719-02-10 10:E0:04 6612221
108	303 S. PAum Street	Parts.	35838	9	4/11/2019 Areas	tourach	2010/07/20 11:00:00 741350
100	303 S. Main Street	Paris	35636	2	4/12/2019 Ayron	tourwh	2019-02-10 10:00:00 809480
108	303 S. Multi Street	Paris	20838	2	A/11/2010 Avenu	iourah	1010-07-10 11:00-05 0000001
109	303 5 Divin Stood	Pair	19950	2	4/12/2019 Avera	tourash	1019 07 10 10 00 th \$10116
715	36 South Lines Street	Entrolle	3,017.1	5	SOSCOLE Dentical	inchine	2019-03-10 11:09:05 3194944
111	95 50 S Perforal Street	Orlease.	52903	2	9/38/2018 Onlen	Perenner	1019-07-10 11:00-05 8820091
112	303 S. Main Street	Ends	38836	2	4/02/2019 Swee	tourach	2019-02-02 11 00:05 8926941
:11	10127-20 South tangley Avenue & 100-700 Bast 11281 Street.	Chicago	33720	2	SS (2016 Andres	Michaelon	1019-07-10-12-00-05-8405171
216	303 S. Main Street	Philip	38936	2	ACIDITATION Avenue	104/1989	2019/02/03 10:00:06 00:20:31
:13	209 S. Mulin Street	Paris	10016	2	4/12/2009 Jayre	touradi	2019-07-10-11-00-06-34-95231
110	303 S. Main Street	Paris	19916	2	4732/2009 Avene	Louragh	2019/07/10 10:00:00 3663901
112	309 S. Mulin Street	water	20024	2	6/11/2019 Avene	tourash	1019-07-00 10 00:00 6476534
110	50 00 1, 5th Avenue	Phoes	19950	2	Arge/2019 Crole	Trivio	2019-07-10 10:00:31 2328661
110	302.5 PALIF	P945	35638	2	AFSESSION MAN	Lourado	\$10,947-10 \$1600-98 LB13655
125	303 5 Min 18	Paris	38836	2	A/33/2019 Pages	Tourash	2019-07-10 10:00:30 4416716
123	TIL WEST DIV DISH SINGS	Cricazo	35050	2	6/7/2017 Kinera	Starsvar.	2019-09-10 10:00:58 5885122
122	TIL West DAVISON Street	Chinas	31010	2	67//2017 Kershu	Statemen	10:9-07-00 10:01:01 25:64361
123	302 S. PALIN ST	Parts	35838	2	ACIDINADO PARA	Distant	2019-09-10 10-03:09 7808770
184	305 torrible's Street	Mineral	891.26	2	1934/2017 Suits	Herry	1019-07-10 10:01:13 6525311
125	203 S. Main	Farit	28825	2	A/32/2019 Avene	Anurado	2019-07-10 10:01:34 21 1930
136	909 S. Mulin Street	Polis	58956	2	4/13/2019 Were	tourash	1019-07-10 10 00:08 5:4003:

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

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

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

				IDNR Serve
Project street address	Project city	NPS Project #	S-2 Date Stamp	Receipt ID
L4-820 LaSalle St.	Ottawa	36611	2019-07-10 10:00:00.6474965	
335 W. Harrison St.	Chicago	38097	2019-07-10 10:00:00.6474965	
99 S. Main St.	Paris	39836	2019-07-10 10:00:00.7725003	
L1 W. Division St.	Chicago	35050	2019-07-10 10:00:00.8506271	
17 Marquette St.	LaSalle	35384	2019-07-10 10:00:00.8506271	
L8 E. Monroe	Springfield	30681	2019-07-10 10:00:00.9131287	
530 5th Ave.	Moline	35757	2019-07-10 10:00:01.0225063	
212 Larkin Ave.	Elgin	38866	2019-07-10 10:00:01.0225063	
000 S. 5th Ave.	Hines	39950	2019-07-10 10:00:01.0537576	
S. Illinois St.	Belleville	39973	2019-07-10 10:00:01.0537576	
31 E. 67th St.	Chicago	34265	2019-07-10 10:00:01.1006336	
16 N. Winthrop Ave.	Chicago	36981	2019-07-10 10:00:01.1162593	
.127-29 S. Langley Ave. & 704-706 E. 112th St.	Chicago	33720	2019-07-10 10:00:01.1318844	
00 W. Diversey Pkwy.	Chicago	30753	2019-07-10 10:00:01.2256369	
01 Edison Ave.	Granite City	35916	2019-07-10 10:00:01.2725134	
4 E. Monroe	Springfield	28279	2019-07-10 10:00:01.3662658	
12 N. Winthrop Ave.	Chicago	36982	2019-07-10 10:00:01.3818910	
W. Chicago Ave.	Chicago	34758	2019-07-10 10:00:01.4287669	
18 25th Ave.	Moline	33268	2019-07-10 10:00:01.4600183	
941 S. Parnell Ave.	Chicago	37622	2019-07-10 10:00:01.5850215	
00 S. Federal St.	Chicago	35905	2019-07-10 10:00:01.9600313	
0 E. Washington St.	Bloomington	35092	2019-07-10 10:00:01.9912821	
1 E. 49th St.	Chicago	33991	2019-07-10 10:00:02.0537838	
50 N. Sheridan	Chicago	34669	2019-07-10 10:00:02.7100509	
L6 Randolph St.	Maywood	35126	2019-07-10 10:01:13.8525355	

### Part S-3: Electronic Submittal

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

#### Part S-3: Electronic Submittal

- Deadline for receiving Part S-3s at the SHPO is Wednesday, September 10, 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 September 24, 2025, SHPO will notify each applicant of the following:
  - If the S-3 contains any errors and omissions or not
  - What the specific errors and omissions are, if any
  - How to correct them
- SHPO reserves the right to disregard and waive nonmaterial errors
- 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, October 3, 2025, 5:00 P.M.
- Submit ONLY the corrections requested by SHPO
- Email the .pdf file to <u>SHPO.StateCredit@illinois.gov</u>
- You can ask questions and submit the specified corrections until 5:00 P.M. on October 3, 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

	Building	this form elect KOUND 2, 2025 KIORITIES
	Building No.	electronically by 5:00
	Building Name:  Street Address:	we this form electronically by 5:00 PM CST, Wed., Sep. 10, 2025
	street Address:	Sep. 10, 2025
	Street Address: City:	NPS Project #:
		NPS Proje
1	2. Project Expos. II	
	2.A—If	
	you have an approve	NPS Project #:  te either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification,
	complete the following:	2 or section 2 p.
	Estimated Oppor	or certified F-HTC part a
	incurred or to be in	but no CPA-prepare
	oe incurred o	2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification,  n and after 1/1/19 (cannot exceed F-HTC reported estimated QREs):
	2.B-If way	ther 1/1/19 (cannot even
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	Priorities 1, 3 and instructions. The second the	appropries .
	If you are asserting Priority 2 and/or 4, check the after for each, as per program instructions. The SHPO has meets Priorities 1, 3, and 5; please refer to this list Priority 1: Border County	as already at below and at
	Priority 4	determined wheth
L	Priority 3: Border County  Priority 2: Government Ownership  Priority 3: Census Tract	your project
		-
	Priority 4: Description of the	
	THORITY A. D	
	Priority 5: Disaster D.	
	Priority 5: Disaster Declaration	
	Applicant Information	
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	S.pdf). The	e-mail subject line at the following s

### 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., Sep. 10, 2025 1. Project Information

	building Name.	by 5:00 PM co-
	Street Address	WCST, Wed. Sen
	G: Address:	wed., Sep. 10, 2025
	City:	
		NPS p
	Street Address:  City:  2. Project Expenses	Omplete 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
	JCCL Expenditures (6.11	
	Z.A-If you have	omplete 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,  Irred on and after 1/1/19 (cannot exceed 5)
	complete the following:	enner Section 2 A and
	the following.	Part 2 or certis
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	3. <u>Priorities Asserted</u>	3 and a CPA-prepared Cost Certification, complete the following:  1/1/19 from Cost Certification (attach copy):
	for each, as no	7411.
	meets Prioriti program instrument 4, chec	ck th.
	meets Priorities 1, 3, and 5; please refer to priority 1, p.	ck the appropriate box below and attach documentation  this list.
	Please refer to	his Iready details and attack
! <i> </i>	Priority 1. P	alls list.
<i> </i>	Priority 3: Census Tract	your project
' /		
	Priority 4: Description	
	Hority 4. D	
	Priority F. P. Development Partner	
•	Priority 4: Development Partnership Priority 5: Disaster Declaration	<b> </b>
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	4. Applicant Information	
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	2025Round2 5-3"	Date:
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	anound2_s-3.p	odf). The e-mail or file named in the
		subject line at 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., Sep. 10, 2025 1. Project Information

Buildin	electronically by
Name:	by 5:00 PM CST
Street Address	rectronically by 5:00 PM CST, Wed., Sep. 10, 2025
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2. Project Expendi:	
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9. Priorities Asserted	m Cost Cortis
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1, 3, and 5; please reform	Opriate box below and
meets Priorities 1, 3, and 5; please refer to this list.  Priority 2 and/or 4, check the appromeets Priorities 1, 3, and 5; please refer to this list.	eady determined wheth
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Priority 4: Downership	
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Priority 5: Disaster Declaration	<b>/</b>
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4. Appli	
4. Applicant Information	
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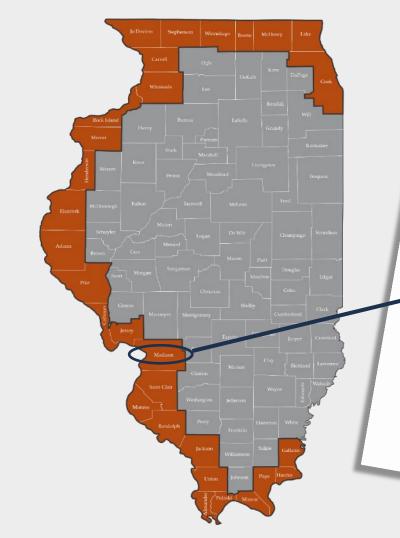
# Part S-3 Priorities 1, 3, and 5

- 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, August 25, 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/e n/web/dnrhistoric/preserve/documents/2025round2-projects.pdf
- If you disagree with our determination, you must contact us before 9/3/25

# 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 Priority 1: Border County

To achieve Priority 1 (35 ILCS 31/20(a)(1)), the structure must be located in a county that borders a State with a historic income-producing property rehabilitation credit. For application Round 2, 2025, the States of Michigan, Wisconsin, Iowa, Missouri, and Kentucky shall be considered as having historic States of Michigan, Wisconsin, Iowa, Missouri, and Kentucky snail be considered as naving historic income-producing property rehabilitation credit programs. Therefore, to achieve Priority 1, the building must be located in one of the following Illinois counties:

Alexander Boone Calhoun Carroll Cook Gallatin Hancock Hardin Henderson Jackson Jersey Jo Daviess Madison McHenry Mercer Monroe 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 September 3, 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

VILLA PARK LAYS
CORNER STONE OF
NEW POST OFFICE

Public Notables Spoke At
Program Last
Saturday

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

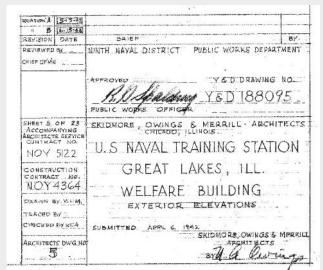
Robert M. Chittenden, retiring president of the Village of Villa Park, was master of ceremonies for the event. Among the outstanding speakers were State Representatives Michael L. Hennebry and Lottie Holman O'Neill, County Judge Win G. Knoch, Circuit Judge Max F. Allaben, Village President Lawrence S.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

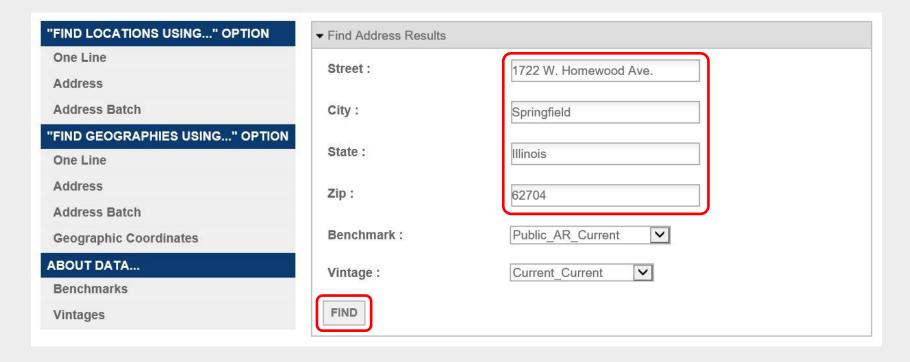
# Part S-3

## Priority 3: Census Tract

- For 2025 Application Round 2, 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

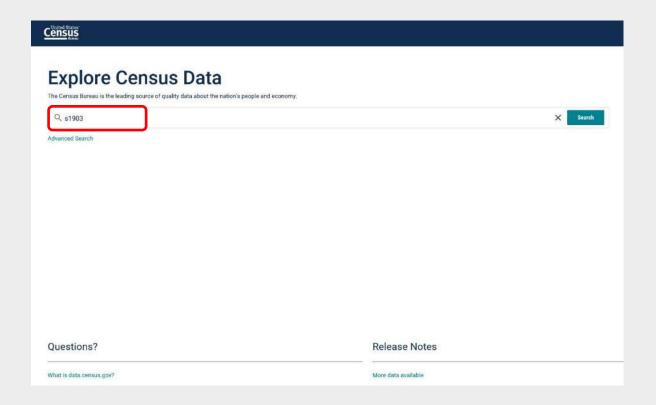
CENTLON: -089.6725926

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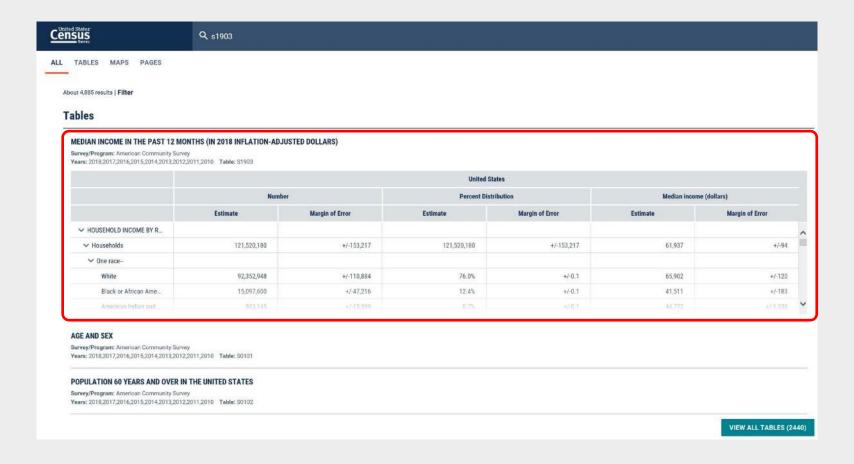
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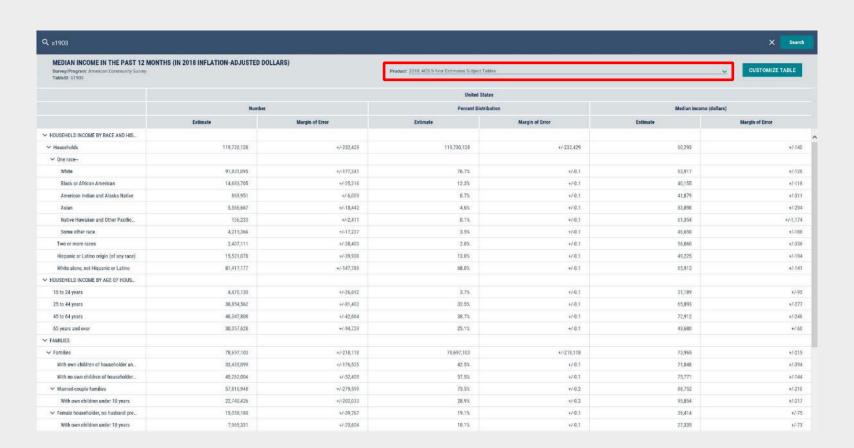
MTFCC: G5020

COUNTY: 167

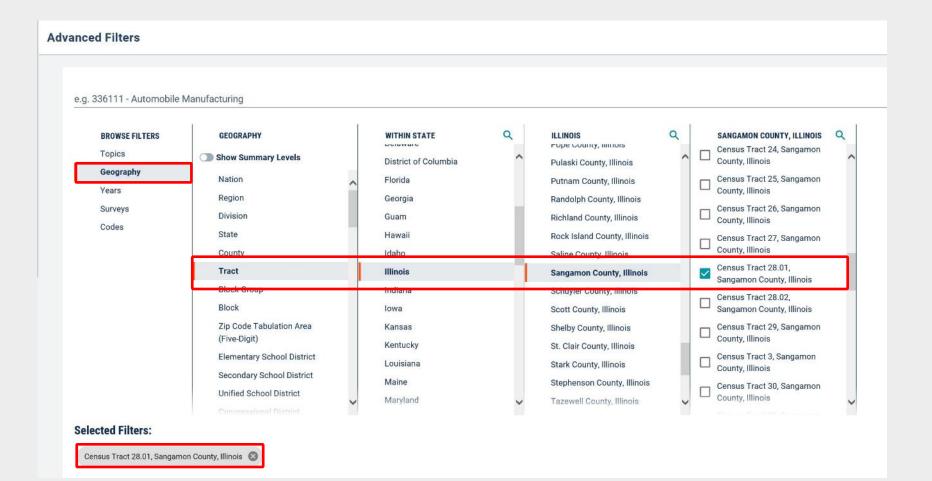


https://data.census.gov/









	HS (IN 2018 INFLATION-ADJUSTED DOLLA			7	
Survey/Program: American Community Survey TableID: S1903			Product: 2018: ACS 5-Year Estimates Subject Tables		<u> </u>
			Census Tract 28.01, Sangamon	County, Illinois	
	Number		Percent Distributi	Median income (dollars)	
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate
HOUSEHOLD INCOME BY RACE AND HIS					
→ Households	1,461	+/-132	1,461	+/-132	45,632
✓ One race					
White	1,176	+/-112	80.5%	+/-6.0	50,469
Black or African American	234	+/-97	16.0%	+/-6.1	27,738
American Indian and Alaska Native	0	+/-11	0.0%	+/-1.9	*
Asian	31	+/-21	2.1%	+/-1.4	14
Native Hawaiian and Other Pacific	0	+/-11	0.0%	+/-1.9	*
Some other race	17	+/-26	1.2%	+/-1,7	
Two or more races	3	+/-5	0.2%	+/-0.3	釋
Hispanic or Latino origin (of any race)	28	+/-31	1.9%	+/-2.1	.5
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

TableID: \$1903		L							
	Census Tract 14, Sangamon County, Illinois								
	Number		Percent Distribu	tion	Median income (dollars)				
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error			
V HOUSEHOLD INCOME BY RACE AND HIS									
→ Households	505	4/-69	505	1/-59	15,673	+7-6;			
✓ One race—									
White	357	4/-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	285				
Native Hawaiian and Other Pacific	0	+/-11	0.0%	+/-5:3	140				
Some other race	4	+/-6	0.6%	+/-1.2	670				
Two or more races	.14	+/-18	2.8%	4/-3.5	190				
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	+/-4,6			
HOUSEHOLD INCOME BY AGE OF HOUS									
15 to 24 years	30	+/-27	5.9%	+/-5.2					
25 to 44 years	182	+/-53	36.0%	+/-9.1					
45 to 64 years	237	*/-51	46.9%	+/-9.8	14,176	+/-3,0			
65 years and over	56	+/-27	11.1%	÷/-5.0	12,396	+/-10,0			
✓ FAMILIES									
✓ Families	77	+/-40	77	+/-40	3430				
With own children of householder un	29	+/-33	37.7%	+/-30.7	(36)				
With no own children of householder	48	*/-27	62.3%	+/-30.7	140				
→ Married-couple families	28	+/-20	36.4%	+/-23.8					
With own children under 18 years	0	+/-11	0.0%	1/-29.2					
→ Female householder, no husband pre	49	+/-35	63,6%	+/-23.8					
With own children under 18 years	29	+/-33	37.7%	+/-30.7	20				
→ Male householder, no wife present	0	*/-11	0.0%	+/-29.2					
With own whithers under 18 mans	2.	199420	2.00	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 County, 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%	+j-2.1	74-1					
Asian	0.5%	+/-1.4	350					
Native Hawaiian and Other Pacific Islander	0.0%	+/4.9						
Some other race	0.0%	+/ 4.9						
Two or more races	0.0%	+/-4.9	(4)					
Hispanic or Latino origin (of any race)	1.6%	+/-2.9						
White alone, not Hispanic or Latino	81.3%	+/-9.9	17,292	+/-7,1				
HOUSEHOLD INCOME BY AGE OF HOUSEHOLDER								
15 to 24 years	5.3%	+/4.2	(X)					
25 to 44 years	29.1%	+/-8.0	(X)					
45 to 64 years	51,3%	+/-8.9	(X)					
65 years and over	14.3%	+/-5.5	(X)					
FAMILIES								
✓ Families	70	+/-43	76,429	+/-48,1				
With own children of householder under 18 years.	41,4%	+/-36.1	(*)					
With no own children of householder under 18 years	58.6%	+/-36,1	68,250	+/-33,1				
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)

#### Part S-3

## Priority 3: Census Tract

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

# Break

# Part S-3 <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

#### Part S-3

## Priority 4: Development Partnership

To assert this priority, applicant must provide:

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

#### Part S-3

### Priority 4: Development Partnership

To assert this priority, applicant must provide:

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

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

Section 2. Signature of Applicant: (Must be completed by the app Preservation Certification Application form—Part 2, Part 2 Amenda National Park Service.)  The undersigned representative of the Applicant represents and c
Name
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.
Signature of Notary Public  My Commission Expires

## Affidavit Regarding Priority 4 for 2025 Round 2 of The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

The undersigned, Applicant for the Illinois Historic Preservation Tax Credit Program, attest that as of the date of this project's Part S-3 submission for Round 2 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 provided harpin. The undersigned grants the State of Illinois permission to access material documentation and Upon request, the undersigned will provide documentation or access to documentation to verify the information of the undersigned grants the State of Illinois permission to access material, documentation and the undersigned the information of the undersigned experts the undersigned expe provided herein. The undersigned grants the state of Illinois permission to access material, documentation and other data required to verify this information. Under penalties of perjury, the undersigned swear the information and in any varifising information is true and correct and that any microprocentation or failure to other data required to verify this information. Under penalties or perjury, the undersigned swear the information provided herein, and in any verifying information, is true and correct and that any misrepresentation or failure to a constitute the undersigned to civil and criminal nonalties as provided by State provided nerein, and in any verifying information, is true and correct and that any misrepresentation or failure and for Earliest Islam. Both signature Sections 1 and 2 below must be completed and notarized for Priority 4 consideration. Section 1. Signature of Development Partner: The undersigned representative of the Development Partner represents and certifies that he/she is authorized to Name Title Signature Organization's Employer Identification Number (EIN) Organization Notarization Section satisfactory evidence of identification to be the person whose name is signed above, and swore or affirmed to me that the contents of the document are truthful and accurate to the best of his/her knowledge and belief. Signature of Notary Public My Commission Expires Affidavit Regarding Priority 4, 2025 Round 2 Place notary seal above

**Attestation** 

## Affidavit Regarding Priority 4 for 2025 Round 2 of

The sur	Affidavit Regarding Priority 4 for 2025 Round 2 of Storic Preservation Tax Credit Program (35 to 25)
r ne Illinois H	Affidavit Regarding Priority 4 for 2025 Round 2 of storic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))
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☐ Community Developmen☐ Low-profit organization	which is a (check one of the following):
□ No. 2	out following):
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Opon request, the und	(as defined by IRC Section 501(c)(3))  Provide documentation or access to documentation to verify the information mation. Under penalties of perjury, the undersigned to the undersigned
other date.	(as defined by IRC Section 501(c)(3))  provide documentation or access to documentation to verify the information mation. Under penalties of perjury, the undersigned swear the information and ect the undersigned to civil and criminal penalties as provided to the undersigned to the undersigned to the undersigned to the undersigned to the unders
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Section Section	7
On this	
	c. 2025, before me, the undersigned notary public, cument signer) personally appeared, proved to me through curate to the best of his/her knowledge and belief.
that the contents of the document are truthful and a Signature of Notary Public	cument si
the document are trust s	on whose personally appear
authful and a	ccurate to the
Signature of Notary Public	the best of his/her known or affirmed
Wotary Public	Milowledge and belief
My Commission Expires	
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Affidavit Regarding Priority 4, 2025 Round 2	Place notary seal above
7 Round 2	seal above

Development Partner and notary signatures

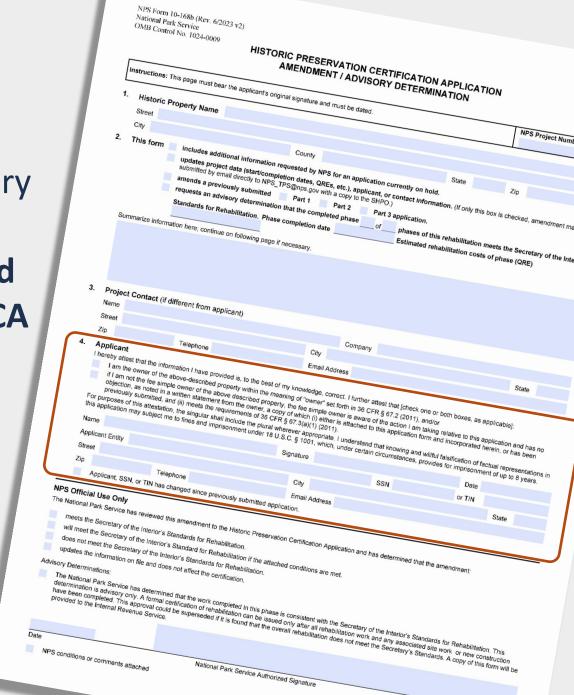
## Affidavit Regarding Priority 4 for 2025 Round 2 of The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

	Tax Crody 2025 Round 2
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this project's part and for the Illin	Dis Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))  Dis Historic Preservation Tax Credit Program, attest that as of the date of evelopment partnership (insert Development Partner program), which is a (check program) which is a (check program).
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Section 1. Signature of Development Partner:  The undersigned represent	state of Illinois permission to access material, documentation actate of Illinois permission to access material, documentation and Under penalties of perjury, the undersigned swear the information and its injury is true and correct and that any misrepresentation or failure to indersigned to civil and criminal penalties as provided by State inspected and notarized for Priority 4 consideration.
The undersigned re-	etalized for Priority A
execute this Affidavia	TY + Consideration.
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Organization's Employer Identification Number (EIN)  Notarization Section  On this day of 2025, be a satisfactory evidence of identification to be the person whose that the contents of the document are truthful and accurate Signature of Notary Public	Efore me, the undersigned notary public, (gner) personally appeared, proved to me through to the best of his/her knowledge and belief.

- 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: (New Preservation Certification Application National Park Service.)  The undersigned representative of the Affidavit.	Must be completed by the applicant identified on the most recent Historic of form—Part 2, Part 2 Amendment, or Part 3—that was certified by the Applicant represents and certifies that he/she is authorized to execute this
Title	Signature Date
_	Organization  2025, before me, the undersigned notary public, of document signer) personally appeared, proved to me through and accurate to the best of his/her knowledge and belief.
My Commission Expires	Place notary seal above

- 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



### Priority 4: Development Partnership

To assert this priority, applicant must provide:

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

## Priority 4: Development Partnership

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

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

www.cdfifund.gov/awards/nmtc

## Priority 4: Development Partnership

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

- A copy of a legal document proving the organization is a "benefit corporation," as defined by the authorizing law in the state in which the organization was incorporated
- In Illinois, see <u>Public Act 097-0885</u>

## Priority 4: Development Partnership

To prove that the Development Partner is a low-profit limited liability company (L3C), the applicant must provide:

- A copy of a legal document proving the organization is an L3C, as defined by the authorizing law in the state in which the organization was incorporated
- In Illinois, see Public Act 096-0126

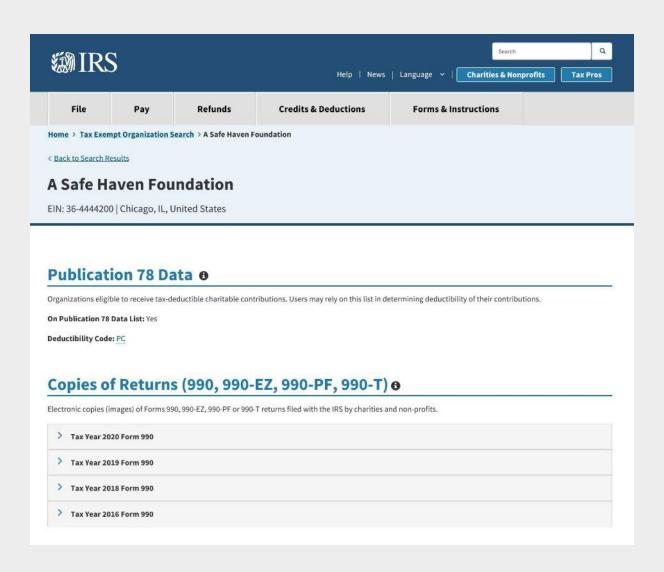
### Priority 4: Development Partnership

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

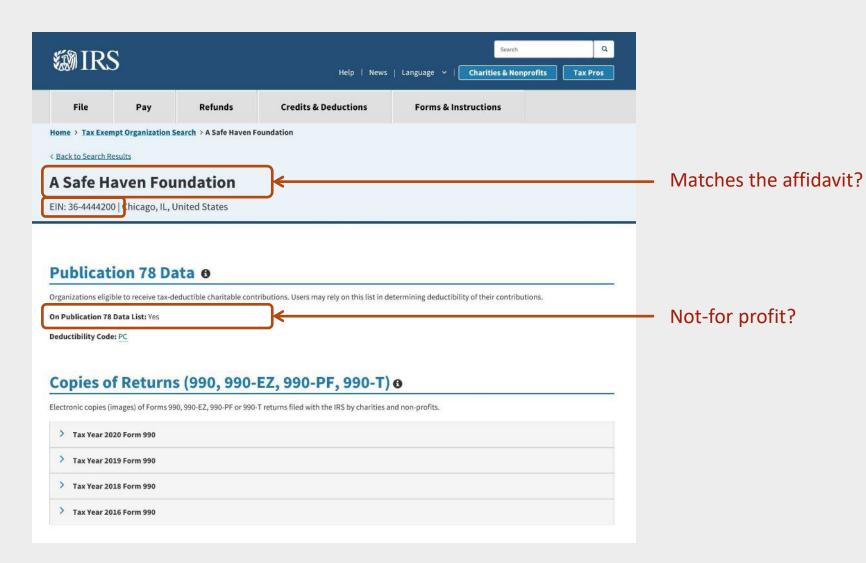
- A copy of a determination letter from the IRS, or
- A printout/screen capture of the IRS Select Check website identifying the entity as tax exempt: apps.irs.gov/app/eos/

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 2, 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., Sep. 10, 2025 1. Project Information Building Name:

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	Street Address	any dy 5:00 PM CST, Wed., Sep. 10, 2025	
	Street Address:	NPS Project #:	
	"	No.	
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	or to be incurred	d or	
		plete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  art 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification,  d on and after 1/1/19 (cannot exceed 5)	\
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	s per program instructions. The SHPC rities 1, 3, and 5; please refer to this	he appropriate box below and attach documentation  O has already determined whether your project	
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Priority 1	Border Co.	whether your projection	
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Priority 5: Di	seed property Partnership		
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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., Sep. 1

	I. Project Information  Building Name:  Street Address:  City:  Omust receive this form electronically by 5:00 PM CST, Wed., Sep. 10, 2025  NPS Project #:
	2. Project Expenditures (fully complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  2.A—If you have an approved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification  Estimated QREs incurred or to be incurred on and age.
	Complete an approved suppression 2 of
	complete the following:  Estimated:
	THIC Part 3 but no CPA
	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 a 2.8—If you have
	Estimated QREs incurred or to be incurred on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  2.B—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:  Final certified QREs from Cost Certification (attach copy):  [Simulation of Section 2.B; do not leave fields blank or enter \$0)  [Simulation of Section 2.B; do not leave fields blank or enter \$0)  [Simulation of Section 2.B; do not leave fields blank or enter \$0)  [Simulation of Section 2.B; do not leave fields blank or enter \$0)  [Simulation of Section 2.B; do not leave fields blank or enter \$0)  [Simulation of Section 2.B; do not leave fields blank or enter \$0)  [Simulation of Section 2.B; do not leave fields blank or enter \$0)  [Simulation of Section 2.B; do not leave fields blank or enter \$0)  [Simulation of Section 2.B; do not leave fields blank or enter \$0)  [Simulation of Section 2.B; do not leave fields blank or enter \$0)  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [Simulation of Section 2.B; do not leave fields blank or enter \$0]  [S
	Final certified F-HTC Part 3
	Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):  3. Priorities Asserted  If you are asserting Priority 2 and (as a specific part of the part of t
	Cost Certification, complete a Cost Certification, complete as Certificati
	3. Priorities Asserted
	If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation meets Priorities 1, 3, and 5; please refer to this list.  Priority 1: Border County
	meets Priorities 1, 3, and 5; please refer to this list.
	refer to this list
	Priority 1: Borden a
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_	Priority 2
	Hority 4: D
	Priority 5: Disaster Declaration
	Declaration
4. ! I here to the	Applicant Information  aby attest that all information contained in this application, including the attached documentation, is true  ation:
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nature: _	State;
_	E-mail: Zip:
	E-mail form with attachments to SHPO. StateCredit@illinois.gov as a single PDF file named in the following for the company of
	Project#)_2025Rounds to SHPO.State.
	S-3" (ex. 38097_2025Rounds
	S-3.pdf). The e-mail subject to
	adject line at tollowing 4

- 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., Sep. 10, 2025 1. Project Information

		NPS Project II	
	2. Project Fun	Complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  Surred on and account of the control of th	
	2 - Expenditures (6 )	(Complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  Coursed on and after 1/1/19 (cannot except as	
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	to be in	curred on	
		and after 1/1/4	
	2.B-15.	1/1/19 (cannot ou	_)
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	rinal certified on	tie - Prepared Cost	ı
	QREs incurred	cion (attach con de Cost Certification	1
	3 n.	copy):	
	3. Priorities Asserted	er 1/1/19 from c	
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	Thes 1, 3, and 5, at the things. The	SHOO: appropriate bases	
	meets Priorities 1, 3, and 5; please refer t	has already below and	
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	Priority 2: Border County  Priority 2: Government Ownership  Priority 3: Census Tract	Project	
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	Priority 4: Description of the		
	Priority a Census Tract		
	Priority 4: Development Partnership Priority 5: Disaster Declaration		
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	4. Applicant Information		
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	project#)_2025Round2	Date:	
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		3.pdf). The e-mail and file named in the control of	
		subject line at the following f	

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



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

PART S-3: VERIFICATION OF PRIORITIES

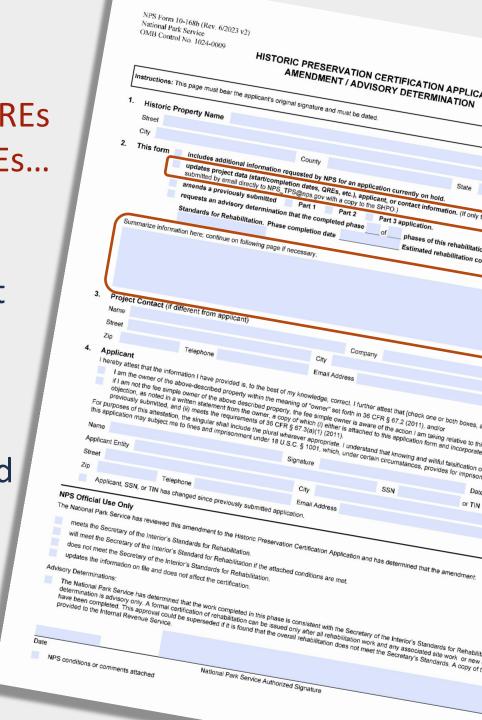
## 1. Project Information

RESOURCES	S-3: VERIFICAN CREDIT PROCES	
	SHPO	
1. Project Int.	FOR ROUND 2 22 PRIORITIES	
1. <u>Project Infor</u>	nation electronically by 2025	
- Griding Name:	by 5:00 PM CST	
Street Address	, Wed., Sep. 10	200-
City:		2025
2. Project	wres (fully complete either Section 2.A or Section 2.B; do not leave fields blank or enterproved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification or to be incurred on and after the contract of	
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	or to be incurred	er \$0)
	The structures (fully complete either Section 2.A or Section 2.B; do not leave fields blank or enterproved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification, or to be incurred on and after 1/1/19 (cannot exceed F-HTC reported estimated QRES).  15-HTC Part 3 and a CPA-prepared Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B; do not leave fields blank or enterproved Cost of the section 2.B;	
2.B-If you have	A F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:  on and after 1/1/19 (cannot exceed F-HTC reported estimated QRES):  St Certification (attach copy):  on and after 1/1/19 from Cost Certification (cannot exceed F-HTC reported estimated QRES):	
Final contract a certifie	IF-HTC Part 3 and a CPA-prepared Cost Certification, complete the followings on and after 1/1/19 from	
certified QREs from C	Part 3 and a CPA	
rinal certified Open	St Certification (ass	
anes incurred	on and an (attach copy):	
3. Priorities Acc	after 1/1/19 from C.	
for are asserting p.	nd/or 4, check the appropriate box below and attach documentation see refer to this list.	
most each, as per program 2 a	nd/or a	-
ricets Priorities 1 3	tions The appropria	
-, 3, and 5; ple	ise refer to SHPO has already below and	
meets Priorities 1, 3, and 5; ple	to this list.	
Dei Border Count	whether your project	
	, Jett	
Priority 4: Des	hip	
TIOTILY A. D		
Priority 5: Di	t.	
Priority 5: Disaster Declaration	nip	
adon		
4. Anni:		
4. Applicant Information		
hereby attest the		
to the best of my ke		
to the best of my knowledge and belief	tained in this and the	
Name:	application, including	
Orac	tained in this application, including the attached documentation, is true	
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ddress:	- Total de	
Organization: kddress:ty:		
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Famous		

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 9/3/25



- 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



## 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., Sep. 10, 2025 Project Information

Building Name.	by 5:00 PM Con
Street Address: City:  2. Project 5	NPS Project #:
City:	- 10, 2025
2. Pro:	NPS Project #:    Complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0    TC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification
Froject Expenditures	
2.A-If you have	complete either Section 2.A <u>or</u> Section 2.B; <u>do not leave fields blank or enter \$0)</u> CPA-prepared Cost Certification,  CUrred on and after 1/1/19 (cannot exceed to
complete the following:	To a section 2.4 or s
Fishing:	TC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification,  CUrred on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs):
Estimated QREs incurred	THE Part 3 but a series blank a
to be in	Curred - CPA-prepared Cost -
	on and after 1/1/10
2.B-If you have	Cannot exceed F UT
Final Certified F-HTC De	r-HIC reported estimate
Final	t 3 and a CPA-nra
"Ilal certified QREs inco	tion (attack
Final certified QREs from Cost Certifica  Final certified QREs incurred on and after  3. Priorities A	t 3 and a CPA-prepared Cost Certification, complete the following:  er 1/1/19 from Cost Certification, complete the following:
3. Priorities Asserted	1/1/19 from Cost Coatie
for each asserting Priority 2	-ы сору):
meets Prioriting Program instance and/or 4, ch	PCK 44
meets Priorities 1, 3, and 5; please refer to	eck the appropriate box below and attach documentation SHPO has already determined whether your project
of prease refer to	this list
Priority 1: Bords	whether your mentation
	Project
Priority 2	
HOHEV A. D	
Priority 5: Disaster Declaration	
Disaster Declaration	
- aration	
4. Anni:	
4. Applicant Information	
hereby attest that	
to the best of my known information come	
knowledge and belief	his annua
Name:	application, including the
Organizati	attached document
Addition:	his application, including the attached documentation, is true
Address:	
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c:	
Signature:	State:
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E-mail form with attack	
project#)_2025Round2_s and	Date:
E-mail form with attachments to SHPO.StateCredit@illinc project#]_2025Round2_S-3" (ex. 38097_2025Round2_S-	is gov as a single
	. pdf). The e-mail and the first and the fir
	Subject line at the following s

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 FOR ROUND 2, 2025

	1. Project Must receive this FOR ROLLING
	FOR ROUND 2, 2025  1. Project Information  Building Name:  Street Address:  City:
	Building Name:  Street Address:  City:  NPS Project #:
	Street Address. Wed., Sep. 10, 2020
	Street Address:  City:  NPS Project #:
	NDC n
	2. Project Expenditures [fully complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  2.A—If you have an approved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification  Estimated QREs incurred on and after the second control of the project #:
	2.4 - V
	you have an approximate either Section
1	complete the following:
' <u> </u>	Estimated ORFs in
(	2.A—If you have an approved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification.  2.B—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certified OREs from Cost Certified OREs from Cost Certification.
	on and after 1/1/4
	2.B—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:  Priorities Asserted  ORES OF ASSERTED  Priorities Asserted  ORES OF ASSERTED  Priorities Asserted  ORES OF ASSERTED  Priorities Asserted
	Final Certified F-HTC P
,	Final QREs from Cost C
	Certification (attach
3.	Final certified QREs from Cost Certification (attach copy):  Priorities Asserted  Out are asserting Priority 2 and 4.
	Priorities Asserted  Priorities Asserted  Priorities Asserted
for	ou are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation this list.  Solution (attach copy):  Label (attach copy):
mee	ets Priorities 1 2 receipt an instructions of the appear
	each, as per program instructions. The SHPO has already determined whether.
Pr	ioris and attach documents.
☐ Pri	Only 1: Border County
Prin	rity 3: Census Tract
2.10	IV A. D.
riior	ty 5: Disaster Declaration
	Declaration
4. An.	
пррі	icant Information
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to the best	of my kp
	who wiedge and belief
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Addra-	is true
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Phone:	
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	Zip:
E-mail:	State:  E-mail:  Date:  Date:  Som with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following to the follow
projec	Orm with attachments to SHPO.StateCredit@illing.
	-3.3ateCredit@illinois.gov as a st
	S-3.pdf). The e-mail or the state of the named in the state of the sta
	mail subject line at the following to

## **SHPO Ordering of Applications**

After corrections deadline (10/3/25), 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



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., Sep. 1. Project Information

S	Building N
3	Building Name:  Street Address:  City:
	oveet Address:
	2. Project Expenditures (fully complete either Section 2.A or Section 2.B; do not leave fields blank or enter \$0)  2.A—If you have an approved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification  Estimated QREs incurred or to be incurred on and after a second control of the contr
	Project Expenditures (6.1)
	2.A—If you have an a
	complete the following:
	Estimated Operation 2.B; do not leave field a
	Sincurred or to be incurred or
	2.A—If you have an approved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification,  Estimated QREs incurred or to be incurred on and after 1/1/19 (cannot exceed F-HTC reported estimated QREs):  2.B—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification,  Final certified QREs from Cost Certification.
1	2.8—If you have
	2.8—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:  Final certified QREs from Cost Certification (attach copy):  Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy):  3. Priorities Asserted
	Final certific GREs from Cost Certific and a CPA-prepared a
	ORES incurred on (attach conv).
	3. Priorities .
	for each asserting Priority
	meets price and/or 4, checkers
	riorities 1, 3, and 5: place. The SHPO by the second structions. The SHPO by the second structions is the second struction of
	meets Priorities 1, 3, and 5; please refer to this list.
	If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation meets Priorite 1, 3, and 5; please refer to this list.  Priority 1: Border County  Priority 2: Government
Г	Priority 4: Description
	TIOTEV A: D
	Priority 5: Disaster Declaration
	Claration
4.	Applica
l ho-	Applicant Information
to the	eby attest that all info
	eury attest that all information contained in this application, inclusives.
Name:	and belief. this application, include
O-	Tioning the attached do
Organiz	eby attest that all information eby attest that all information contained in this application, including the attached documentation, is true about 1 the structure of the struct
Address	
City:	
Phone:	ation:
	State
o lature:	State:
	E-mail form with
_	project#)_2025Rounds to SHPO State
	S-3" (ex. 38097_2025Round as a close)
	E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following for the state of the state o
	outject line at 10110Wing 4

## SHPO Assigning Allocations (beginning with 2026 Round 1)

- 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
- In Round 1s only, last project to receive an allocation will receive its full allocation
  - Last project allocation will no longer be partial
  - Eliminates projects reapplying for remainder of allocation
  - SHPO will allocate \$12,500,000 plus the amount necessary to make the last project's allocation full
  - Statutorily, SHPO cannot allocate more than \$16,250,000 in the first round (65% of \$25,000,000)

## **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 October 15, 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

#### 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 submit	5-3 (priority assertion & project expenditures)													IUNR Analysis						
NPS roject imber	Project Name	Project Street Address	Project City	Attendance	S-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Mel	Priority I		rity#2 ed Met	Priority Asserted	*	Priority sserted		Priority t			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 Amous in Excess of Availab Allocation
miner						несефсто	wet												Certification	or dz ano dzy	1.1017.0	\$3,000,000	Nouna		Anocadon
9973	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01:0537576	12	4	×	y x	Y	×	Y	×	γ	2		\$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
8097	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	×	2019-07-10 10:00:00:8474965	2	3		×	Y	×	Y	×	Υ.	81	4	\$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	
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	\$0.
9930	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	×	2019 07-10 10:00:01.0537576	11	3		к	Y	×	¥	ж	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 K	Υ.	×	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	\$1,753,431.
3268	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3		Y x	Y	×	Y	×	N	-	-	\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	
7622	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	×	2019-07-10 10:00:01.5850215	40	3		к	Y	×	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	\$3,000,000.0
5092	Bloomington High School	510 E. Washington St.	Bloomington	×	2019 07 10 10:00:01.9912821	58	3		К	Y	×	Y	х	Y			\$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		×	Υ		- 1	151		\$12,000,000.00	\$8,850,000.00		\$8,850,000.00	\$2,212,500.00	\$2,212,500.00	\$0.00	\$0.00	\$2,212,500.6
4265	Shoreline Apartments	2231 E. 67th St.	Chicago	×	2019-07-10 10:00:01.1006336	15	2		×	Y	×	Y			8	*	\$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	×	Υ	20	12	\$7,802,034.00			\$7,802,034.00	\$1,950,508.50	\$1,950,508.50	\$0.00	\$0.00	
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	\$1,288,035.7
6982	Hotel Warren	5012 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.3818910	29	2				×	Y	х	Υ	4	-3	\$9,158,910.00	\$9,158,910.00		\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	\$2,289,727.5
3991	Anthony Overton Elementary School	221 E. 49th St.	Chicago	×	2019-07-10 10:00:02:0537838	60	2		×	Y	×	Y	*	N	20	-	\$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	R14-R20 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1	3.				×	×			8	8	\$1,750,000.00	\$3,250,000.00		\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	\$437,500.0
5050	Mark Twain Hotel	111 W. Division St.	Chicago	×	2019 07-10 10:00:00.8506271	5	1						×	Υ				\$23,032,464.00		\$23,032,464.00	\$5,758,116.00	\$3,000,000.00	\$0.00	\$0.00	
5384	Kaskaskia Hotel	217 Marquette St.	LaSalle	×	2019-07-10 10:00:00,8506271		1				×	Y					\$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	\$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		1		×	Y	×	N	×	N	27		\$150,000,000.00					\$3,000,000.00	\$0.00	\$0.00	
	Victor F. Lawson House YMCA	30 W. Chicago Avc.	Chicago	×	2019 07 10 10:00:01.4287669		1						×	Υ				\$57,004,950.00				\$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	х	N.	4	-	\$15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.0
	Booth Building	518 E. Monroe	Springfield	×	2019-07-10 10:00:00.9131287	7	0				×	N			0	2	\$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	
5905	Main Building (Armour institute of Technology)	3300 S. Federal St.	Chicago	×	2019 07 10 10:00:01.9600313	55	0						×	N		-	\$24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.0
																	\$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	\$37,883,266.1

#### Notes

Priority #1 — The structure must be located in a county that berders a state with a historic income producing property rehabilitation credit (https://www2.klineis.gov/dnrhistoric/Presence/Documents/K\_HTC\_Priority%201.pdf).

Priority #2.—The structure must have been previously owned by a federal, state, or local-governmental entity for no less than six months (https://www.2.Whois.gov/einristenic/Preserve/Documents/L-HTC\_Priority/R202.pdf).

Priority 18—The structure must be located in a consust tract that has a median family income six or below the fillnois median family income; data from the most recent 5 year estimate from the American Community Survey (ACS), published by the U.S. Cerous Bureau, shall be used to determine eligibility inters//www.2/lineau, goo/din/hotority//www.2/lineau, goo/din/hotority//www.2/lin

Priorly 96—The structure must be located in an area declared, undor the Section Intelligency (Assistance Ace as an Emergency Assistance Ace as an Emergency

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

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

	5-1	L (workshop)			5-2 (electronic submit	(8)					5-	5-3 (pnont	ty assert	ion & p	roject exp	endit	ures)					IDNR A	malysis		
NPS roject imber	Project Name	Project Street Address	Project City	Attendance	S-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Mel	Priority I		rity#2 ed Met	Priority Asserted	*	Priority sserted		Priority t			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 Amous in Excess of Availab Allocation
miner						несефсто	wet												Certification	or dz ano dzy	1.1017.0	\$3,000,000	Nouna		Anocadon
9973	Hotel Belleville	16 S. Illinois St.	Belleville	×	2019-07-10 10:00:01:0537576	12	4	×	y x	Y	×	Y	×	γ	2		\$12,000,000.00	\$12,000,000.00		\$12,000,000.00	\$3,000,000.00	\$3,000,000.00	\$9,750,000.00	\$3,000,000.00	\$0,
8097	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	×	2019-07-10 10:00:00:8474965	2	3		×	Y	×	Y	×	Υ.	81	4	\$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	
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	\$0.
9930	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	×	2019 07-10 10:00:01.0537576	11	3		к	Y	×	¥	ж	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 K	Υ.	×	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	\$1,753,431.
3268	Garfield Elementary School	1518 25th Ave.	Moline	×	2019-07-10 10:00:01.4600183	32	3	×	Y x	Y	×	Y	*	N	-	-	\$7,800,000.00	\$2,662,520.00		\$2,662,520.00	\$665,630.00	\$665,630.00	\$0.00	\$0.00	\$665,630.
7622	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	×	2019-07-10 10:00:01.5850215	40	3		к	Y	×	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	\$3,000,000.0
5092	Bloomington High School	510 E. Washington St.	Bloomington	×	2019 07 10 10:00:01.9912821	58	3		К	Y	×	Y	х	Y			\$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		×	Υ		- 1	151		\$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.
4265	Shoreline Apartments	2231 E. 67th St.	Chicago	×	2019-07-10 10:00:01.1006336	15	2		×	Y	×	Y			8	*	\$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	×	Υ	20	12	\$7,802,034.00			\$7,802,034.00	\$1,950,508.50	\$1,950,508.50	\$0.00	\$0.00	
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	\$1,288,035.7
6982	Hotel Warren	5012 N. Winthrop Ave.	Chicago	×	2019-07-10 10:00:01.3818910	29	2				×	Y	х	Υ	4	-3	\$9,158,910.00	\$9,158,910.00		\$9,158,910.00	\$2,289,727.50	\$2,289,727.50	\$0.00	\$0.00	\$2,289,727.5
3991	Anthony Overton Elementary School	221 E. 49th St.	Chicago	×	2019-07-10 10:00:02:0537838	60	2		×	Y	×	Y	*	N	20	-	\$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	R14-R20 LaSalle St.	Ottawa	×	2019-07-10 10:00:00.6474965	1	3.				×	· Y			8	8	\$1,750,000.00	\$3,250,000.00		\$1,750,000.00	\$437,500.00	\$437,500.00	\$0.00	\$0.00	\$437,500.0
5050	Mark Twain Hotel	111 W. Division St.	Chicago	×	2019 07-10 10:00:00.8506271	5	1						×	Υ				\$23,032,464.00		\$23,032,464.00	\$5,758,116.00	\$3,000,000.00	\$0.00	\$0.00	
5384	Kaskaskia Hotel	217 Marquette St.	LaSalle	×	2019-07-10 10:00:00,8506271		1				×	Y					\$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	\$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		1		×	Y	×	N	×	N	27		\$150,000,000.00					\$3,000,000.00	\$0.00	\$0.00	
	Victor F. Lawson House YMCA	30 W. Chicago Avc.	Chicago	×	2019 07 10 10:00:01.4287669		1						×	Υ				\$57,004,950.00				\$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	х	N.	4	-	\$15,846,842.00	\$15,504,226.00		\$15,504,226.00	\$3,876,056.50	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.0
	Booth Building	518 E. Monroe	Springfield	×	2019-07-10 10:00:00.9131287	7	0				×	N			0	2	\$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	
5905	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	×	2019 07 10 10:00:01.9600313	55	0						×	N		-	\$24,581,000.00	\$24,581,000.00		\$24,581,000.00	\$6,145,250.00	\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.0
																	\$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	\$37,883,266.1

#### Notes

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

Priority 12—The structure must have been previously owned by a tederal, state, or local governmental interprior no locs than six months (https://www.2.llhois.gov/darhistoric/Presene/Documents/L-HTC\_Priority/A202.pdf).

Priority 13—The structure must be located in a cersus tract that has a median family income; obtain for below the Illinois median family income; obtain for the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Cersus Buresu, shall be used to determine eligibility (https://www.2.llhois.gov/darhistoric/Presene/Documents/L-HTC\_Priority/A202.pdf).

Finding 4—The distriction must be occase in a certain start must must enter in a strength or more and to consider a minimum or to consider an internal must enter in a strength or more and the consideration of the minimum or to consideration or more and the consideration of the minimum or more and the consideration or more and the consideration or more and the consideration or mo

Priorly 95—The distuture must be located in an area declared under the bodies in an area declared under the bodies in the bodies

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

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	S-2 (electronic submitt	ai)		Duiavitu	41	Duiouitu	#2			Priority		project experience Priority #		Q1	Q2	Q3	H
١		IDNR	Total	Priority	#1	Priority	#2	Priority	#3	Priority	#4	Priority #	5	QI	Q2	QREs on/after	ı
١	S-2 Date Stamp	Server		Accerted	Met	Accorted	Met	Accorted	Met	Asserted	Met	Asserted N	/let	Estimated Pt2	<b>Estimated QREs</b>	1/1/19 from Cost	ı
١	3-2 Date Stallip	Receipt ID	Met	Asserted	IVIEC	Asserteu	WIEL	Asserteu	IVIC	Asserteu	WIEL	Asserted II	riet	or Pt3 QREs	on/after 1/1/19	Certification	ı
4		Receipt ib	Wice													certification	╀
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١	2019-07-10 10:00:01.2725134		3	X	Υ	×	Υ	X	Υ			-	-	\$7,013,726.00	\$7,013,726.00		ı
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١	2019-07-10 10:00:01.5850215		3			X	Υ	X	Υ	x	Υ	=	77.	\$14,166,460.00	\$12,584,041.00		ı
١	2019-07-10 10:00:01.9912821	58	3			x	Υ	X	Υ	X	Υ	*	-	\$15,800,000.00	\$13,998,996.00		ı
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١	2019-07-10 10:00:01.1162593	16	2					X	Υ	x	Υ	-	: <del></del>	\$7,802,034.00	\$7,802,034.00		ı
١	2019-07-10 10:00:01.1318844	19	2					X	Υ	x	Υ	-	-	\$7,599,072.00	\$5,152,143.00		ı
١	2019-07-10 10:00:01.3818910	29	2					X	Υ	x	Υ	-	-	\$9,158,910.00	\$9,158,910.00		ı
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١	2019-07-10 10:00:00.8506271	5	1							х	Υ	-	-	\$23,991,354.00	\$23,032,464.00		ı
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								- 658	18	65	37.5						1
	2019-07-10 10:00:00.9131287	7	0					x	N			-	4	\$5,320,200.00	\$3,621,866.00		
	2019-07-10 10:00:01.3662658		0					x	N			-	2	\$2,000,000.00	\$5,978,670.00		1
	2019-07-10 10:00:01.9600313	55	0						100	x	N	_	4	\$24,581,000.00	\$24,581,000.00		
9	2010 07 10 10:00:01:0000010									^				\$2.1,501,605.00	Q_ 1,501,500.00		1

tures)					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 F-HTC project file, SHPO may rescind IL-HTC allocation
  - SHPO will ask for "proof of life"
- Rescinded allocations will be made available in future application rounds

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

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

Owner fills out and signs Sections 1 and 2



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

1. No.		DATE OF MOS	
Name of pro	t all information contained in this	DATE	ITURES
Street	Porty	DATE OF NPS CERTIFICATION	0
City		TOTAL ON OF PARTS	
2. Owner	t all information contained in this application, in the state of Illinois access to		
Owner	at all information contained in this application, in life, I am granting the State of Illinois access to Signature.		
know attest the	tounty_		
application	lief Information Copt-		
A incation informa	ition granting the continued in this application		
Name	State of Illinois acception, in	Icluding the	Zip
Organization	- Cocess to	material documentation in	
Street		documentation and of the b	Dest of
State	Sig	nature data re	equired to
3. Zip	It all information contained in this application, in lifef. I am granting the State of Illinois access to State of	N.	verif
~^penditur	Phone	N	nt-
Total	Phone City  Phone Mabilitation expenditures (QRE)		GIE
Total of qualified reh	Ema	il	
otal of QRE incum	abilitation expenditures (QRE) rehabilitation expenditures		
10tal of	heter formation		
Qualified -	rehabilitation expenditures (non-QRE)  urred (QRE plus non-QRE)  eriod: Start date  first day the qualified rehab plan accepted in service.	\$	
4. Add expenditure p	erical (QRE plus non-QRE)	\$	
Adjusted basis	Glod: Start date		
5. Project a basis on the	first de	3	
5. Project completion/place 6. Certification of costs	eriod: Start date first day the qualified rehab plan comn	\$S Senced	_
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hereby certify the	seed in service date  sees for the total project, the qualified rehabilitation ex- e on the first day the qualified rehabilitation plan con- nation was carried out. My examination plan con- dute of Certified Public Accountants and, accordingly, and performing such other procedures as I consider the basis for the opinions expressed hereic onsided of accounting and determined.	nenced	
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Third-party CPA fills out and signs Sections 3 through 6



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

CERTIFICATION OF QUALIFIED REHABILITATION EXPENDITURES

1. Name of property Street Street City Learning and belief, I am granting the State of illerois access to material, documentation, is rue to the best of my speciation information contained in this application, including the documentation, is rue to the best of my speciation information and other data required to venty.  All perceives a secretary of material, documentation and other data required to venty.  Signature Size Figure Organization Street Size Figure City Size Figure Size	1. No.		ON EXPENSE
City  2. Owner    County	Name of propert	0.45	ENDITURES
Inereby attest that all information contained in this application, including the documentation, is true to the best of my knowledge and belief. I am granting the State of Illinois access to material, documentation, is true to the best of my Application information.    Signature	Street	DATE OF NPS CERTIFICATION	
Inereby attest that all information contained in this application, including the documentation, is true to the best of my knowledge and belief. I am granting the State of Illinois access to material, documentation, is true to the best of my Application information.    Signature	City	I INTIFICAT	TION OF PART 2
Inereby attest that all information contained in this application, including the documentation, is true to the best of my knowledge and belief. I am granting the State of Illinois access to material, documentation, is true to the best of my Application information.    Signature	2 0		
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- **Total QREs**
- Total QREs on or after 1/1/19
- Total non-QREs
- QRE + non-QRE
- Expenditure period
- Adjusted basis at project start



#### THE ILLINOIS DEPARTMENT OF CERTIF

ILLINOIS HISTORIC PRESERVATION TAX-CREDIT PROGRAM  FICATION OF QUALIFIED REHABILITATION TO THE PROGRAM	
FICATION OF QUALIFIED REHABILITATION EXPENDITURES	
DATE OF NPS CERTIFICATION OF PART 3	

	1. Name of			CNDITURE
	Street of property		DATE OF MDG	EXPENDITURES
	Cit		LAPS CERTIFIC	ATION OF DA
	2. 0	County		PART 3
	2. Owner			
	hereby attest the	nation contained in this application granting the State of Illinois access		
	applies and belief	nation cont.		
	am g	ranting the Co		
	Name	State of Illinois acces	, including the	Zip_
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- Complete it
- Print it
- Sign it
- Scan it
- Email it to your project reviewer



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

ILLINOID.	OIS DEPART.
CERTIFICATION HIS	OIS DEPARTMENT OF NATURAL RESOURCES TORIC PRESERVATION TAX-CREDIT PROGRAM QUALIFIED REHABILITATION EXPENDITURES
TOATION OF	OLL PRESERVATION - VRAL RESOURCE
FEDERAL PROJECT NUMBER	QUALIFIED TAX-CREDIT
PROJECT NUMBER	REHARILITA
	DILITATION EVE
1. Name of	DATE OF NPS CERTIFICATION OF PART 3  County
Ct. Property	DATE OF
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2. Owner	County  Zip  This application, including the documentation, is true to the best of my  Signature  Signature
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Total a qualified rehabits	Email
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Total of QRE incurred between 1/1/2019—12/31 Total of non-qualified rehabilitation expenditures Qualified expenditures incurred (QRE plus non-QRE)  4. Adjusted basis on the first day the qualified rel  5. Project completion/placed in services  6. Certification	/2028
4. Adjust	\$
	(non-QRE) \$
Project come the first day the	
5. Project completion/placed in service date  6. Certification of costs	hab plan commenced
I hereby certify the above expenses for the total project, the qualified enhabilitation expenditures, and that the total of QREs incured be assistant value of the historic structure on the first day the qualified rehestablished of appropriate examination was carried out. My examination provides a reasonable of QREs and performing such other tables and performing such other processing the carried of the provides a reasonable basis for the processing the carried of the provides are as a mended. I after the provides are such as the provides are as a mended. I after the provides are as a mended.	ide rehabilitation expenditures (QREs), and the non-qualified wheen January 1, 2019 and December 31, 2026 exceeds the adjusted nation was conducted in accordance with attestation standard endings, include examining, on standard onducted on secondard examining, and accordingly, include examining, on standard onducted secondard endings and accordingly, include examining.
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basis value of the historic structure on the total project, the qualifi- by a CPA, and appropriate examination was careful or qualified re- established by the American Institute of Certified Public Accountant supporting the calculation Institute of Certified Public Accountant my examination provides of QREs and performing such other process as amended. I attest that my CPA license/certificate number is active disciplinary actions taken against me by any relevant state licensure b Name of CPA.	ied rehabilitation expenditures (QREs), and the non-qualified when January 1, 2019 and December 31, 2028 exceeds the adjusted said, accordingly, include examining, on a lestion standards see herein. In my professary in the circumstances with a session and accordingly include examining, on a lestion standards
supporting the American tamination was the guarded bet	ied rehabilitation expenditures (QREs), and the non-qualified wheen January 1, 2019 and December 31, 2028 exceeds the adjusted nabilitation plan commenced This is a third-party certification conducted examination was conducted in accordance with attestation standards sand, accordingly, include examining, on a test basis, evidence sections, in my professional opinion, the project's total QREs were accordance with Section 47 of the floring, the project's total QREs were objects. I add that there have been no enforcement, non-compliance of 1986, and that the above information, non-compliance of 1986.
my examine calculation of QREs and performing such a dealined relation of QREs and performing such accountant calculated using the accrual method of accounting such other process as amended, altest that my CPA license/certificate number is active disciplinary actions taken against me by any relevant state licensure by Amme of CPA  Firm  Street	habilitation of 1, 2019 and p (QREs), and it
as a light and performing Public Accountants	nation was commenced The non-qualified
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Issuance fee to be requested \$ Date(s)  Date fee requested \$ credits eligible for the collected	ssuance

#### 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 non-refundable 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:</li>
     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: Qualified Taxpayer Mailing Address:

3/1/2019 to 10/5/2020 Thomas Building, LLC Bill Hillshire

Qualified Taxpayer E-mail:

343 North Main Peoria, IL 61603

Qualified Taxpayer Phone Number:

bill@thomasllc.com 815-123-1234

Qualified Taxpayer FEIN or SSN:

00-00-0000

Qualified Rehabilitation Expenditures:

\$9,435.098

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 Certification of Onalified Rehabilitation Expenditures by an independent CPA and has determined that the One The State Historic Preservation Office in the Illinois Department of Natural Resources has reviewed the application, which includes the Certification of Qualified Rehabilitation Expenditures by an independent CPA, and has determined that the Qualified Rehabilitation of Qualified Illinois State Incomes Tax Credit set forth above, pursuant to the Illinois Historic Preservation Tax includes the Certification of Qualified Rehabilitation Expenditures by an independent CPA, and has determined that the Qualification Dropping (35 II CS 31/1 et seq.) The Onalified Taxnaver must attach a conv of this tax credit Taxpayer is entitled to the Illinois State Income-Tax Credit set forth above, pursuant to the Illinois Historic Preservation Credit Program (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.

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

Date

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

Date

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

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