Illinois Historic Preservation Tax Credit 2026 Application Round 1

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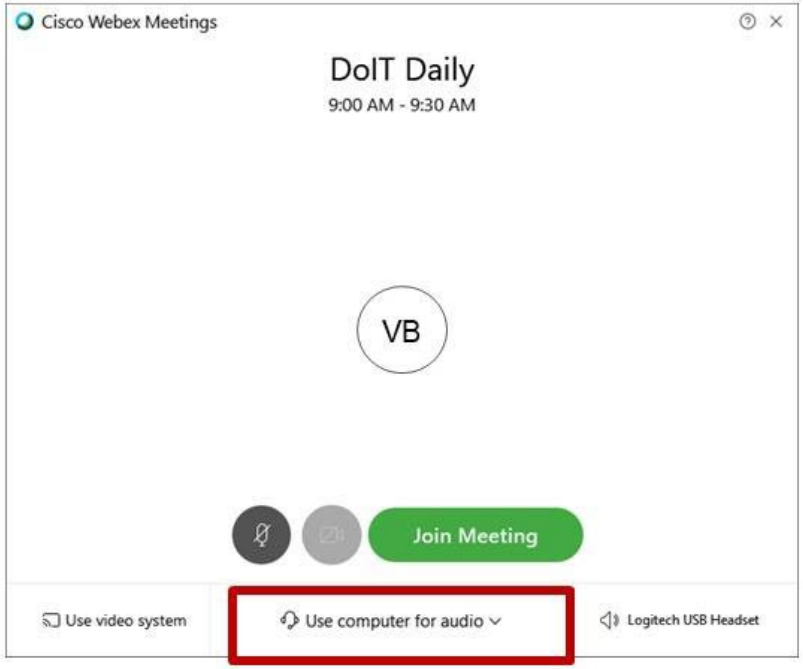
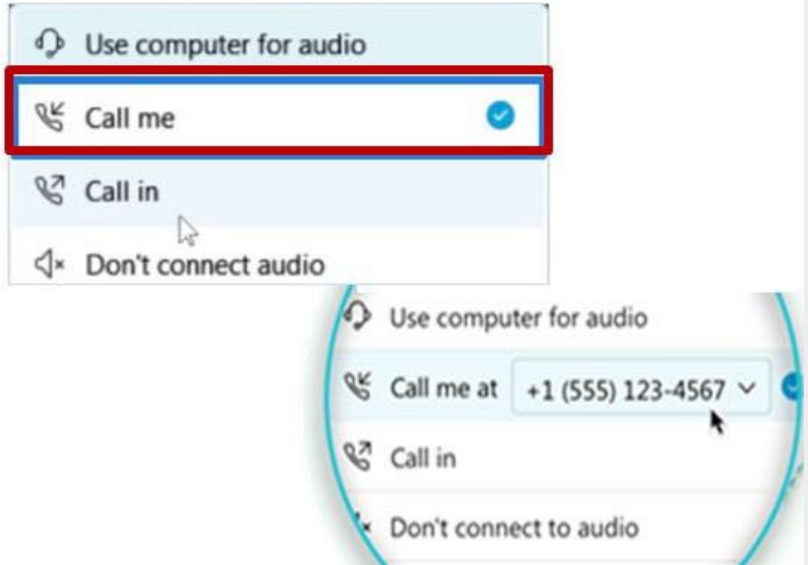




Email: annamargaret.barris@illinois.gov
If you are experiencing technical issues

Illinois Historic Preservation Tax Credit
2026 Application Round 1
S-1 Workshop

February 18, 2026

Illinois State Historic Preservation Office
Illinois Department of Natural Resources

Illinois State Historic Preservation Office
Illinois Department of Natural Resources

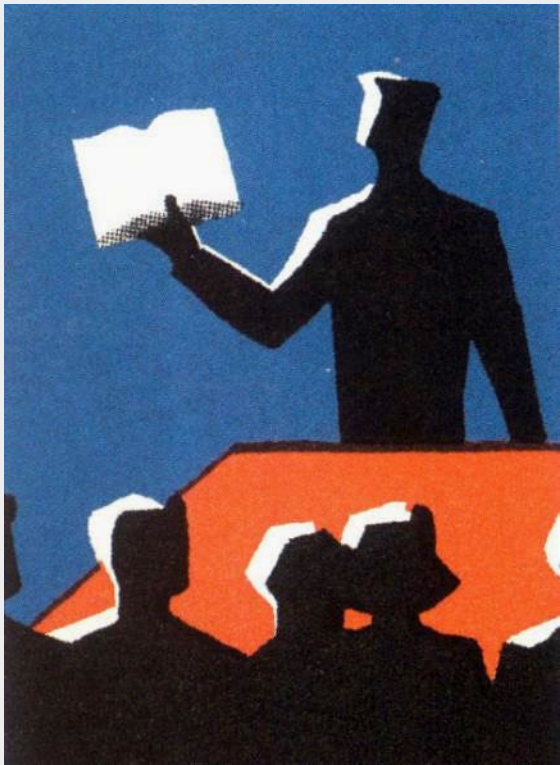
Welcome

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
- 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



Illinois Department of Natural Resources

"To manage, conserve and protect Illinois' natural, recreational and cultural resources, further the public's understanding and appreciation of those resources, and promote the education, science and public safety of Illinois' natural resources for present and future generations."

- DNR
  - State Historic Preservation Office

Illinois Department of Natural Resources

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

Illinois Department of Natural Resources

Architecture and Tax Incentives Staff

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

Illinois Department of Natural Resources

- SHPO = State Historic Preservation Office
  - State staff who administer federally mandated historic-preservation programs
- SHPO = State Historic Preservation Officer
  - By statute, Illinois SHPO is the director of DNR
  - On February 7, 2023, Gov. Pritzker appointed Natalie Phelps Finnie as Illinois' SHPO
- IL-HTC legislation refers to both
  - Office (Division) administers the program
  - Officer (Director) signs the Certificate

25% Illinois Historic Preservation Tax Credit (IL-HTC)

Program website

- Requirements
- Instructions
- Application forms and priority instructions
- PDF of this PowerPoint presentation

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

25% Illinois Historic Preservation Tax Credit (IL-HTC)

- 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

25% Illinois Historic Preservation Tax Credit (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
- Increased RE-HTC eligibility means decreased competition for IL-HTC allocations
- Buildings are eligible for RE-HTC once DCEO certifies the RERZ
- <u>Any F-HTC QREs incurred prior to RERZ certification by DCEO are not eligible for the RE-HTC</u>

25% Illinois Historic Preservation Tax Credit (IL-HTC)

- IL-HTC projects shifting to RE-HTC means more IL-HTC allocations available
- Returned allocations will be appropriately reallocated
- 1 IL-HTC allocation returned in 2026 totaling $2,520,988.75
  - $2,520,988.75 added to the 2026 annual allocation of $25,000,000 for a total aggregate amount of $27,520,988.75
  - Minimum of $13,760,494 (50% of the annual aggregate) available in 2026 Round 1

25% Illinois Historic Preservation Tax Credit (IL-HTC)

- Same design review as F-HTC
- Same fiscal rules as F-HTC, except:
  - Competitive allocation process
  - Eligible IL-HTC QREs must:
    - be incurred between 1/1/19 and 12/31/28, <u>and</u>
    - 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

25% Illinois Historic Preservation Tax Credit (IL-HTC)

- 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
    5. 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

25% Illinois Historic Preservation Tax Credit (IL-HTC)

- 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

25% Illinois Historic Preservation Tax Credit (IL-HTC)

- Since 2019 (through 14 allocation rounds):
  - $125 million in allocations
  - 49 projects
  - 20 communities
  - Over $1,200,000,000 in private expenditures

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

Mercer Carnegie Library, Aledo

Cook County Hospital, Chicago

25% Illinois Historic Preservation Tax Credit (IL-HTC)

- Starting in 2026, last project to receive an allocation in Round 1 will receive its full allocation

- 2026 Round 1: minimum available allocation = $13,760,494
  - = 0.5 X ($25,000,000 annual allocation amount + $2,520,988.75 of returned allocations) + amount needed to assign last project's full allocation
- 2026 Round 2: minimum available allocation = $9,632,346

2026 IL-HTC Application Dates

- Round 1 (min. $13,760,494 in available allocations)
  - **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 Wed., February 25, 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. $9,632,346 in available allocations)
  - **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 Wed., August 26, 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

NPS Form 10-168 (Rev. 6/2023)
National Park Service
OMB Control No. 1024-0009

HISTORIC PRESERVATION CERTIFICATION APPLICATION
PART 1 – EVALUATION OF SIGNIFICANCE

1. Historic Property Name

NPS Form 10-168a (Rev. 6/2023)
National Park Service
OMB Control No. 1024-0009

HISTORIC PRESERVATION CERTIFICATION APPLICATION
PART 2 – DESCRIPTION OF REHABILITATION

1. Historic Property Name

NPS Form 10-168c (Rev. 6/2023)
National Park Service
OMB Control No. 1024-0009

HISTORIC PRESERVATION CERTIFICATION APPLICATION
PART 3 – REQUEST FOR CERTIFICATION OF COMPLETED WORK

NPS Project Number

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

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OMB Control No. 1024-0009

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PART 3 – REQUEST FOR CERTIFICATION OF COMPLETED WORK

NPS Project Number

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

NPS Form 10-168 (Rev. 6/2023)
National Park Service
OMB Control No. 1024-0009

HISTORIC PRESERVATION CERTIFICATION APPLICATION
PART 1 – EVALUATION OF SIGNIFICANCE

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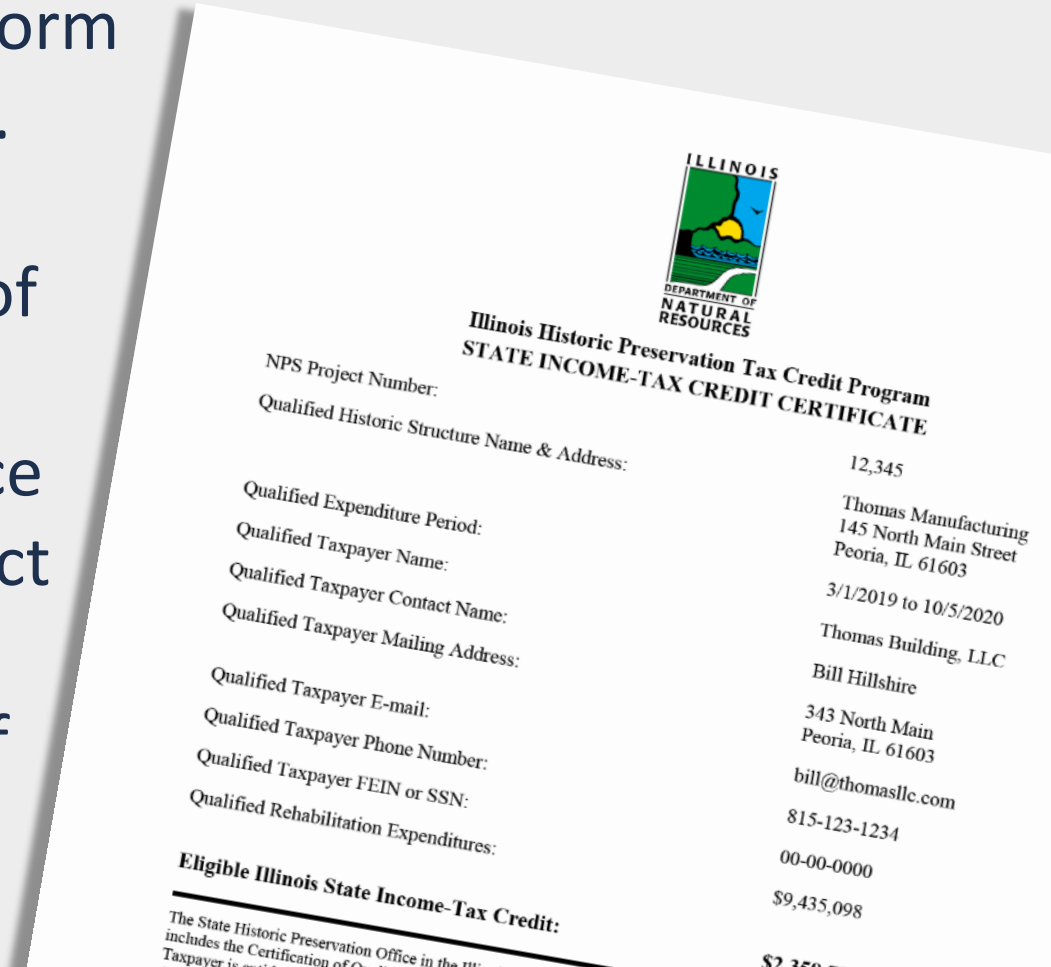
HISTORIC PRESERVATION CERTIFICATION APPLICATION
PART 3 – REQUEST FOR CERTIFICATION OF COMPLETED WORK

NPS Project Number

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 of IL credit



ILLINOIS DEPARTMENT OF NATURAL RESOURCES

Illinois Historic Preservation Tax Credit Program
STATE INCOME-TAX CREDIT CERTIFICATE

NPS Project Number:	12,345
Qualified Historic Structure Name & Address:	Thomas Manufacturing 145 North Main Street Peoria, IL 61603
Qualified Expenditure Period:	3/1/2019 to 10/5/2020
Qualified Taxpayer Name:	Thomas Building, LLC
Qualified Taxpayer Contact Name:	Bill Hillshire
Qualified Taxpayer Mailing Address:	343 North Main Peoria, IL 61603
Qualified Taxpayer E-mail:	bill@thomasllc.com
Qualified Taxpayer Phone Number:	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 Ill
includes the Certification of Q
Taxpayer is entitled

What's with the issuance fee?

- 35 ILCS 31/20.c requires that SHPO use the fee to commission biennial economic-impact 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/statecredit-economic-impact.html

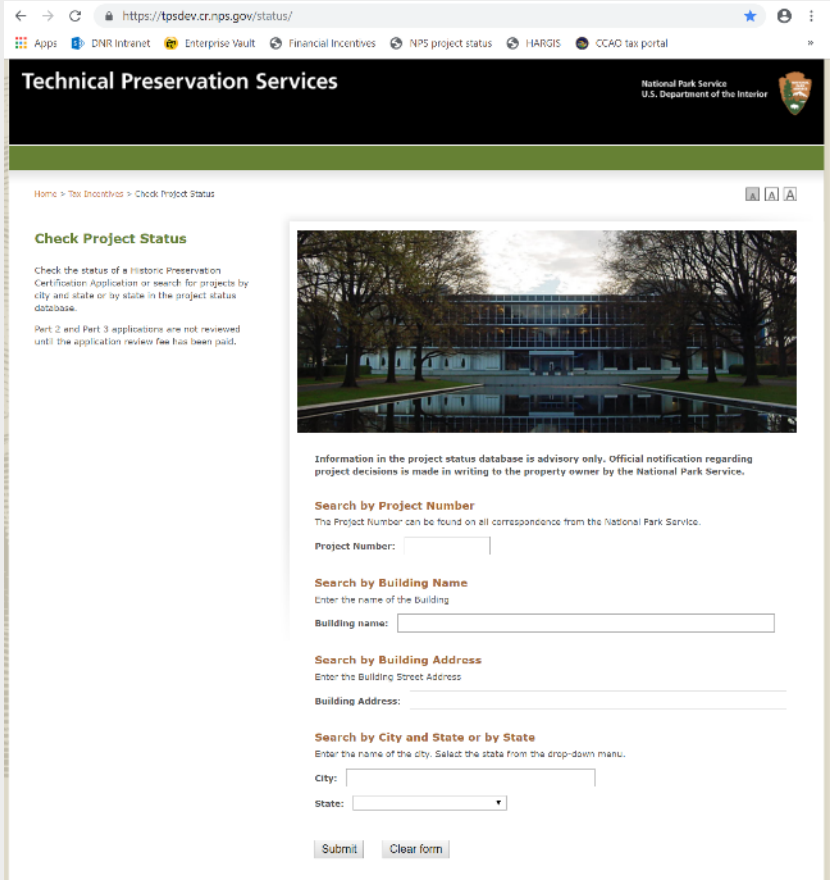
Part S-1: Virtual application workshop

- 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 NPS project number and location in the "Chat" to "Everyone" during the WebEx event
- Projects must have F-HTC Part 2 approved or conditionally approved by NPS by the date of that round's S-1 workshop

Part S-1: Virtual application workshop

NPS's "Check Project Status" website:
https://tpsdev.cr.nps.gov/status/

- NPS project number
- Parts 2 or 3 approval date



Part S-1: Virtual application workshop

- On Monday, February 23, 2026, 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/statecreditcurrent.html

Part S-1: Project list posted on SHPO website

Projects represented at IL-HTC 2022 Round 1 S-1 Workshop and Eligible to Submit Part S-2 (sorted by NPS Project #)

Project Name	Project Street Address	Project City	NPS Project #	NPS Pt2	NPS Pt2 Amd	NPS Pt3	NPS Pt2/Pt3 Certification Date	Estimated Pt2 or Pt3 QREs	Priority #1	Priority #2	Priority #3	Priority #4	Priority #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	x			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		x		9/11/2020	$12,420,000.00	Met	TBD	Met	TBD	Met
Fairview Sanatorium	905 N. Main St.	Normal	42689	x			9/2/2021	$4,700,000.00		TBD		TBD	Met
The Broadgauge	101 N. 7th St.	Petersburg	42974	x			3/11/2021	$1,300,000.00		TBD	Met	TBD	Met
Kankakee Title	149-151 N. Schuyler Ave.	Kankakee	43630		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 Complex	102 Loomis St.	Rockford	40056
Kankakee Federal Bank Building	310 S. Schuyler Ave.	Kankakee	43209
Pope Brace Company Building	197 S. West Ave.	Kankakee	43314

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

Blue - subject to change by 10/31/22

Part S-2: Online Submittal

- 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/

S-2

Part S-2: Online Submittal

- 2026 Round 1 Part S-2 will activate on **Wednesday, February 25, 2026, 10:00 A.M.**
- 2026 Round 1 Part S-2 will deactivate on **Wednesday, February 25, 2026, 5:00 P.M.**

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

Part S-2 of the 2026 Application Round 1 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, February 25, 2026 10:00 AM Central Time, and Wednesday, February 25, 2026 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:

48 Days 0 Hours 35 Minutes 19 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.)

- Part 2 of the federal tax credit application
- Part 3 of the federal tax credit application

Date of NPS Certification of your project's Part 2 or Part 3:

(Select from calendar. Date must be on or before Wednesday, February 18, 2026.)

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 2026 Application Round 1 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, February 25, 2026 10:00 AM Central Time, and Wednesday, February 25, 2026 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:

48 Days 0 Hours 35 Minutes 19 Seconds

Submit Form

Click here to return to program website

Submit button will go live at exactly 10:00 A.M. on 2/25/256

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.)

- Part 2 of the federal tax credit application
- Part 3 of the federal tax credit application

Date of NPS Certification of your project's Part 2 or Part 3:

(Select from calendar. Date must be on or before Wednesday, February 18, 2026.)

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: Online Submittal

- Example of automatic email confirmation stating date and time of Part S-2 receipt

From: DoNotReply@illinois.gov <DoNotReply@illinois.gov>
Sent: Wednesday, July 10, 2019 10:04 AM
To: Hillshire, Bill <bill@thomasllc.com>
Subject: Part S-2 of 2019 IHPTC Program Application Received

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

Submitted by: Bill Hillshire
NPS Project Number: 12345
Address: 145 North Main Street
City: Peoria
Part of federal tax credit application: 3
Certified on: 4/18/2019

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

Part S-2: Online Submittal

- 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

Part S-2: Online Submittal

- On Friday, March 6, 2026, 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

UNIX Server Receipt ID	Project Street Address	Project City	NPS Project ID	NPS Pg2/Pt3	Certification Date	Submitter First Name	Submitter Last Name	Date Stamp
1	814-823 LaSalle Street	Ottawa	38811	2	1/29/2018 Brent	Cohen		2019-02-10 10:09:00 6474705
2	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 6444965
3	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 6832212
4	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 7250014
5	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 8576721
6	217 Mary Little St.	Lisbon	45484	2	5/15/2017 Nathan	Nelson		2019-02-10 10:09:00 8576721
7	703 East Monroe Street	Springfield	70161	2	9/2/2015 Rick	Lawrence		2019-02-10 10:09:00 8576721
8	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 8931600
9	1630 7th Avenue	Moline	35957	2	10/25/2017 Dan	Oliver		2019-02-10 10:09:00 8975563
10	1212 Lark	Elgin	38868	2	3/2/2019 Lindsay	Harris		2019-02-10 10:09:00 9025093
11	1000 South 4th Avenue, Building 14	Hines	39950	2	4/29/2019 William	Taylor		2019-02-10 10:09:00 9593176
12	36 South Illinois Street	Belleville	39973	2	3/26/2019 Dustin	Lechicky		2019-02-10 10:09:00 9593176
13	36 South Illinois Street	Belleville	39973	2	3/26/2019 Dustin	Lechicky		2019-02-10 10:09:00 9593176
14	36 South Illinois Street	Belleville	39973	2	3/26/2019 Aaron	Burnett		2019-02-10 10:09:00 9593176
15	2231 East 67th Street	Chicago	34265	2	10/30/2017 Alyssa	Assel		2019-02-10 10:09:00 9593176
16	5016 North Winthrop Avenue	Chicago	34361	2	9/19/2016 Tania	Ashcroft		2019-02-10 10:09:00 9593176
17	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
18	1630 7th Avenue	Moline	35957	2	10/25/2017 Dan	Oliver		2019-02-10 10:09:00 9593176
19	11127-29 South Langley Avenue & 206-208 East 112th Street	Chicago	34725	2	5/5/2016 Andrew	Midwestern		2019-02-10 10:09:00 9593176
20	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
21	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
22	1630 7th Avenue	Moline	35957	2	10/25/2017 Dan	Oliver		2019-02-10 10:09:00 9593176
23	2000 West Diversey Parkway	Chicago	30953	2	11/30/2016 Will	Tippens		2019-02-10 10:09:00 9593176
24	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
25	2011 Edison Ave	Granite City	35328	2	9/28/2018 Karen Bode	Barber		2019-02-10 10:09:00 9593176
26	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
27	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
28	524 East Monroe Street	Springfield	28249	2	9/2/2015 Rick	Lawrence		2019-02-10 10:09:00 9593176
29	5012 North Winthrop Avenue	Chicago	34362	2	9/19/2016 Tania	Ashcroft		2019-02-10 10:09:00 9593176
30	36 South Illinois Street	Belleville	39973	2	3/26/2019 Allison	Dodson		2019-02-10 10:09:00 9593176
31	30 West Chicago Avenue	Chicago	34958	2	11/30/2016 Joseph	Dunne		2019-02-10 10:09:00 9593176
32	2018 25th Avenue	Moline	33208	2	11/29/2016 John	Lerfald		2019-02-10 10:09:00 9593176
33	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
34	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
35	36 South Illinois Street	Belleville	39973	2	3/26/2019 Heather	Loehr		2019-02-10 10:09:00 9593176
36	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
37	11127-29 South Langley Avenue & 206-208 East 112th Street	Chicago	34725	2	5/5/2016 Andrew	Midwestern		2019-02-10 10:09:00 9593176
38	36 South Illinois Street	Belleville	39973	2	3/26/2019 Dustin	Lechicky		2019-02-10 10:09:00 9593176
39	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
40	11841 South Parnell Avenue	Chicago	37622	2	6/28/2016 Scott	Henry		2019-02-10 10:09:00 9593176
41	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
42	36 S. Illinois Avenue	Belleville	39973	2	3/26/2019 Michael	Aker		2019-02-10 10:09:00 9593176
43	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
44	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
45	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
46	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
47	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
48	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
49	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
50	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
51	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
52	309 S. Main	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
53	30 West Chicago Avenue	Chicago	34958	2	11/30/2016 Joseph	Dunne		2019-02-10 10:09:00 9593176
54	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
55	1202 E. Federal Street	Chicago	35993	2	9/18/2018 Michael	Dolan-Yang		2019-02-10 10:09:00 9593176
56	2000 West Diversey Parkway	Chicago	30953	2	11/30/2016 Will	Tippens		2019-02-10 10:09:00 9593176
57	36 South Illinois Street	Belleville	39973	2	3/26/2019 Aaron	Burnett		2019-02-10 10:09:00 9593176
58	501 N. Washington Street	Washington	45047	2	11/1/2016 Eric	Bergman		2019-02-10 10:09:00 9593176
59	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
60	201 E. 69th Street	Chicago	34991	2	8/30/2016 Michael	Dunaway		2019-02-10 10:09:00 9593176
61	201 E. 69th St	Chicago	33951	2	8/30/2016 Brian	Fowler		2019-02-10 10:09:00 9593176
62	36 South Illinois Street	Belleville	39973	2	3/26/2019 Allison	Dodson		2019-02-10 10:09:00 9593176
63	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
64	36 South Illinois Street	Belleville	39973	2	3/26/2019 Dustin	Lechicky		2019-02-10 10:09:00 9593176
65	11127-29 South Langley Avenue & 206-208 East 112th Street	Chicago	34725	2	5/5/2016 Jeremy	Steele		2019-02-10 10:09:00 9593176
66	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
67	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
68	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
69	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
70	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
71	1202 E. Federal Street	Chicago	35993	2	9/18/2018 Michael	Dolan-Yang		2019-02-10 10:09:00 9593176
72	1630 7th Avenue	Moline	35957	2	10/25/2017 Dan	Oliver		2019-02-10 10:09:00 9593176
73	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
74	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
75	11127-29 South Langley Avenue & 206-208 East 112th Street	Chicago	34725	2	5/5/2016 Andrew	Midwestern		2019-02-10 10:09:00 9593176
76	201 E. 69th St.	Chicago	33951	2	8/30/2016 Brian	Fowler		2019-02-10 10:09:00 9593176
77	1630 7th Avenue	Moline	35957	2	10/25/2017 Dan	Oliver		2019-02-10 10:09:00 9593176
78	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
79	36 South Illinois Street	Belleville	39973	2	3/26/2019 Allison	Dodson		2019-02-10 10:09:00 9593176
80	11127-29 South Langley Avenue & 206-208 East 112th Street	Chicago	34725	2	5/5/2016 Jeremy	Steele		2019-02-10 10:09:00 9593176
81	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
82	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
83	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
84	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
85	36 South Illinois Street	Belleville	39973	2	3/26/2019 Dustin	Lechicky		2019-02-10 10:09:00 9593176
86	6700 N. Northwestern Ave	Chicago	38669	2	5/29/2017 Tim	Haystead		2019-02-10 10:09:00 9593176
87	36 South Illinois Street	Belleville	39973	2	3/26/2019 Dustin	Lechicky		2019-02-10 10:09:00 9593176
88	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
89	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
90	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
91	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
92	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
93	36 South Illinois Street	Belleville	39973	2	3/26/2019 Dustin	Lechicky		2019-02-10 10:09:00 9593176
94	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
95	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
96	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
97	36 South Illinois	Belleville	39973	2	3/26/2019 Dustin	Lechicky		2019-02-10 10:09:00 9593176
98	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
99	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
100	309 S. Main St	Paris	38936	2	4/12/2019 Kara	Englum		2019-02-10 10:09:00 9593176
101	1839 W. Harrison Street	Chicago	38297	2	4/18/2018 Chris	Hermey		2019-02-10 10:09:00 9593176
102	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
103	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
104	2000 West Diversey Parkway	Chicago	30953	2	11/30/2016 Will	Tippens		2019-02-10 10:09:00 9593176
105	309 S. Main	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
106	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
107	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
108	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
109	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
110	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
111	36 South Illinois Street	Belleville	39973	2	3/26/2019 Dustin	Lechicky		2019-02-10 10:09:00 9593176
112	5550 S. Federal Street	Chicago	33973	2	9/18/2018 Brian	Fowler		2019-02-10 10:09:00 9593176
113	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
114	11127-29 South Langley Avenue & 206-208 East 112th Street	Chicago	34725	2	5/5/2016 Andrew	Midwestern		2019-02-10 10:09:00 9593176
115	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
116	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
117	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
118	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
119	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
120	2000 S. 5th Avenue	Hines	39950	2	4/29/2019 Craig	Taylor		2019-02-10 10:09:00 9593176
121	309 S. Main	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
122	309 S. Main St	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
123	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
124	111 West Division Street	Chicago	39250	2	6/7/2017 Kendra	Sturevan		2019-02-10 10:09:00 9593176
125	309 S. Main St	Paris	38936	2	4/12/2019 Kara	Englum		2019-02-10 10:09:00 9593176
126	816 Randolph Street	Maywood	35126	2	12/6/2017 Scott	Henry		2019-02-10 10:09:00 9593176
127	309 S. Main	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176
128	309 S. Main Street	Paris	38936	2	4/12/2019 Jayne	Lourash		2019-02-10 10:09:00 9593176

Part S-2: Raw results posted on SHPO website

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

Part S-2: Raw results posted on SHPO website

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

Part S-2: Filtered results posted on SHPO website

Projects that completed IL-HTC 2019 Round 1 S-2 submittal and eligible to submit Part S-3 (sorted by date & time of receipt by IDNR)

Project street address	Project city	NPS Project #	S-2 Date Stamp	IDNR Server Receipt ID
814-820 LaSalle St.	Ottawa	36611	2019-07-10 10:00:00.6474965	1
1835 W. Harrison St.	Chicago	38097	2019-07-10 10:00:00.6474965	2
309 S. Main St.	Paris	39836	2019-07-10 10:00:00.7725003	4
111 W. Division St.	Chicago	35050	2019-07-10 10:00:00.8506271	5
217 Marquette St.	LaSalle	35384	2019-07-10 10:00:00.8506271	6
518 E. Monroe	Springfield	30681	2019-07-10 10:00:00.9131287	7
1630 5th Ave.	Moline	35757	2019-07-10 10:00:01.0225063	9
1212 Larkin Ave.	Elgin	38866	2019-07-10 10:00:01.0225063	10
5000 S. 5th Ave.	Hines	39950	2019-07-10 10:00:01.0537576	11
16 S. Illinois St.	Belleville	39973	2019-07-10 10:00:01.0537576	12
2231 E. 67th St.	Chicago	34265	2019-07-10 10:00:01.1006336	15
5016 N. Winthrop Ave.	Chicago	36981	2019-07-10 10:00:01.1162593	16
11127-29 S. Langley Ave. & 704-706 E. 112th St.	Chicago	33720	2019-07-10 10:00:01.1318844	19
2000 W. Diversey Pkwy.	Chicago	30753	2019-07-10 10:00:01.2256369	23
2001 Edison Ave.	Granite City	35916	2019-07-10 10:00:01.2725134	25
524 E. Monroe	Springfield	28279	2019-07-10 10:00:01.3662658	28
5012 N. Winthrop Ave.	Chicago	36982	2019-07-10 10:00:01.3818910	29
30 W. Chicago Ave.	Chicago	34758	2019-07-10 10:00:01.4287669	31
1518 25th Ave.	Moline	33268	2019-07-10 10:00:01.4600183	32
11941 S. Parnell Ave.	Chicago	37622	2019-07-10 10:00:01.5850215	40
3300 S. Federal St.	Chicago	35905	2019-07-10 10:00:01.9600313	55
510 E. Washington St.	Bloomington	35092	2019-07-10 10:00:01.9912821	58
221 E. 49th St.	Chicago	33991	2019-07-10 10:00:02.0537838	60
4750 N. Sheridan	Chicago	34669	2019-07-10 10:00:02.7100509	86
316 Randolph St.	Maywood	35126	2019-07-10 10:01:13.8525355	124

Part S-3: Electronic Submittal

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

S-3

Part S-3: Electronic Submittal

- Deadline for receiving Part S-3s at the SHPO is **Wednesday, March 11, 2026, 5:00 P.M.**
- E-mail the .pdf file to SHPO.StateCredit@illinois.gov
- SHPO will not open Part S-3s until the deadline has passed

S-3

Part S-3: Request for Corrections

- On or before March 25, 2026, 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 non-material 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 omissions that were identified by the SHPO</u>
  - If the applicant did not assert a priority in the S-3 submission, the applicant may not assert it during the corrections period

Part S-3: Deadline for Corrections

- Deadline for receiving requested Part S-3 corrections at the SHPO is **Friday, April 3, 2026, 5:00 P.M.**
- Submit ONLY the corrections requested by SHPO
- Email the .pdf file to SHPO.StateCredit@illinois.gov
- You can ask questions and submit the specified corrections until 5:00 P.M. on April 3, 2026

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
FOR ROUND 1, 2026

SHPO must receive this form electronically by 5:00 PM CST, Wed., Mar. 11, 2026

1. **Project Information**

Building Name: _____
Street Address: _____ NPS Project #: _____
City: _____

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, complete the following:

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

2.B—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:

Final certified QREs from Cost Certification (attach copy): _____
Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy): _____

3. **Priorities Asserted**

If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation for each, as per program instructions. **The SHPO has already determined whether your project meets Priorities 1, 3, and 5; please refer to this list.**

Priority 1: Border County
☐ Priority 2: Government Ownership
Priority 3: Census Tract
☐ Priority 4: Development Partnership
Priority 5: Disaster Declaration

4. **Applicant Information**

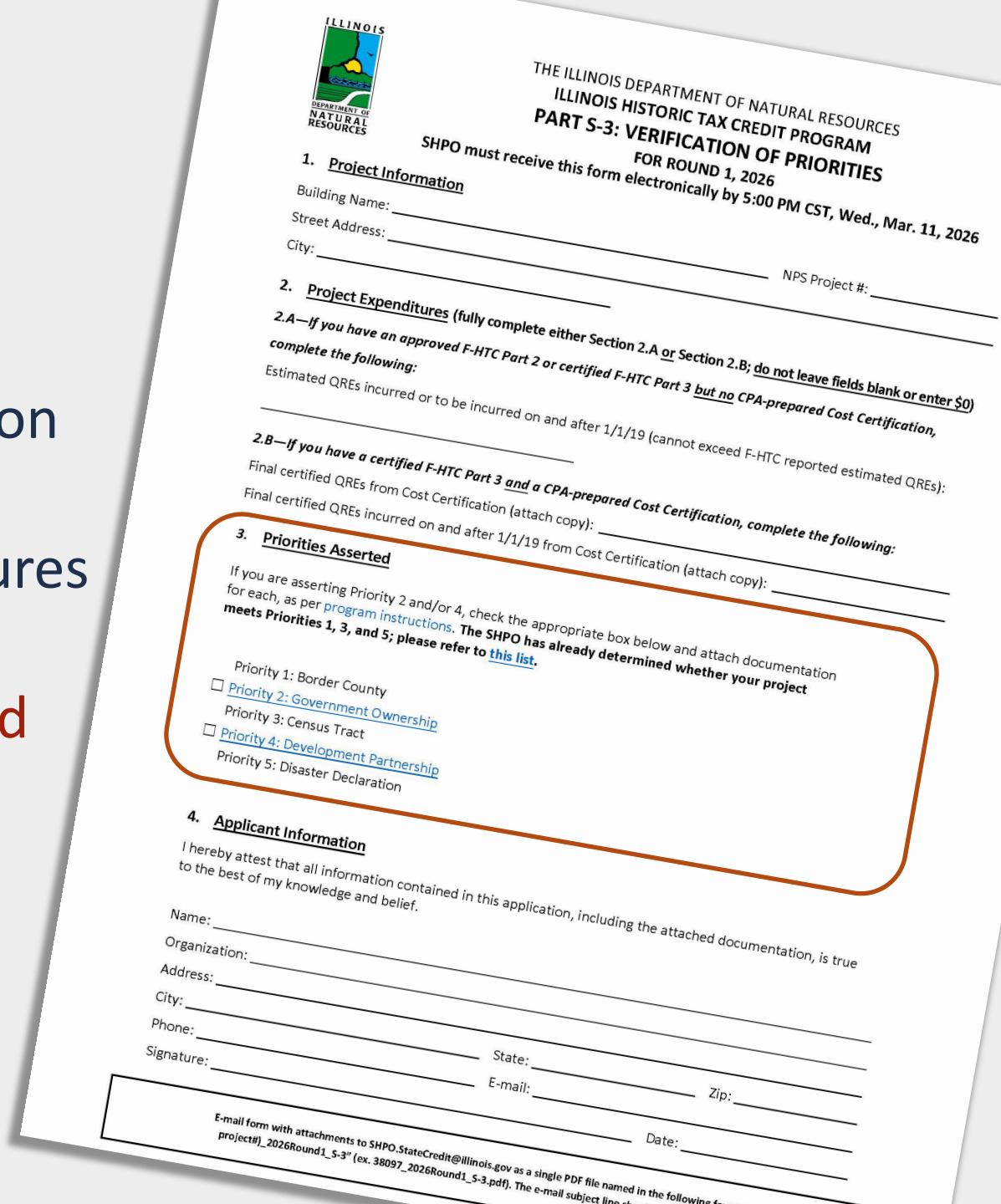
I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

Name: _____
Organization: _____
Address: _____
City: _____ State: _____
Phone: _____ E-mail: _____ Zip: _____
Signature: _____ Date: _____

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following f… project#]_2026Round1_S-3" (ex. 38097_2026Round1_S-3.pdf). The e-mail subject line …

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
FOR ROUND 1, 2026
SHPO must receive this form electronically by 5:00 PM CST, Wed., Mar. 11, 2026

1. Project Information

Building Name: _____
Street Address: _____ NPS Project #: _____
City: _____

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, complete the following:

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Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy): _____

3. Priorities Asserted

If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation for each, as per program instructions. **The SHPO has already determined whether your project meets Priorities 1, 3, and 5; please refer to this list.**

Priority 1: Border County
☐ Priority 2: Government Ownership
Priority 3: Census Tract
☐ Priority 4: Development Partnership
Priority 5: Disaster Declaration

4. Applicant Information

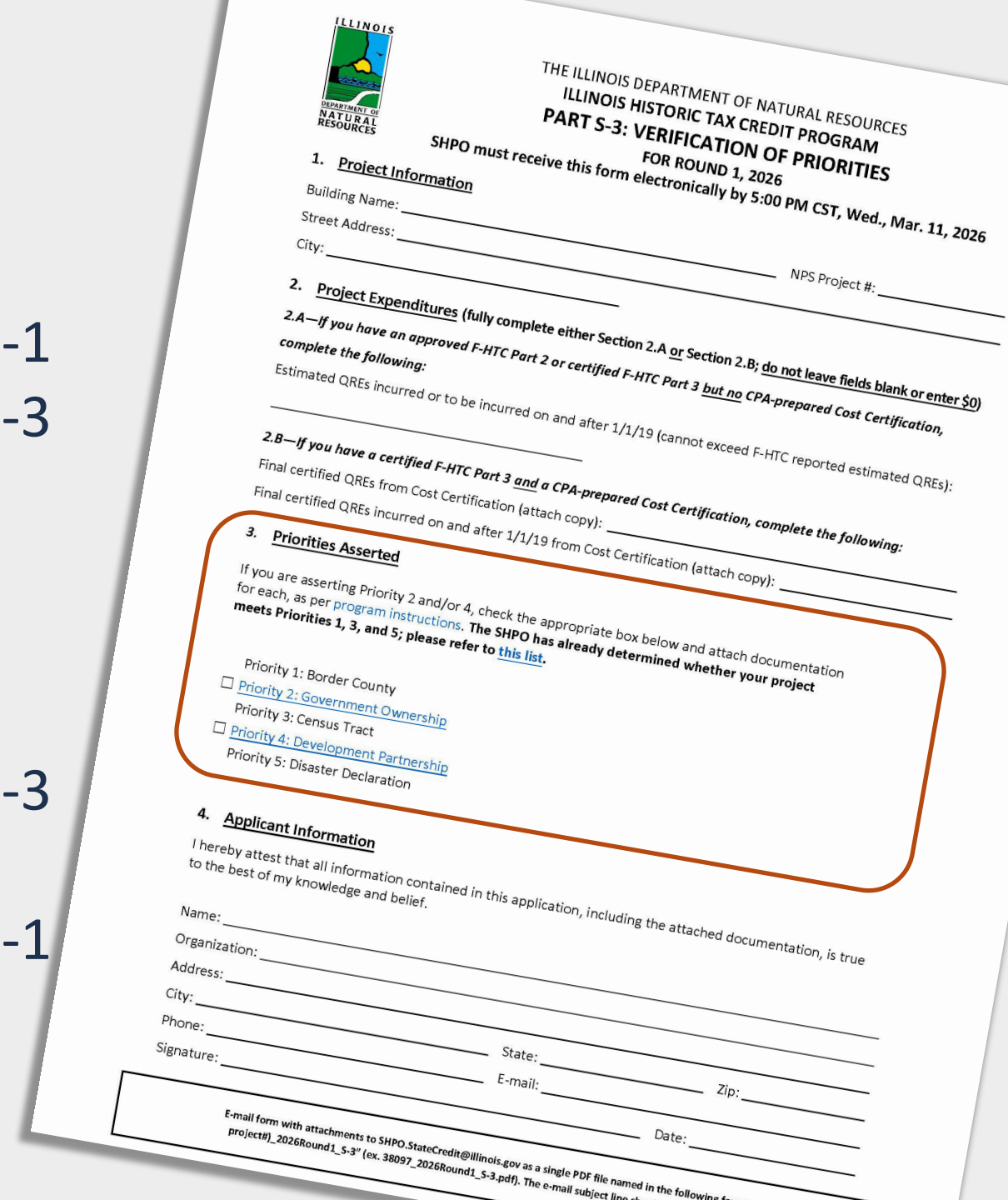
I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

Name: _____
Organization: _____
Address: _____
City: _____ State: _____
Phone: _____ E-mail: _____ Zip: _____
Signature: _____ Date: _____

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following f… project#]_2026Round1_S-3" (ex. 38097_2026Round1_S-3.pdf). The e-mail subject line …

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
FOR ROUND 1, 2026
SHPO must receive this form electronically by 5:00 PM CST, Wed., Mar. 11, 2026

1. Project Information

Building Name: _____
Street Address: _____ NPS Project #: _____
City: _____

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, complete the following:

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

2.B—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:

Final certified QREs from Cost Certification (attach copy): _____
Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy): _____

3. Priorities Asserted

If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation for each, as per program instructions. **The SHPO has already determined whether your project meets Priorities 1, 3, and 5; please refer to this list.**

Priority 1: Border County
☐ Priority 2: Government Ownership
Priority 3: Census Tract
☐ Priority 4: Development Partnership
Priority 5: Disaster Declaration

4. Applicant Information

I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

Name: _____
Organization: _____
Address: _____
City: _____ State: _____
Phone: _____ E-mail: _____ Zip: _____
Signature: _____ Date: _____

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following f... project#)_2026Round1_S-3" (ex. 38097_2026Round1_S-3.pdf). The e-mail subject line ...

Part S-3
Priorities 1, 3, and 5

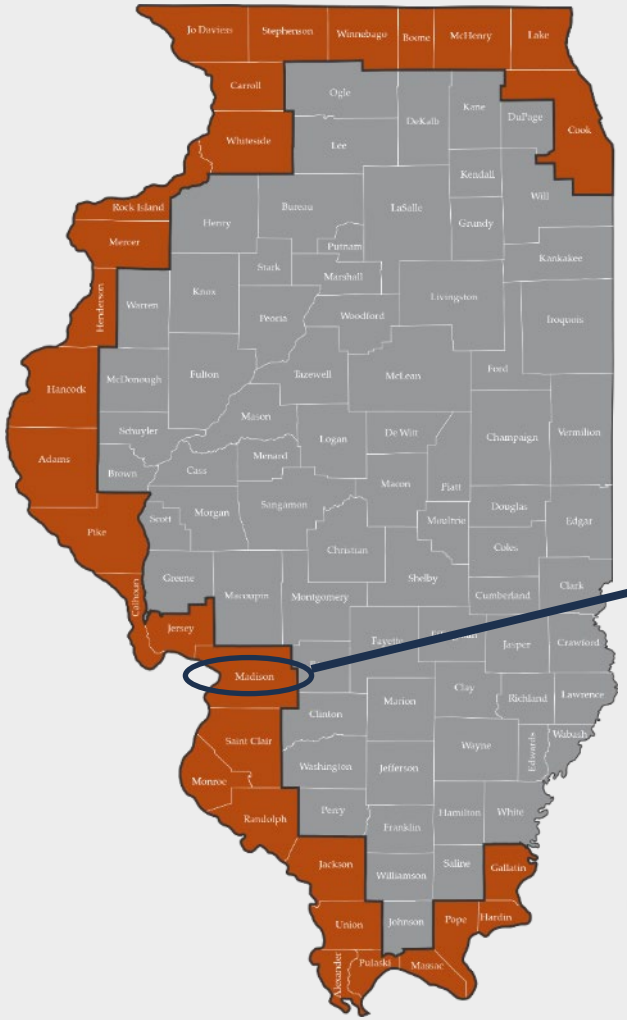
- SHPO will determine whether your project meets Priorities 1, 3, and 5 (each project will be marked with ‘Y/N’ for these priorities)
- On Monday, February 23, 2026, SHPO will post on program website projects’ estimated QREs and which projects meet Priorities 1, 3, and 5
  - https://dnrhistoric.illinois.gov/content/dam/soi/en/web/dnrhistoric/preserve/documents/2026-round1-projects.pdf
- If you disagree with our determination, you must contact us before 3/4/26

Part S-3

Priority 1: Border County

- Structure must be in a county that, as of the S-1 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



ILLINOIS DEPARTMENT OF NATURAL RESOURCES

Illinois Department of
Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

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 1, 2026, the States of Michigan, Wisconsin, Iowa, Missouri, and Kentucky shall be considered as having historic income-producing property rehabilitation credit programs. Therefore, to achieve Priority 1, the building must be located in one of the following Illinois counties:

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

The SHPO has already determined whether your project meets Priority 1 in this application round; please refer to this list. If you disagree with our determination, please contact us at SHPO.StateCredit@illinois.gov by March 4, 2026.

Part S-3
Priority 2: Government Ownership

- As of S-3 submittal (NOT including the S-3 corrective period), structure must have been owned by a federal, state, or local-governmental entity for no fewer than six months
- Applicant must establish
  1. Government ownership and
  2. Duration of ownership (at least 6 months)
- Submit proof with S-3

Part S-3
Priority 2: Government Ownership

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

Part S-3
Priority 2: Government Ownership

Submitted proof may include:

- Deeds or other ownership documents from the county recorder
- Historic or current records, such as newspaper articles, that establish governmental ownership and duration
- Published histories or vetted documents, such as NRHP nominations, stating ownership and duration

VOL. XII. No. 19.

VILLA PARK LAYS CORNER STONE OF NEW POST OFFICE

Public Notables Spoke At Program Last Saturday

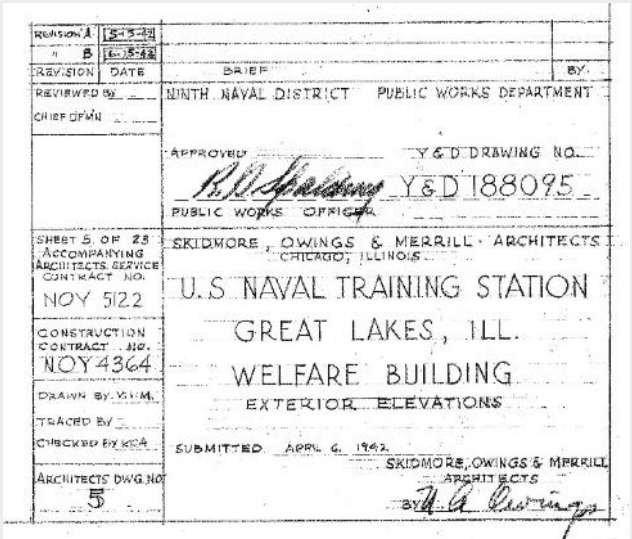
Colorful surroundings, music by the American Legion Drum and Bugle corps and brief and appropriate addresses by local and visiting dignitaries marked the laying of the cornerstone of Villa Park's new post office last Saturday afternoon. Some 300 residents of the village and surrounding communities witnessed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

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

Part S-3
Priority 2: Government Ownership

Submitted proof may include:

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


REVISION A 5-15-42
" B 6-15-42
REVISION DATE BRIEF BY
REVIEWED BY
CHIEF OF W
NINTH NAVAL DISTRICT PUBLIC WORKS DEPARTMENT
APPROVED Y & D DRAWING NO.
Y&D 188095
PUBLIC WORKS OFFICER
SHEET 5 OF 23
ACCOMPANYING ARCHITECTS SERVICE CONTRACT NO.
NOY 5122
SKIDMORE, OWINGS & MERRILL ARCHITECTS
CHICAGO, ILLINOIS
U.S. NAVAL TRAINING STATION
GREAT LAKES, ILL.
WELFARE BUILDING
EXTERIOR ELEVATIONS
CONSTRUCTION CONTRACT NO.
NOY 4364
DRAWN BY V.I.M.
TRACED BY
CHECKED BY KSA
SUBMITTED APRIL 6, 1942
SKIDMORE, OWINGS & MERRILL ARCHITECTS
ARCHITECTS DWG. NO.
5

Part S-3

Priority 3: Census Tract

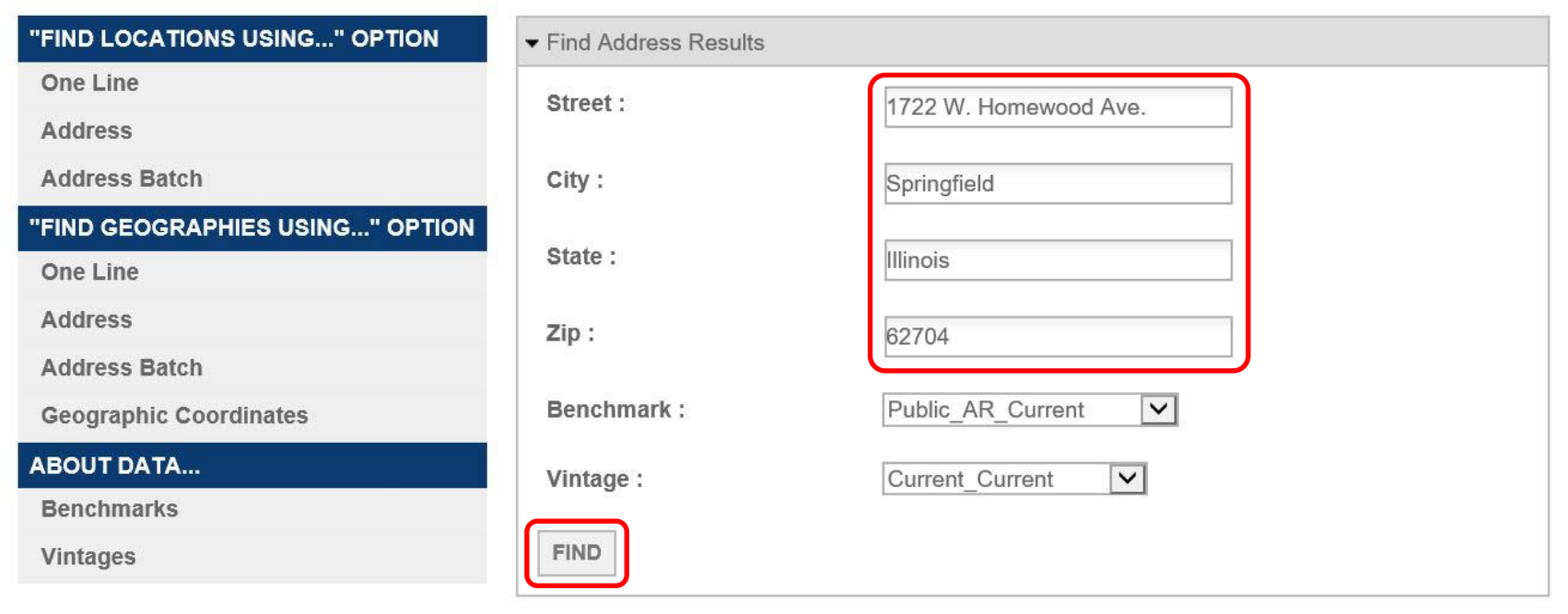
- Structure must be in a census tract with a median family income at or below the Illinois median family income, according to the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau
- SHPO will determine whether your project meets Priority 3

Part S-3
Priority 3: Census Tract

- For 2026 Application Round 1, Illinois' most recent 5-year-estimate median family income is **$106,018**
- Two-step process on U.S. Census Bureau's webpages

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

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

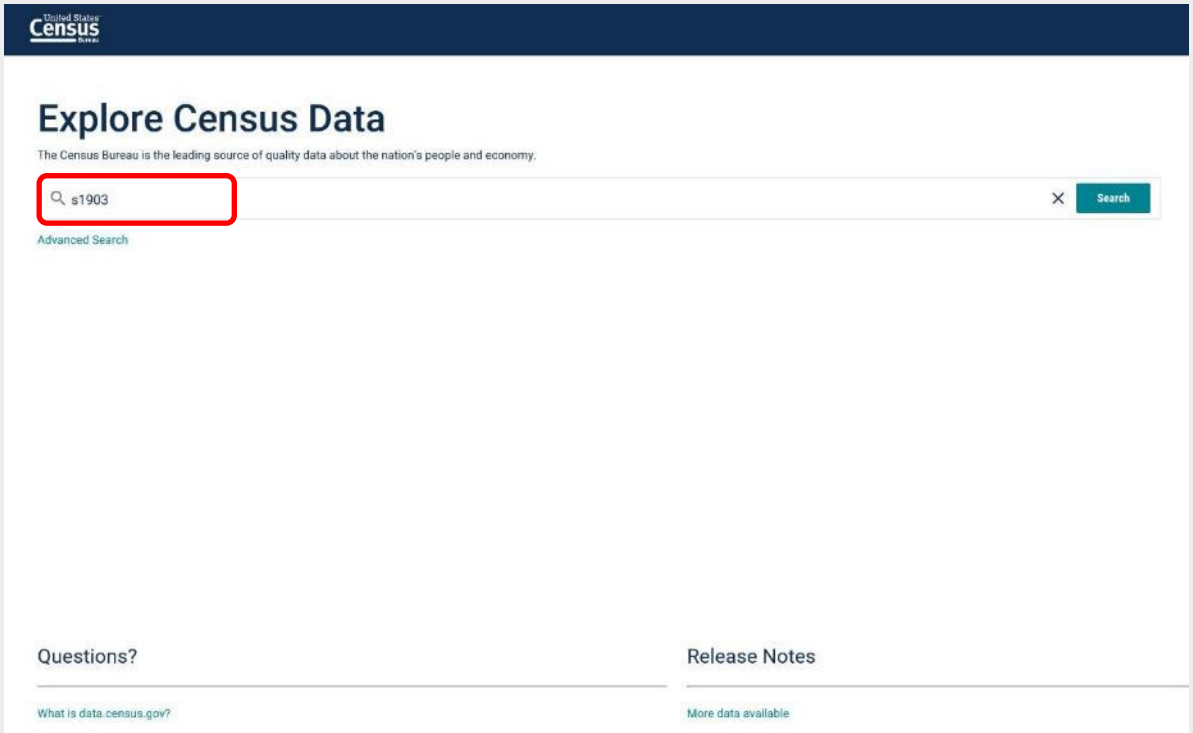


https://geocoding.geo.census.gov/geocoder/geographies/address?form

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

Census Tracts:
GEOID: 17167002801
CENTLAT: +39.7682687
AREAWATER: 0
STATE: 17
BASENAME: 28.01
OID: 20790364127764
LSADC: CT
FUNCSTAT: S
INTPTLAT: +39.7682687
NAME: Census Tract 28.01
OBJECTID: 66147
TRACT: 002801
CENTLON: -089.6725926
AREALAND: 1852095
INTPTLON: -089.6725926
MTFCC: G5020
COUNTY: 167

Priority 3: Census Tract
Step B—Determine the median family income for your census tract



https://data.census.gov/

Priority 3: Census Tract
Step B—Determine the median family income for your census tract

United States Census Bureau

s1903

ALL TABLES MAPS PAGES

About 4,885 results | Filter

Tables

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2018 INFLATION-ADJUSTED DOLLARS)

Survey/Program: American Community Survey
Years: 2018,2017,2016,2015,2014,2013,2012,2011,2010 **Table:** S1903

	United States					
	Number		Percent Distribution		Median income (dollars)	
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error
HOUSEHOLD INCOME BY R...						
Households	121,520,180	+/-153,217	121,520,180	+/-153,217	61,937	+/-94
One race--						
White	92,352,948	+/-110,884	76.0%	+/-0.1	65,902	+/-120
Black or African Ame...	15,097,600	+/-47,216	12.4%	+/-0.1	41,511	+/-183
American Indian and...	903,145	+/-15,989	0.7%	+/-0.1	44,772	+/-1,038

AGE AND SEX

Survey/Program: American Community Survey
Years: 2018,2017,2016,2015,2014,2013,2012,2011,2010 **Table:** S0101

POPULATION 60 YEARS AND OVER IN THE UNITED STATES

Survey/Program: American Community Survey
Years: 2018,2017,2016,2015,2014,2013,2012,2011,2010 **Table:** S0102

VIEW ALL TABLES (2440)

Priority 3: Census Tract
Step B—Determine the median family income for your census tract

s1903

Search

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2018 INFLATION-ADJUSTED DOLLARS)

Survey/Program: American Community Survey
TableID: S1903

Product: 2018: ACS 5-Year Estimates Subject Tables

CUSTOMIZE TABLE

	United States					
	Number		Percent Distribution		Median income (dollars)	
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error
HOUSEHOLD INCOME BY RACE AND HIS...						
Households	119,730,128	+/-232,429	119,730,128	+/-232,429	60,293	+/-140
One race--						
White	91,831,095	+/-177,341	76.7%	+/-0.1	63,917	+/-128
Black or African American	14,683,705	+/-25,316	12.3%	+/-0.1	40,155	+/-116
American Indian and Alaska Native	869,951	+/-6,009	0.7%	+/-0.1	41,879	+/-311
Asian	5,566,667	+/-18,442	4.6%	+/-0.1	83,898	+/-294
Native Hawaiian and Other Pacific...	156,233	+/-2,411	0.1%	+/-0.1	61,354	+/-1,174
Some other race	4,215,366	+/-17,237	3.5%	+/-0.1	46,650	+/-188
Two or more races	2,407,111	+/-28,403	2.0%	+/-0.1	58,060	+/-336
Hispanic or Latino origin (of any race)	15,521,078	+/-39,908	13.0%	+/-0.1	49,225	+/-194
White alone, not Hispanic or Latino	81,417,177	+/-147,789	68.0%	+/-0.1	65,912	+/-141
HOUSEHOLD INCOME BY AGE OF HOUS...						
15 to 24 years	4,470,130	+/-26,692	3.7%	+/-0.1	31,189	+/-95
25 to 44 years	38,854,562	+/-81,402	32.5%	+/-0.1	65,893	+/-277
45 to 64 years	46,347,808	+/-42,664	38.7%	+/-0.1	72,912	+/-246
65 years and over	30,057,628	+/-94,729	25.1%	+/-0.1	43,680	+/-60
FAMILIES						
Families	78,697,103	+/-218,118	78,697,103	+/-218,118	73,965	+/-215
With own children of householder un...	33,435,099	+/-176,525	42.5%	+/-0.1	71,848	+/-394
With no own children of householder...	45,262,004	+/-52,405	57.5%	+/-0.1	75,771	+/-144
Married-couple families	57,816,948	+/-279,599	73.5%	+/-0.2	88,752	+/-210
With own children under 18 years	22,740,426	+/-202,033	28.9%	+/-0.2	95,854	+/-217
Female householder, no husband pre...	15,058,180	+/-39,767	19.1%	+/-0.1	36,414	+/-75
With own children under 18 years	7,965,331	+/-23,604	10.1%	+/-0.1	27,335	+/-73

Priority 3: Census Tract
Step B—Determine the median family income for your census tract

United States Census Bureau

s1903

ALL TABLES MAPS PAGES

1332 Results

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MEDIAN INCOME IN THE PAST 12 MONTHS (II

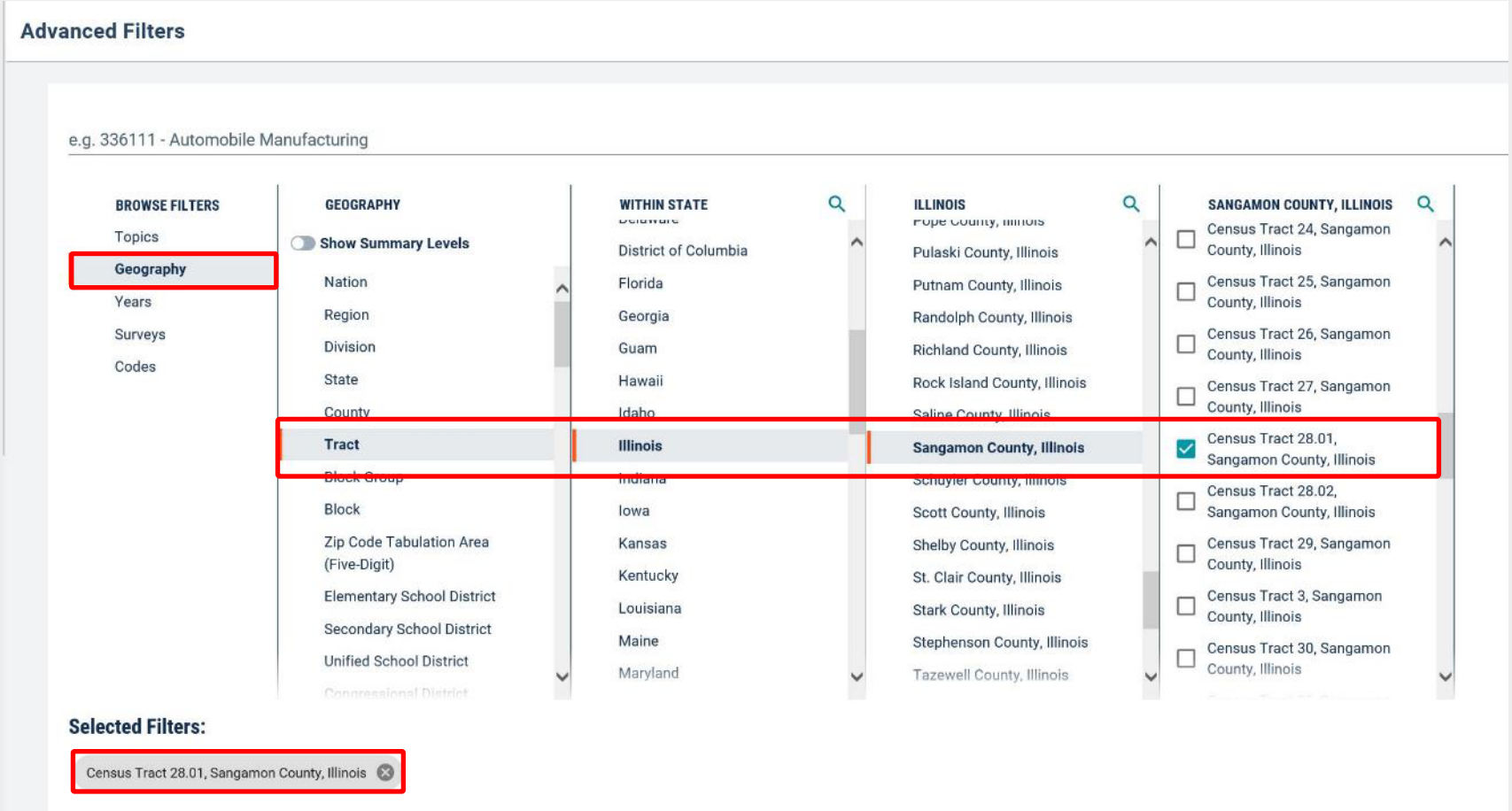
Survey/Program: American Community Survey
Years: 2018,2017,2016,2015,2014,2013,2012,2011,201
Table: S1903

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2018 INFLATION-ADJUSTED DOLLARS)

Survey/Program: American Community Survey
TableID: S1903

	Number	
	Estimate	

Priority 3: Census Tract
Step B—Determine the median family income for your census tract



Priority 3: Census Tract
Step B—Determine the median family income for your census tract

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2018 INFLATION-ADJUSTED DOLLARS)
Survey/Program: American Community Survey
TableID: S1903

Product: 2018: ACS 5-Year Estimates Subject Tables

	Census Tract 28.01, Sangamon County, Illinois					
	Number		Percent Distribution		Median income (dollars)	
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	
HOUSEHOLD INCOME BY RACE AND HIS...						
Households	1,461	+/-132	1,461	+/-132	45,632	
One race--						
White	1,176	+/-112	80.5%	+/-6.0	50,469	
Black or African American	234	+/-97	16.0%	+/-6.1	27,738	
American Indian and Alaska Native	0	+/-11	0.0%	+/-1.9	-	
Asian	31	+/-21	2.1%	+/-1.4	-	
Native Hawaiian and Other Pacific...	0	+/-11	0.0%	+/-1.9	-	
Some other race	17	+/-26	1.2%	+/-1.7	-	
Two or more races	3	+/-5	0.2%	+/-0.3	-	
Hispanic or Latino origin (of any race)	28	+/-31	1.9%	+/-2.1	-	
White alone, not Hispanic or Latino	1,165	+/-108	79.7%	+/-5.8	50,898	
HOUSEHOLD INCOME BY AGE OF HOUS...						
15 to 24 years	139	+/-80	9.5%	+/-5.3	45,391	
25 to 44 years	511	+/-105	35.0%	+/-6.1	35,815	
45 to 64 years	490	+/-83	33.5%	+/-5.0	57,632	
65 years and over	321	+/-52	22.0%	+/-3.7	43,977	
FAMILIES						
Families	742	+/-109	742	+/-109	59,423	
With own children of householder un...	277	+/-96	37.3%	+/-11.1	29,975	
With no own children of householder...	465	+/-102	62.7%	+/-11.1	77,788	
Married-couple families	440	+/-85	59.3%	+/-10.6	79,167	

Priority 3: Census Tract
Step B—Determine the median family income for your census tract

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

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2018 INFLATION-ADJUSTED DOLLARS)

Survey/Program: American Community Survey
TableID: S1903

Product: 2018: ACS 5-Year Estimates Subject Tables

CUSTOMIZE TABLE

	Census Tract 14, Sangamon County, Illinois					
	Number		Percent Distribution		Median income (dollars)	
	Estimate	Margin of Error	Estimate	Margin of Error	Estimate	Margin of Error
HOUSEHOLD INCOME BY RACE AND HIS...						
Households	505	+/-69	505	+/-69	15,673	+/-6,104
One race–						
White	357	+/-74	70.7%	+/-10.6	14,336	+/-4,694
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	-	**
Native Hawaiian and Other Pacific...	0	+/-11	0.0%	+/-5.3	-	**
Some other race	4	+/-6	0.8%	+/-1.2	-	**
Two or more races	14	+/-18	2.8%	+/-3.5	-	**
Hispanic or Latino origin (of any race)	0	+/-11	0.0%	+/-5.3	-	**
White alone, not Hispanic or Latino	357	+/-74	70.7%	+/-10.6	14,336	+/-4,694
HOUSEHOLD INCOME BY AGE OF HOUS...						
15 to 24 years	30	+/-27	5.9%	+/-5.2	-	**
25 to 44 years	182	+/-53	36.0%	+/-8.1	-	**
45 to 64 years	237	+/-51	46.9%	+/-9.8	14,176	+/-3,040
65 years and over	56	+/-27	11.1%	+/-5.0	12,396	+/-10,061
FAMILIES						
Families	77	+/-40	77	+/-40	-	**
With own children of householder un...	29	+/-33	37.7%	+/-30.7	-	**
With no own children of householder...	48	+/-27	62.3%	+/-30.7	-	**
Married-couple families	28	+/-20	36.4%	+/-23.8	-	**
With own children under 18 years	0	+/-11	0.0%	+/-29.2	-	**
Female householder, no husband pre...	49	+/-35	63.6%	+/-23.8	-	**
With own children under 18 years	29	+/-33	37.7%	+/-30.7	-	**
Male householder, no wife present	0	+/-11	0.0%	+/-29.2	-	**
With own children under 18 years	0	+/-11	0.0%	+/-29.2	-	**

Priority 3: Census Tract
Step B—Determine the median family income for your census tract

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

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2015 INFLATION-ADJUSTED DOLLARS)
Survey/Program: American Community Survey
TableID: S1903

Product: 2015: ACS 5-Year Estimates Subject Tables

CUSTOMIZE TABLE

	Census Tract 14, Sangamon County, Illinois			
	Total		Median Income (dollars)	
	Estimate	Margin of Error	Estimate	Margin of Error
HOUSEHOLD INCOME BY RACE AND HISPANIC OR LATINO OR...				
Households	546	+/-63	19,828	+/-11,793
One race--				
White	83.0%	+/-9.8	17,837	+/-7,345
Black or African American	15.0%	+/-9.6	(X)	(X)
American Indian and Alaska Native	1.5%	+/-2.1	-	**
Asian	0.5%	+/-1.4	-	**
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	-	**
Hispanic or Latino origin (of any race)	1.6%	+/-2.9	-	**
White alone, not Hispanic or Latino	81.3%	+/-9.9	17,292	+/-7,086
HOUSEHOLD INCOME BY AGE OF HOUSEHOLDER				
15 to 24 years	5.3%	+/-4.2	(X)	(X)
25 to 44 years	29.1%	+/-8.0	(X)	(X)
45 to 64 years	51.3%	+/-8.9	(X)	(X)
65 years and over	14.3%	+/-5.5	(X)	(X)
FAMILIES				
Families	70	+/-43	76,429	+/-48,130
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	+/-33,013
Married-couple families	58.6%	+/-36.1	68,250	+/-33,013
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	+/-6,926

Priority 3: Census Tract
Step B—Determine the median family income for your census tract

- …and then compare the census tract value with the state median income estimate using the <u>same 5-year estimate</u> as was used for the census tract:
  - $103,504 (2023 ACS 5-year estimate)
  - $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)

Part S-3
Priority 3: Census Tract

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

Break

Part S-3

Priority 4: Development Partnership

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

Part S-3
Priority 4: Development Partnership

To assert this priority, applicant must provide:

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

Part S-3
Priority 4: Development Partnership

To assert this priority, applicant must provide:

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

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

Priority 4 Affidavit

Section 2. Signature of Applicant: (Must be completed by the app
Preservation Certification Application form—Part 2, Part 2 Amend
National Park Service.)

The undersigned representative of the Applicant represents and c
Affidavit.

Name

Signature

Title

Organization

Notarization Section

On this _____ day of _____, 2026, before n
_____ *(name of document signer)*
satisfactory evidence of identification to be the person whose nam
that the contents of the document are truthful and accurate to the

Signature of Notary Public

My Commission Expires

Affidavit Regarding Priority 4 for 2026 Round 1 of
The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

The undersigned, Applicant for the Illinois Historic Preservation Tax Credit Program, attest that as of the date of this project's Part S-3 submission for Round 1 2026 the qualified rehabilitation plan with NPS Project No. _____includes in the development partnership (*insert Development Partner name*) _____, which is a (*check one of the following*):

- ☐ Community Development Entity (CDE)
- ☐ 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 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 provided herein, and in any verifying information, is true and correct and that any misrepresentation or failure to provide requisite information may subject the undersigned to civil and criminal penalties as provided by State and/or Federal law.

<u>Both signature Sections 1 and 2 below must be completed and notarized for Priority 4 consideration.</u>

Section 1. Signature of Development Partner:

The undersigned representative of the Development Partner represents and certifies that he/she is authorized to execute this Affidavit.

Name

Signature

Title

Date

Organization

Organization's Employer Identification Number (EIN)

Notarization Section

On this _____ day of _____, 2026, before me, the undersigned notary public,
_____ *(name of document signer)* personally appeared, proved to me through satisfactory evidence of identification to be the person whose name is signed above, and swore or affirmed to me that the contents of the document are truthful and accurate to the best of his/her knowledge and belief.

Signature of Notary Public

My Commission Expires

Place notary seal above

Priority 4 Affidavit:

- Attestation

Affidavit Regarding Priority 4 for 2026 Round 1 of
The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

The undersigned, Applicant for the Illinois Historic Preservation Tax Credit Program, attest that as of the date of this project's Part S-3 submission for Round 1 2026 the qualified rehabilitation plan with NPS Project No. _____ includes in the development partnership (*insert Development Partner name*) _____, which is a (*check one of the following*):

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- ☐ Low-profit organization
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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 execute this Affidavit.

Name _____ Signature _____ Date _____

Title _____ Organization _____

Organization's Employer Identification Number (EIN) _____

Notarization Section

On this _____ day of _____, 2026, before me, the undersigned notary public, _____ (*name of document signer*) personally appeared, proved to me through satisfactory evidence of identification to be the person whose name is signed above, and swore or affirmed to me that the contents of the document are truthful and accurate to the best of his/her knowledge and belief.

Signature of Notary Public _____

My Commission Expires _____

Place notary seal above

Priority 4 Affidavit:

- Development Partner and notary signatures

Affidavit Regarding Priority 4 for 2026 Round 1 of
The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))

The undersigned, Applicant for the Illinois Historic Preservation Tax Credit Program, attest that as of the date of this project's Part S-3 submission for Round 1 2026 the qualified rehabilitation plan with NPS Project No. _____ includes in the development partnership (*insert Development Partner name*) _____, which is a (*check one of the following*):

- ☐ Community Development Entity (CDE)
- ☐ 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 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 provided herein, and in any verifying information, is true and correct and that any misrepresentation or failure to provide requisite information may subject the undersigned to civil and criminal penalties as provided by State and/or Federal law.

Both signature Sections 1 and 2 below must be completed and notarized for Priority 4 consideration.

Section 1. Signature of Development Partner:

The undersigned representative of the Development Partner represents and certifies that he/she is authorized to execute this Affidavit.

Name _____ Signature _____ Date _____

Title _____ Organization _____

Organization's Employer Identification Number (EIN) _____

Notarization Section

On this _____ day of _____, 2026, before me, the undersigned notary public, _____ (*name of document signer*) personally appeared, proved to me through satisfactory evidence of identification to be the person whose name is signed above, and swore or affirmed to me that the contents of the document are truthful and accurate to the best of his/her knowledge and belief.

Signature of Notary Public _____

My Commission Expires _____

Place notary seal above

Priority 4 Affidavit:

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

Section 2. Signature of Applicant: (Must be completed by the applicant identified on the most recent Historic Preservation Certification Application form—Part 2, Part 2 Amendment, or Part 3—that was certified by the National Park Service.)

The undersigned representative of the Applicant represents and certifies that he/she is authorized to execute this Affidavit.

Name _____ Signature _____ Date _____

Title _____ Organization _____

Notarization Section

On this _____ day of _____, 2026, before me, the undersigned notary public, _____ *(name of document signer)* personally appeared, proved to me through satisfactory evidence of identification to be the person whose name is signed above, and swore or affirmed to me that the contents of the document are truthful and accurate to the best of his/her knowledge and belief.

Signature of Notary Public _____

My Commission Expires _____

Place notary seal above

Priority 4 Affidavit:

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

NPS Form 10-168b (Rev. 6/2023 v2)
National Park Service
OMB Control No. 1024-0009

HISTORIC PRESERVATION CERTIFICATION APPLICATION
AMENDMENT / ADVISORY DETERMINATION

Instructions: This page must bear the applicant's original signature and must be dated.

NPS Project Numb

1. **Historic Property Name**
   Street
   City
   County
   State
   Zip

2. **This form**
   - **includes additional information requested by NPS for an application currently on hold.**
   - **updates project data (start/completion dates, QREs, etc.), applicant, or contact information.** (If only this box is checked, amendment ma submitted by email directly to NPS_TPS@nps.gov with a copy to the SHPO.)
   - **amends a previously submitted** Part 1 Part 2 Part 3 application.
   - **requests an advisory determination that the completed phase** ___ of ___ **phases of this rehabilitation meets the Secretary of the Inte Standards for Rehabilitation. Phase completion date** _____ **Estimated rehabilitation costs of phase (QRE)**

   Summarize information here; continue on following page if necessary.

3. **Project Contact** (if different from applicant)
   Name
   Street
   Zip
   Telephone
   Company
   City
   Email Address
   State

4. **Applicant**
   I hereby attest that the information I have provided is, to the best of my knowledge, correct. I further attest that [check one or both boxes, as applicable]:
   - I am the owner of the above-described property within the meaning of "owner" set forth in 36 CFR § 67.2 (2011), and/or
   - if I am not the fee simple owner of the above described property, the fee simple owner is aware of the action I am taking relative to this application and has no objection, as noted in a written statement from the owner, a copy of which (i) either is attached to this application form and incorporated herein, or has been previously submitted, and (ii) meets the requirements of 36 CFR § 67.3(a)(1) (2011).

   For purposes of this attestation, the singular shall include the plural wherever appropriate. I understand that knowing and willful falsification of factual representations in this application may subject me to fines and imprisonment under 18 U.S.C. § 1001, which, under certain circumstances, provides for imprisonment of up to 8 years.

   Name
   Applicant Entity
   Street
   Zip
   Telephone
   Signature
   City
   SSN
   Date
   Email Address
   or TIN
   State
   Applicant, SSN, or TIN has changed since previously submitted application.

NPS Official Use Only

The National Park Service has reviewed this amendment to the Historic Preservation Certification Application and has determined that the amendment:

- meets the Secretary of the Interior's Standards for Rehabilitation.
- will meet the Secretary of the Interior's Standard for Rehabilitation if the attached conditions are met.
- does not meet the Secretary of the Interior's Standards for Rehabilitation.
- updates the information on file and does not affect the certification.

Advisory Determinations:

- The National Park Service has determined that the work completed in this phase is consistent with the Secretary of the Interior's Standards for Rehabilitation. This determination is advisory only. A formal certification of rehabilitation can be issued only after all rehabilitation work and any associated site work or new construction have been completed. This approval could be superseded if it is found that the overall rehabilitation does not meet the Secretary's Standards. A copy of this form will be provided to the Internal Revenue Service.

Date

- NPS conditions or comments attached

National Park Service Authorized Signature

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, or
   - benefit corporation, or
   - L3C, or
   - 501(c)(3)

Part S-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

Part S-3
Priority 4: Development Partnership

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

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

Part S-3
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

Part S-3
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

IRS

Search

Help | News | Language | Charities & Nonprofits | Tax Pros

File | Pay | Refunds | Credits & Deductions | Forms & Instructions

Home > Tax Exempt Organization Search > A Safe Haven Foundation

< Back to Search Results

A Safe Haven Foundation

EIN: 36-4444200 | Chicago, IL, United States

Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC

Copies of Returns (990, 990-EZ, 990-PF, 990-T)

Electronic copies (images) of Forms 990, 990-EZ, 990-PF or 990-T returns filed with the IRS by charities and non-profits.

- Tax Year 2020 Form 990
- Tax Year 2019 Form 990
- Tax Year 2018 Form 990
- Tax Year 2016 Form 990

Screen capture from the IRS Select Check website

IRS

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File | Pay | Refunds | Credits & Deductions | Forms & Instructions

Home > Tax Exempt Organization Search > A Safe Haven Foundation

< Back to Search Results

A Safe Haven Foundation

EIN: 36-4444200 | Chicago, IL, United States

Matches the affidavit?

Publication 78 Data

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC

Not-for profit?

Copies of Returns (990, 990-EZ, 990-PF, 990-T)

Electronic copies (images) of Forms 990, 990-EZ, 990-PF or 990-T returns filed with the IRS by charities and non-profits.

- Tax Year 2020 Form 990
- Tax Year 2019 Form 990
- Tax Year 2018 Form 990
- Tax Year 2016 Form 990

Part S-3
Priority 5: Disaster Declaration

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

Part S-3
Priority 5: Disaster Declaration

- As of today—the day of the S-1 workshop—there are 3 federal emergency declarations made within the last 3 years: 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 2026 Round 1, projects in the following counties will receive Priority 5: **Christian, Clark, Coles, Cook, Cumberland, De Witt, Douglas, Edgar, Fulton, Hancock, Henry, Macon, McDonough, Monroe, Morgan, Moultrie, Pike, Sangamon, Scott, St. Clair, Vermilion, Warren, Washington, Will, and Winnebago.**

Part S-3:

- Section 1: Project Information
- Section 2: Project Expenditures
- Section 3: Priorities Asserted
- Section 4: Applicant Information

THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES
ILLINOIS HISTORIC TAX CREDIT PROGRAM
PART S-3: VERIFICATION OF PRIORITIES
FOR ROUND 1, 2026
SHPO must receive this form electronically by 5:00 PM CST, Wed., Mar. 11, 2026

1. Project Information

Building Name: _____
Street Address: _____ NPS Project #: _____
City: _____

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, complete the following:

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

2.B—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:

Final certified QREs from Cost Certification (attach copy): _____
Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy): _____

3. Priorities Asserted

If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation for each, as per program instructions. **The SHPO has already determined whether your project meets Priorities 1, 3, and 5; please refer to this list.**

Priority 1: Border County
☐ Priority 2: Government Ownership
Priority 3: Census Tract
☐ Priority 4: Development Partnership
Priority 5: Disaster Declaration

4. Applicant Information

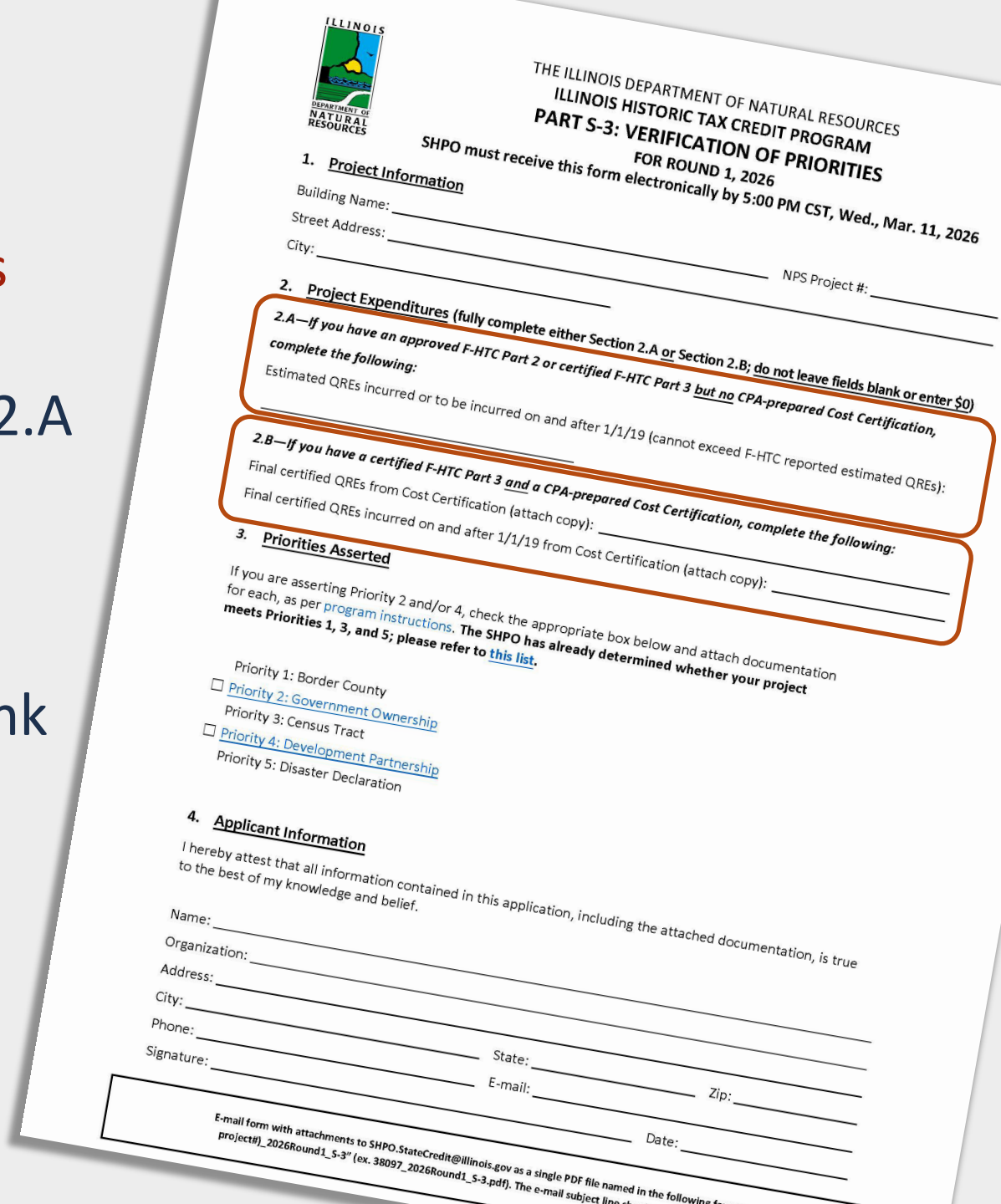
I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

Name: _____
Organization: _____
Address: _____
City: _____
Phone: _____ State: _____
Signature: _____ E-mail: _____ Zip: _____
Date: _____

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following f
project#)_2026Round1_S-3" (ex. 38097_2026Round1_S-3.pdf). The e-mail subject line

Part S-3
Project Expenditures

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



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ILLINOIS HISTORIC TAX CREDIT PROGRAM
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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, complete the following:

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

2.B—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:

Final certified QREs from Cost Certification (attach copy): _____
Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy): _____

3. Priorities Asserted

If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation for each, as per program instructions. **The SHPO has already determined whether your project meets Priorities 1, 3, and 5; please refer to this list.**

Priority 1: Border County
☐ Priority 2: Government Ownership
Priority 3: Census Tract
☐ Priority 4: Development Partnership
Priority 5: Disaster Declaration

4. Applicant Information

I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

Name: _____
Organization: _____
Address: _____
City: _____ State: _____
Phone: _____ E-mail: _____ Zip: _____
Signature: _____ Date: _____

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following f
project#)_2026Round1_S-3" (ex. 38097_2026Round1_S-3.pdf). The e-mail subject line

Part S-3
Project Expenditures

- 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
FOR ROUND 1, 2026

SHPO must receive this form electronically by 5:00 PM CST, Wed., Mar. 11, 2026

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Street Address: _____ NPS Project #: _____
City: _____

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, complete the following:

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

2.B—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:

Final certified QREs from Cost Certification (attach copy): _____
Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy): _____

3. Priorities Asserted

If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation for each, as per program instructions. **The SHPO has already determined whether your project meets Priorities 1, 3, and 5; please refer to this list.**

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☐ Priority 2: Government Ownership
Priority 3: Census Tract
☐ Priority 4: Development Partnership
Priority 5: Disaster Declaration

4. Applicant Information

I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

Name: _____
Organization: _____
Address: _____
City: _____
Phone: _____ State: _____
Signature: _____ E-mail: _____ Zip: _____
Date: _____

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following f... project#)_2026Round1_S-3" (ex. 38097_2026Round1_S-3.pdf). The e-mail subject line ...

Part S-3
Project Expenditures

- 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
FOR ROUND 1, 2026
SHPO must receive this form electronically by 5:00 PM CST, Wed., Mar. 11, 2026

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2.B—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:

Final certified QREs from Cost Certification (attach copy): _____
Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy): _____

3. Priorities Asserted

If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation for each, as per program instructions. **The SHPO has already determined whether your project meets Priorities 1, 3, and 5; please refer to this list.**

Priority 1: Border County
☐ Priority 2: Government Ownership
Priority 3: Census Tract
☐ Priority 4: Development Partnership
Priority 5: Disaster Declaration

4. Applicant Information

I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

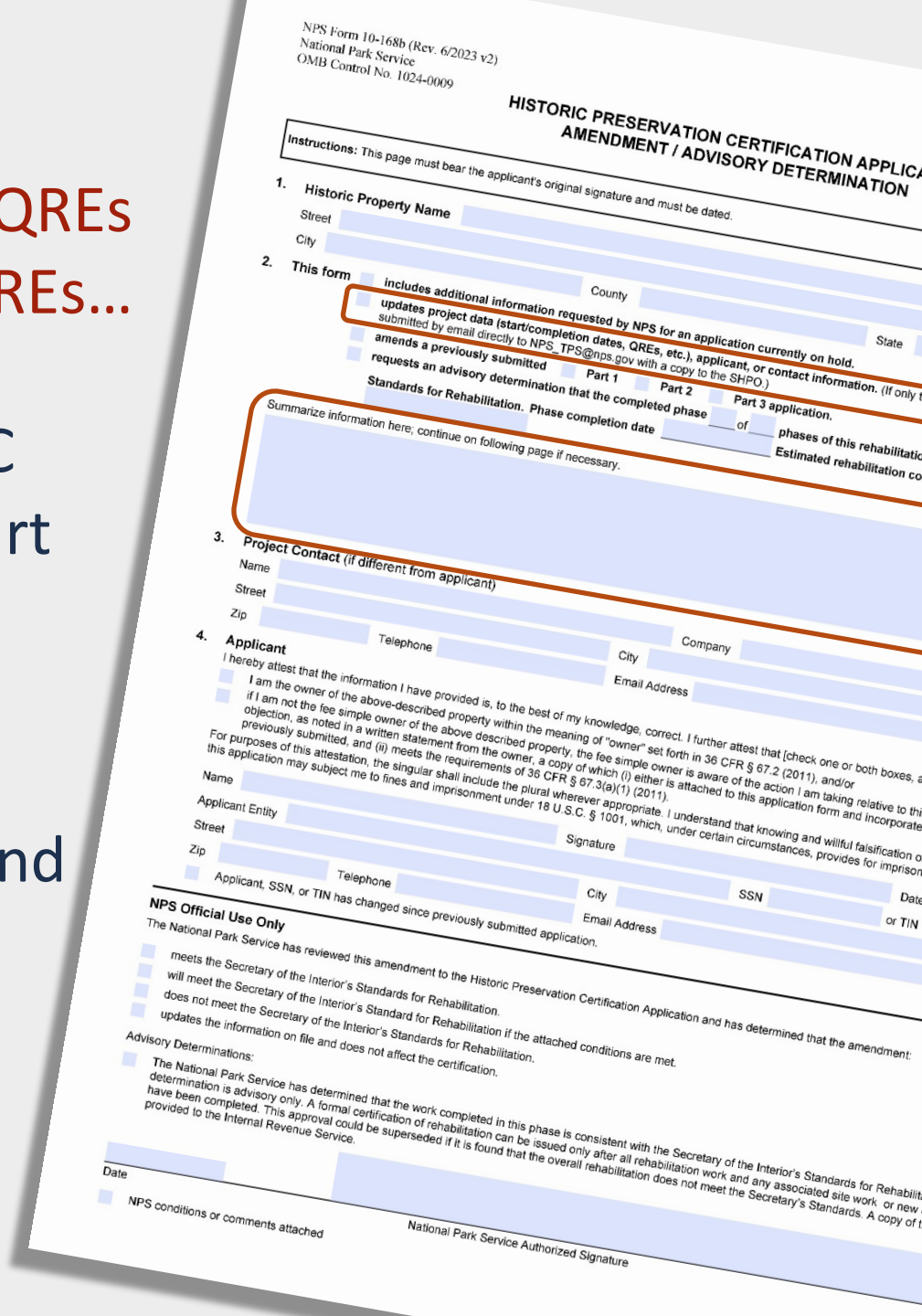
Name: _____
Organization: _____
Address: _____
City: _____
Phone: _____ State: _____
Signature: _____ E-mail: _____ Zip: _____
Date: _____

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following f
project#)_2026Round1_S-3" (ex. 38097_2026Round1_S-3.pdf). The e-mail subject line

If no Part 3 yet and actual QREs might exceed Part 2 est. QREs…

…you may submit an F-HTC amendment to increase Part 2 est. QREs:

- Select "updates project data"
- State Part 2 est. QREs and revised est. QREs
- Submit directly to NPS, copy SHPO
- NPS must approve prior to 3/4/26



NPS Form 10-168b (Rev. 6/2023 v2)
National Park Service
OMB Control No. 1024-0009

HISTORIC PRESERVATION CERTIFICATION APPLICA
AMENDMENT / ADVISORY DETERMINATION

Instructions: This page must bear the applicant's original signature and must be dated.

1. Historic Property Name
Street
City
County
State

2. This form
includes additional information requested by NPS for an application currently on hold.
updates project data (start/completion dates, QREs, etc.), applicant, or contact information. (If only t
submitted by email directly to NPS_TPS@nps.gov with a copy to the SHPO.)
amends a previously submitted Part 1 Part 2 Part 3 application.
requests an advisory determination that the completed phase ___ of ___ phases of this rehabilitatio
Standards for Rehabilitation. Phase completion date _____ Estimated rehabilitation co

Summarize information here; continue on following page if necessary.

3. Project Contact (if different from applicant)
Name
Street
Zip
Telephone
Company
City
Email Address

4. Applicant
I hereby attest that the information I have provided is, to the best of my knowledge, correct. I further attest that [check one or both boxes, a
I am the owner of the above-described property within the meaning of "owner" set forth in 36 CFR § 67.2 (2011), and/or
if I am not the fee simple owner of the above described property, the fee simple owner is aware of the action I am taking relative to thi
objection, as noted in a written statement from the owner, a copy of which (i) either is attached to this application form and incorporate
previously submitted, and (ii) meets the requirements of 36 CFR § 67.3(a)(1) (2011).
For purposes of this attestation, the singular shall include the plural wherever appropriate. I understand that knowing and willful falsification o
this application may subject me to fines and imprisonment under 18 U.S.C. § 1001, which, under certain circumstances, provides for imprison
Name
Applicant Entity
Street
Zip
Telephone
Signature
City
SSN
Date
Email Address
or TIN
Applicant, SSN, or TIN has changed since previously submitted application.

NPS Official Use Only
The National Park Service has reviewed this amendment to the Historic Preservation Certification Application and has determined that the amendment:
meets the Secretary of the Interior's Standards for Rehabilitation.
will meet the Secretary of the Interior's Standard for Rehabilitation if the attached conditions are met.
does not meet the Secretary of the Interior's Standards for Rehabilitation.
updates the information on file and does not affect the certification.
Advisory Determinations:
The National Park Service has determined that the work completed in this phase is consistent with the Secretary of the Interior's Standards for Rehabilit
determination is advisory only. A formal certification of rehabilitation can be issued only after all rehabilitation work and any associated site work or new
have been completed. This approval could be superseded if it is found that the overall rehabilitation does not meet the Secretary's Standards. A copy of t
provided to the Internal Revenue Service.

Date
NPS conditions or comments attached
National Park Service Authorized Signature

Part S-3
Project Expenditures

- 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
FOR ROUND 1, 2026

SHPO must receive this form electronically by 5:00 PM CST, Wed., Mar. 11, 2026

1. Project Information

Building Name: _____
Street Address: _____ NPS Project #: _____
City: _____

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, complete the following:

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

2.B—If you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification, complete the following:

Final certified QREs from Cost Certification (attach copy): _____
Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy): _____

3. Priorities Asserted

If you are asserting Priority 2 and/or 4, check the appropriate box below and attach documentation for each, as per program instructions. **The SHPO has already determined whether your project meets Priorities 1, 3, and 5; please refer to this list.**

Priority 1: Border County
☐ Priority 2: Government Ownership
Priority 3: Census Tract
☐ Priority 4: Development Partnership
Priority 5: Disaster Declaration

4. Applicant Information

I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

Name: _____
Organization: _____
Address: _____
City: _____
Phone: _____ State: _____
Signature: _____ E-mail: _____ Zip: _____
Date: _____

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following f... project#]_2026Round1_S-3" (ex. 38097_2026Round1_S-3.pdf). The e-mail subject line ...

Part S-3
Project Expenditures

- 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
FOR ROUND 1, 2026
SHPO must receive this form electronically by 5:00 PM CST, Wed., Mar. 11, 2026

1. Project Information

Building Name: _____
Street Address: _____
City: _____ NPS Project #: _____

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2.A—If you have an approved F-HTC Part 2 or certified F-HTC Part 3 but no CPA-prepared Cost Certification, complete the following:

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

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4. Applicant Information

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Name: _____
Organization: _____
Address: _____
City: _____
Phone: _____ State: _____
Signature: _____ E-mail: _____ Zip: _____
Date: _____

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following f
project#)_2026Round1_S-3" (ex. 38097_2026Round1_S-3.pdf). The e-mail subject line

SHPO Ordering of Applications

After corrections deadline (4/3/26), SHPO will sort applications as follows:

1. Projects with 5 priorities in the order their S-2s were received
2. Projects with 4 priorities in the order their S-2s were received
3. Projects with 3 priorities in the order their S-2s were received
4. Projects with 2 priorities in the order their S-2s were received
5. Projects with 1 priority in the order their S-2s were received
6. Projects with 0 priorities in the order their S-2s were received

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

SHPO Ordering of Applications

- SHPO starts with the complete application with the most priorities and whose S-2 was received first
- SHPO proceeds in descending order until the available allocation amount has been assigned

  Example:

  Project A: S-2 was the 1st received. S-3 asserts 3 priorities

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

  Project B would receive an allocation before Project A.

SHPO Assigning Allocations (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
- Last Round 1 project to receive an allocation will receive its full allocation
  - Last project's allocation will no longer be partial
  - Eliminates need for reapplication
  - In 2026 Round 1, SHPO will allocate $13,760,494 plus the amount necessary to achieve the last project's full allocation
  - Statutorily, SHPO cannot allocate > 65% of the available amount in 1st round (65% of $27,520,988.75 = $17,888,642.68)

SHPO Assigning Allocations

<u>Allocation ≠ tax credit</u>

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

Announcing Allocations

On or before April 15, 2026, SHPO will:

- Email each S-3 applicant with allocation results
- Post on program website:
  - Summary of all S-3 applications, sorted by priority then by arrival time, and their respective allocations
  - Allocation amount available for the next application round

Part S-3: Summary spreadsheet on SHPO website

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

	S-1 (workshop)				S-2 (electronic submittal)		S-3 (priority assertion & project expenditures)													IDNR Analysis					
								Priority #1		Priority #2		Priority #3		Priority #4		Priority #5									
NPS Project Number	Project Name	Project Street Address	Project City	Attendance	S-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Asserted	Met	Asserted	Met	Asserted	Met	Asserted	Met	Asserted	Met	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
39973	Hotel Belleville	16 S. Illinois St.	Belleville	x	2019-07-10 10:00:01.0537576	12	4	x	Y	x	Y	x	Y	x	Y	-	-	$12,000,000.00	$12,000,000.00		$12,000,000.00	$3,000,000.00	$3,000,000.00	$9,750,000.00	$3,000,000.00	$0.00
38097	Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	x	2019-07-10 10:00:00.6474965	2	3			x	Y	x	Y	x	Y	-	-	$123,400,000.00	$92,056,397.00		$92,056,397.00	$23,014,099.25	$3,000,000.00	$6,750,000.00	$3,000,000.00	$0.00
39836	Paris High School	309 S. Main St.	Paris	x	2019-07-10 10:00:00.7725003	4	3			x	Y	x	Y	x	Y	-	-	$11,679,197.00	$11,331,868.00		$11,331,868.00	$2,832,967.00	$2,832,967.00	$3,750,000.00	$2,832,967.00	$0.00
38950	Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	x	2019-07-10 10:00:01.0537576	11	3			x	Y	x	Y	x	Y	-	-	$5,500,000.00	$5,500,000.00		$5,500,000.00	$1,375,000.00	$1,375,000.00	$917,033.00	$917,033.00	$457,967.00
35916	Granite City YMCA	2001 Edison Ave.	Granite City	x	2019-07-10 10:00:01.2725134	25	3	x	Y	x	Y	x	Y			-	-	$7,013,726.00	$7,013,726.00		$7,013,726.00	$1,753,431.50	$1,753,431.50	$0.00	$0.00	$1,753,431.50
33268	Garfield Elementary School	1518 25th Ave.	Moline	x	2019-07-10 10:00:01.4600183	32	3	x	Y	x	Y	x	Y	x	N	-	-	$7,800,000.00	$2,662,520.00		$2,662,520.00	$665,630.00	$665,630.00	$0.00	$0.00	$665,630.00
37622	West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	x	2019-07-10 10:00:01.5850215	40	3			x	Y	x	Y	x	Y	-	-	$14,166,460.00	$12,584,041.00		$12,584,041.00	$3,146,010.25	$3,000,000.00	$0.00	$0.00	$3,000,000.00
35092	Bloomington High School	510 E. Washington St.	Bloomington	x	2019-07-10 10:00:01.9912821	58	3			x	Y	x	Y	x	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	$3,000,000.00
35757	Fifth Avenue Block	1630 5th Ave.	Moline	x	2019-07-10 10:00:01.0225063	9	2	x	Y			x	Y			-	-	$12,000,000.00	$8,850,000.00		$8,850,000.00	$2,212,500.00	$2,212,500.00	$0.00	$0.00	$2,212,500.00
34265	Shoreline Apartments	2231 E. 67th St.	Chicago	x	2019-07-10 10:00:01.1006336	15	2			x	Y	x	Y			-	-	$12,800,000.00	$4,760,000.00		$4,760,000.00	$1,190,000.00	$1,190,000.00	$0.00	$0.00	$1,190,000.00
36981	Hotel Surrey	5016 N. Winthrop Ave.	Chicago	x	2019-07-10 10:00:01.1162593	16	2					x	Y	x	Y	-	-	$7,800,034.00	$7,800,034.00		$7,800,034.00	$1,950,508.50	$1,950,508.50	$0.00	$0.00	$1,950,508.50
33720	Pullman Artspace Lofts	11127 29 S. Langley Ave.	Chicago	x	2019-07-10 10:00:01.1318844	19	2					x	Y	x	Y	-		$7,599,072.00	$5,152,143.00		$5,152,143.00	$1,288,035.75	$1,288,035.75	$0.00	$0.00	$1,288,035.75
36982	Hotel Warren	5012 N. Winthrop Ave.	Chicago	x	2019-07-10 10:00:01.3818910	29	2					x	Y	x	Y	-	-	$9,158,910.00	$9,158,910.00		$9,158,910.00	$2,289,727.50	$2,289,727.50	$0.00	$0.00	$2,289,727.50
33991	Anthony Overton Elementary School	221 E. 49th St.	Chicago	x	2019-07-10 10:00:02.0537638	60	2			x	Y	x	Y	x	N	-	-	$9,830,000.00	$9,830,000.00		$9,830,000.00	$2,457,500.00	$2,457,500.00	$0.00	$0.00	$2,457,500.00
36611	Carson Pirie Scott and Co. Founders Dept. Store	814-820 LaSalle St.	Ottawa	x	2019-07-10 10:00:00.6474965	1	1					x	Y			-	-	$1,750,000.00	$3,250,000.00		$1,750,000.00	$437,500.00	$437,500.00	$0.00	$0.00	$437,500.00
35050	Mark Twain Hotel	111 W. Division St.	Chicago	x	2019-07-10 10:00:00.8506271	5	1							x	Y	-	-	$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
35384	Kaskaskia Hotel	217 Marquette St.	LaSalle	x	2019-07-10 10:00:00.8506271	6	1					x	Y			-	-	$28,000,000.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
38866	Larkin Home for Children	1212 Larkin Ave.	Elgin	x	2019-07-10 10:00:01.0225063	10	1					x	Y	x	N	-	-	$3,100,000.00	$3,100,000.00		$3,100,000.00	$775,000.00	$775,000.00	$0.00	$0.00	$775,000.00
30753	Lathrop Homes (North Campus)	2000 W. Diversey Pkwy.	Chicago	x	2019-07-10 10:00:01.2256369	23	1			x	Y	x	N	x	N	-	-	$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
34728	Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	x	2019-07-10 10:00:01.4287669	31	1							x	Y	-	-	$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
34669	ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	x	2019-07-10 10:00:02.7100509	86	1					x	Y	x	N	-	-	$15,846,842.00	$15,504,226.00		$15,504,226.00	$3,876,056.50	$3,000,000.00	$0.00	$0.00	$3,000,000.00
30681	Booth Building	518 E. Monroe	Springfield	x	2019-07-10 10:00:00.9131287	7	0					x	N			-	-	$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
28279	Ferguson Building	524 E. Monroe	Springfield	x	2019-07-10 10:00:01.3662658	28	0					x	N			-	-	$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
35905	Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	x	2019-07-10 10:00:01.9600313	55	0							x	N	-	-	$24,581,000.00	$24,581,000.00		$24,581,000.00	$6,145,250.00	$3,000,000.00	$0.00	$0.00	$3,000,000.00
																		$578,143,745.00	$388,773,811.00		$383,295,141.00	$95,823,785.25	$47,033,266.75	$0.00	$9,750,000.00	$37,883,266.75

Notes:

Priority #1 – The structure must be located in a county that borders a state with a historic income producing property rehabilitation credit (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority%201.pdf).
Priority #2 – The structure must have been previously owned by a federal, state, or local governmental entity for no less than six months (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority%202.pdf).
Priority #3 – The structure must be located in a census tract that has a median family income at or below the Illinois median family income; data from the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau, shall be used to determine eligibility (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority%203.pdf).
Priority #4 – The qualified rehabilitation plan must include in the development partnership a Community Development Entity, a low-profit organization, or a not-for-profit organization, as defined by Section 501(c)(3) of the Internal Revenue Code (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority%204.pdf).
Priority #5 – The structure must be located in an area declared under the federal Robert T. Stafford Disaster Relief and Emergency Assistance Act as an Emergency Declaration (pursuant to Title V of the Act) or Major Disaster Declaration (pursuant to Title IV of the Act). The declaration must be no older than 3 years at the time of application (https://www2.illinois.gov/dnrhistoric/Preserve/Documents/IL-HTC_Priority%205.pdf).

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

S-1 | S-2 | S-3 | SHPO calculations

Part S-3: Summary spreadsheet on SHPO website

S-2 (electronic submittal)		S-3 (priority assertion & project expenditures)													
			Priority #1		Priority #2		Priority #3		Priority #4		Priority #5		Q1	Q2	Q3
S-2 Date Stamp	IDNR Server Receipt ID	Total Priorities Met	Asserted	Met	Asserted	Met	Asserted	Met	Asserted	Met	Asserted	Met	Estimated Pt2 or Pt3 QREs	Estimated QREs on/after 1/1/19	QREs on/after 1/1/19 from Cost Certification
2019-07-10 10:00:01.0537576	12	4	x	Y	x	Y	x	Y	x	Y	-	-	$12,000,000.00	$12,000,000.00	
2019-07-10 10:00:00.6474965	2	3			x	Y	x	Y	x	Y	-	-	$123,400,000.00	$92,056,397.00	
2019-07-10 10:00:00.7725003	4	3			x	Y	x	Y	x	Y	-	-	$11,679,197.00	$11,331,868.00	
2019-07-10 10:00:01.0537576	11	3			x	Y	x	Y	x	Y	-	-	$5,500,000.00	$5,500,000.00	
2019-07-10 10:00:01.2725134	25	3	x	Y	x	Y	x	Y			-	-	$7,013,726.00	$7,013,726.00	
2019-07-10 10:00:01.4600183	32	3	x	Y	x	Y	x	Y	x	N	-	-	$7,800,000.00	$2,662,520.00	
2019-07-10 10:00:01.5850215	40	3			x	Y	x	Y	x	Y	-	-	$14,166,460.00	$12,584,041.00	
2019-07-10 10:00:01.9912821	58	3			x	Y	x	Y	x	Y	-	-	$15,800,000.00	$13,998,996.00	
2019-07-10 10:00:01.0225063	9	2	x	Y			x	Y			-	-	$12,000,000.00	$8,850,000.00	
2019-07-10 10:00:01.1006336	15	2			x	Y	x	Y			-	-	$12,800,000.00	$4,760,000.00	
2019-07-10 10:00:01.1162593	16	2					x	Y	x	Y	-	-	$7,802,034.00	$7,802,034.00	
2019-07-10 10:00:01.1318844	19	2					x	Y	x	Y	-	-	$7,599,072.00	$5,152,143.00	
2019-07-10 10:00:01.3818910	29	2					x	Y	x	Y	-	-	$9,158,910.00	$9,158,910.00	
2019-07-10 10:00:02.0537838	60	2			x	Y	x	Y	x	N	-	-	$9,830,000.00	$9,830,000.00	
2019-07-10 10:00:00.6474965	1	1					x	Y			-	-	$1,750,000.00	$3,250,000.00	
2019-07-10 10:00:00.8506271	5	1							x	Y	-	-	$23,991,354.00	$23,032,464.00	
2019-07-10 10:00:00.8506271	6	1					x	Y			-	-	$28,000,000.00	$0.00	
2019-07-10 10:00:01.0225063	10	1					x	Y	x	N	-	-	$3,100,000.00	$3,100,000.00	
2019-07-10 10:00:01.2256369	23	1			x	Y	x	N	x	N	-	-	$150,000,000.00	$40,000,000.00	
2019-07-10 10:00:01.4287669	31	1							x	Y	-	-	$67,004,950.00	$67,004,950.00	
2019-07-10 10:00:02.7100509	86	1					x	Y	x	N	-	-	$15,846,842.00	$15,504,226.00	
2019-07-10 10:00:00.9131287	7	0					x	N			-	-	$5,320,200.00	$3,621,866.00	
2019-07-10 10:00:01.3662658	28	0					x	N			-	-	$2,000,000.00	$5,978,670.00	
2019-07-10 10:00:01.9600313	55	0							x	N	-	-	$24,581,000.00	$24,581,000.00	
													$578,143,745.00	**$388,773,811.00**	

Part S-3: Summary spreadsheet on SHPO website

itures)			IDNR Analysis					
Q1	Q2	Q3						
Estimated Pt2 or Pt3 QREs	Estimated QREs on/after 1/1/19	QREs on/after 1/1/19 from Cost Certification	Eligible QREs (column Q3 or lesser of Q2 and Q1)	25% of Eligible QREs	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 is 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
- A project cannot receive > $3 million in state credits

Rescinding allocations

- If there's lack of progress after allocation, the SHPO may require the allocatee to provide "sufficient evidence of reviewable progress"
  See: 35 ILCS 31/20.f
- SHPO can rescind allocations
- If NPS closes the F-HTC project file, SHPO <u>may</u> rescind IL-HTC allocation
  - SHPO will ask for "sufficient evidence of reviewable progress"
- Rescinded allocations will be made available in future application rounds

“Returning” allocations

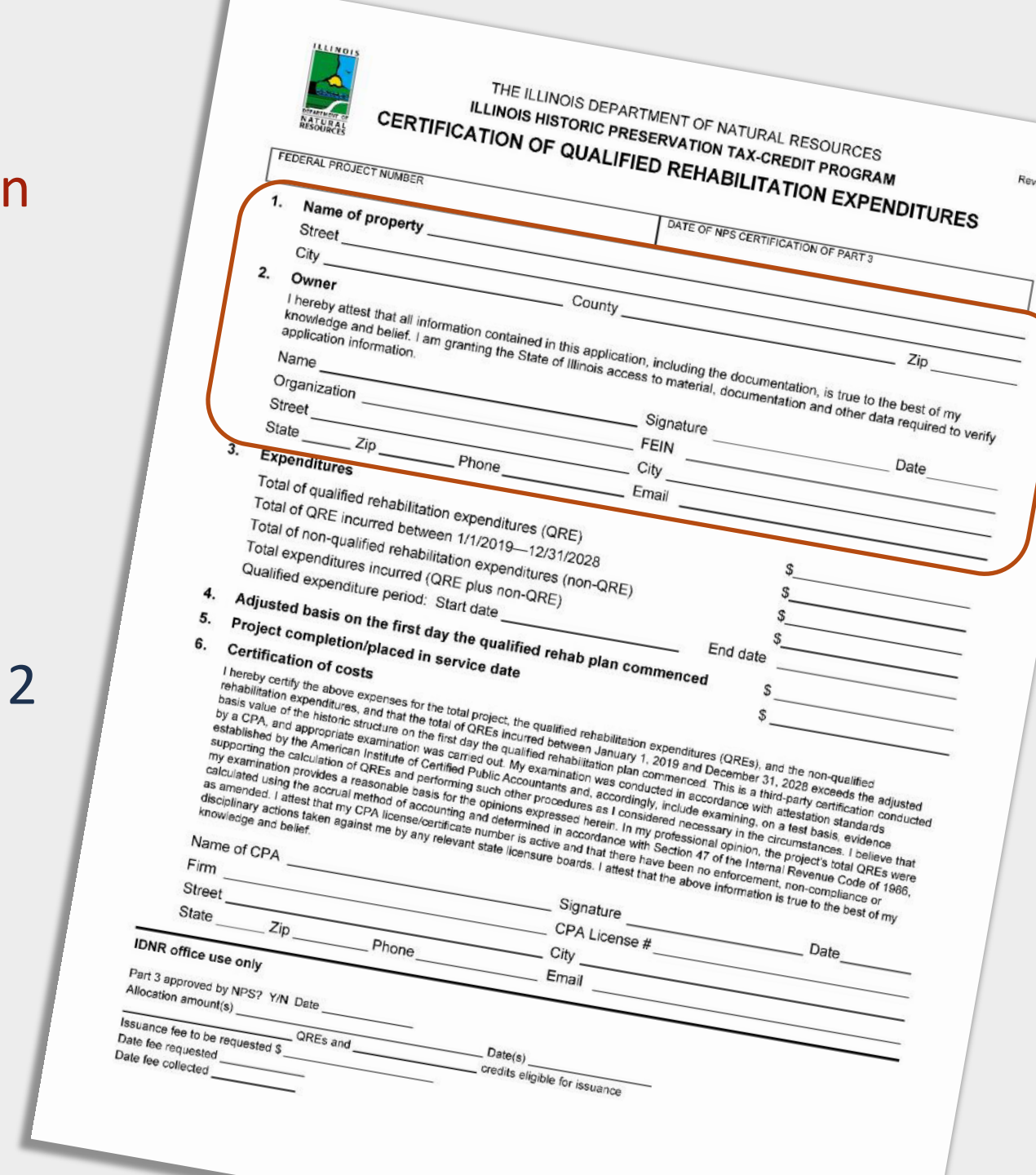
- If project terminates before completion, upon confirmation from applicant, SHPO will rescind allocation
- If IL-HTC project applies for RE-HTC, SHPO will rescind allocation upon receipt of RE-HTC 1 form.
- “Returned” allocations will be made available in future application rounds

Now that you have an allocation, what now?

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

IL-HTC Certification of Qualified Rehabilitation Expenditures

- Owner fills out and signs Sections 1 and 2



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

FEDERAL PROJECT NUMBER | DATE OF NPS CERTIFICATION OF PART 3

1. **Name of property** _____
Street _____
City _____ County _____ Zip _____

2. **Owner**
I hereby 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 and other data required to verify application information.
Name _____ Signature _____
Organization _____ FEIN _____ Date _____
Street _____ City _____
State _____ Zip _____ Phone _____ Email _____

3. **Expenditures**
Total of qualified rehabilitation expenditures (QRE) $ _____
Total of QRE incurred between 1/1/2019—12/31/2028 $ _____
Total of non-qualified rehabilitation expenditures (non-QRE) $ _____
Total expenditures incurred (QRE plus non-QRE) $ _____
Qualified expenditure period: Start date _____ End date _____

4. **Adjusted basis on the first day the qualified rehab plan commenced** $ _____

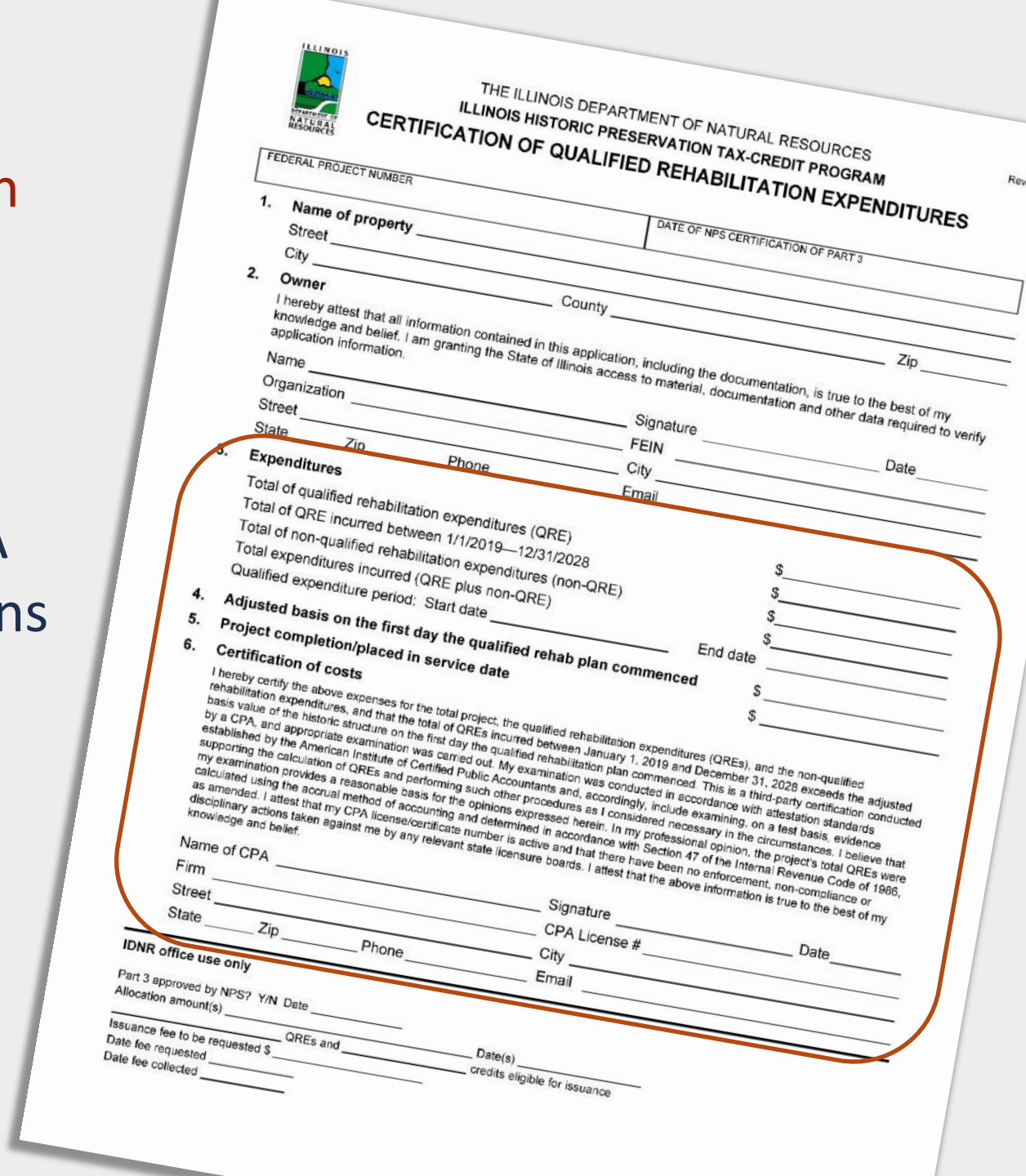
5. **Project completion/placed in service date** $ _____

6. **Certification of costs**
I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures (QREs), and the non-qualified rehabilitation expenditures, and that the total of QREs incurred between January 1, 2019 and December 31, 2028 exceeds the adjusted basis value of the historic structure on the first day the qualified rehabilitation plan commenced. This is a third-party certification conducted by a CPA, and appropriate examination was carried out. My examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, include examining, on a test basis, evidence supporting the calculation of QREs and performing such other procedures as I considered necessary in the circumstances. I believe that my examination provides a reasonable basis for the opinions expressed herein. In my professional opinion, the project's total QREs were calculated using the accrual method of accounting and determined in accordance with Section 47 of the Internal Revenue Code of 1986, as amended. I attest that my CPA license/certificate number is active and that there have been no enforcement, non-compliance or disciplinary actions taken against me by any relevant state licensure boards. I attest that the above information is true to the best of my knowledge and belief.
Name of CPA _____ Signature _____
Firm _____ CPA License # _____ Date _____
Street _____ City _____
State _____ Zip _____ Phone _____ Email _____

IDNR office use only
Part 3 approved by NPS? Y/N Date _____
Allocation amount(s) _____ QREs and _____ Date(s) _____
Issuance fee to be requested $ _____ credits eligible for issuance
Date fee requested _____
Date fee collected _____

IL-HTC Certification of Qualified Rehabilitation Expenditures

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



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ILLINOIS HISTORIC PRESERVATION TAX-CREDIT PROGRAM
CERTIFICATION OF QUALIFIED REHABILITATION EXPENDITURES

FEDERAL PROJECT NUMBER | DATE OF NPS CERTIFICATION OF PART 3

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Street
City County Zip
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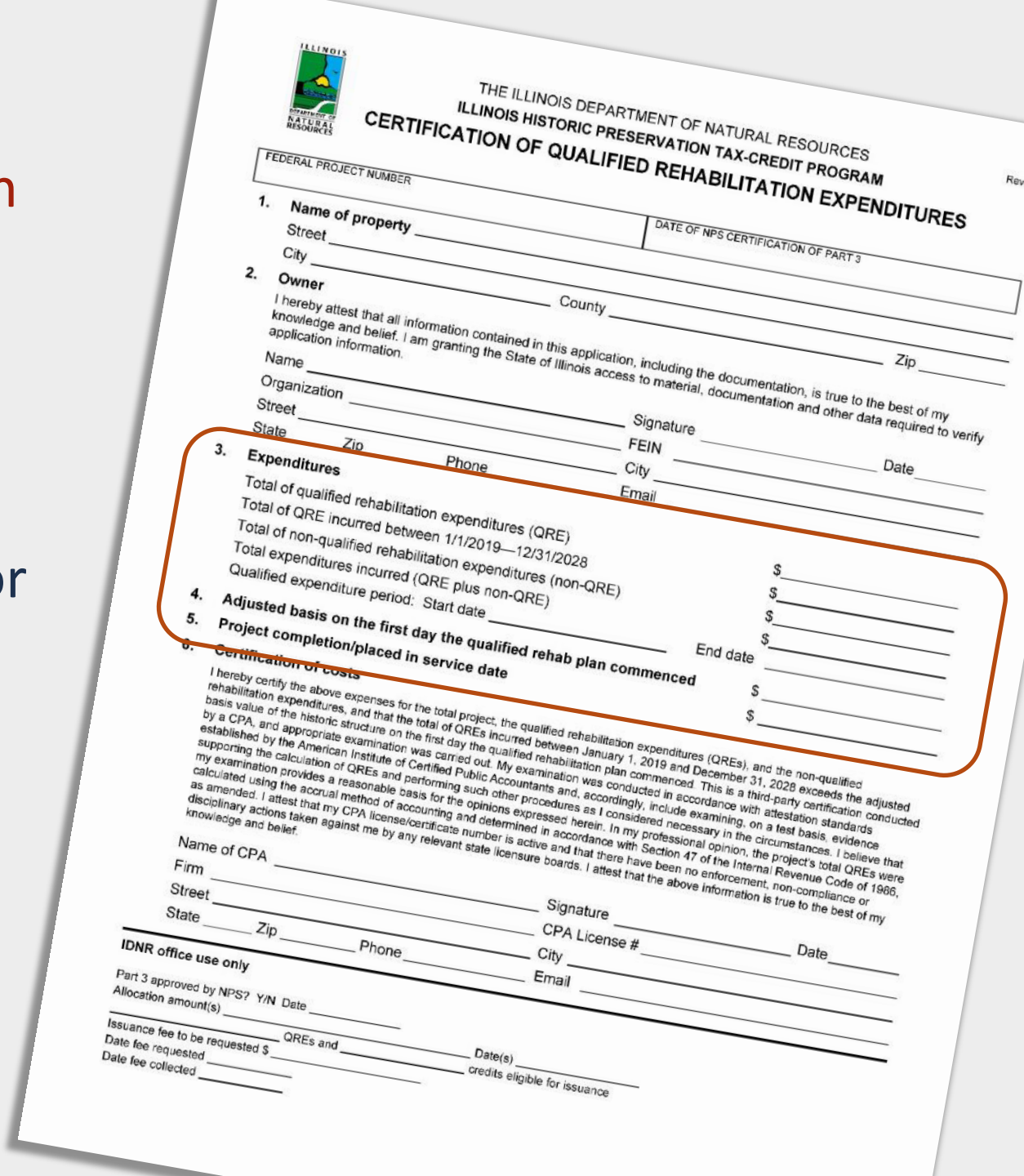
I hereby attest that all information contained in this application, including the documentation, is true to the best of my knowledge and belief. I am granting the State of Illinois access to material, documentation and other data required to verify application information.
Name Signature
Organization FEIN Date
Street City
State Zip Phone Email

3. Expenditures
Total of qualified rehabilitation expenditures (QRE) $
Total of QRE incurred between 1/1/2019—12/31/2028 $
Total of non-qualified rehabilitation expenditures (non-QRE) $
Total expenditures incurred (QRE plus non-QRE) $
Qualified expenditure period: Start date End date
4. Adjusted basis on the first day the qualified rehab plan commenced $
5. Project completion/placed in service date $
6. Certification of costs
I hereby certify the above expenses for the total project, the qualified rehabilitation expenditures (QREs), and the non-qualified rehabilitation expenditures, and that the total of QREs incurred between January 1, 2019 and December 31, 2028 exceeds the adjusted basis value of the historic structure on the first day the qualified rehabilitation plan commenced. This is a third-party certification conducted by a CPA, and appropriate examination was carried out. My examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, include examining, on a test basis, evidence supporting the calculation of QREs and performing such other procedures as I considered necessary in the circumstances. I believe that my examination provides a reasonable basis for the opinions expressed herein. In my professional opinion, the project's total QREs were calculated using the accrual method of accounting and determined in accordance with Section 47 of the Internal Revenue Code of 1986, as amended. I attest that my CPA license/certificate number is active and that there have been no enforcement, non-compliance or disciplinary actions taken against me by any relevant state licensure boards. I attest that the above information is true to the best of my knowledge and belief.
Name of CPA
Firm Signature
Street CPA License # Date
State Zip Phone City
Email

IDNR office use only
Part 3 approved by NPS? Y/N Date
Allocation amount(s) QREs and Date(s)
Issuance fee to be requested $ credits eligible for issuance
Date fee requested
Date fee collected

IL-HTC Certification of Qualified Rehabilitation Expenditures

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



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES
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CERTIFICATION OF QUALIFIED REHABILITATION EXPENDITURES

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Name Signature
Organization FEIN Date
Street City
State Zip Phone Email
3. Expenditures
Total of qualified rehabilitation expenditures (QRE) $
Total of QRE incurred between 1/1/2019—12/31/2028 $
Total of non-qualified rehabilitation expenditures (non-QRE) $
Total expenditures incurred (QRE plus non-QRE) $
Qualified expenditure period: Start date End date
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Name of CPA
Firm Signature
Street CPA License # Date
State Zip Phone City
Email

IDNR office use only
Part 3 approved by NPS? Y/N Date
Allocation amount(s) QREs and Date(s)
Issuance fee to be requested $ credits eligible for issuance
Date fee requested
Date fee collected

IL-HTC Certification of Qualified Rehabilitation Expenditures

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

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

FEDERAL PROJECT NUMBER

DATE OF NPS CERTIFICATION OF PART 3

1. **Name of property** _____
Street _____
City _____ County _____ Zip _____

2. **Owner**
I hereby 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 and other data required to verify application information.
Name _____
Organization _____ Signature _____
Street _____ FEIN _____ Date _____
State _____ Zip _____ Phone _____ City _____
Email _____

3. **Expenditures**
Total of qualified rehabilitation expenditures (QRE) $ _____
Total of QRE incurred between 1/1/2019—12/31/2028 $ _____
Total of non-qualified rehabilitation expenditures (non-QRE) $ _____
Total expenditures incurred (QRE plus non-QRE) $ _____
Qualified expenditure period: Start date _____ End date _____

4. **Adjusted basis on the first day the qualified rehab plan commenced** $ _____

5. **Project completion/placed in service date** $ _____

6. **Certification of costs**
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Name of CPA _____
Firm _____ Signature _____
Street _____ CPA License # _____ Date _____
State _____ Zip _____ Phone _____ City _____
Email _____

IDNR office use only
Part 3 approved by NPS? Y/N Date _____
Allocation amount(s) _____ QREs and _____ Date(s) _____
Issuance fee to be requested $ _____ credits eligible for issuance
Date fee requested _____
Date fee collected _____

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: 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: IL-HTC = Allocation
  - Project can apply for balance in subsequent rounds

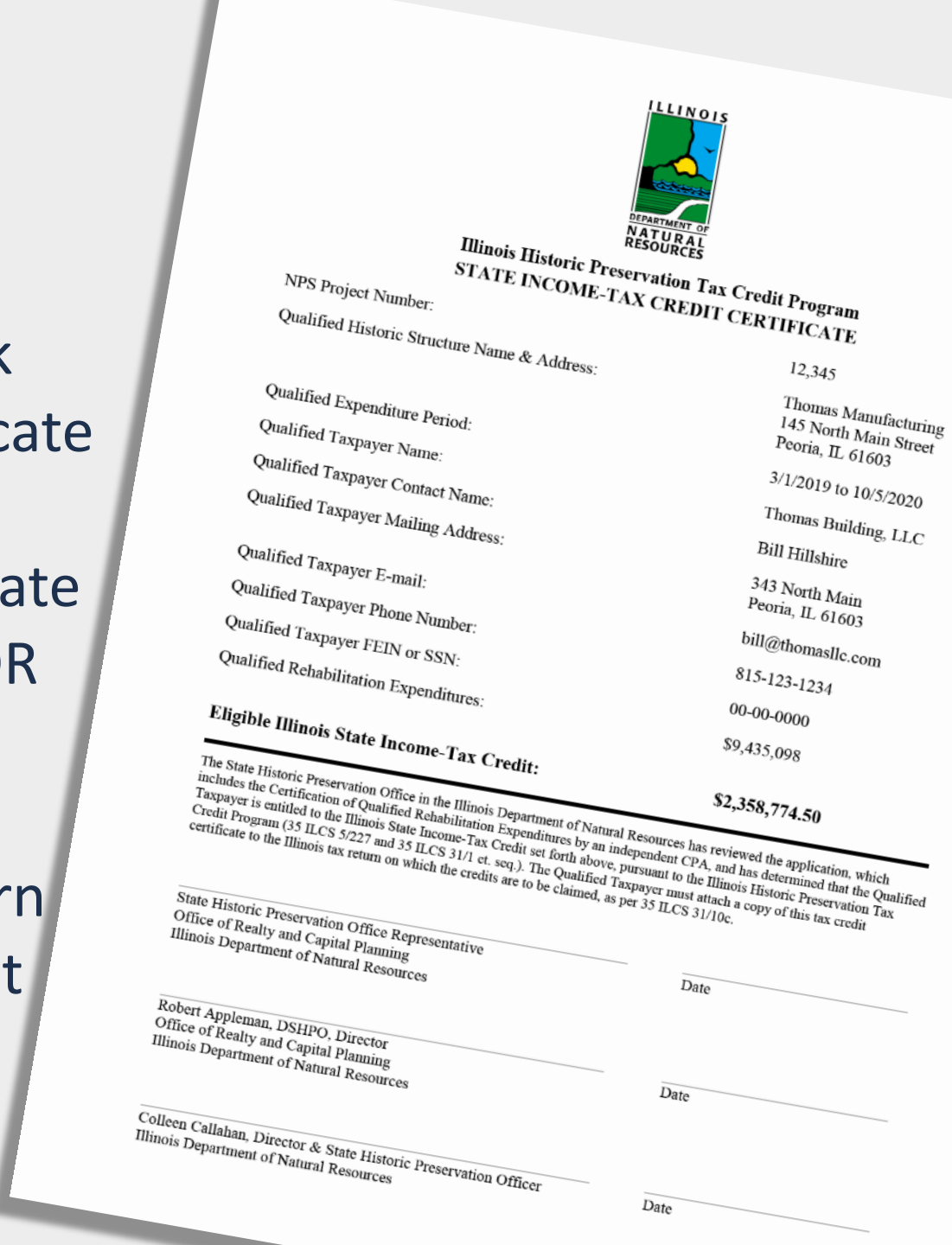
What if the project received an allocation but…

- …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 DEPARTMENT OF NATURAL RESOURCES

Illinois Historic Preservation Tax Credit Program
STATE INCOME-TAX CREDIT CERTIFICATE

NPS Project Number:	12,345
Qualified Historic Structure Name & Address:	Thomas Manufacturing 145 North Main Street Peoria, IL 61603
Qualified Expenditure Period:	3/1/2019 to 10/5/2020
Qualified Taxpayer Name:	Thomas Building, LLC
Qualified Taxpayer Contact Name:	Bill Hillshire
Qualified Taxpayer Mailing Address:	343 North Main Peoria, IL 61603
Qualified Taxpayer E-mail:	bill@thomasllc.com
Qualified Taxpayer Phone Number:	815-123-1234
Qualified Taxpayer FEIN or SSN:	00-00-0000
Qualified Rehabilitation Expenditures:	$9,435,098
Eligible Illinois State Income-Tax Credit:	**$2,358,774.50**

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

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

Date

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