# Illinois Historic Preservation Tax Credit 2026 Application Round 2

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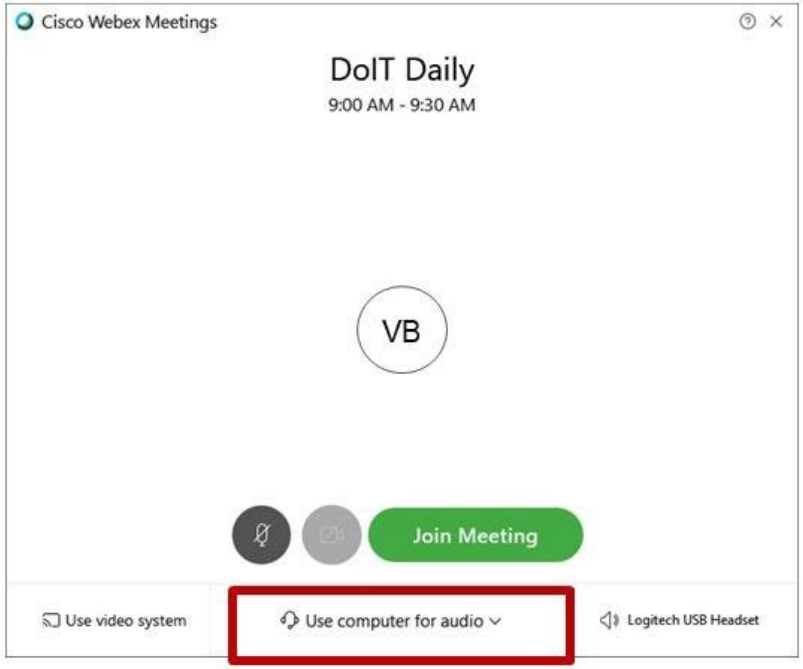
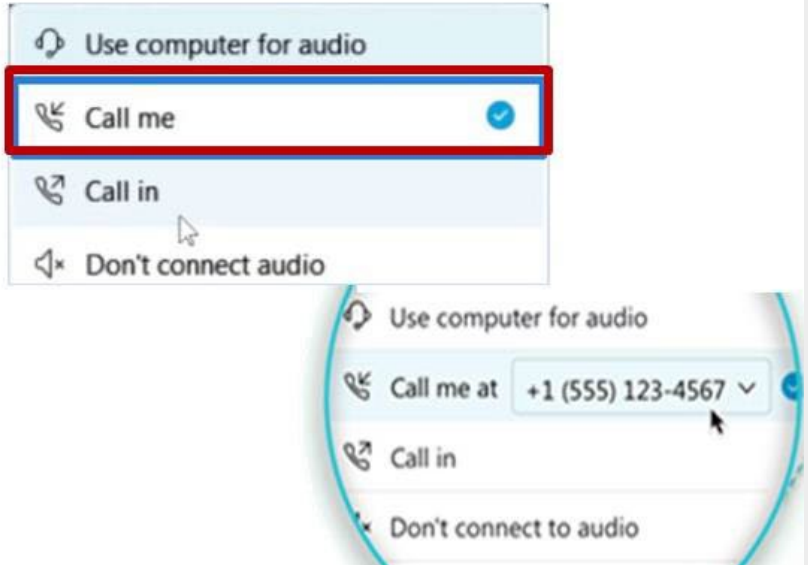



Email: annamargaret.barris@illinois.gov
If you are experiencing technical issues

# Illinois Historic Preservation Tax Credit 2026 Application Round 2 S-1 Workshop

August 19, 2026

Illinois State Historic Preservation Office
Illinois Department of Natural Resources

ILLINOIS DEPARTMENT OF NATURAL RESOURCES

Illinois State Historic Preservation Office
Illinois Department of Natural Resources

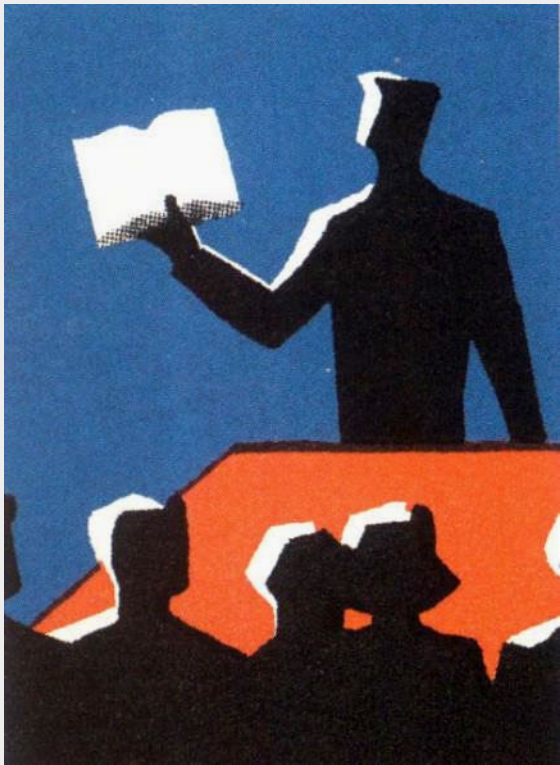
Welcome

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

## 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 July 13, 2026, Gov. Pritzker appointed Renee Snow as Illinois' SHPO
- IL-HTC legislation refers to both
  - Office (Division) administers the program
  - Officer (Director) signs the Certificate

ILLINOIS DEPARTMENT OF NATURAL RESOURCES

## 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
- 3 IL-HTC allocations returned in 2026 totaling $4,270,988.75
  - $4,270,988.75 added to the 2026 annual allocation of $25,000,000 for a total aggregate amount of $29,270,988.75
  - $15,222,753.75 available in 2026 Round 2

## 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 15 allocation rounds):
  - $134,777,246 in allocations
  - 53 projects
  - 22 communities
  - Over $1,470,000,000 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
  - Amount of Round 1 allocations = 0.5 X ($25,000,000 annual allocation amount + any returned allocations) + amount needed to assign last project's full allocation
  - Amount of Round 2 allocations = $25,000,000 annual allocation amount - Round 1 allocation amount + any returned allocations

## 2026 IL-HTC Application Dates

- Round 2 ($15,222,753.75 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.

## 2027 IL-HTC Application Dates

- Round 1 (min. 12,500,000 in available allocations)
  - **S-1** virtual workshop:
    - Wednesday, February 17, 2027, 1:30 P.M.
  - **S-2** online submission:
    - Starts on Wed., February 24, 2027, 10:00 A.M.
    - Ends on Wed., February 24, 2027, 5:00 P.M.
  - **S-3** electronic submission:
    - Due at SHPO by Wednesday, March 10, 2027, 5:00 P.M.

## 2027 IL-HTC Application Dates

- Round 2 (min. 9,500,001 in available allocations)
  - **S-1** virtual workshop:
    - Wednesday, August 18, 2027, 1:30 P.M.
  - **S-2** online submission:
    - Starts on Wed., August 25, 2027, 10:00 A.M.
    - Ends on Wed., August 25, 2027, 5:00 P.M.
  - **S-3** electronic submission:
    - Due at SHPO by Wednesday, September 8, 2027, 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

NPS Form 10-168 (Rev. 6/2023)
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HISTORIC PRESERVATION CERTIFICATION APPLICATION
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

1. Historic Property Name

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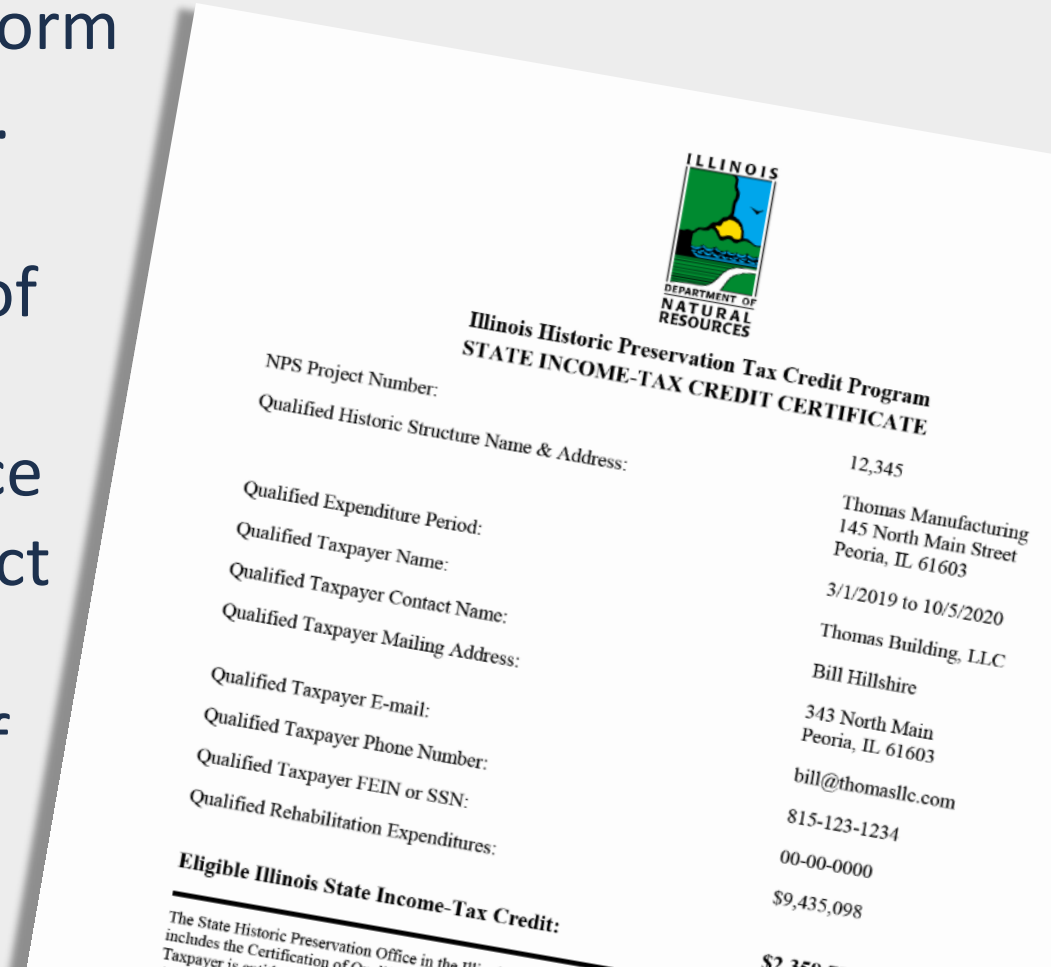
HISTORIC PRESERVATION CERTIFICATION APPLICATION
PART 3 – REQUEST FOR CERTIFICATION OF COMPLETED WORK

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**

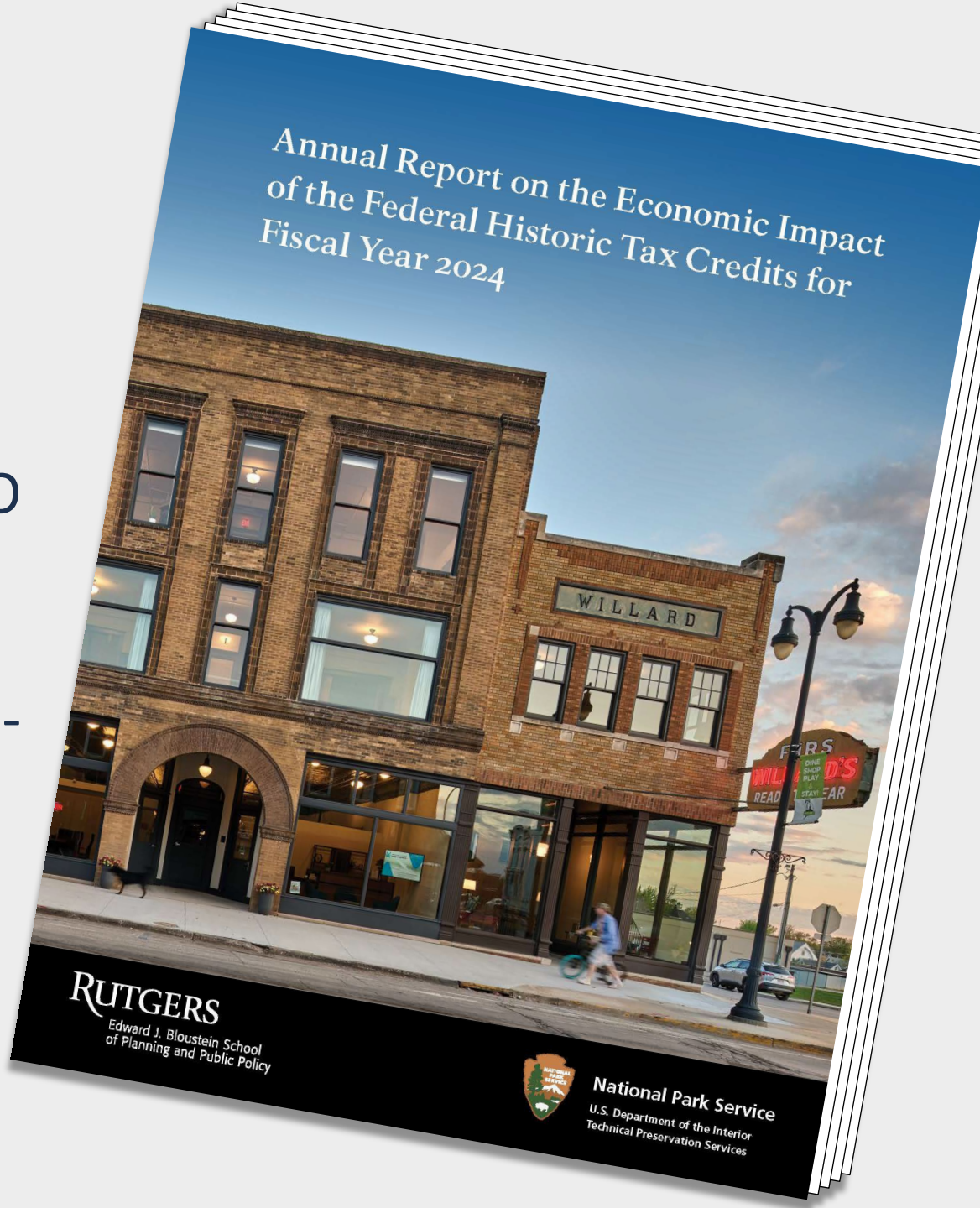
| | |
|---|---|
| NPS Project Number: | 12,345 |
| Qualified Historic Structure Name & Address: | Thomas Manufacturing<br>145 North Main Street<br>Peoria, IL 61603 |
| Qualified Expenditure Period: | 3/1/2019 to 10/5/2020 |
| Qualified Taxpayer Name: | Thomas Building, LLC |
| Qualified Taxpayer Contact Name: | Bill Hillshire |
| Qualified Taxpayer Mailing Address: | 343 North Main<br>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
- New report will be completed in 2027

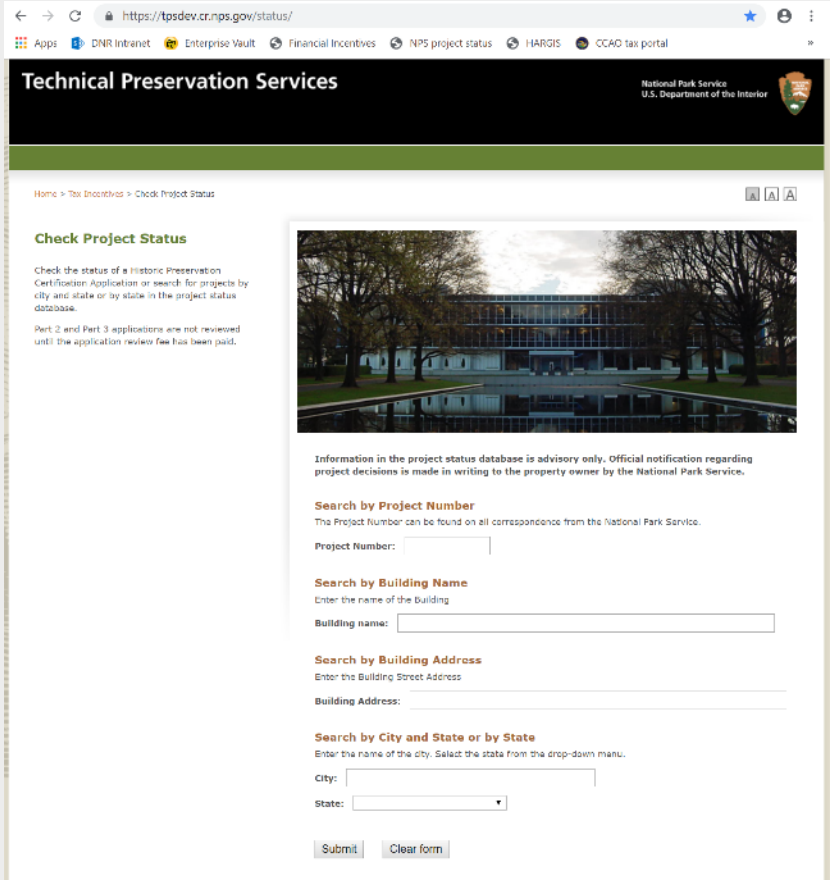
## Part S-1: Virtual application workshop

- 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://apps.cr.nps.gov/taxactstatus

- NPS project number
- Parts 2 or 3 approval date



## Part S-1: Virtual application workshop

- On Monday, August 24, 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 2 Part S-2 will activate on **Wednesday, August 26, 2026, 10:00 A.M.**
- 2026 Round 2 Part S-2 will deactivate on **Wednesday, August 26, 2026, 5:00 P.M.**

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

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

**This form can only be submitted between Wednesday, August 26, 2026 10:00 AM Central Time, and Wednesday, August 26, 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:**

**47 Days 19 Hours 44 Minutes 44 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, August 19, 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 2 for the Illinois Historic Preservation Tax Credit Program*

**This form can only be submitted between Wednesday, August 26, 2026 10:00 AM Central Time, and Wednesday, August 26, 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:**

**47 Days 19 Hours 44 Minutes 44 Seconds**

**Submit Form**

Click here to return to program website

Submit button will go live at exactly 10:00 A.M. on 8/26/26

**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, August 19, 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
- Any S-2s received prior to 10am on 8/26/26 will be disqualified

## Part S-2: Online Submittal

- On Monday, August 31, 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 |

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| 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, September 9, 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 September 23, 2026, SHPO will notify <u>each</u> applicant of the following:
  - If the S-3 contains any errors and omissions or not
  - What the specific errors and omissions are, if any
  - How to correct them
- 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
- <u>Uncorrected errors and omissions may affect allocation results</u>

## 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, October 2, 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 October 2, 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 2, 2026

SHPO must receive this form electronically by 5:00 PM CST, Wed., Sep. 9, 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

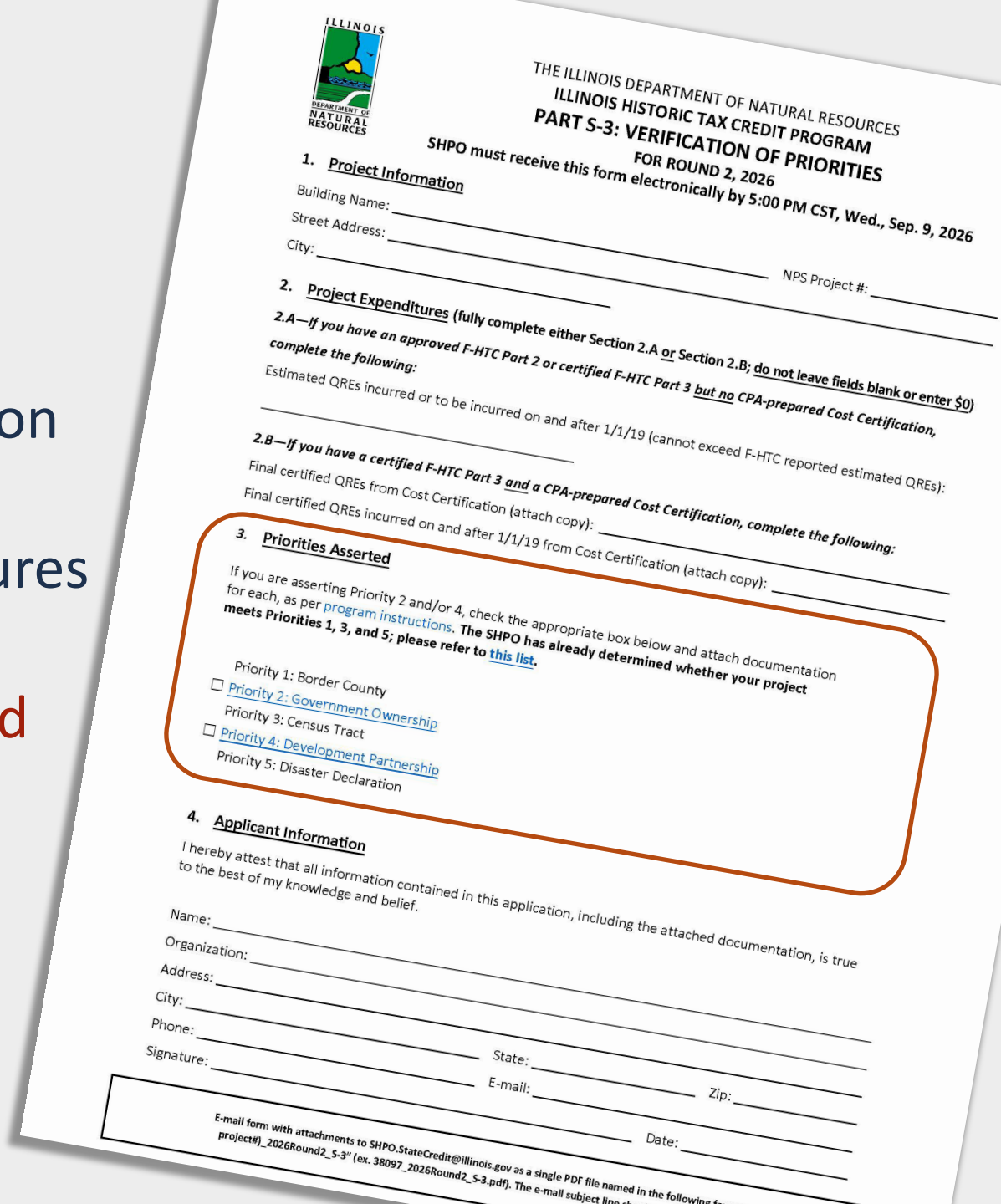
I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

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#)_2026Round2_S-3" (ex. 38097_2026Round2_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 2, 2026
SHPO must receive this form electronically by 5:00 PM CST, Wed., Sep. 9, 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)

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

4. Applicant Information

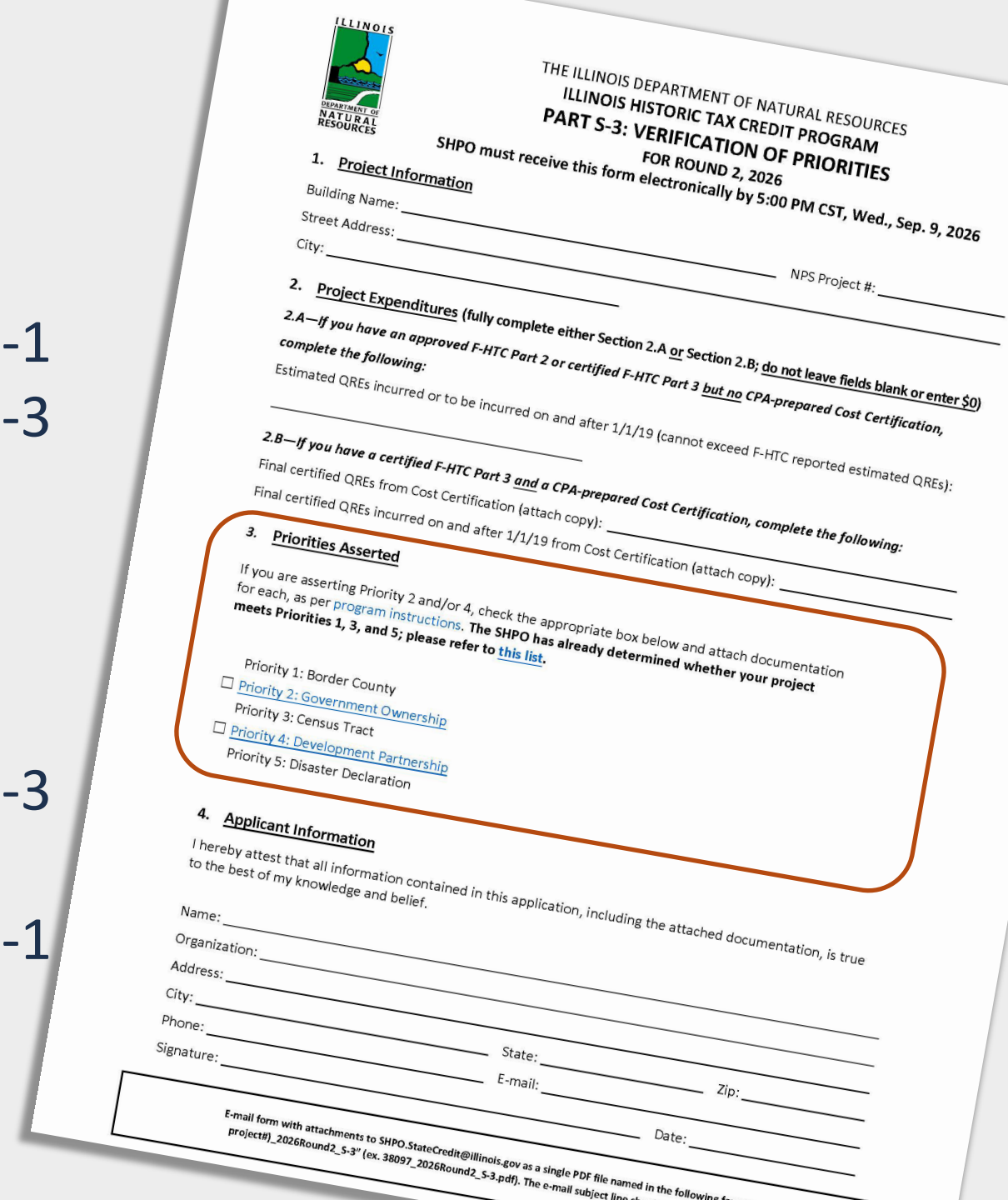
I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

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#)_2026Round2_S-3" (ex. 38097_2026Round2_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 2, 2026
SHPO must receive this form electronically by 5:00 PM CST, Wed., Sep. 9, 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: _____ Zip: _____
Phone: _____ E-mail: _____
Signature: _____ Date: _____

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following f... project#)_2026Round2_S-3" (ex. 38097_2026Round2_S-3.pdf). The e-mail subject line ...

## Part S-3
## Priorities 1, 3, and 5

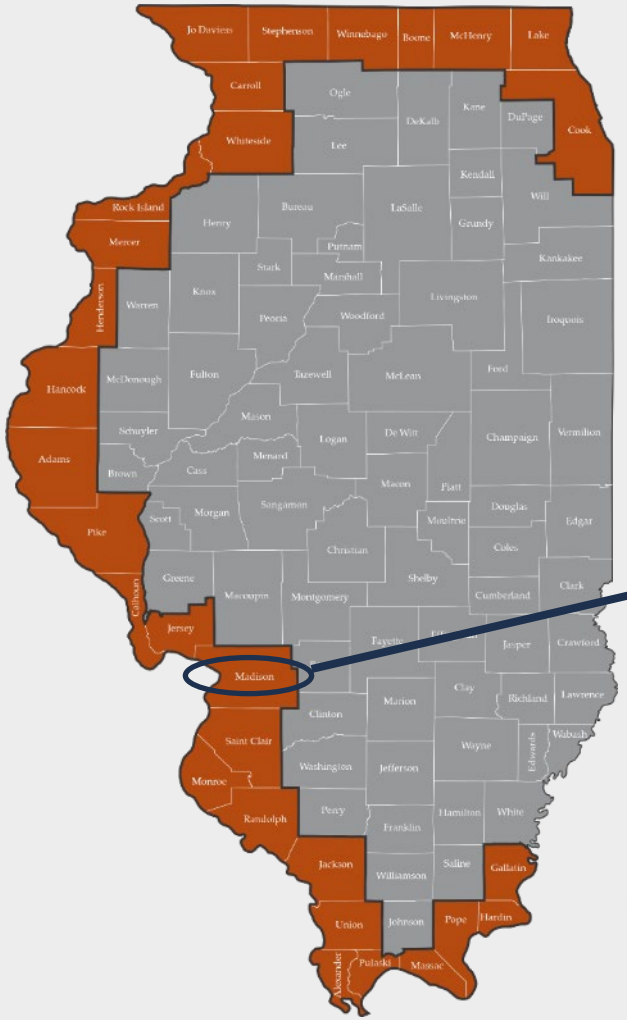
- SHPO will determine whether your project meets Priorities 1, 3, and 5 (each project will be marked with ‘Y/N’ for these priorities)
- On Monday, August 24, 2026, SHPO will post on program website projects’ estimated QREs and which projects meet Priorities 1, 3, and 5
  - https://dnrhistoric.illinois.gov/content/dam/soi/en/web/dnrhistoric/preserve/documents/2026-round2-projects.pdf
- If you disagree with our determination, you must contact us before 9/2/26

## 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

JB Pritzker, Governor • Renee Snow, Directo
One Natural Resources Way • Springfield, Illinois 62702-127
www.dnr.illinois.gov

## Instructions for Determining Priority 1: Border County

To achieve Priority 1 (35 ILCS 31/20(a)(1)), the structure must be located in a county that borders a State with a historic income-producing property rehabilitation credit. For application Round 2, 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 September 2, 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**

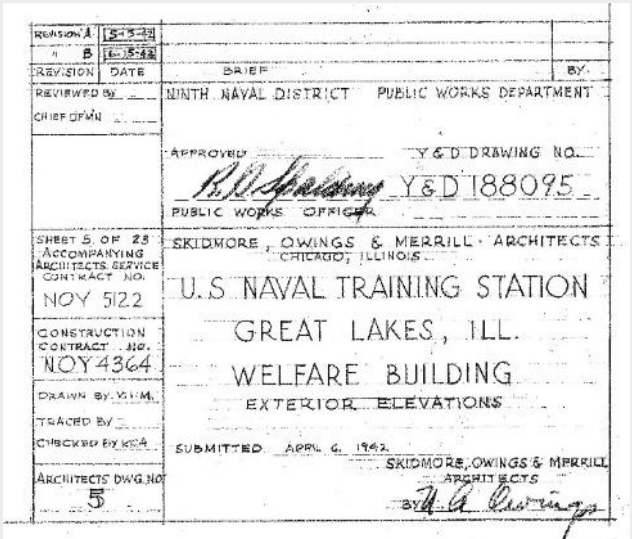
Colorful surroundings, music by the American Legion Drum and Bugle corps and brief and appropriate addresses by local and visiting dignitaries marked the laying of the cornerstone of Villa Park's new post office last Saturday afternoon. Some 300 residents of the village and surrounding communities witnessed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

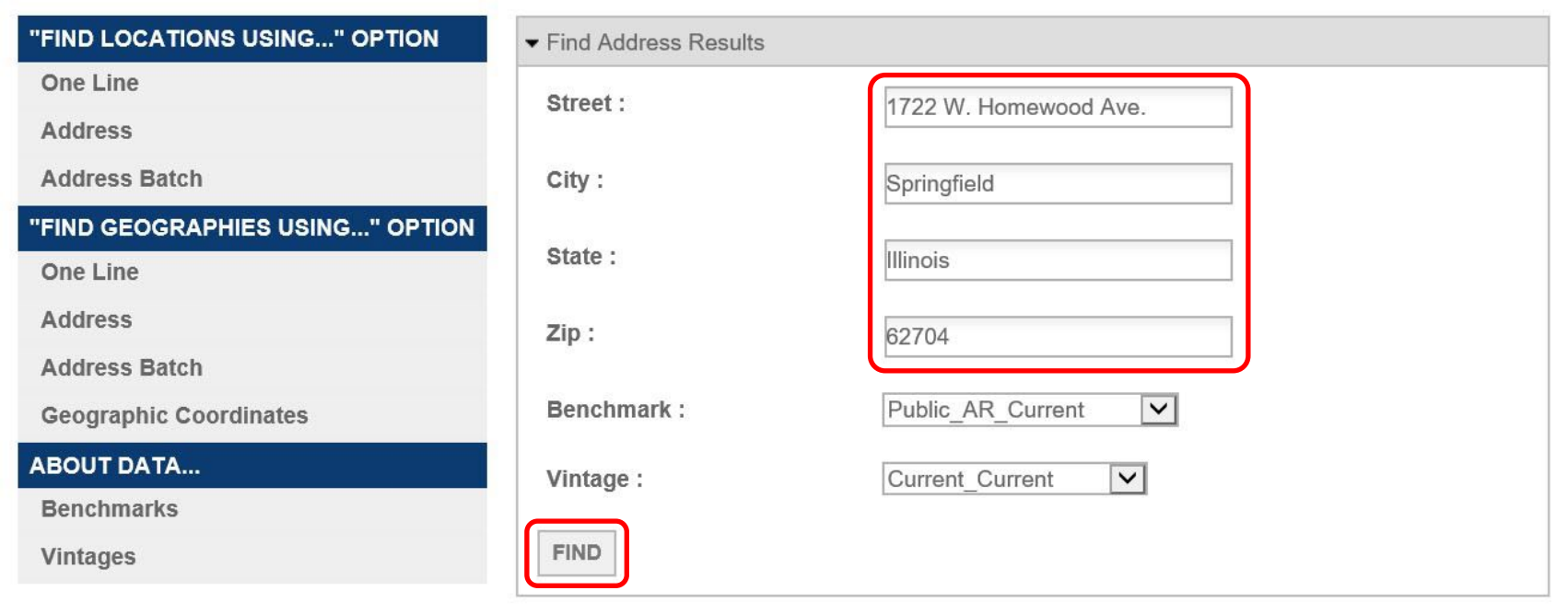
- Structure must be in a census tract with a median family income at or below the Illinois median family income, according to the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau
- SHPO will determine whether your project meets Priority 3

## Part S-3
## Priority 3: Census Tract

- For 2026 Application Round 2, 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

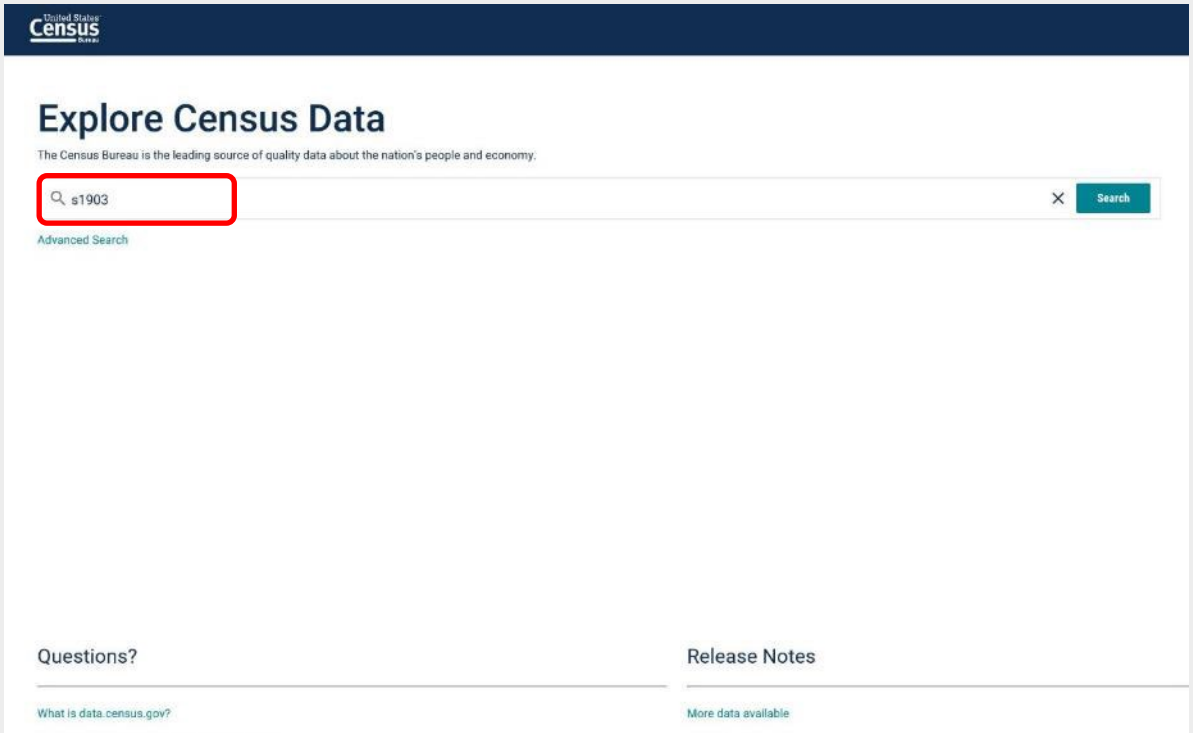



https://geocoding.geo.census.gov/geocoder/geographies/address?form

# 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**

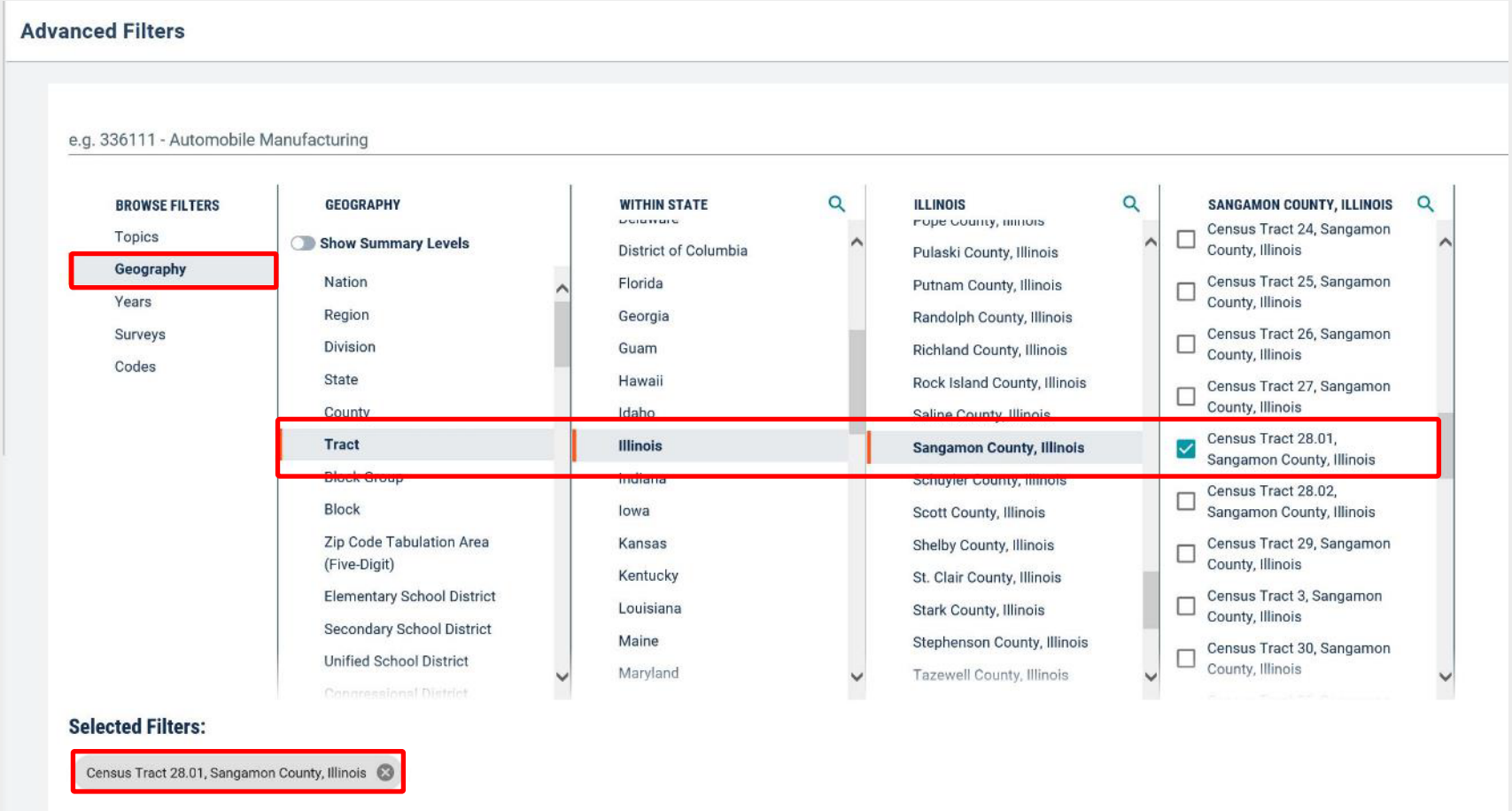
**Survey/Program:** American Community Survey
**Years:** 2018,2017,2016,2015,2014,2013,2012,2011,201
**Table:** S1903

**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 2 of**
**The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))**

The undersigned, Applicant for the Illinois Historic Preservation Tax Credit Program, attest that as of the date of this project's Part S-3 submission for Round 2 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 2 of**
**The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))**

The undersigned, Applicant for the Illinois Historic Preservation Tax Credit Program, attest that as of the date of this project's Part S-3 submission for Round 2 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:

- Development Partner and notary signatures

**Affidavit Regarding Priority 4 for 2026 Round 2 of**
**The Illinois Historic Preservation Tax Credit Program (35 ILCS 31/20(a)(4))**

The undersigned, Applicant for the Illinois Historic Preservation Tax Credit Program, attest that as of the date of this project's Part S-3 submission for Round 2 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

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

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

# Part S-3:

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

THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES
ILLINOIS HISTORIC TAX CREDIT PROGRAM
PART S-3: VERIFICATION OF PRIORITIES
FOR ROUND 2, 2026

**SHPO must receive this form electronically by 5:00 PM CST, Wed., Sep. 9, 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**

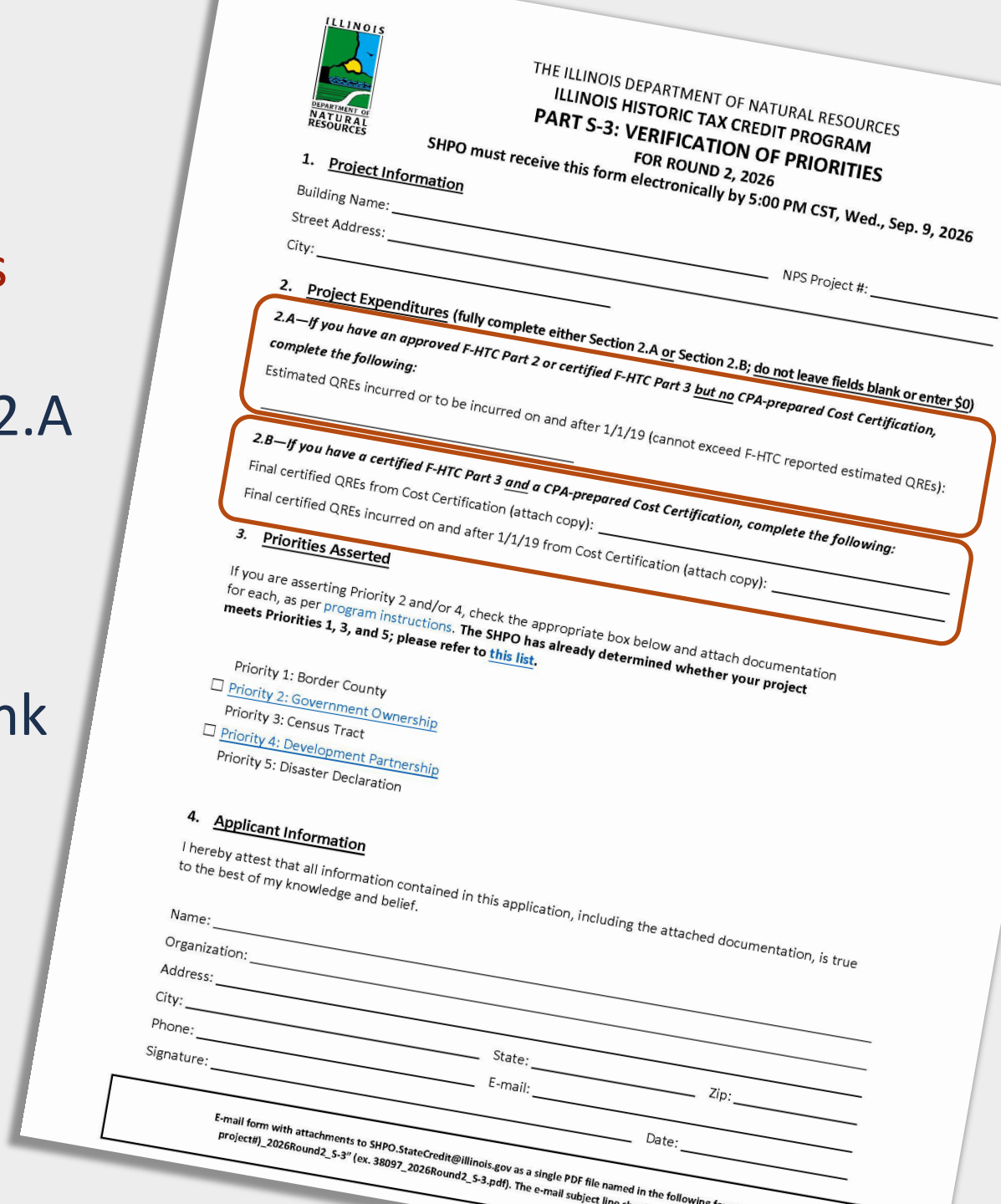
I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

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#)_2026Round2_S-3" (ex. 38097_2026Round2_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"



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES
ILLINOIS HISTORIC TAX CREDIT PROGRAM
PART S-3: VERIFICATION OF PRIORITIES
FOR ROUND 2, 2026

**SHPO must receive this form electronically by 5:00 PM CST, Wed., Sep. 9, 2026**

1. **Project Information**

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

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

***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#)_2026Round2_S-3" (ex. 38097_2026Round2_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 2, 2026

SHPO must receive this form electronically by 5:00 PM CST, Wed., Sep. 9, 2026

1. Project Information

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

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

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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Final certified QREs from Cost Certification (attach copy): _____
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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#)_2026Round2_S-3" (ex. 38097_2026Round2_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 2, 2026

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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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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.

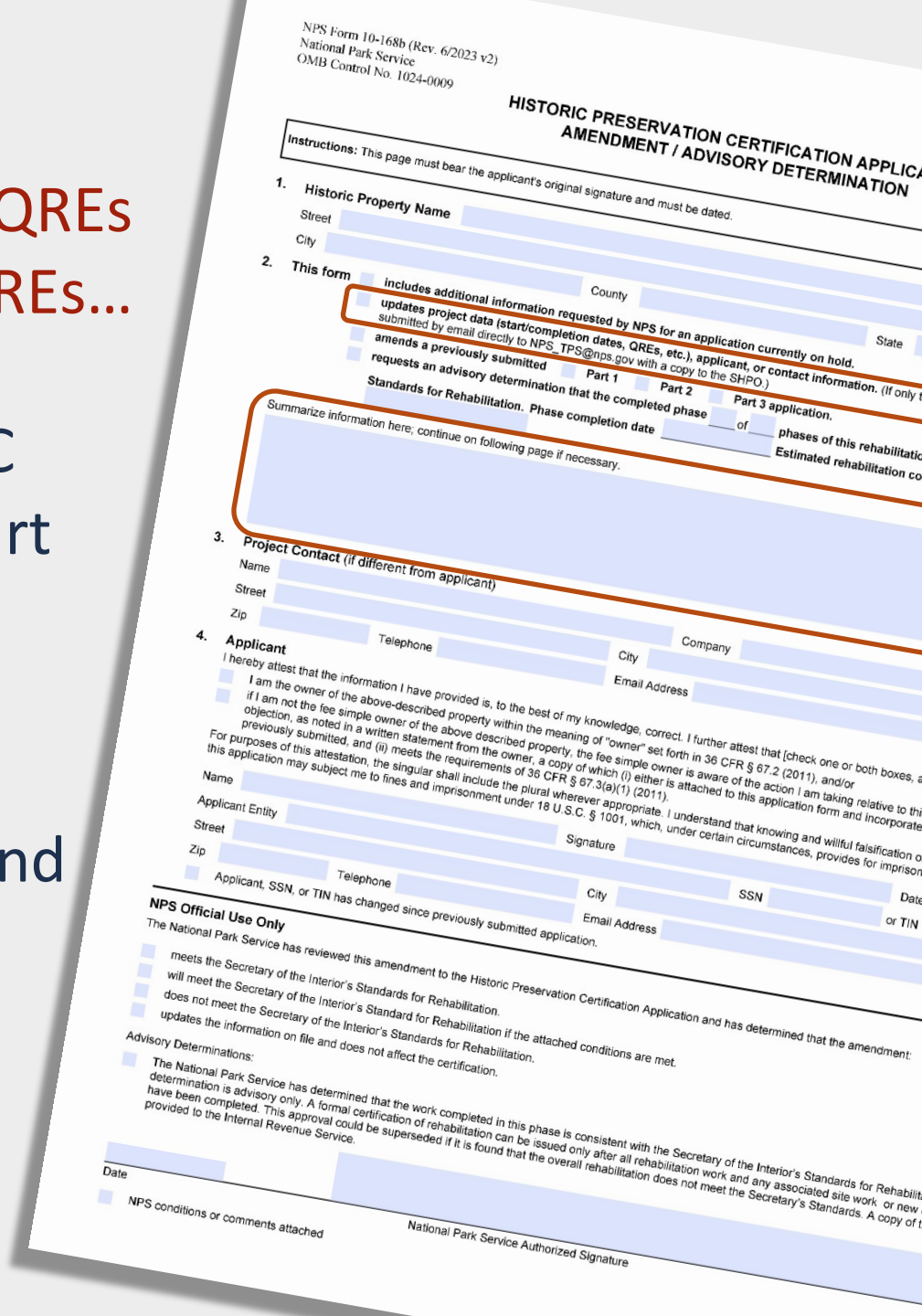
Name: _____
Organization: _____
Address: _____
City: _____ State: _____
Phone: _____ E-mail: _____ Zip: _____
Signature: _____ Date: _____

E-mail form with attachments to SHPO.StateCredit@illinois.gov as a single PDF file named in the following f
project#)_2026Round2_S-3" (ex. 38097_2026Round2_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 9/2/26



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 2, 2026

SHPO must receive this form electronically by 5:00 PM CST, Wed., Sep. 9, 2026

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

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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:*

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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#)_2026Round2_S-3" (ex. 38097_2026Round2_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
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Signature: _____ Date: _____

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## SHPO Ordering of Applications

After corrections deadline (10/2/26), 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 allocated $14,048,235 (half of the annual amount and any returned allocations, plus the amount necessary to achieve the last project's full allocation)
  - Statutorily, SHPO cannot allocate > 65% of the available amount in 1st round

## 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 October 14, 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

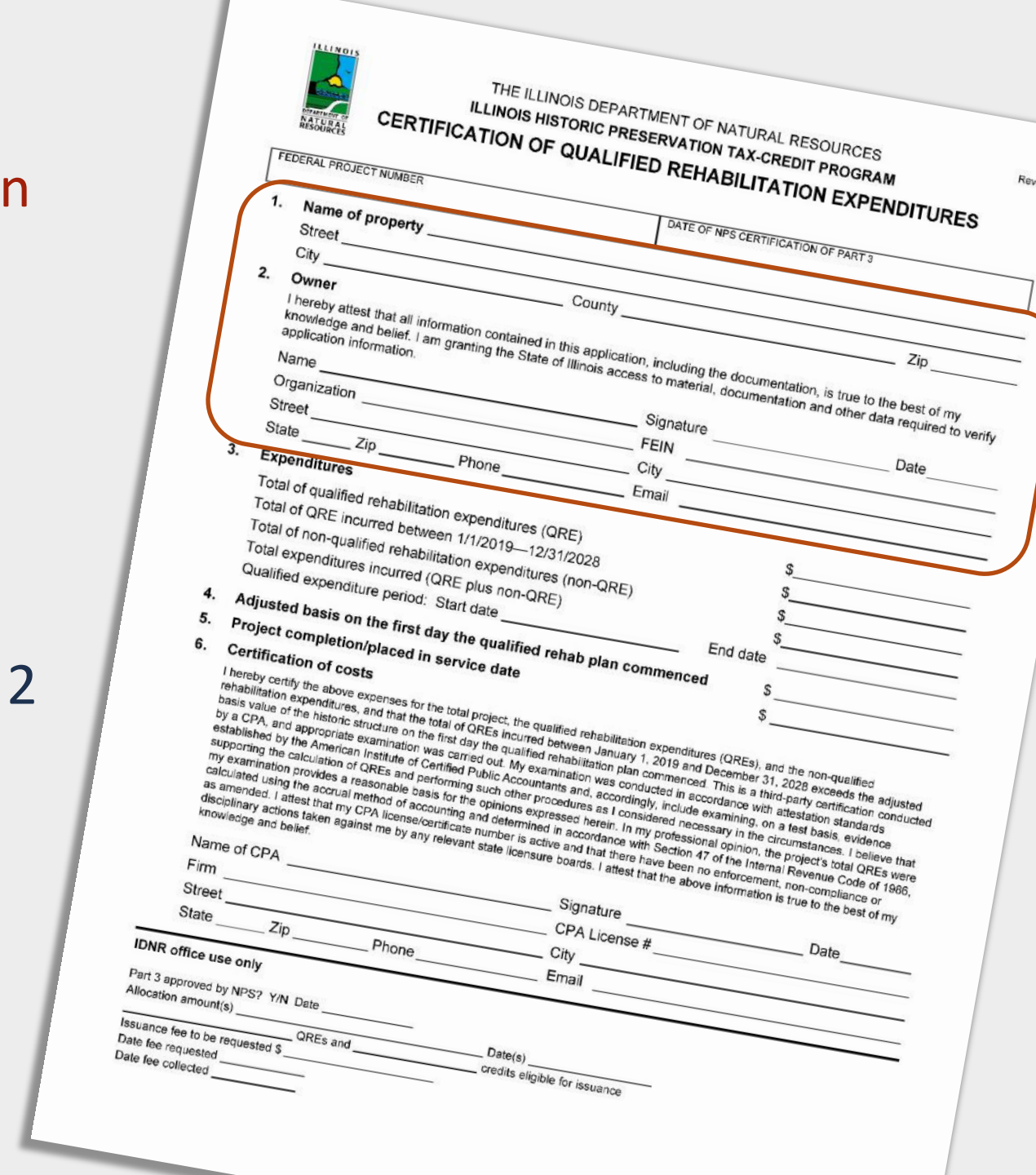
- If project terminates before completion, upon confirmation from applicant, SHPO will rescind allocation
- If IL-HTC project applies for RE-HTC, SHPO will rescind allocation upon receipt of RE-HTC 1 form
- “Returned” allocations will be made available in future application rounds

## 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** $ _____

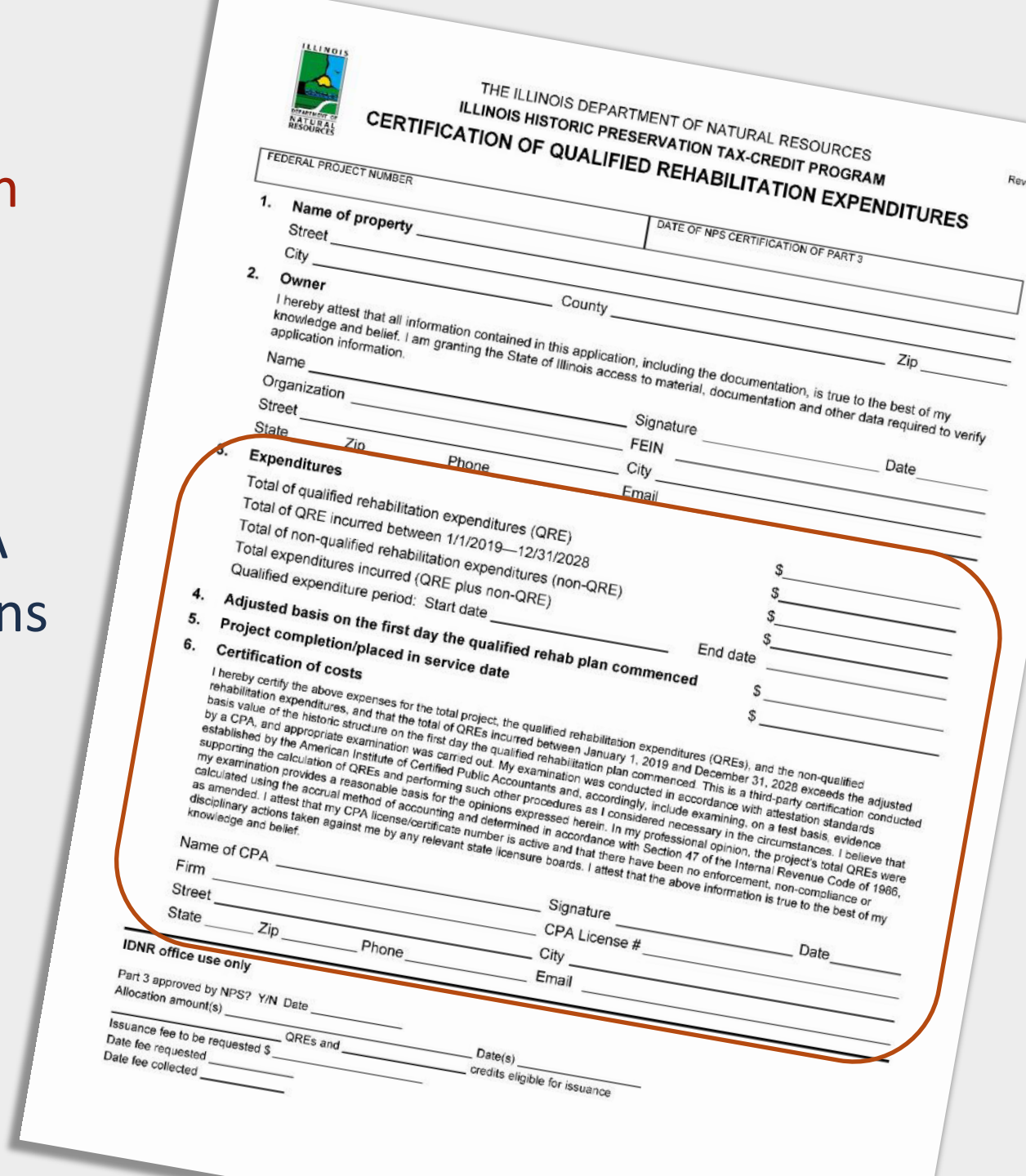
5. **Project completion/placed in service date** $ _____

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



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

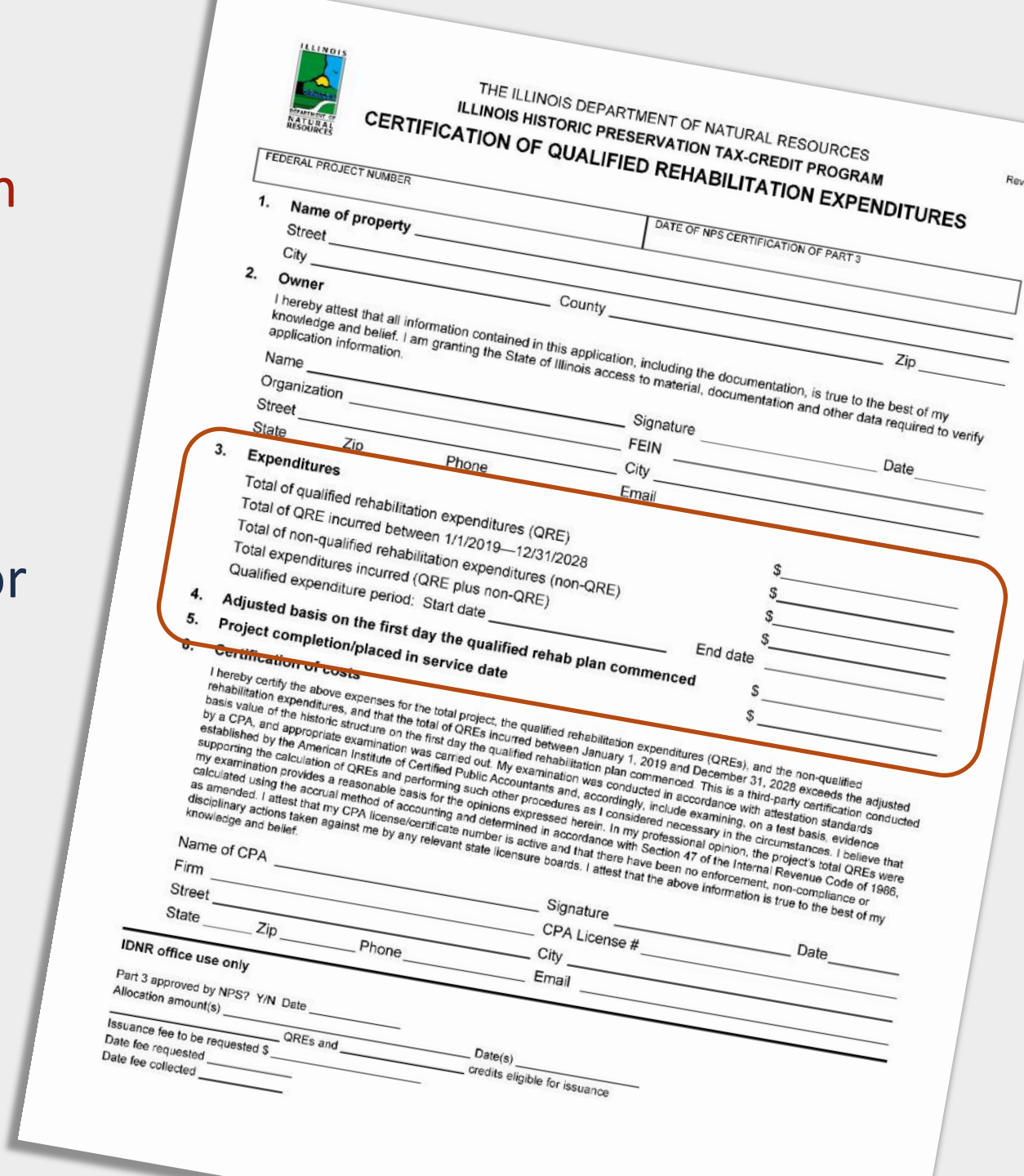
1. Name of property
Street
City County Zip
2. Owner
I hereby attest that all information contained in this application, including the documentation, is true to the best of my knowledge and belief. I am granting the State of Illinois access to material, documentation and other data required to verify 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
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
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
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**
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 _____

# 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

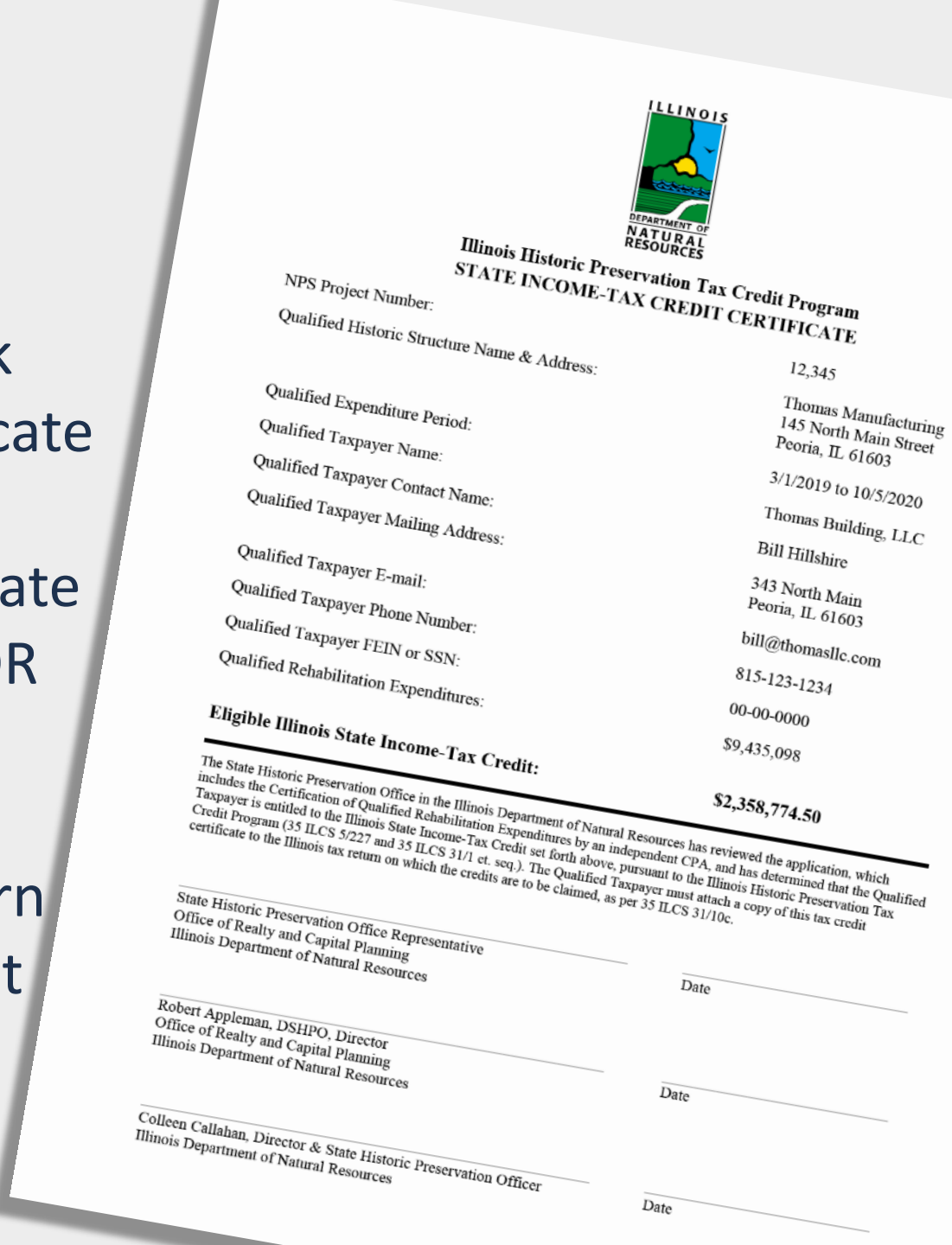
## What if the project received an allocation but…

- …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<br>145 North Main Street<br>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<br>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
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darius.bryjka@illinois.gov

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

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