Illinois Historic Preservation Tax Credit 2020 Application Round 1 S-1 Workshop

February 26, 2020

Illinois State Historic Preservation Office
Illinois Department of Natural Resources

ILLINOIS
DEPARTMENT OF
NATURAL
RESOURCES

Welcome

Robert F. Appleman PLA
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Deputy State Historic Preservation Officer
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Fiscal Officer, Coastal Management Program
Illinois Department of Natural Resources

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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
  - Office of Realty and Capital Planning
    - State Historic Preservation Office

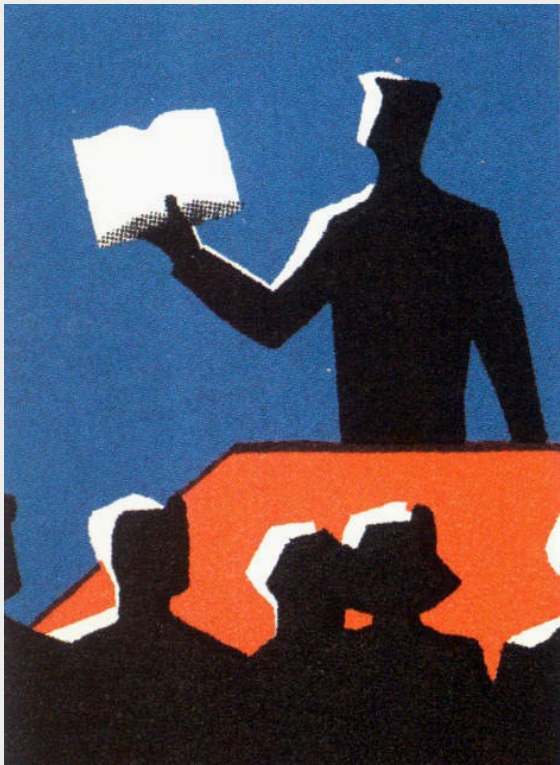
Illinois Department of Natural Resources

Architecture and Tax Incentives Staff

Carol Dyson, AIA, DSHPO
Chief Architect & Tax Incentives Manager
Anthony Rubano, DSHPO, Project Reviewer
Anna Margaret Barris, Project Reviewer
Darius Bryjka, Project Reviewer

Agenda

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



Illinois Department of Natural Resources

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

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RESOURCES

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 March 27, 2019, Gov. Pritzker appointed Colleen Callahan as Illinois' SHPO
- IL-HTC legislation refers to both
  - Office (Division) administers the program
  - Officer (Director) signs the Certificate

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

Program website including instructions for all steps of the application (forms and priority instructions) and a PDF of this PowerPoint presentation:

https://www2.illinois.gov/dnrhistoric/Preserve/Pages/statecredit.aspx

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

- Pilot program from Jan. 1, 2019 to Dec. 31, 2023
- 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, but limited to:
  - $15 million in annual credit allocations (program total of $75 million in allocatable credit)
  - $3 million per project
- Same project can't apply for both RE-HTC and IL-HTC

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 QREs must:
    - exceed the pre-rehab adjusted basis with expenditures incurred between 1/1/19 and 12/31/23
  - Requires an independent CPA to certify costs
  - Issuance fee of 2% of credit amount collected before SHPO can release Certificate
  - Credit can be carried forward 10 years

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

- Allocated by SHPO twice per 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:** application workshop (right now)
  - **S-2:** online submission (assigns date and time SHPO receives application)
  - **S-3:** hardcopy 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

2020 IL-HTC Application Dates

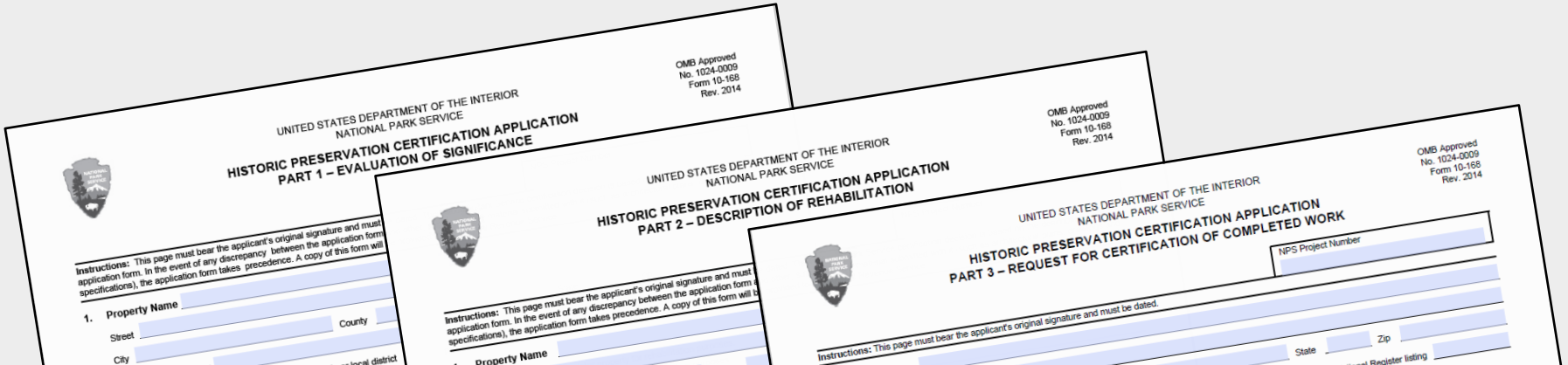
- Round 1 ($7.5 million in allocations available)
  - **S-1** workshop:
    - Wednesday, February 26, 2020, 1:30 P.M.
      Old State Capitol, Springfield
  - **S-2** online submission:
    - Starts on Wed., March 11, 2020, 10:00 A.M.
    - Ends on Thursday, March 12, 2020, 5:00 P.M.
  - **S-3** hardcopy submission:
    - Due at SHPO by Fri., April 24, 2020, 5:00 P.M.

2020 IL-HTC Application Dates

- Round 2 ($7.5 million in allocations available)
  - **S-1** workshop:
    - Wednesday, September 23, 2020, 1:30 P.M.
      Old State Capitol, Springfield
  - **S-2** online submission:
    - Starts on Wed., October 7, 2020, 10:00 A.M.
    - Ends on Thursday, October 8, 2020, 5:00 P.M.
  - **S-3** hardcopy submission:
    - Due at SHPO by Mon., Nov. 16, 2020, 5:00 P.M.

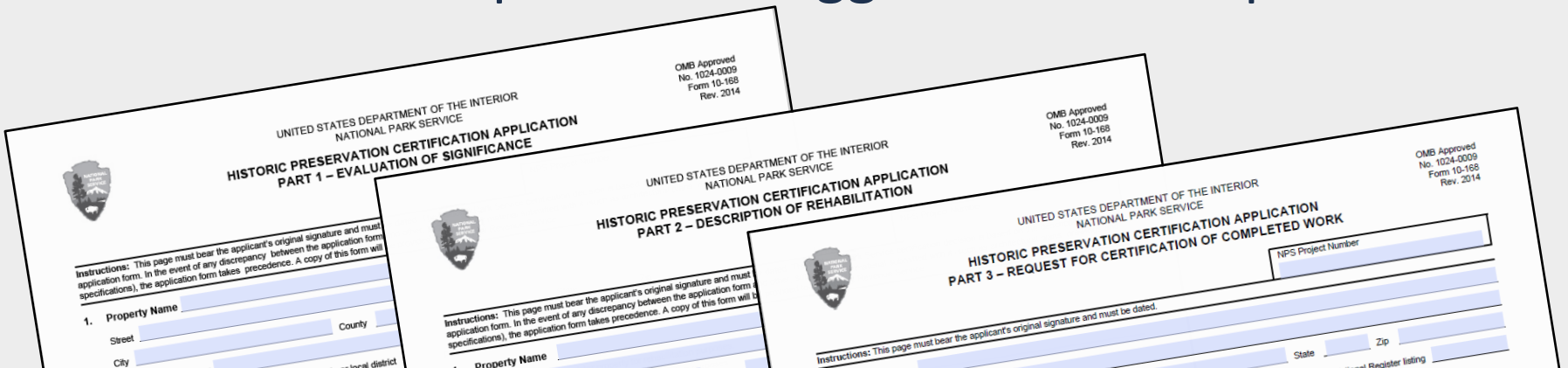
IL-HTC Dovetails with F-HTC

- Must successfully *apply* for F-HTC
- Do not have to *claim* the F-HTC



IL-HTC Dovetails with F-HTC

- Must successfully *apply* for F-HTC
- Do not have to *claim* the F-HTC
  - Must have NPS-approved F-HTC Part 2 to apply for IL-HTC (by this meeting)
  - 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


UNITED STATES DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
HISTORIC PRESERVATION CERTIFICATION APPLICATION
PART 1 – EVALUATION OF SIGNIFICANCE
OMB Approved No. 1024-0009 Form 10-168 Rev. 2014
Instructions: This page must bear the applicant's original signature and must
application form. In the event of any discrepancy between the application form
specifications), the application form takes precedence. A copy of this form will
1. Property Name
Street
County
City

UNITED STATES DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
HISTORIC PRESERVATION CERTIFICATION APPLICATION
PART 2 – DESCRIPTION OF REHABILITATION
OMB Approved No. 1024-0009 Form 10-168 Rev. 2014
Instructions: This page must bear the applicant's original signature and must
application form. In the event of any discrepancy between the application form
specifications), the application form takes precedence. A copy of this form will
Property Name

UNITED STATES DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE
HISTORIC PRESERVATION CERTIFICATION APPLICATION
PART 3 – REQUEST FOR CERTIFICATION OF COMPLETED WORK
OMB Approved No. 1024-0009 Form 10-168 Rev. 2014
NPS Project Number
Instructions: This page must bear the applicant's original signature and must be dated.
State
Zip

Part S-1: Application workshop in Springfield

- Project's representation at Part S-1 workshop meets statutorily required "readiness test"
- Mandatory attendance <u>and</u> sign-in
  - Anyone can represent a project and sign it in
  - Must provide <u>NPS project number</u>
- To apply, 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: Application workshop in Springfield

Illinois Historic Preservation Tax Credit Program
2019 Application Round 2—S-1 Workshop, Wednesday, September 25, 2019

Illinois State Historic Preservation Office
Illinois Department of Natural Resources

	Attendee Name	Attendee Organization	Attendee Phone #	Attendee E-mail	Project Name/Street Address	Project City	NPS Project #	NPS Pt2 or Pt3 Certification Date
1								
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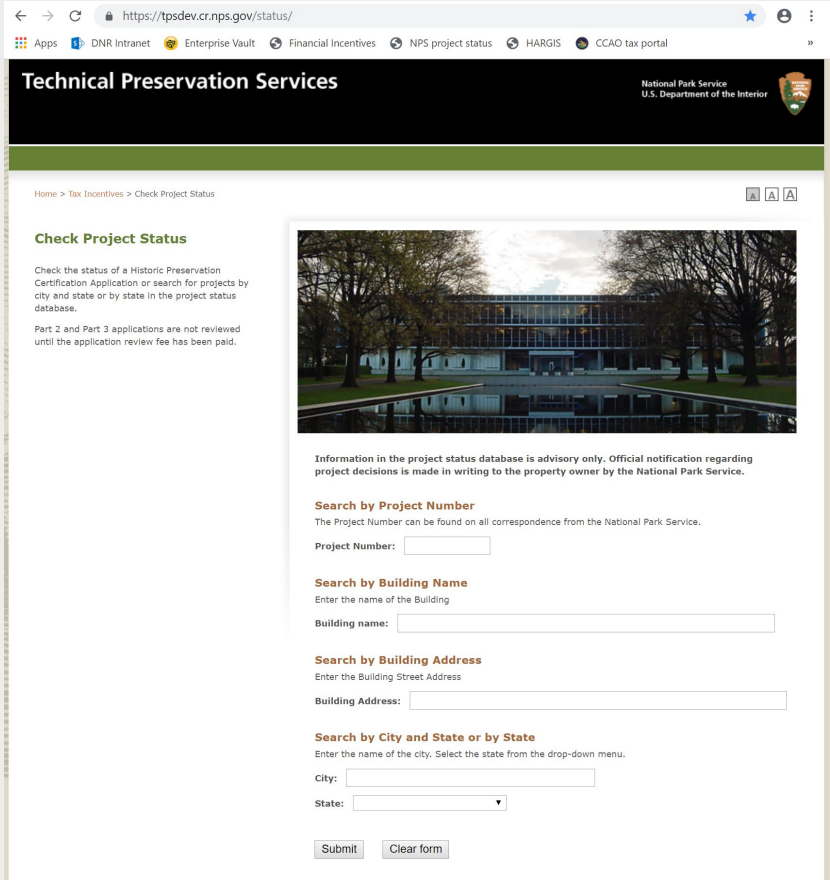
Part S-1: Application workshop in Springfield

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

- NPS project number
- Part 2/3 approval date



Part S-1: Application workshop in Springfield

- On Wednesday, March 4, 2020, SHPO will post on program website all S-1 attendees who registered and their respective projects (if any)

  www2.illinois.gov/dnrhistoric/Preserve/Pages/statecredit.aspx

Part S-1: Sign-in sheet posted on SHPO website

Illinois Historic Preservation Tax Credit Program
2019 Application Round 1—S-1 Workshop, Wednesday, June 5, 2019

Illinois State Historic Preservation Office
Illinois Department of Natural Resources

	Attendee Name	Attendee Organization	Attendee Phone #	Attendee E-mail	Project Name/Address	Project City	NPS Project #	NPS Pt2 or Pt3 Certification Date
1	James Richert	Banging Gavel	[redacted]		6811 W. Hickory St, Tinley Park, IL	Tinley Park	39369	11/18/2018
2	Austin Pagnotta	JP MC			—	—	—	—
3	Michael Dubansky	MCM Company Inc			3300 South Federal Street	Chicago	35905	9/18/18
4	Heather Rudge	Historic Preservation Cenou			" #221 E. 49th St	Chicago	33991	8/30/18
5	Kendra Stensven	The NHP Foundatio			Mark Twain - 111 W. Division Chicago IL	Chicago	35050	6/7/17
6	Liz Reyes	LGG			Bloomington High School, Bloomington IL 61701	Bloomington	35092	12/21/18
7	Nate Cowan	Heritage Consulting Group			Cadillac Motor Co. Building, 2300-09 S. Indiana Avenue, Chicago IL	Chicago	34814	1/17/17
8	J. David Dodson	Bywater Development			Hotel Belleville - 16 S. Illinois St. Belleville IL	Belleville	39973	03/26/2019
9	Ron Clewer	Gorman & Co			usa.com Garfield School	Moline, IL	33268	12/19/2016
10	Joseph Dunne	Holsten Real Estate			ago.com Lawson House 30 West Chicago Ave, Chicago	Chicago	34758	11/20/2018 9/19/18
11	Todd Wolcott	Mercy Housing			5012 + Winthrop Chicago IL 60640	Chicago	36981	5/10/2019
12	Todd Wolcott	"			5014 N. Winthrope	Chicago	36982	9/19/18 5/10/2019
13	Rachel Fergens	Macrostie Historic Advisors			Baptist Retirement Home (Maywood)	Maywood	35126	7/24/17
14	~~Emily Rumsey~~ " "	"			West Pullman Elementary School	Chicago	37622	6/18/18
15	Emily Rumsey	"			Pullman Block Works	Chicago	33720	5/5/16
16	Shirin Federman	Wash. Park Dev			com Overton - 221 E 49th ~~Avenue 3300~~ Chicago	Chicago	33991	8/30/18
17	" "	" "			Armour 3300 S. Federal	"	35905	9/18/18
18	Bonnie McDonald	Landmarks IL			org No Project	N/A	N/A	N/A
19	John Cramer	Macrostie Historic Advisors			Shoreline Apartments, Chicago	Chicago	34265	10/20/2017
20	Lindsey Haines	Full Circle / Larkin LP			Larkin Home for Children 1212 Larkin Elgin, IL	Elgin	38866	3/1/19
21	Bernard Loyd	Urban Juncture			ure.com The Forum, 318-328 E 43rd St.	Chicago	n/a	n/a
22	Jeremy Staab	Art Space			space.org			
23	Frank Butterfield	Landmarks Illinois			arks.org —	—	—	—
24								
25								
26								

Part S-1: Project list posted on SHPO website

Projects represented at IL-HTC 2019 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 Pt3	NPS Pt2/Pt3 Certification Date
Ferguson Building	524 E. Monroe	Springfield	28279	x		9/2/2015
Booth Building	518 E. Monroe	Springfield	30681	x		9/2/2015
Lathrop Homes (North Campus)	2000 W. Diversey Pkwy.	Chicago	30753	x		11/16/2016
Garfield Elementary School	1518 25th Ave.	Moline	33268	x		12/19/2016
Pullman Artspace Lofts	11127-29 S. Langley Ave.	Chicago	33720	x		5/5/2016
Anthony Overton Elementary School	221 E. 49th St.	Chicago	33991	x		8/30/2018
Shoreline Apartments	2231 E. 67th St.	Chicago	34265	x		10/20/2017
ICA GreenRise Learning Laboratory	4750 N. Sheridan	Chicago	34669	x		5/19/2017
Victor F. Lawson House YMCA	30 W. Chicago Ave.	Chicago	34758	x		11/20/2018
Cadillac Motor Car Service Bldg.	2300-08 S. Indiana Ave.	Chicago	34814	x		1/10/2017
Mark Twain Hotel	111 W. Division St.	Chicago	35050	x		6/7/2017
Bloomington High School	510 E. Washington St.	Bloomington	35092	x		12/21/2018
Baptist Retirement Home	316 Randolph St.	Maywood	35126	x		7/24/2017
Kaskaskia Hotel	217 Marquette St.	LaSalle	35384	x		5/15/2017
Fifth Avenue Block	1630 5th Ave.	Moline	35757	x		10/25/2017
Main Building (Armour Institute of Technology)	3300 S. Federal St.	Chicago	35905	x		9/18/2018
Granite City YMCA	2001 Edison Ave.	Granite City	35916	x		9/28/2018
Carson Pirie Scott and Co., Founders Dept. Store	814-820 LaSalle St.	Ottawa	36611	x		1/19/2018
Hotel Surrey	5016 N. Winthrop Ave.	Chicago	36981	x		9/19/2018
Hotel Warren	5012 N. Winthrop Ave.	Chicago	36982	x		9/19/2018
Lathrop Homes (South Campus)	2407 N. Hoyne Ave.	Chicago	37327	x		10/25/2017
West Pullman Elementary School	11941 S. Parnell Ave.	Chicago	37622	x		6/18/2018
Cook County Hospital Administration Building	1835 W. Harrison St.	Chicago	38097	x		4/18/2018
Larkin Home for Children	1212 Larkin Ave.	Elgin	38866	x		3/1/2019
Karl Vogt Building	6811 Hickory St.	Tinley Park	39369	x		11/18/2018
Paris High School	309 S. Main St.	Paris	39836	x		4/12/2019
Edward Hines, Jr., VA Hospital Building #14	5000 S. 5th Ave.	Hines	39950	x		4/19/2019
Hotel Belleville	16 S. Illinois St.	Belleville	39973	x		3/26/2019

Part S-2: Online Submittal

- Establishes the order in which the sorted Part S-3s will receive allocations
- Automatic response e-mail 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

- 2020 Round 1 Part S-2 will activate on **Wednesday, March 11, 2020, 10:00 A.M.**
- 2020 Round 1 Part S-2 will deactivate on **Thursday, March 12, 2020, 5:00 P.M.**

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

Part S-2 of the 2019 Application Round 2 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, October 9, 2019 10:00 AM Central Time, and Friday, October 11, 2019 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:

15 Days 23 Hours 20 Minutes 30 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, September 25, 2019.)

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 2019 Application Round 2 for the Illinois Historic Preservation Tax Credit Program

This form can only be submitted between Wednesday, October 9, 2019 10:00 AM Central Time, and Friday, October 11, 2019 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:

15 Days 23 Hours 20 Minutes 30 Seconds

Submit Form

Click here to return to program website

Submit button will go live at exactly 10:00 A.M. on 3/11/20

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, September 25, 2019.)

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

- The order of S-2 receipt is determined by the IDNR server, which will assign every S-2 a unique, sequential identification (ID) number in the exact order that it received them
- The server-assigned ID numbers will reflect the official order of the S-2 submissions
- A project <u>may</u> submit multiple S-2s
  - SHPO will use the S-2 with the lowest ID number

Part S-2: Online Submittal

- On Friday, March 20, 2020, 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 mail their hardcopy Part S-3 to SHPO

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	Data 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	Lecnicky	2019-07-10 10:00:01.0537576
13	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lecnicky	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	36962	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	Lecnicky	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
40	11941 South Parnell Avenue	Chicago	37622	2	6/18/2018	Scott	Henry	2019-07-10 10:00:01.5850215
41	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:01.6787740
42	16 S. Illinois Avenue	Belleville	39973	2	2/26/2019	Michael	Allen	2019-07-10 10:00:01.6943991
43	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:01.8194029
44	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:01.8194029
45	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:01.8350281
46	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.8506532
47	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.8506532
48	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:01.8506532
49	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:01.8506532
50	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:01.8506532
51	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:01.8662789
52	309 S. Main	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:01.9131548
53	30 West Chicago Avenue	Chicago	34758	2	11/20/2018	Joseph	Dunne	2019-07-10 10:00:01.9287805
54	309 S Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:01.9287805
55	3300 S. Federal Street	Chicago	35905	2	9/18/2018	Michael	Dubansky	2019-07-10 10:00:01.9600313
56	2000 West Diversey Parkway	Chicago	30753	2	11/16/2016	Will	Tippens	2019-07-10 10:00:01.9756565
57	16 South Illinois Street	Belleville	39973	2	3/26/2019	Aaron	Burnett	2019-07-10 10:00:01.9756565
58	510 E. Washington Street	Bloomington	35092	2	12/21/2018	Jim	Bergman	2019-07-10 10:00:01.9912821
59	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:02.0537838
60	221 E. 49th Street	Chicago	33991	2	8/30/2018	Michael	Dubansky	2019-07-10 10:00:02.0537838
61	221 E 49th St	Chicago	33991	2	8/30/2018	Ghian	Foreman	2019-07-10 10:00:02.0537838
62	16 South Illinois Street	Belleville	39973	2	3/26/2019	J David	Dodson	2019-07-10 10:00:02.0694089
63	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.0850346
64	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lecnicky	2019-07-10 10:00:02.1475362
65	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016	Jeremy	Staab	2019-07-10 10:00:02.1631619
66	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:02.2100379
67	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:02.2100379
68	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.2100379
69	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.2256635
70	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.2412887
71	3300 S. Federal Street	Chicago	35905	2	9/18/2018	Michael	Dubansky	2019-07-10 10:00:02.2569138
72	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:02.2881647
73	309 S Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:02.3037903
74	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.3350411
75	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016	Andrew	Michaelson	2019-07-10 10:00:02.3506663
76	221 E. 49th St.	Chicago	33991	2	8/30/2018	Ghian	Foreman	2019-07-10 10:00:02.3506663
77	1630 5th Avenue	Moline	35757	2	10/25/2017	Dan	Oliver	2019-07-10 10:00:02.3506663
78	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.3975423
79	16 South Illinois Street	Belleville	39973	2	3/26/2019	J David	Dodson	2019-07-10 10:00:02.4756696
80	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016	Jeremy	Staab	2019-07-10 10:00:02.5069204
81	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.5537963
82	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.6319236
83	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:02.6475488
84	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.6631745
85	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lecnicky	2019-07-10 10:00:02.6631745
86	4750 N. Sheridan Road	Chicago	34669	2	5/19/2017	Ted	Wysocki	2019-07-10 10:00:02.7100509
87	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lecnicky	2019-07-10 10:00:02.8194285
88	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.8350542
89	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:02.8975553
90	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.9288061
91	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:02.9444318
92	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:02.9756826
93	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lecnicky	2019-07-10 10:00:03.0694351
94	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:03.1944383
95	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:03.2725651
96	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:03.2881908
97	16 South Illinois	Belleville	39973	2	3/26/2019	Destini	Lecnicky	2019-07-10 10:00:03.3350678
98	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:03.4756957
99	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:03.6319498
100	309 S. Main St	Paris	39836	2	4/12/2019	Kara	Englum	2019-07-10 10:00:03.6319498
101	1835 W. Harrison Street	Chicago	38097	2	4/18/2018	Chris	Horney	2019-07-10 10:00:03.6632006
102	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:04.2257153
103	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:04.3507191
104	2000 West Diversey Parkway	Chicago	30753	2	11/16/2016	Will	Tippens	2019-07-10 10:00:04.5694748
105	309 S. Main	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:04.6632273
106	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:04.7413540
107	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:04.8194808
108	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:05.0069857
109	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:05.2101163
110	16 South Illinois Street	Belleville	39973	2	3/26/2019	Destini	Lecnicky	2019-07-10 10:00:05.3194944
111	3300 S. Federal Street	Chicago	35905	2	9/18/2018	Ghian	Foreman	2019-07-10 10:00:05.8820091
112	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:05.8976343
113	11127-29 South Langley Avenue & 704-706 East 112th Street	Chicago	33720	2	5/5/2016	Andrew	Michaelson	2019-07-10 10:00:05.9445102
114	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:06.0070119
115	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:06.3195200
116	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:06.3663965
117	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:06.6476534
118	5000 S. 5th Avenue	Hines	39950	2	4/19/2019	Craig	Taylor	2019-07-10 10:00:31.1326687
119	309 S. Main	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:48.1643639
120	309 S Main St	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:00:50.4456736
121	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:00:58.5865122
122	111 West Division Street	Chicago	35050	2	6/7/2017	Kendra	Stensven	2019-07-10 10:01:01.2584563
123	309 S. Main St	Paris	39836	2	4/12/2019	Kara	Englum	2019-07-10 10:01:07.7898770
124	316 Randolph Street	Maywood	35126	2	7/24/2017	Scott	Henry	2019-07-10 10:01:13.8525355
125	309 S. Main	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:01:14.2119201
126	309 S. Main Street	Paris	39836	2	4/12/2019	Jayne	Lourash	2019-07-10 10:02:58.5740231

Part S-2: Raw results posted on SHPO website

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

Part S-2: Raw results posted on SHPO website

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

Part S-2: Filtered results posted on SHPO website

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

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

Part S-3: Hardcopy Submittal

- Applicant lists the project's est. or actual QREs
- Applicant asserts the priorities the project meets
- All applying projects must submit Part S-3, even if they do not assert meeting any of the five priorities
- Applying projects must have submitted that round's Part S-2

Part S-3: Optional Draft Submittal

- Applicants may submit a draft S-3 to SHPO for review
- A simple question may be submitted in an email to HPA.incentives@Illinois.gov with the subject line: "QUESTION re: IL-HTC Part S-3"
- Draft S-3 submittals and documentation MUST be sent to the SHPO in hardcopy and MUST be clearly marked as "DRAFT" on the envelope, cover, and form
- Deadline for Part S-3 questions and drafts to SHPO is **Wednesday, April 1, 2020, 5:00 P.M.**
- SHPO will respond to draft Part S-3 submittals and questions by **Friday, April 17, 2020, 5:00 P.M.**

Part S-3: Final Hardcopy Submittal

- Deadline for receiving final hardcopy Part S-3 and all back-up documentation at the SHPO is **Friday, April 24, 2020, 5:00 P.M.**
- Applicants must submit a final hardcopy Part S-3 regardless of whether they submitted a draft S-3
- SHPO will not open final Part S-3 submittals until the deadline has passed
- Once the final hardcopy Part S-3 is submitted to SHPO, it cannot be revised or amended

Part S-3

THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

ILLINOIS HISTORIC TAX CREDIT PROGRAM

PART S-3: VERIFICATION OF PRIORITIES

FOR ROUND 1, 2020

SHPO must receive this form in hard copy by 5:00 P.M., Friday, Apr. 24, 2020

1. Project Information

Building Name: _____

Street Address: _____ NPS Project #: _____

City: _____ County: _____ Zip: _____

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

2.A—Complete this section if you have only an approved F-HTC Part 2 or certified F-HTC Part 3.

Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Certification (circle one and attach copy): _____

Estimated QREs from above-referenced F-HTC form: _____

Estimated QREs incurred or to be incurred on and after 1/1/19: _____

2.B—Complete this section if you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification.

Date of F-HTC Part 3 Certification (attach copy): _____

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

Check each priority asserted and attach documentation for each, as per program instructions. **Priorities asserted without attached documentation will be disqualified.**

- ☐ Priority 1: Border County
- ☐ Priority 2: Government Ownership
- ☐ Priority 3: Census Tract
- ☐ Priority 4: Development Partnership
- ☐ Priority 5: Disaster Declaration
- ☐ No priorities asserted

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: _____

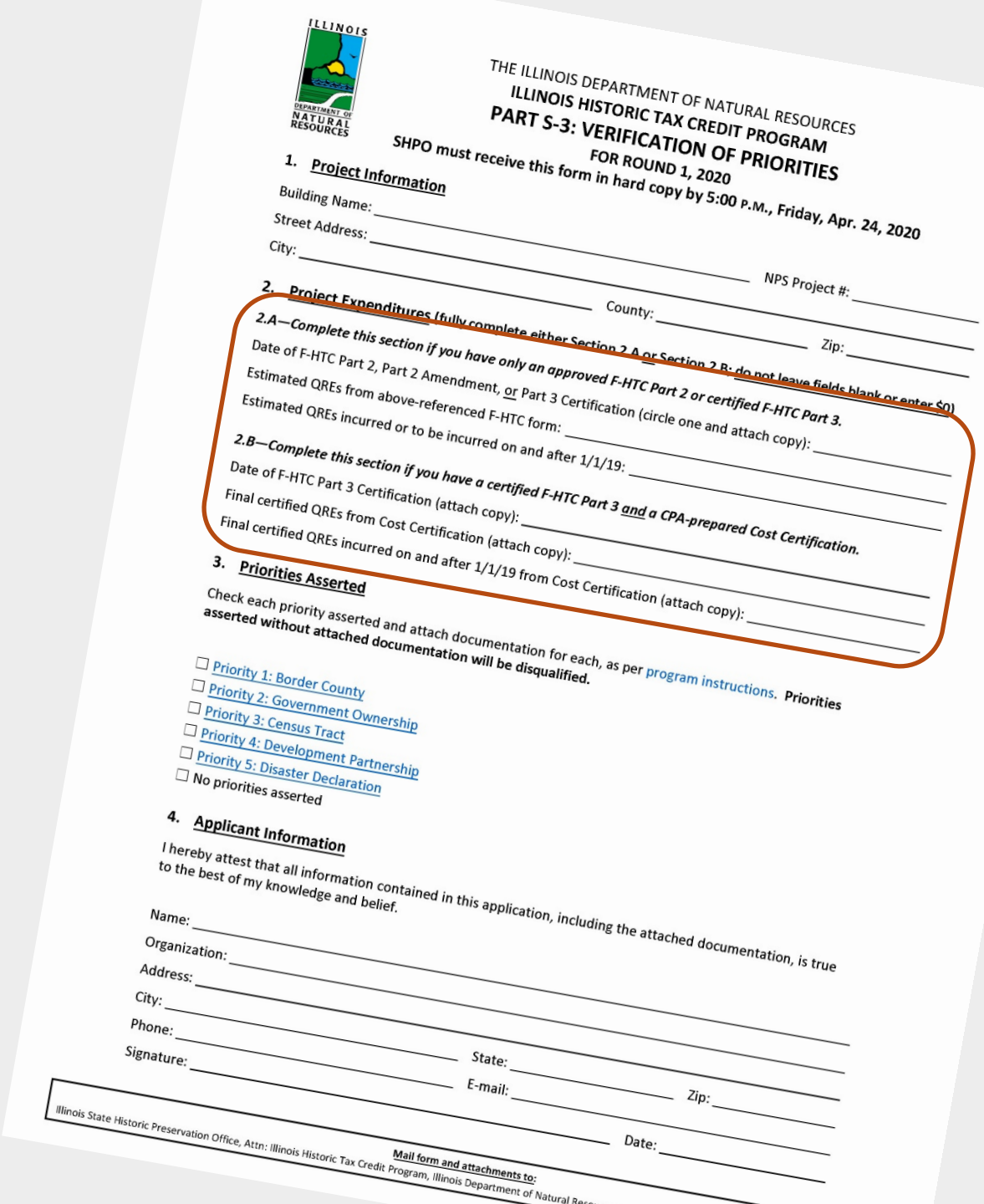
Signature: _____ Date: _____

Mail form and attachments to:

Illinois State Historic Preservation Office, Attn: Illinois Historic Tax Credit Program, Illinois Department of Natural Res

Part S-3:

- Expenditure information



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES
ILLINOIS HISTORIC TAX CREDIT PROGRAM
PART S-3: VERIFICATION OF PRIORITIES
FOR ROUND 1, 2020

SHPO must receive this form in hard copy by 5:00 P.M., Friday, Apr. 24, 2020

1. Project Information

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

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

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- ☐ Priority 2: Government Ownership
- ☐ Priority 3: Census Tract
- ☐ Priority 4: Development Partnership
- ☐ Priority 5: Disaster Declaration
- ☐ No priorities asserted

4. Applicant Information

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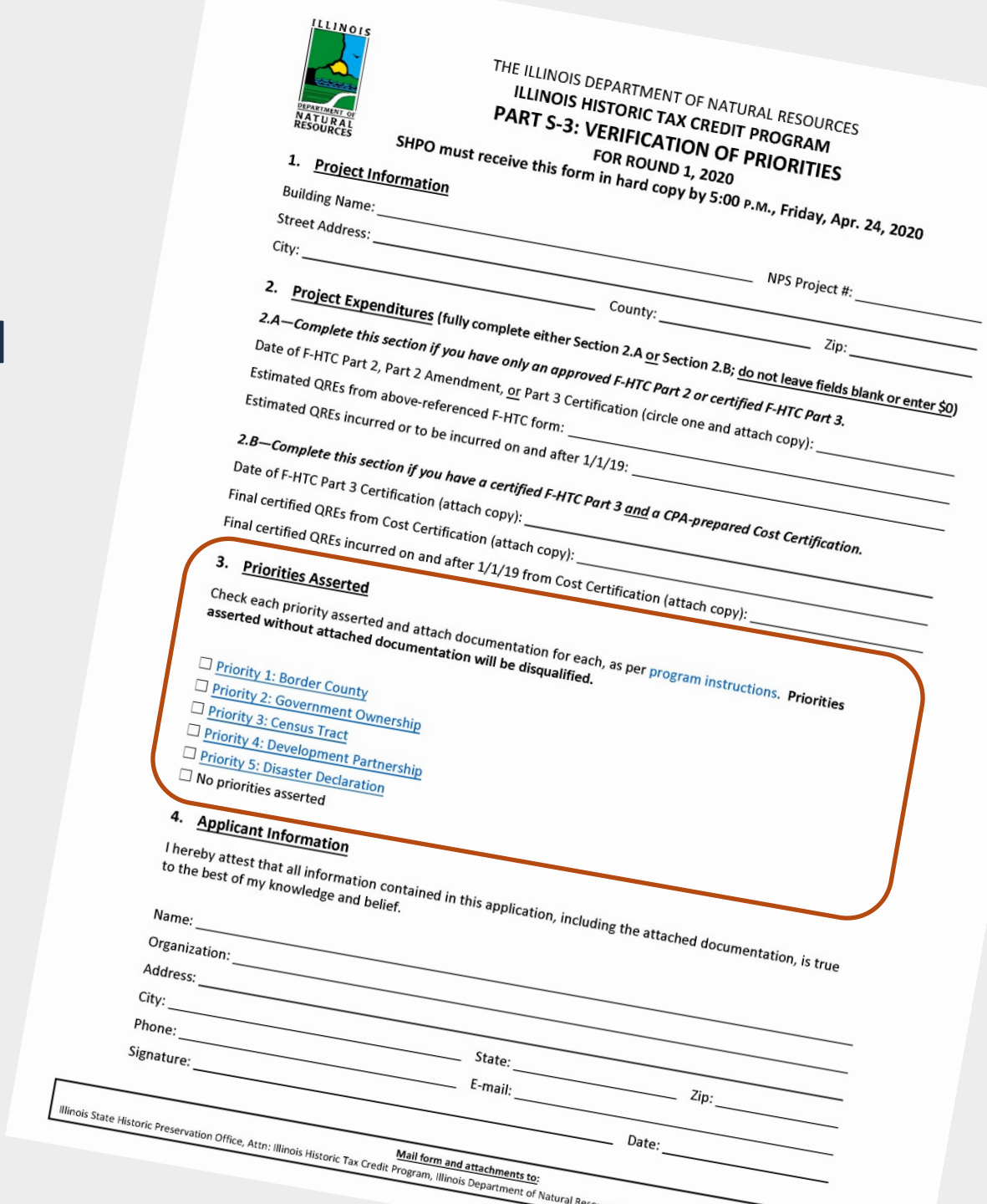
Name: _____
Organization: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ E-mail: _____
Signature: _____ Date: _____

Mail form and attachments to:
Illinois State Historic Preservation Office, Attn: Illinois Historic Tax Credit Program, Illinois Department of Natural Res

Part S-3:

- Priorities asserted



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES
ILLINOIS HISTORIC TAX CREDIT PROGRAM
PART S-3: VERIFICATION OF PRIORITIES
FOR ROUND 1, 2020

SHPO must receive this form in hard copy by 5:00 P.M., Friday, Apr. 24, 2020

1. Project Information

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

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

2.A—Complete this section if you have only an approved F-HTC Part 2 or certified F-HTC Part 3.

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Estimated QREs from above-referenced F-HTC form: _____
Estimated QREs incurred or to be incurred on and after 1/1/19: _____

2.B—Complete this section if you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification.

Date of F-HTC Part 3 Certification (attach copy): _____
Final certified QREs from Cost Certification (attach copy): _____
Final certified QREs incurred on and after 1/1/19 from Cost Certification (attach copy): _____

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Check each priority asserted and attach documentation for each, as per program instructions. Priorities asserted without attached documentation will be disqualified.

- ☐ Priority 1: Border County
- ☐ Priority 2: Government Ownership
- ☐ Priority 3: Census Tract
- ☐ Priority 4: Development Partnership
- ☐ Priority 5: Disaster Declaration
- ☐ No priorities asserted

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: _____

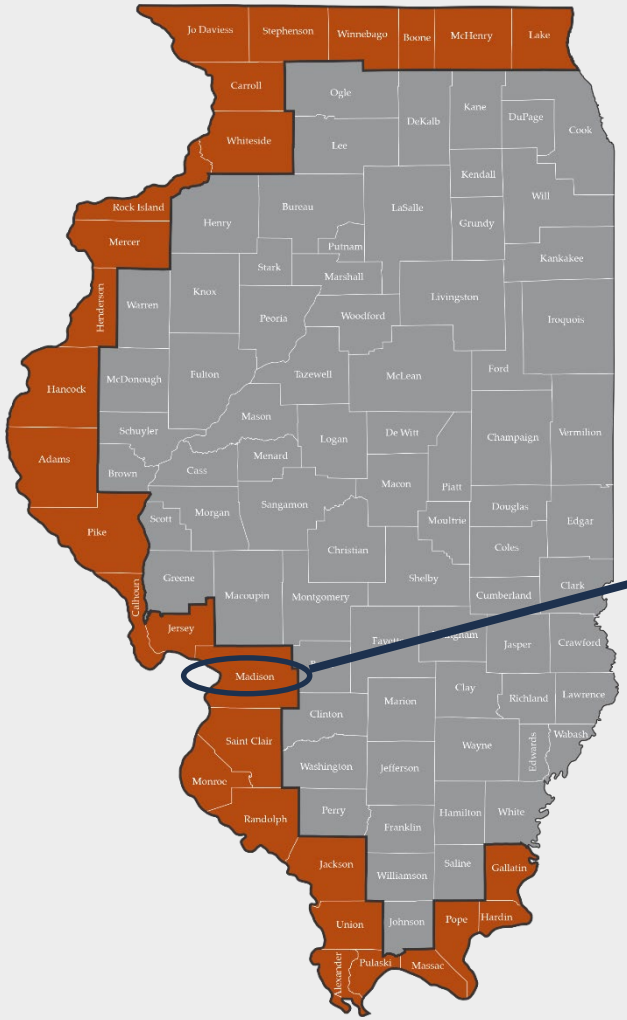
Mail form and attachments to:
Illinois State Historic Preservation Office, Attn: Illinois Historic Tax Credit Program, Illinois Department of Natural Res

Part S-3

Priority 1: Border County

- Structure must be in a county that borders a state with a historic income-producing-property rehabilitation credit, as of S-1 workshop
- As of this S-1 workshop, bordering states are Wisconsin, Iowa, Missouri, and Kentucky; not Indiana and Michigan
- Priority 1 sheet containing the complete county list is included in the downloadable program instructions
- Submit our list with the county circled and include it with your Part S-3 submission

Part S-3
Priority 1: Border County



ILLINOIS DEPARTMENT OF NATURAL RESOURCES

Illinois Department of
Natural Resources

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

JB Pritzker, Governor
Colleen Callahan, Director

Instructions for Determining Priority 1: Border County

To achieve Priority 1 (Public Act 100-0629, Section 20.a.1), the structure must be located in a county that borders a State with a historic income-producing property rehabilitation credit. For Illinois Historic Preservation Tax Credit Program application Round 1, 2019, the States of Wisconsin, Iowa, Missouri, and Kentucky shall be considered as having historic income-producing property rehabilitation credit programs. To achieve Priority 1, a building must be located in one of the following Illinois counties:

Adams
Alexander
Boone
Calhoun
Carroll
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

To assert that your project meets Priority 1, you **must print out this page**, highlight or circle your county, and include it with part S-3 of your application.

Part S-3

Priority 2: Government Ownership

- Structure must have been previously owned by a federal, state, or local-governmental entity for no less than six months, as of S-3 submittal
- Must establish
  1. Government ownership and
  2. Duration of ownership (at least 6 months)
- Submit proof with S-3

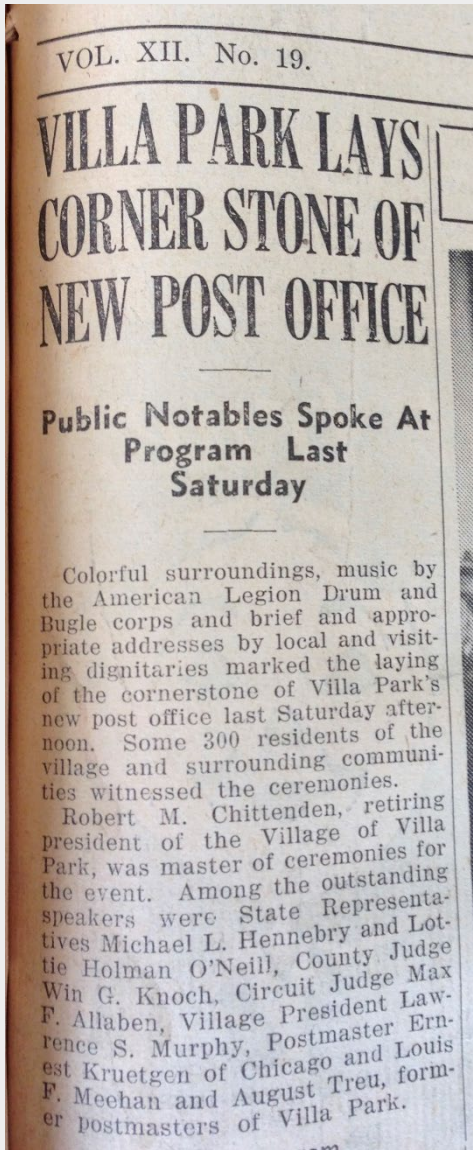
Part S-3
Priority 2: Government Ownership

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

Part S-3
Priority 2: Government Ownership

Proof must be submitted and might include:

- Deeds or other ownership documents from the county recorder's office
- 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

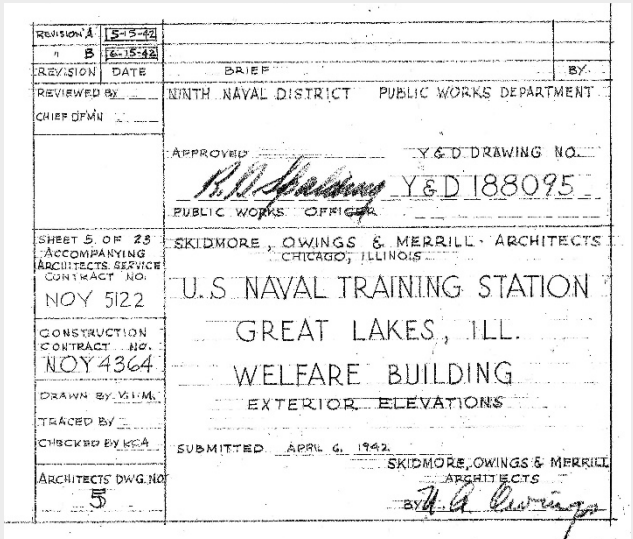
Colorful surroundings, music by the American Legion Drum and Bugle corps and brief and appropriate addresses by local and visiting dignitaries marked the laying of the cornerstone of Villa Park's new post office last Saturday afternoon. Some 300 residents of the village and surrounding communities witnessed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

Proof must be submitted and might include:

- Photographs of original cornerstone, plaque, or sign identifying government ownership
- Copies of original drawings with title blocks that establish governmental commissioning



REVISION	DATE	BRIEF	BY
A	5-15-42		
B	6-15-42		

REVIEWED BY ___
CHIEF DFWN ___

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 W.C.A.

SUBMITTED APRIL 6, 1942
SKIDMORE, OWINGS & MERRILL ARCHITECTS
BY

ARCHITECTS DWG. NO.
5

Part S-3

Priority 3: Census Tract

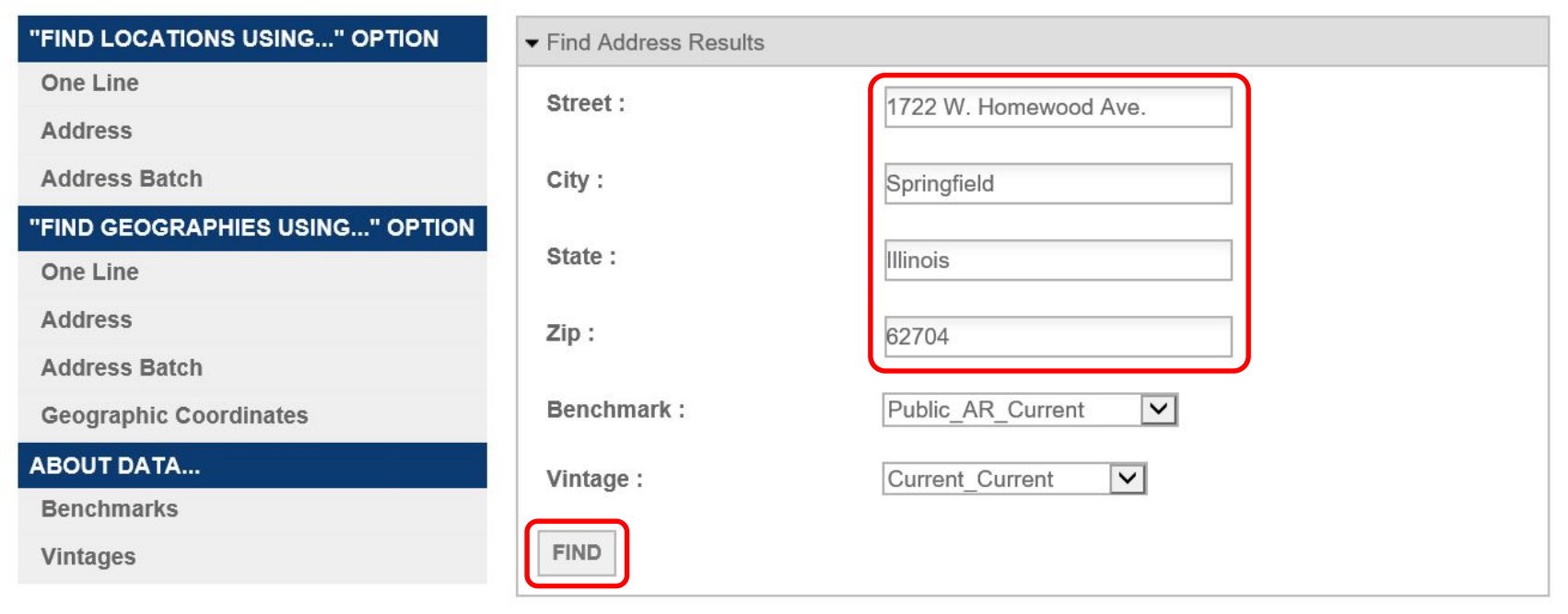
- Structure must be in a census tract with a median family income at or below the Illinois median family income
- Both figures must come from the most recent 5-year estimate from the American Community Survey (ACS), published by the U.S. Census Bureau

Part S-3
Priority 3: Census Tract

- For 2020 Application Rounds 1 and 2, Illinois' most recent 5-year-estimate median family income is **$79,747**
- The 5-year estimate does not change between Rounds 1 and 2
- 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

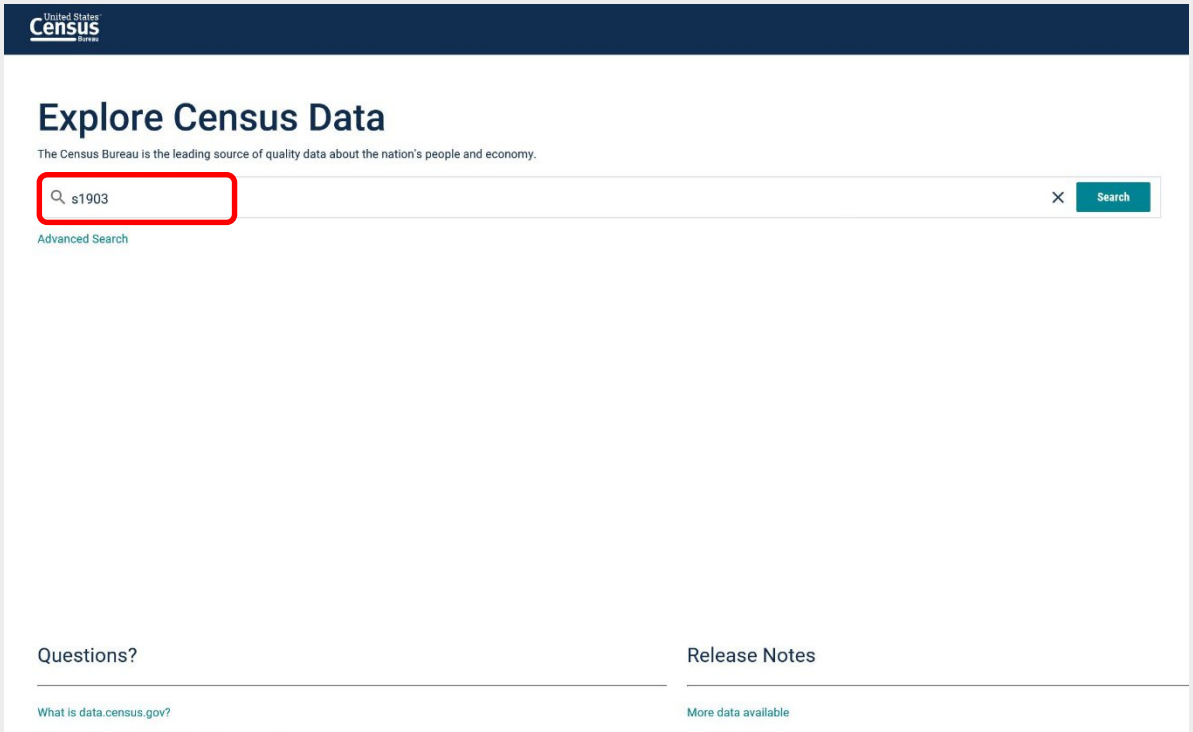


https://geocoding.geo.census.gov/geocoder/geographies/address?form

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

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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	+/-126
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	56,060	+/-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	71,048	+/-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

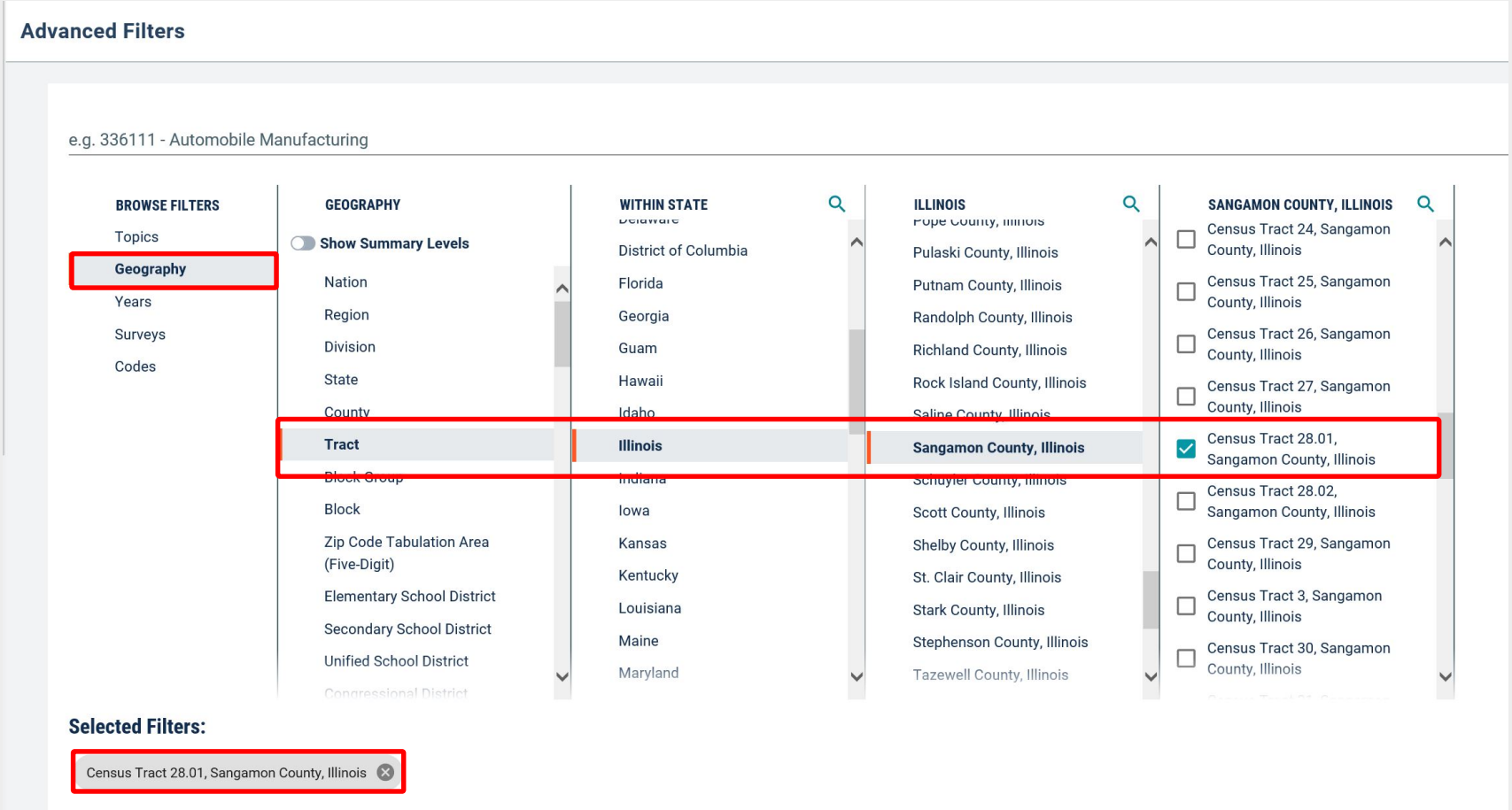
Survey/Program: American Community Survey
Years: 2018,2017,2016,2015,2014,2013,2012,2011,201(
Table: S1903

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 there's no value, you must 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%	+/-29.3	-	**

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

- If there's no value, you must go to earlier versions of the S1903 table

MEDIAN INCOME IN THE PAST 12 MONTHS (IN 2017 INFLATION-ADJUSTED DOLLARS)
Survey/Program: American Community Survey
TableID: S1903

Product: 2017: 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	515	+/-61	515	+/-61	14,613	+/-4,392
One race--						
White	396	+/-67	76.9%	+/-9.5	14,286	+/-3,319
Black or African American	98	+/-53	19.0%	+/-9.7	-	**
American Indian and Alaska Native	7	+/-11	1.4%	+/-2.2	-	**
Asian	1	+/-5	0.2%	+/-1.0	-	**
Native Hawaiian and Other Pacific...	0	+/-11	0.0%	+/-5.2	-	**
Some other race	0	+/-11	0.0%	+/-5.2	-	**
Two or more races	13	+/-14	2.5%	+/-2.8	-	**
Hispanic or Latino origin (of any race)	0	+/-11	0.0%	+/-5.2	-	**
White alone, not Hispanic or Latino	396	+/-67	76.9%	+/-9.5	14,286	+/-3,319
HOUSEHOLD INCOME BY AGE OF HOUS...						
15 to 24 years	28	+/-28	5.4%	+/-5.3	-	**
25 to 44 years	196	+/-50	38.1%	+/-8.9	-	**
45 to 64 years	225	+/-52	43.7%	+/-9.1	13,633	+/-2,739
65 years and over	66	+/-26	12.8%	+/-5.0	11,852	+/-1,442
FAMILIES						
Families	80	+/-43	80	+/-43	-	**
With own children of householder un...	32	+/-35	40.0%	+/-31.8	-	**
With no own children of householder...	48	+/-27	60.0%	+/-31.8	-	**
Married-couple families	24	+/-19	30.0%	+/-22.5	11,250	+/-7,168
With own children under 18 years	0	+/-11	0.0%	+/-28.4	-	**

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

- If there's no value, you must 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	-	**

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

- THEN you must compare the census tract value with the state median income estimate using the <u>same 5-year estimate</u> as you used for the census tract:
  - $76,533 (2017 ACS 5-year estimate)
  - $73,714 (2016 ACS 5-year estimate)
  - $71,546 (2015 ACS 5-year estimate)
  - $70,967 (2014 ACS 5-year estimate)
  - $70,344 (2013 ACS 5-year estimate)
  - $70,144 (2012 ACS 5-year estimate)
  - $69,658 (2011 ACS 5-year estimate)
  - $68,236 (2010 ACS 5-year estimate)

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

- You must print out the S1903 table and include it with part S-3

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			
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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
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Married-couple families	58.6%	+/-36.1	68,250	+/-33,013
Female householder, no husband present	41.4%	+/-36.1	-	**

Part S-3
Priority 3: Census Tract

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

Break
15 minutes

Restrooms and water fountains above on Level 3
Must take elevator in the lobby—there are no stairs

Part S-3

Priority 4: Development Partnership

- The project's development partnership must include at least one of the following, as of S-3 submittal
  - 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. Affidavit included with the instructions, and
2. Proof that the "Development Partner" is a CDE, <u>or</u> a benefit corporation, <u>or</u> a L3C, <u>or</u> a 501(c)(3).

Part S-3
Priority 4: Development Partnership

To assert this priority, applicant must provide:

1. Affidavit attesting that the entity eligible to achieve this priority ("Development Partner") is included in the development partnership. It must be:
   - signed by the Development Partner, and
   - signed by the applicant, and
   - respectively notarized.

If reapplying in subsequent rounds, complete anew for that application round.

Priority 4 Affidavit

Section 2. Signature of Applicant: (Must be completed by the applic
Certification Application Part 2—Description of Rehabilitation that wi
Affidavit.

The undersigned representative of the Applicant represents and cert

Name

Signature

Title

Organization

Notarization Section

On this _____ day of _____, _____

_____ (*name of document signer*) pe
satisfactory evidence of identification to be the person whose name
that the contents of the document are truthful and accurate to the b

Signature of Notary Public

My Commission Expires

Affidavit Regarding Priority 4 for
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 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

Notarization Section

On this _____ day of _____, _____, 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
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 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 _____

Notarization Section

On this _____ day of _____, _____, 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
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 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 _____

Notarization Section

On this _____ day of _____, _____, 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

Section 2. Signature of Applicant: (Must be completed by the applicant identified on the *Historic Preservation Certification Application Part 2—Description of Rehabilitation* 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 _____, _____, 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

Part S-3
Priority 4: Development Partnership

To assert this priority, applicant must provide:

1. An affidavit included with the instructions, and
2. Proof dated within 24 months of Part S-3 submittal that the Development Partner is a CDE, or a benefit corporation, or a L3C, or a 501(c)(3).

Part S-3
Priority 4: Development Partnership

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

- A copy of the CDE certification from the U.S. Dept. of the Treasury Community Development Financial Institutions Fund (CDFI Fund), *or*
- A printout from the CDFI Fund website identifying the New Markets Tax Credit Program allocatee as a CDE: www.cdfifund.gov/awards/nmtc/Pages/default.aspx

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 law in one of the 35 states that authorize benefit corporations
- 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 law in one of the 10 states that authorize L3Cs
- 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 from 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

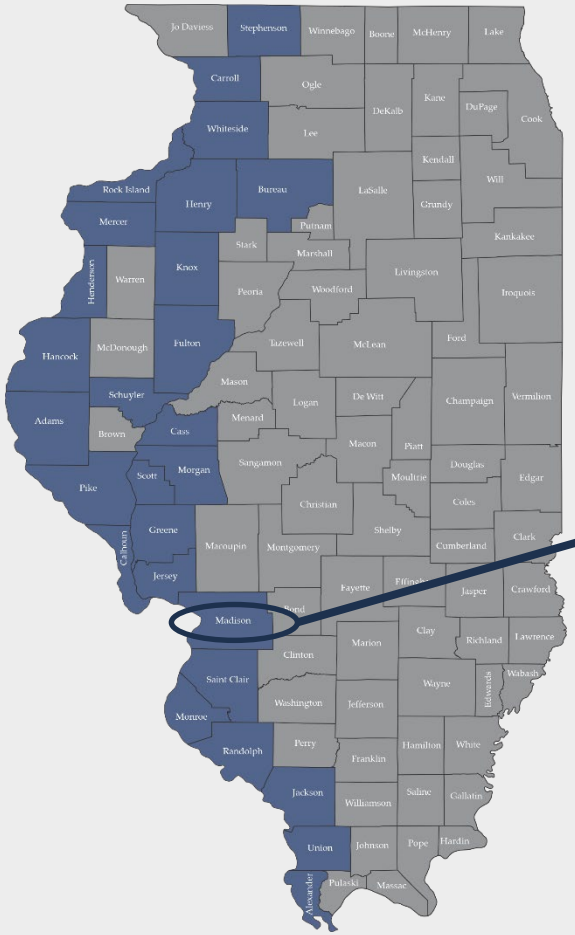
Part S-3
Priority 5: Disaster Declaration

- The structure must be in an area declared under the "Robert T. Stafford Disaster Relief and Emergency Assistance Act" as an "Emergency Declaration" or "Major Disaster Declaration" by the S-1 workshop
- Declaration must be no older than 3 years at the time of application (i.e., the S-1 workshop)
- Source of information is FEMA
  www.fema.gov/disasters/year
  www.fema.gov/openfema-dataset-disaster-declarations-summaries-v1

Part S-3
Priority 5: Disaster Declaration

- As of today—the day of the S-1 workshop—<u>one</u> federal disaster has been designated in Illinois within the last 3 years (on September 19, 2019)
- Projects in these 27 counties can assert Priority 5:
  - Adams
  - Alexander
  - Bureau
  - Calhoun
  - Carroll
  - Cass
  - Fulton
  - Greene
  - Hancock
  - Henderson
  - Henry
  - Jackson
  - Jersey
  - Knox
  - Madison
  - Mercer
  - Monroe
  - Morgan
  - Pike
  - Randolph
  - Rock Island
  - Schuyler
  - Scott
  - St. Clair
  - Stephenson
  - Union
  - Whiteside

Part S-3
Priority 5: Disaster Declaration



ILLINOIS DEPARTMENT OF NATURAL RESOURCES

Illinois Department of
Natural Resources

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

JB Pritzker, Governor
Colleen Callahan, Director

Instructions for Determining Priority 5: Disaster Declaration

To achieve Priority 5 (Public Act 100-0629, Section 20.a.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. To qualify for Priority 5 for application Round 2, 2019, buildings must be within the following counties[1]:

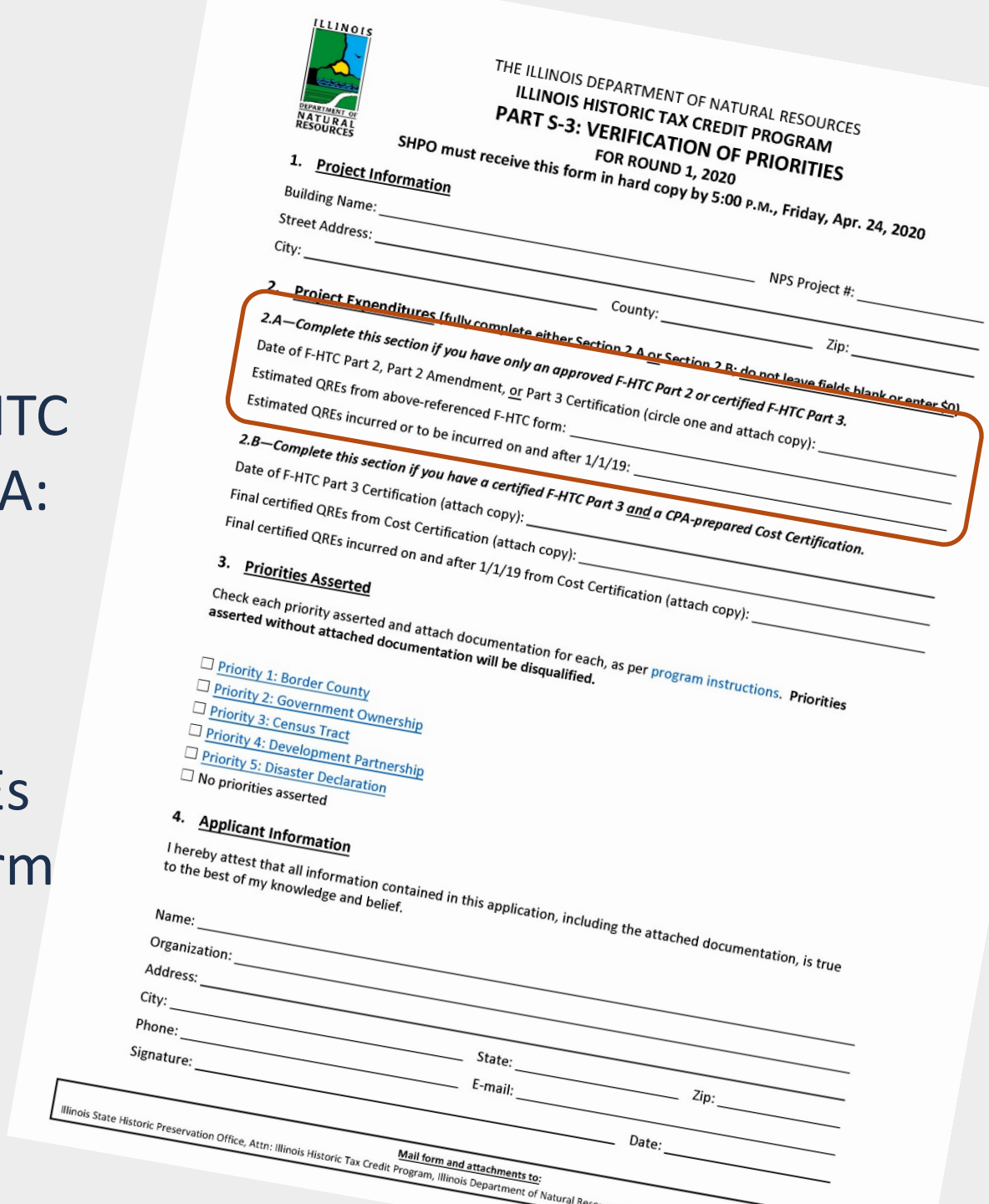
Adams
Alexander
Bureau
Calhoun
Carroll
Cass
Fulton
Greene
Hancock
Henderson
Henry
Jackson
Jersey
Knox
Madison
Mercer
Monroe
Morgan
Pike
Randolph
Rock Island
Schuyler
Scott
St. Clair
Stephenson
Union
Whiteside

To assert that your project meets Priority 5, you **must print out this page**, highlight or circle your county, and include it with part S-3 of your application.

[1]Declared on September 19, 2019. Source: https://www.fema.gov/disaster/4461

Part S-3
Project Expenditures

- If you have an F-HTC Part 2 or 3, use 2.A:
  - Date of F-HTC Part 2 or 3 certification
  - Estimated QREs from F-HTC form
  - Est. QREs incurred on or after 1/1/19



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES
ILLINOIS HISTORIC TAX CREDIT PROGRAM
PART S-3: VERIFICATION OF PRIORITIES
FOR ROUND 1, 2020

SHPO must receive this form in hard copy by 5:00 P.M., Friday, Apr. 24, 2020

1. **Project Information**

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

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

2.A—Complete this section if you have only an approved F-HTC Part 2 or certified F-HTC Part 3.

Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Certification (circle one and attach copy): _____
Estimated QREs from above-referenced F-HTC form: _____
Estimated QREs incurred or to be incurred on and after 1/1/19: _____

2.B—Complete this section if you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification.

Date of F-HTC Part 3 Certification (attach copy): _____
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**

Check each priority asserted and attach documentation for each, as per program instructions. **Priorities asserted without attached documentation will be disqualified.**

- ☐ Priority 1: Border County
- ☐ Priority 2: Government Ownership
- ☐ Priority 3: Census Tract
- ☐ Priority 4: Development Partnership
- ☐ Priority 5: Disaster Declaration
- ☐ No priorities asserted

4. **Applicant Information**

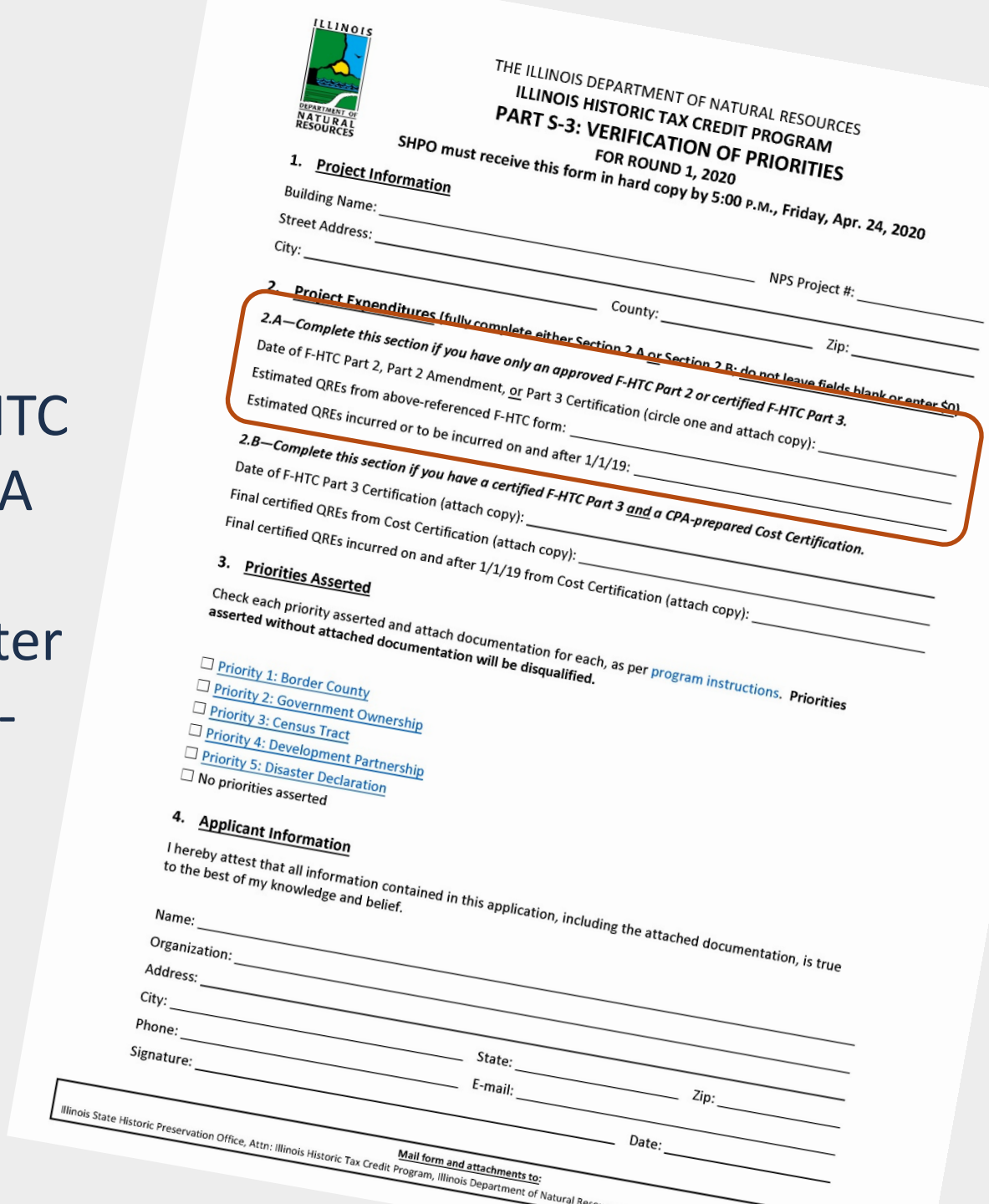
I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

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

Mail form and attachments to:
Illinois State Historic Preservation Office, Attn: Illinois Historic Tax Credit Program, Illinois Department of Natural Res

Part S-3
Project Expenditures

- If you have an F-HTC Part 2 or 3, use 2.A
  - If estimated 1/1/19-and-after QREs exceed F-HTC estimated QREs, we will use the F-HTC est. QREs



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ILLINOIS HISTORIC TAX CREDIT PROGRAM
PART S-3: VERIFICATION OF PRIORITIES
FOR ROUND 1, 2020
SHPO must receive this form in hard copy by 5:00 P.M., Friday, Apr. 24, 2020

1. Project Information

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

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

2.A—Complete this section if you have only an approved F-HTC Part 2 or certified F-HTC Part 3.

Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Certification (circle one and attach copy): _____
Estimated QREs from above-referenced F-HTC form: _____
Estimated QREs incurred or to be incurred on and after 1/1/19: _____

2.B—Complete this section if you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification.

Date of F-HTC Part 3 Certification (attach copy): _____
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

Check each priority asserted and attach documentation for each, as per program instructions. Priorities asserted without attached documentation will be disqualified.

- ☐ Priority 1: Border County
- ☐ Priority 2: Government Ownership
- ☐ Priority 3: Census Tract
- ☐ Priority 4: Development Partnership
- ☐ Priority 5: Disaster Declaration
- ☐ No priorities asserted

4. Applicant Information

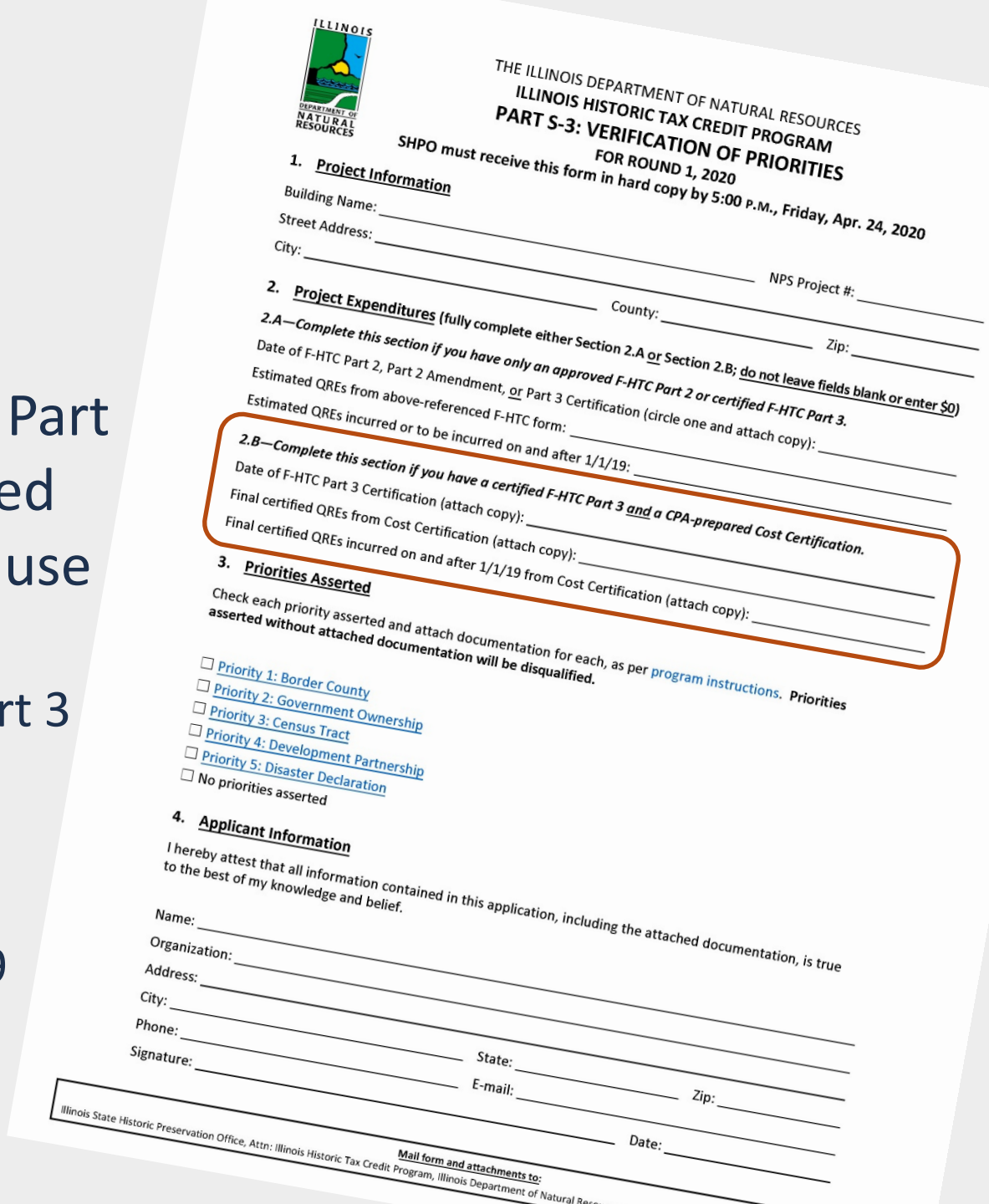
I hereby attest that all information contained in this application, including the attached documentation, is true to the best of my knowledge and belief.

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

Mail form and attachments to:
Illinois State Historic Preservation Office, Attn: Illinois Historic Tax Credit Program, Illinois Department of Natural Res

Part S-3
Project Expenditures

- If you have F-HTC Part 3 and CPA-prepared cost certification, use 2.B:
  - Date of F-HTC Part 3 certification
  - Final QREs from cost certification
  - Final post-1/1/19 QREs from cost certification



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES
ILLINOIS HISTORIC TAX CREDIT PROGRAM
PART S-3: VERIFICATION OF PRIORITIES
FOR ROUND 1, 2020
SHPO must receive this form in hard copy by 5:00 P.M., Friday, Apr. 24, 2020

1. Project Information
Building Name: _____
Street Address: _____ NPS Project #: _____
City: _____ County: _____ Zip: _____

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2.A—Complete this section if you have only an approved F-HTC Part 2 or certified F-HTC Part 3.
Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Certification (circle one and attach copy): _____
Estimated QREs from above-referenced F-HTC form: _____
Estimated QREs incurred or to be incurred on and after 1/1/19: _____
2.B—Complete this section if you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification.
Date of F-HTC Part 3 Certification (attach copy): _____
Final certified QREs from Cost Certification (attach copy): _____
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3. Priorities Asserted
Check each priority asserted and attach documentation for each, as per program instructions. Priorities asserted without attached documentation will be disqualified.

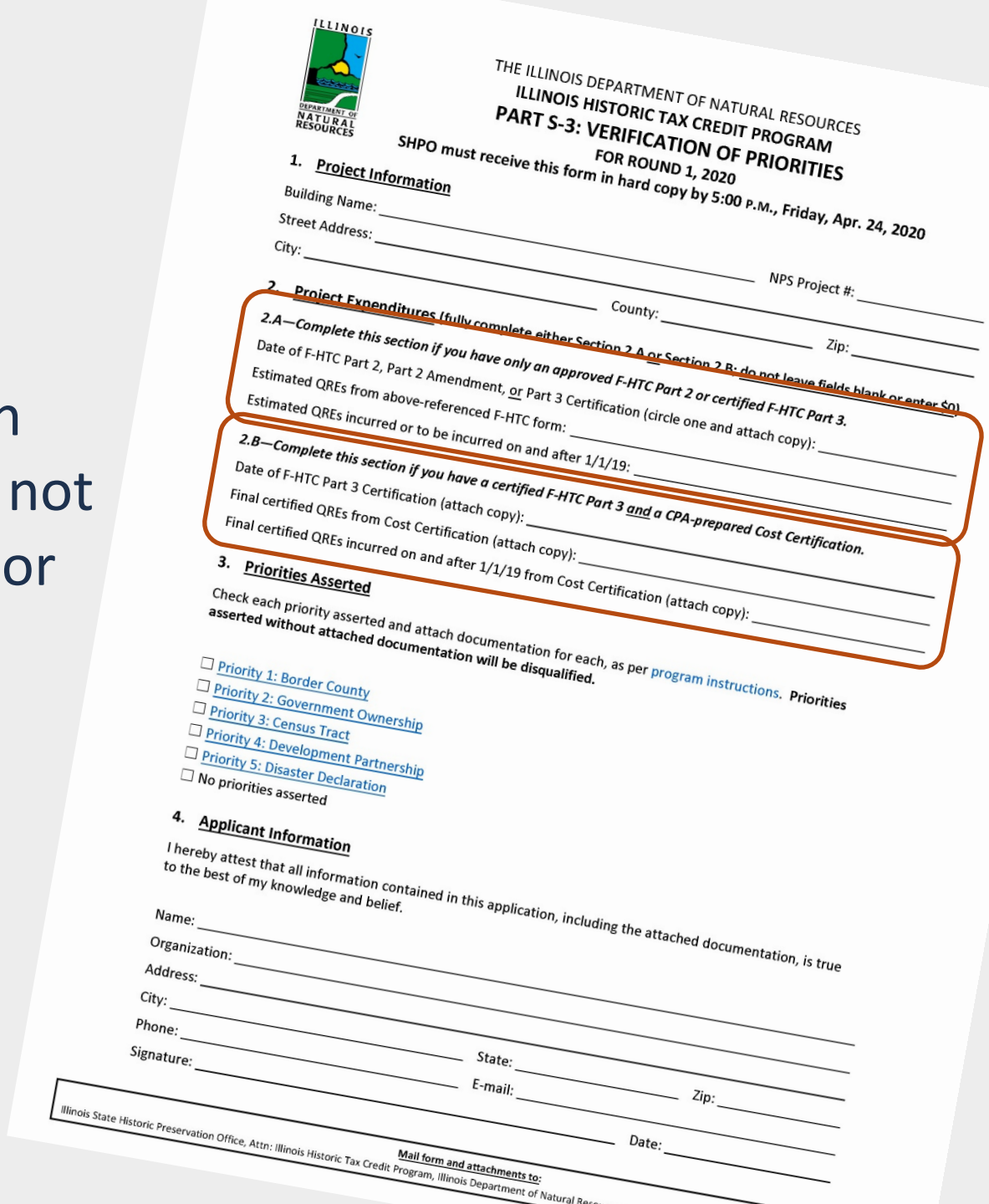
- ☐ Priority 1: Border County
- ☐ Priority 2: Government Ownership
- ☐ Priority 3: Census Tract
- ☐ Priority 4: Development Partnership
- ☐ Priority 5: Disaster Declaration
- ☐ No priorities asserted

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: _____

Mail form and attachments to:
Illinois State Historic Preservation Office, Attn: Illinois Historic Tax Credit Program, Illinois Department of Natural Res

Part S-3
Project Expenditures

- Whichever section you complete, do not leave blank fields or enter “$0”



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PART S-3: VERIFICATION OF PRIORITIES
FOR ROUND 1, 2020
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1. Project Information

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

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

2.A—Complete this section if you have only an approved F-HTC Part 2 or certified F-HTC Part 3.

Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Certification (circle one and attach copy): _____
Estimated QREs from above-referenced F-HTC form: _____
Estimated QREs incurred or to be incurred on and after 1/1/19: _____

2.B—Complete this section if you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification.

Date of F-HTC Part 3 Certification (attach copy): _____
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

Check each priority asserted and attach documentation for each, as per program instructions. Priorities asserted without attached documentation will be disqualified.

- ☐ Priority 1: Border County
- ☐ Priority 2: Government Ownership
- ☐ Priority 3: Census Tract
- ☐ Priority 4: Development Partnership
- ☐ Priority 5: Disaster Declaration
- ☐ No priorities asserted

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: _____

Mail form and attachments to:
Illinois State Historic Preservation Office, Attn: Illinois Historic Tax Credit Program, Illinois Department of Natural Res

SHPO Ordering of Applications

S-3s are due at SHPO by Friday, April 24, 2020, 5:00 P.M.

SHPO will sort applications in the following order:

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

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

SHPO Ordering of Applications

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

  Example:

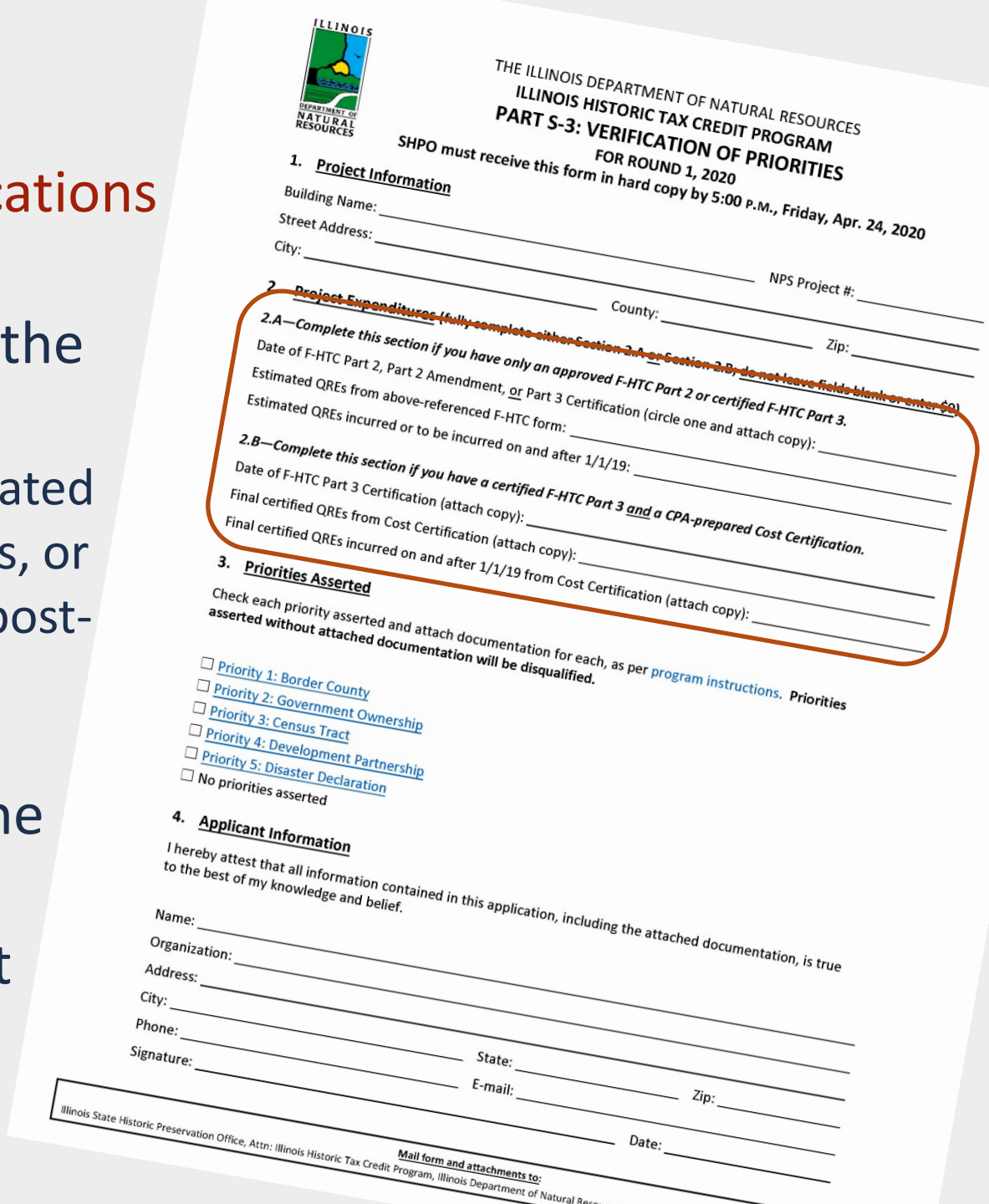
  Project A: S-2 was the 1st received. S-3 asserts 3 priorities

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

  Project B would receive an allocation before Project A.

SHPO Assigning Allocations

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



THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES
ILLINOIS HISTORIC TAX CREDIT PROGRAM
PART S-3: VERIFICATION OF PRIORITIES
FOR ROUND 1, 2020
SHPO must receive this form in hard copy by 5:00 P.M., Friday, Apr. 24, 2020

1. Project Information

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

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

2.A—Complete this section if you have only an approved F-HTC Part 2 or certified F-HTC Part 3.

Date of F-HTC Part 2, Part 2 Amendment, or Part 3 Certification (circle one and attach copy): _____
Estimated QREs from above-referenced F-HTC form: _____
Estimated QREs incurred or to be incurred on and after 1/1/19: _____

2.B—Complete this section if you have a certified F-HTC Part 3 and a CPA-prepared Cost Certification.

Date of F-HTC Part 3 Certification (attach copy): _____
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

Check each priority asserted and attach documentation for each, as per program instructions. Priorities asserted without attached documentation will be disqualified.

- ☐ Priority 1: Border County
- ☐ Priority 2: Government Ownership
- ☐ Priority 3: Census Tract
- ☐ Priority 4: Development Partnership
- ☐ Priority 5: Disaster Declaration
- ☐ No priorities asserted

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.

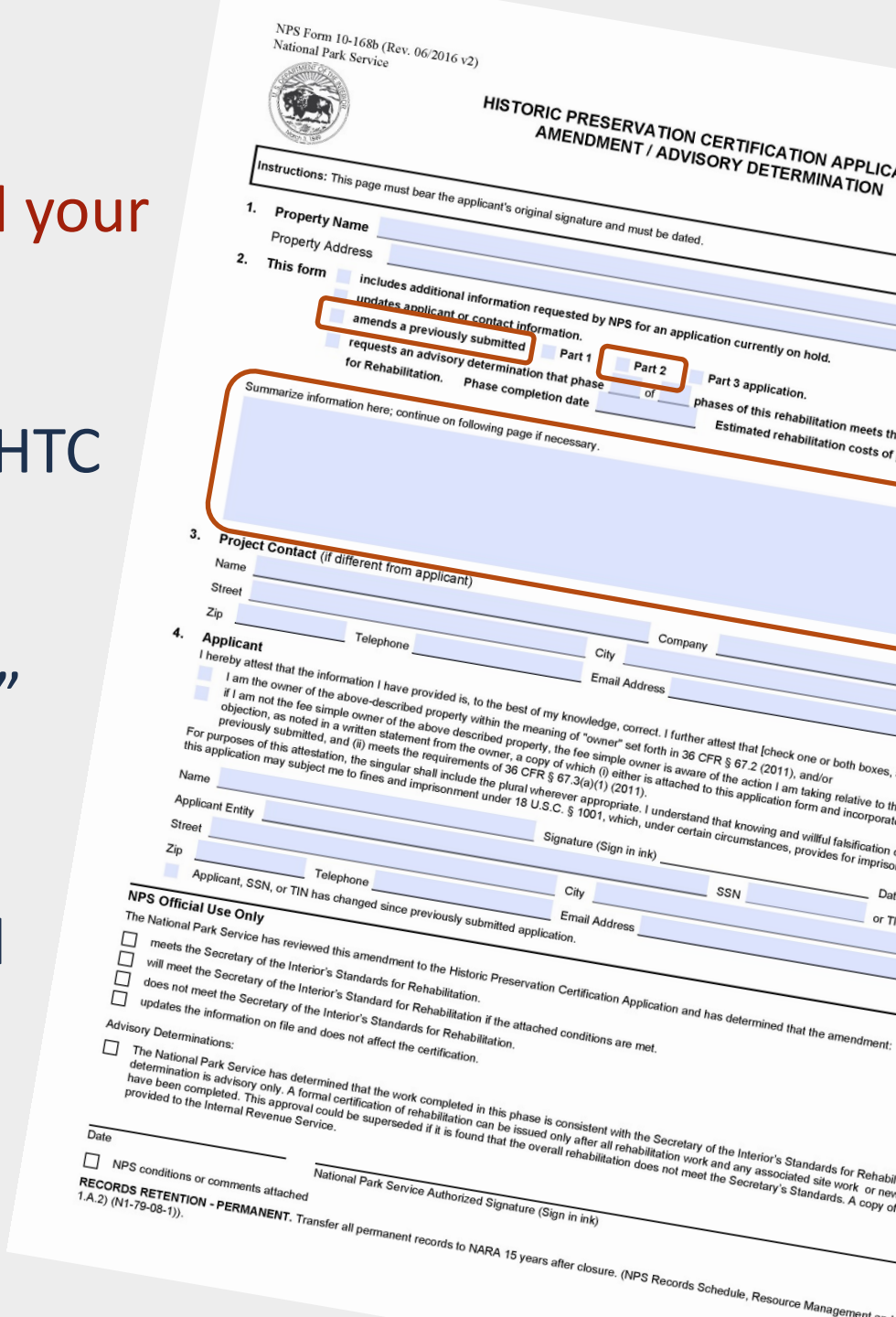
Name: _____
Organization: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ E-mail: _____
Signature: _____ Date: _____

Mail form and attachments to:
Illinois State Historic Preservation Office, Attn: Illinois Historic Tax Credit Program, Illinois Department of Natural Res

Think your QREs will exceed your Part 2 estimated QREs?

Applicant may submit an F-HTC amendment

- Select “amends a previously submitted” and “Part 2”
- State original (Part 2) est. QREs and revised est. QREs
- NPS must approve prior to S-3 submittal deadline



NPS Form 10-168b (Rev. 06/2016 v2)
National Park Service

HISTORIC PRESERVATION CERTIFICATION APPLICA
AMENDMENT / ADVISORY DETERMINATION

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

1. Property Name
Property Address

2. This form
includes additional information requested by NPS for an application currently on hold.
updates applicant or contact information.
amends a previously submitted Part 1 Part 2 Part 3 application.
requests an advisory determination that phase ___ of ___ phases of this rehabilitation meets th
for Rehabilitation. Phase completion date ___ Estimated rehabilitation costs of

Summarize information here; continue on following page if necessary.

3. Project Contact (if different from applicant)
Name
Street
Zip
Telephone
City
Company
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,
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 th
objection, as noted in a written statement from the owner, a copy of which (i) either is attached to this application form and incorporat
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 impriso
Name
Applicant Entity
Street
Zip
Telephone
City
Signature (Sign in ink)
SSN
Dat
Applicant, SSN, or TIN has changed since previously submitted application.
Email Address
or TI

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 Rehabi
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
provided to the Internal Revenue Service.

Date
National Park Service Authorized Signature (Sign in ink)
NPS conditions or comments attached

RECORDS RETENTION - PERMANENT. Transfer all permanent records to NARA 15 years after closure. (NPS Records Schedule, Resource Management
1.A.2) (N1-79-08-1)).

SHPO Assigning Allocations

<u>Allocation ≠ tax credit</u>

- Credit will be calculated on post-1/1/19 QREs
- SHPO will allocate 25% of the estimated or actual (certified) post-1/1/19 QREs on Part S-3 up to $3 million
- Cost Certification must define pre-1/1/19 and post-1/1/19 QREs

Announcing Allocations

On Wednesday, May 20, 2020, SHPO will:

- E-mail each S-3 applicant whether his or her project received an allocation with hardcopy to follow
- Post on program website:
  - Spreadsheet 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		Q1	Q2	Q3						
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	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
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
39950	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	-	-	$7,802,034.00	$7,802,034.00		$7,802,034.00	$1,950,508.50	$1,950,508.50	$0.00	$0.00	$1,950,508.50
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 10:00:02.0537838	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
34758	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**	**$47,633,266.75**	**$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 concurrances on the documentation required in the instructions and provided with S-3 submittals.

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		Q1	Q2	Q3					
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	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
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
39950	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	-	-	$7,802,034.00	$7,802,034.00		$7,802,034.00	$1,950,508.50	$1,950,508.50	$0.00	$0.00	$1,950,508.50
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 10:00:02.0537838	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
34758	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**	**$47,633,266.75**	**$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 concurrances on the documentation required in the instructions and provided with S-3 submittals.

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

Part S-3: Summary spreadsheet on SHPO website

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
- Single project may not receive more than $3 million in state credits

Didn’t receive enough allocation?

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

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
- Fill out IL-HTC Certification of Qualified Rehabilitation Expenditures

Rescinding allocations

- If there’s lack of sufficient progress after allocation, the SHPO may require the allocatee to provide “sufficient evidence of reviewable progress”
- Allocations can be rescinded
- Rescinded allocations will be made available in future application rounds

IL-HTC Certification of Qualified Rehabilitation Expenditures

THE ILLINOIS DEPARTMENT OF NATURAL RESOURCES

ILLINOIS HISTORIC PRESERVATION TAX-CREDIT PROGRAM

CERTIFICATION OF QUALIFIED REHABILITATION EXPENDITURES

FEDERAL PROJECT NUMBER

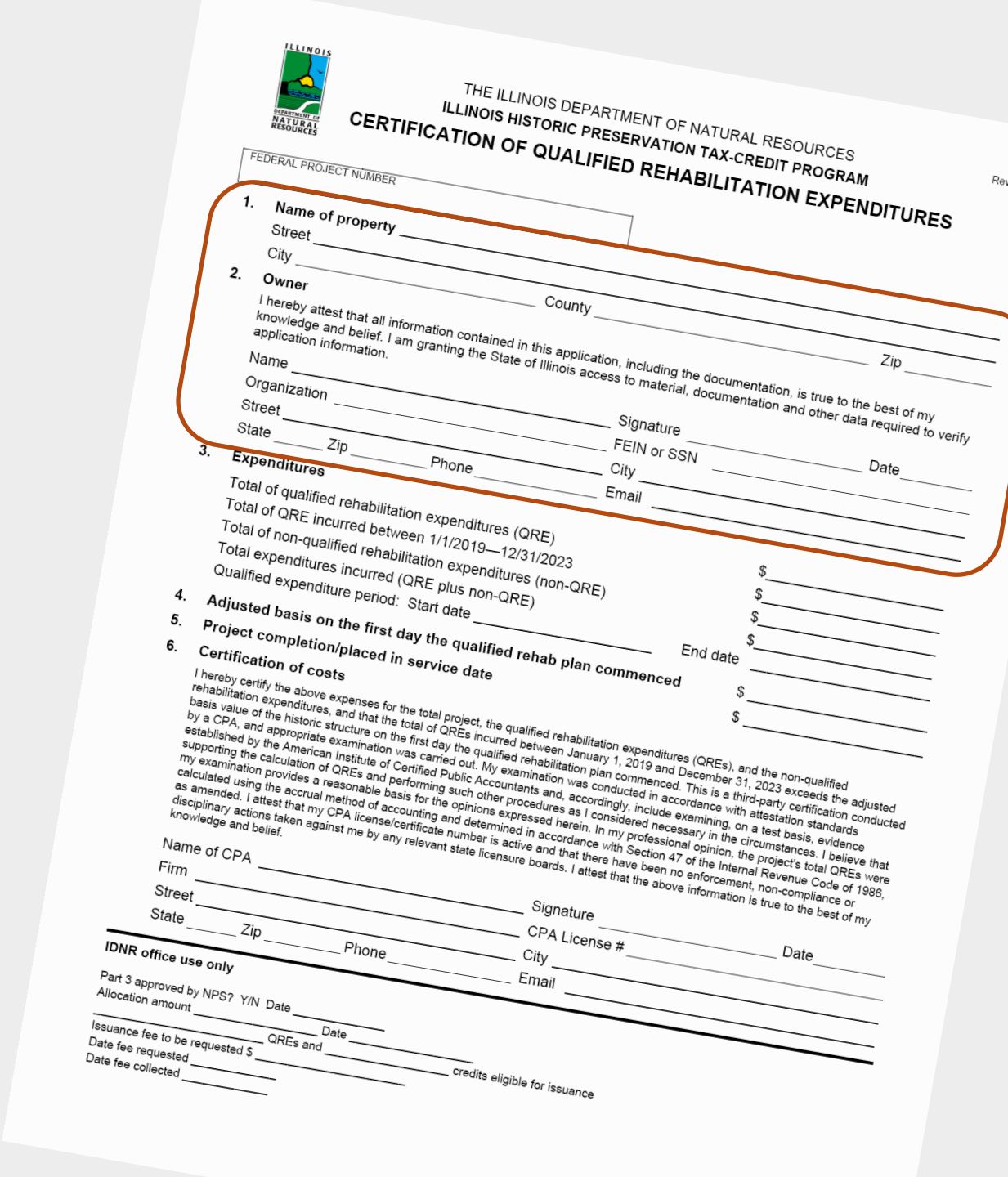
1. **Name of property** _____
   Street _____
   City _____ County _____ Zip _____
2. **Owner**
   I hereby attest that all information contained in this application, including the documentation, is true to the best of my knowledge and belief. I am granting the State of Illinois access to material, documentation and other data required to verify application information.
   Name _____ Signature _____ Date _____
   Organization _____ FEIN or SSN _____
   Street _____ City _____
   State _____ Zip _____ Phone _____ Email _____
3. **Expenditures**
   Total of qualified rehabilitation expenditures (QRE) $ _____
   Total of QRE incurred between 1/1/2019—12/31/2023 $ _____
   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, 2023 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 _____ Date _____
Issuance fee to be requested $ _____ QREs and _____ credits eligible for issuance
Date fee requested _____
Date fee collected _____

IL-HTC Certification of Qualified Rehabilitation Expenditures

- Owner fills out and signs



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

FEDERAL PROJECT NUMBER

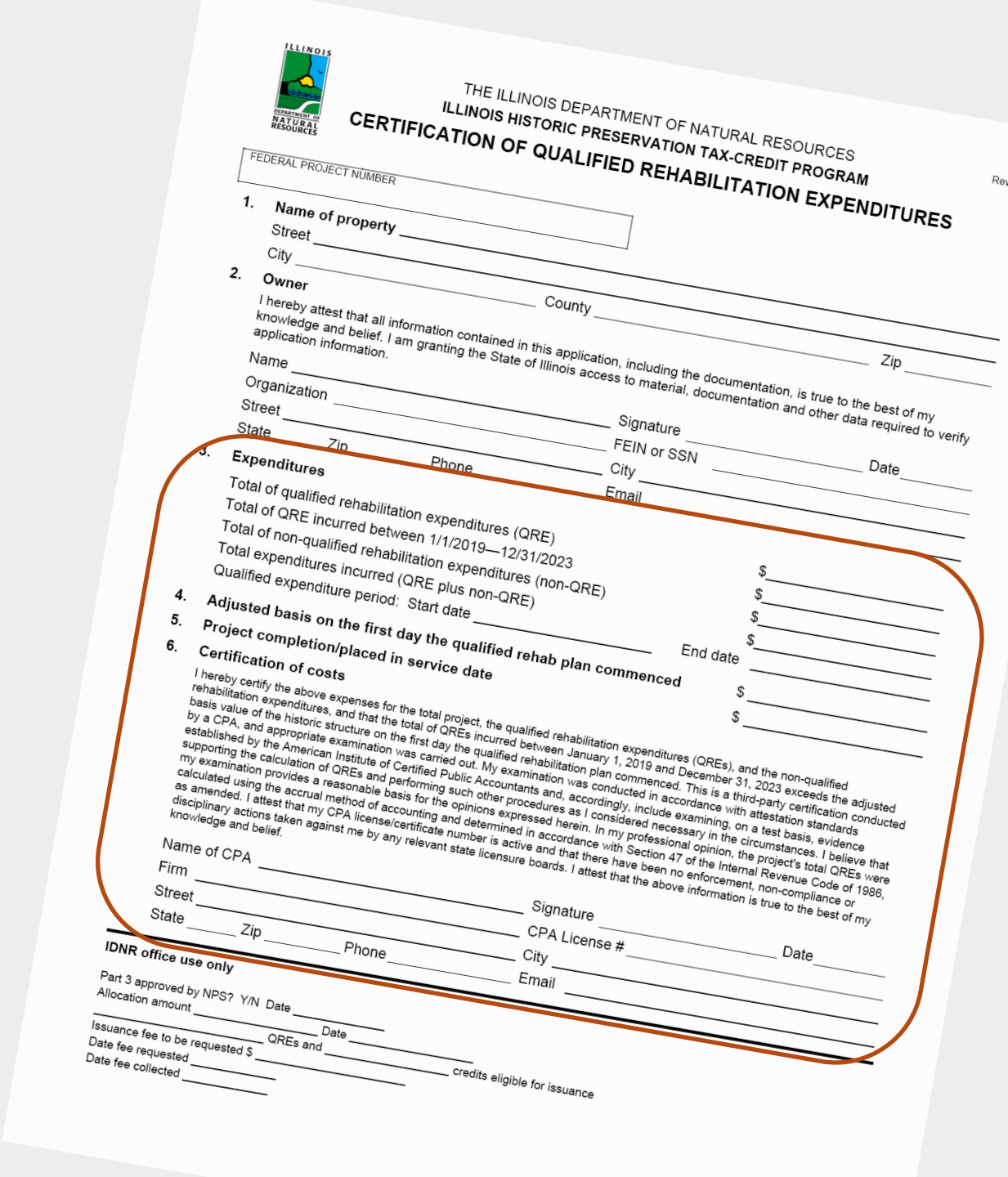
1. **Name of property** _____
   Street _____
   City _____ County _____ Zip _____
2. **Owner**
   I hereby attest that all information contained in this application, including the documentation, is true to the best of my knowledge and belief. I am granting the State of Illinois access to material, documentation and other data required to verify application information.
   Name _____ Signature _____
   Organization _____ FEIN or SSN _____ Date _____
   Street _____ City _____
   State _____ Zip _____ Phone _____ Email _____
3. **Expenditures**
   Total of qualified rehabilitation expenditures (QRE) $ _____
   Total of QRE incurred between 1/1/2019—12/31/2023 $ _____
   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, 2023 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 _____ Date _____
Issuance fee to be requested $ _____ QREs and _____ credits eligible for issuance
Date fee requested _____
Date fee collected _____

IL-HTC Certification of Qualified Rehabilitation Expenditures

- Third-party CPA fills out and signs



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

FEDERAL PROJECT NUMBER

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 or SSN _____ Date _____
Street _____ City _____
State _____ Zip _____ Phone _____ Email _____

3. **Expenditures**
Total of qualified rehabilitation expenditures (QRE) $ _____
Total of QRE incurred between 1/1/2019—12/31/2023 $ _____
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** $ _____

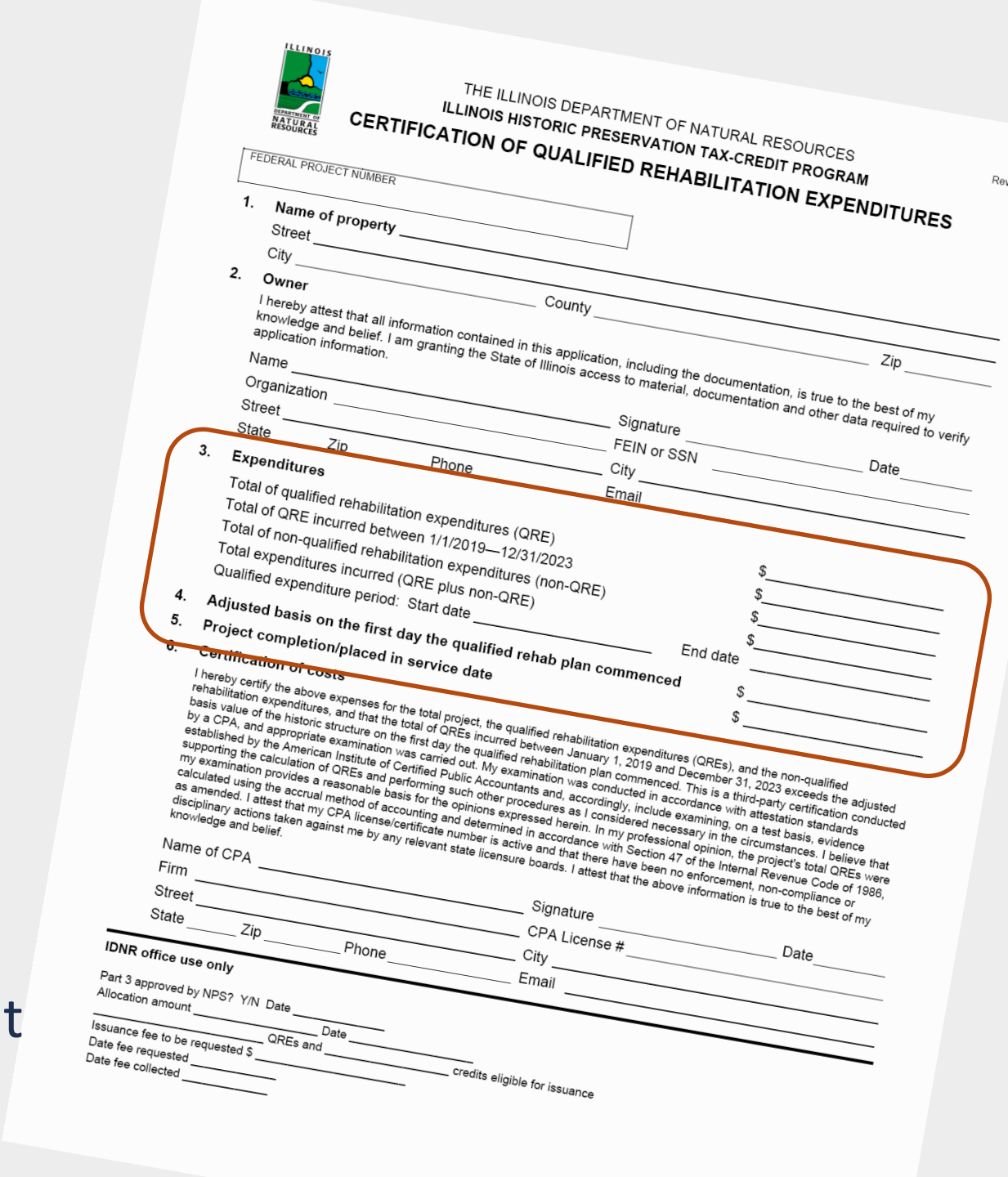
5. **Project completion/placed in service date** $ _____

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, 2023 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 _____ Date _____
_____ QREs and _____ credits eligible for issuance
Issuance fee to be requested $ _____
Date fee requested _____
Date fee collected _____

IL-HTC Certification of Qualified Rehabilitation Expenditures

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



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

FEDERAL PROJECT NUMBER

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 or SSN Date
Street City
State Zip Phone Email

3. Expenditures
Total of qualified rehabilitation expenditures (QRE) $
Total of QRE incurred between 1/1/2019—12/31/2023 $
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, 2023 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 Date
QREs and
Issuance fee to be requested $ credits eligible for issuance
Date fee requested
Date fee collected

IL-HTC Acceptance Letter

- If SHPO accepts completed Certification of QREs, it will mail the applicant an acceptance letter stating amount of IL credit and requesting payment of 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
  Office of Realty & Capital Planning
  Attention: Robert Appleman
  One Natural Resources Way
  Springfield, Illinois 62702-1271

What's with the issuance fee?

- Section 20(c) requires that SHPO commissions a biennial economic-impact report, paid for with the fee

IL-HTC Acceptance Letter

- Project with allocation > 25% of certified QREs gets 25% of certified QREs (a.k.a., less credit than allocated)
  - Remember: Allocation ≠ tax credit
- Project with allocation < 25% of certified QREs gets allocation (a.k.a., less credit than eligible)
  - Can apply for balance in subsequent rounds

IL-HTC Acceptance Letter

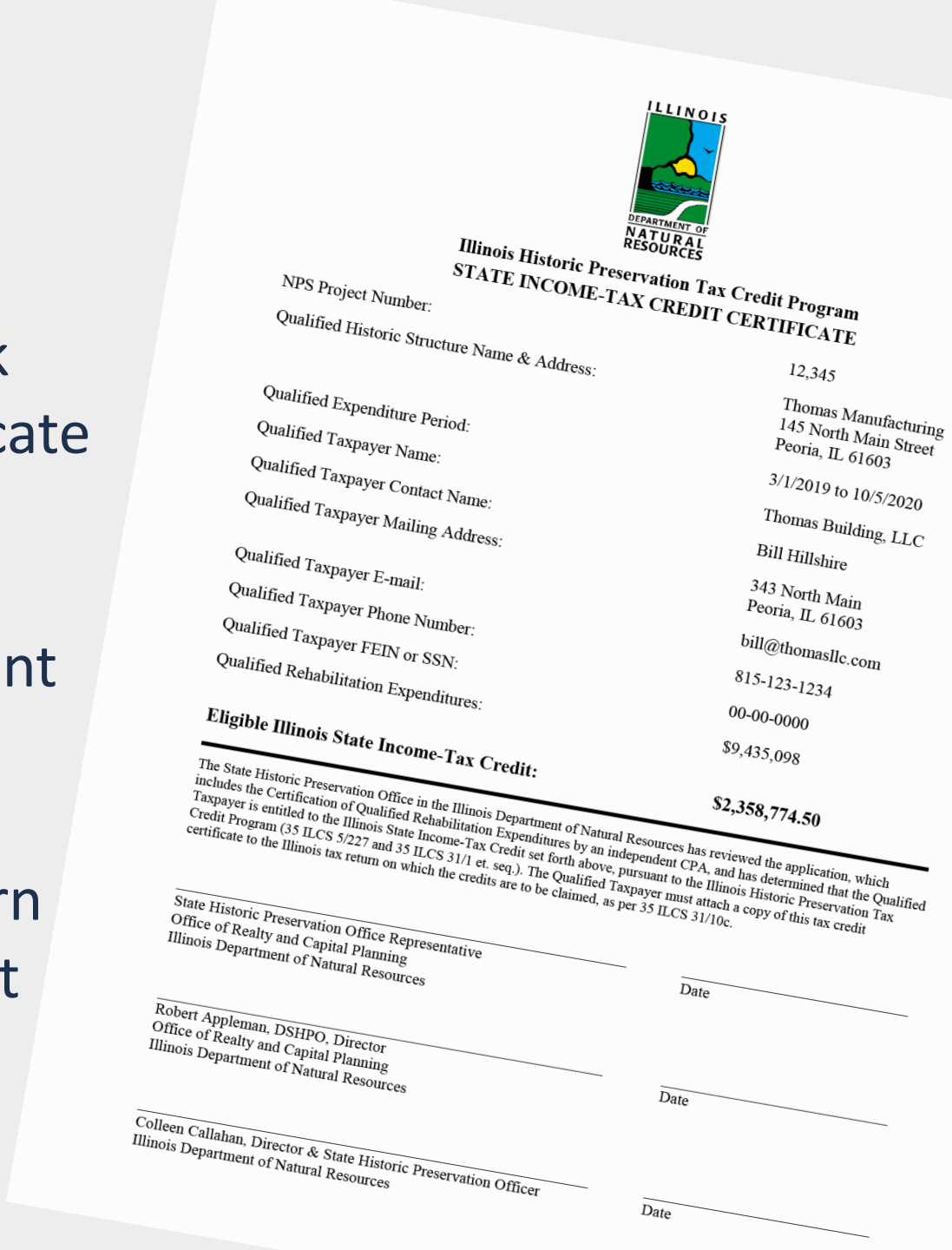
What if the project received an allocation but…

- …post-1/1/19 QREs do not exceed adjusted basis?
- …doesn't have certified Part 3 and cost certification?
- …doesn't pay the issuance fee?

- Answer: No credit

IL-HTC Certificate

- SHPO deposits check then submits Certificate for signature
- SHPO mails original Certificate to applicant
- Applicant begins claiming on next or amended IL tax return
- Per statute, applicant must attach a copy to IL tax return



ILLINOIS DEPARTMENT OF NATURAL RESOURCES

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

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

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

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

Date

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

Date

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

Date

QUESTIONS?

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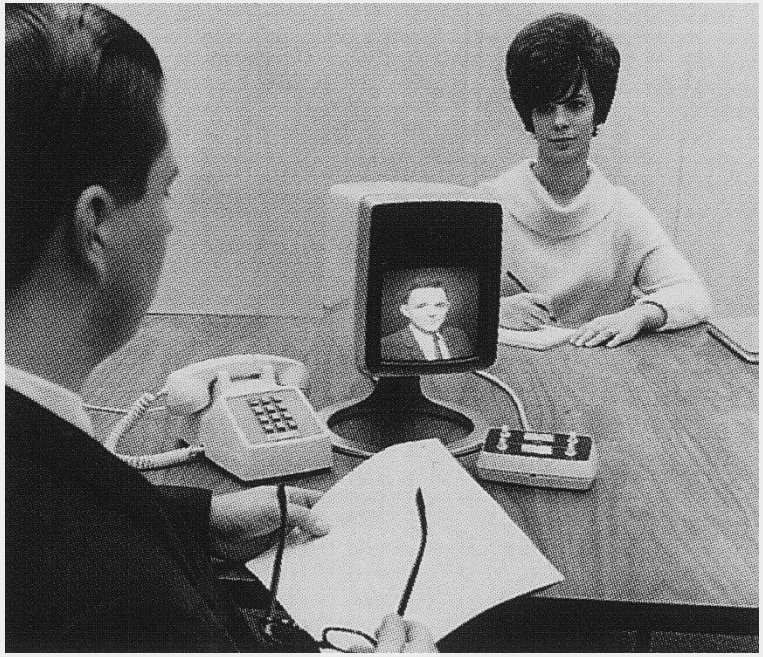

www2.illinois.gov/dnrhistoric/Preserve/Pages/statecredit.aspx