

National Park Service
U.S. Department of the Interior



Historic Preservation Fund Online

OMB Information Collection Clearance
Procedures for State, Tribal, and Local
Government

Historic Preservation Programs, 36 CFR 61

OMB Control Number 1024-0038

Entry Page

National Park Service

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HPF ON-LINE HOME MENU

Welcome to HPF on-line, your web resource provided by the National Park Service to help you submit your Annual Grant Application and End-Of-Year Report.

You can complete most of your End-Of-Year Report and your Annual Grant Application on-line.

You can also find HPF forms by selecting "Forms" bar to the left.

Please take the time to read the User Guide for complete instructions on submitting all the required documents. Also please feel free to contact us at any time. To get started make a selection from menu on the left.

PAPERWORK REDUCTION ACT STATEMENT

We are collecting this information subject to the Paperwork Reduction Act (44 U.S.C. 3501 et. seq.) as part of the process for reviewing the procedures and programs of State, Tribal, and local governments participating in the National Historic Preservation program and the Historic Preservation Fund grant program. The information is required to obtain or retain a benefit. We use the information to evaluate those programs and procedures for consistency with the National Historic Preservation Act, as amended (54 U.S.C. 3001 et. seq.) and compliance with government wide grant requirements. We provide no assurance of confidentiality with the exception of some location information concerning some properties included in government historic preservation property inventories. Pursuant to Section 304 of the National Historic Preservation Act (54 U.S.C. 307103), release of information is tightly controlled as such release could have the potential of damaging those qualities that make a property historic. All applicable parts of the form must be completed in order to receive consideration for the requested benefit. A Federal agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. OMB has approved this collection and assigned it control number 1024-0038.


ESTIMATED BURDEN STATEMENT

Public reporting burden for this form is estimated to average 15.5 hours per response including the time it takes to read, gather, and maintain data, review instructions and complete the form. Direct comments regarding this burden estimate, or any aspects of this form, to: Information Collection Clearance Office, National Park Service, 12201 Sunrise Valley Drive, Mail Stop 242, Reston, VA 20192. Please do not send your form to this address.

OMB Control Number 1024-0038
Expiration Date: October 31, 2017

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Cumulative Products Table (CPT)

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Cumulative Products Table


Please select the Cumulative Products Table section that you would like to complete.

- [Review and Compliance](#)
- [National Register](#)
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- [Planning](#)
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For each Table States will enter **projections** with the application, and **actuals** for the end of year/closeout report – tables follow: **EXPERIENCE YOUR AMERICA**

CPT Review and Compliance

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Cumulative Products Table For FY 2015 Annual Application

Instructions


1. For the annual application fill in all blanks in the Cumulative Projection column
2. For the end of year report fill in all blanks in the Actual Column except those labeled NPS Only. (Exception: enter number of CLGs evaluated and number of Federal nominations commented on)
3. Use zero if the category is applicable, but no action anticipated or to report. Enter N/A if the category is not applicable

Grant Number: 01-15-131194

Program Area and Products	Cumulative Projection	Actual
Review and Compliance Federal		
Properties meeting National Register Criteria for which a written eligibility opinion is provided.	<input type="text" value="650"/>	<input type="text" value="232"/>
Properties <u>not</u> meeting National Register Criteria for which a written eligibility opinion is provided.	<input type="text" value="2900"/>	<input type="text" value="4582"/>
Findings of "No Properties" and/or "No Effect" on which written opinions are provided.	<input type="text" value="1600"/>	<input type="text" value="1224"/>
Other findings of "Effect" on which written opinions are provided.	<input type="text" value="90"/>	<input type="text" value="78"/>
Memoranda of Agreement signed.	<input type="text" value="3"/>	<input type="text" value="1"/>
Programmatic Agreements Signed.	<input type="text" value="1"/>	<input type="text" value="1"/>

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CPT National Register

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Grant Number: 01-15-131194

National Register

	Projection	Actual <small>NPS entry only</small>
A. State Nominations:		
Number of New Nominations Sent to the National Register:		
Districts	<input type="text" value="6"/>	<input type="text" value="15"/>
Buildings	<input type="text" value="6"/>	<input type="text" value="23"/>
Sites	<input type="text" value="1"/>	<input type="text" value="31"/>
Structures	<input type="text" value="0"/>	<input type="text" value="12"/>
Objects	<input type="text" value="0"/>	<input type="text" value="1"/>
B. Federal Nominations		
State Entry		
Number of Federal Nominations Commented On	<input type="text" value="1"/>	<input type="text" value="4"/>

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CPT Tax Incentives

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Preservation Tax Incentives

Projection

Actual
NPS entry only

Number of Certification Requests Commented on and Forwarded to NPS:

Certification Requests For:

Evaluations of Significance (Part 1s)

Descriptions of Rehabilitation (Part 2s)

Requests for Certification of Completed Work (Part 3s)

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CPT Survey Inventory

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Survey and Inventory	Cumulative Projection		Actual	
	From HPF Surveys	Other ***	From HPF Surveys	Other ***
A. Number of Properties Newly Added To The State Inventory:				
Architecture/History	250	1900	254	0
Archeology	500	0	517	0
B. Area Surveyed (in Hectares: 1 hectare=2.5 acres=.004 square miles):				
Reconnaissance Level Survey				
Architecture/History	0	0	121.406	0
Archeology	10000	0	6243	0
Intensive Level Survey				
Architecture/History	25	150	254	0
Archeology	50	0	15	0

***** Other**
Survey/Inventory information includes all information collected outside of HPF funded projects such as information obtained through section 106 review, externally funded national register nominations or surveys.

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CPT Planning

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Grant Number: 01-15-131194

1. Refer to the HPF Grants Manual or the Help link on the Planning Home Menu for assistance in completing the report.

Planning

Report activities and products for the Planning Program Area. Refer to the HPF Grants Manual for an outline of eligible activities that fall under the Planning Program Area, e.g., designing and implementing a state or local planning process, developing planning studies and historic contexts, developing ordinances, regulations, or standards, and acquiring and analyzing data for specific planning efforts.

Specify Products (One product per entry.):

Existing Products - click Edit button to edit

Administrative services provided for CLG grant program and HPF complia

[Edit](#) | [Save](#) | [Reset](#) | [Delete](#)

Documented Civil Rights sites in Selma for local heritage tourism plan.

[Edit](#) | [Save](#) | [Reset](#) | [Delete](#)

Partnered with community development groups to include historic preserv

[Edit](#) | [Save](#) | [Reset](#) | [Delete](#)

CPT Local Government Certification

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3. Use zero if the category is applicable, but no action anticipated or to report. Enter N/A if the category is not applicable.

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Program Area and Products	Cumulative Projection	Actual <small>NPS entry only Except Evaluated</small>
Local Government Certification/Pass-Through		
Number of Local Governments Newly Certified During Fiscal Year	<input type="text" value="1"/>	<input type="text" value="15"/>
Number of CLGs Evaluated	<input type="text" value="28"/>	<input type="text" value="2"/>
Number of CLGs Decertified	<input type="text" value="1"/>	<input type="text" value="5000"/>

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CPT Development Acquisition Covenants

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3. Use zero if the category is applicable, but no action anticipated or to report. Enter N/A if the category is not applicable.

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Development, Acquisition, and Covenants

Number of Predevelopment Projects For Which Plans And Specifications Are Reviewed	<input type="text" value="1"/>	<input type="text" value="34"/>
Number of Predevelopment Projects For Which Historic Structure Reports Are Reviewed	<input type="text" value="1"/>	<input type="text" value="12"/>
Number of Development Projects Completed	<input type="text" value="14"/>	<input type="text" value="14"/>
Number Of HPF-Funded Covenants and Preservation Agreements Monitored (include SAT projects)	<input type="text" value="14"/>	<input type="text" value="14"/>

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CPT Other



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3. Use zero if the category is applicable, but no action anticipated or to report. Enter N/A if the category is not applicable.

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Other Activities

Report on specific activities completed in the Other Activities Program Area, these would include educational activities, conferences, etc.

Specify Products (One product per entry. Optional):

Existing Products

Admin services for CLG grant projects

[Edit](#)

[Save](#)

[Reset](#)

[Delete](#)

Project Activity Database (PADB) In-House Activities

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Project Activity Database
Add Project Update Project Reports Search

In-House Project Form

State:

Project Year:

Project Number:

Project Title:

Project Description:

Primary Program Area:

Subgrantee or Contractor hired by SHPO:

Project Status:

Start Date:

End Date:

National Historic Landmark? NEPA Required

Congressional District: 01 to 53 — Congressional district codes, 00 — At large (single district for state), 99 — Nonvoting delegate

Plan Objectives:

Comment:

[Add Project](#)

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States will **add** new activities as part of the application, and provide **updates** as part of the end of year/closeout report.

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Project Activity Database (PADB) Sub-Grant Activities

States will **add** new projects as part of the application and **update** projects with the end of year/closeout report.

The screenshot shows the National Park Service Project Activity Database (PADB) web application. The header includes the National Park Service logo and the text "National Park Service U.S. Department of the Interior". Below the header, a navigation menu lists various reports and forms, including "2017 Annual Grant Application", "2018 End of Year Report", "Project Activity Database Report", "Carry-over Statement", "Cumulative Products Table", "Matching Share Report", "Success Stories", "Unexpended Carryover Funds Table", "HPF Forms", "On-Line Grant Manual", "Change State Password", "User Guide", "FAQ", and "Contact Us". The main content area is titled "Project Activity Database" and contains a form for creating or updating a project. The form includes fields for "State" (Alabama), "Project Year" (2017), "Project Number" (AI-17-008), "Project Title", "Project Description", "Primary Program Area", "Other Program Areas", "Subgrantee or Contractor hired by SHPO", "Project Status" (Active), "Start Date" (10/01/2015), "End Date" (09/30/2016), "National Historic Landmark?" (Certified Local Government?, NEPA Required), "Congressional District", "Plan Objectives", and a table for funding shares. The table has columns for "Planned", "FY1", and "FY2" for both "Fed Share" and "Match Share". A "Comment" field is also present at the bottom.

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Project Activity Database
Add Project Update Project Reports Search

In-House Project Form

State: Alabama
Project Year: 2017
Project Number: AI-17-008
Project Title:
Project Description:
Primary Program Area:
Other Program Areas: Choose two others if applicable
Subgrantee or Contractor hired by SHPO:
Project Status: Active
Start Date: 10/01/2015
End Date: 09/30/2016
National Historic Landmark? Certified Local Government? NEPA Required
Congressional District: 01 to 53 — Congressional district codes, 00 — At large (single district for state), 98 — Nonvoting delegate
Plan Objectives:

[If over \$25,000, must report in FFATA]
PlannedFedShare: \$ FY1FedShare: \$ FY2FedShare: \$
PlannedMatchShare: \$ FY1MatchShare: \$ FY2MatchShare: \$
Comment:

Matching Share Report

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Source of Nonfederal Matching Share for Grant Number 01-15-131194

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Each SHPO shall supply a breakdown of their nonfederal matching share for the entire CLOSING YEAR grant (total match claimed in year one and two). Support documentation shall be retained by the SHPO. CLG match indicated shall be consistent with match reported in the CLG Actual Amounts Report. Total match shall be consistent with match reported on the closing year SF425.


Source of Match:	Cash(\$)	Donated Services & Property (\$)
Federal:	\$1.00	\$0.00
State:	\$508,413.00	\$0.00
Regional:		
Tribal:	\$0.00	\$1.00
County:	\$0.00	\$0.00
Municipal:	\$0.00	\$0.00
Certified Local Government:	\$38,900.35	\$1,348.69
Educational Institution:		
Nonprofit:	\$0.00	\$0.00
Commercial Organization:	\$20.00	\$0.00
Private:		

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Carry Over Statement

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Carry-over Statement Query

Costs Incurred during the first year: [Create Report](#)

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Project Activity Database Carryover Statement Fiscal Year 2015

Item	Amount (Federal Share)
Cost Incurred First Fiscal Year	\$550,000.00
Committed Subgrants/Contracts Unexpended Balance to be Carried Over	\$78,181.13
Uncommitted Carryover	\$271,818.90
TOTAL (Should equal grant amount)	\$900,000.00

The Total dollar amount awarded in Fiscal Year 2015 (just completed fiscal year) to be carried over into Fiscal Year 2016 (current fiscal year) that is not committed to subgrants and contracts is \$271,818.90 (30.20 %)

As demonstrated by the attached Carryover Funds Table, this amount exceeds 25% of the amount apportioned by NPS by \$46,818.88. I am seeking a waiver for this amount to carry these funds over into the next Federal Fiscal Year for the reasons attached.

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Unexpended Funds Carryover Table

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Unexpended Carryover Funds Table - Fiscal Year 2015

ProjectNumber	Subgrantee	CLG	PlannedFedShare	FY1FedShare
AL-15-014	City of Anniston	Yes	\$7,500.00	\$5,625.00
AL-15-015	City of Dothan	Yes	\$7,500.00	\$7,423.91
AL-15-016	City of Fayette	Yes	\$2,000.00	\$1,591.84
AL-15-017	City of Arab	Yes	\$2,000.00	\$1,428.20
AL-15-018	City of Mobile	Yes	\$15,000.00	\$10,600.80
AL-15-019	City of Guntersville	Yes	\$4,500.00	\$4,500.00
AL-15-020	City of Montevallo	Yes	\$15,840.00	\$9,940.00
AL-15-021	City of Selma	Yes	\$5,000.00	\$5,000.00
AL-15-022	City of Talladega	Yes	\$10,000.00	\$10,000.00
AL-15-023	City of Talladega	Yes	\$2,000.00	\$2,000.00
AL-15-024	City of Foley	Yes	\$2,000.00	\$2,000.00
AL-15-025	National Alliance of Preservation Commissions	Yes	\$10,000.00	\$9,971.38
AI-15-042	Raza subgrantee	Yes	\$500.00	\$100.00
AI-15-043	me	Yes	\$10,000.00	\$8,000.00
Grand Total			\$93,840.00	\$78,181.13
CLG Total			\$93,840.00	

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Success Stories

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Add a New Success Story Narrative

Grant Number

Narrative Title

Narrative (Limited to 5000 characters)

[Add Success Story](#)

Existing Success Stories

Collaborative Efforts	Delete
Alabama State Tax Credit Program	Delete
Selma to Montgomery Civil Rights Trail	Delete
Raza Test Title updated for Success Story	Delete
Raza Test Title	Delete
gfhshgnb	Delete
	Delete
test	Delete

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State, Tribal, Local, Plans & Grants Division

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