

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

National Park Service
U.S. Department of the Interior



Welcome Administrator, you are working with year 2015 - 2016

[Go back to Admin](#) [Log off](#)

[2017 Annual Grant Application ▾](#)

[2016 End of Year Report ▾](#)

[HPF Forms](#)

[On-Line Grant Manual](#)

[Change State Password](#)

[User Guide ▾](#)

[FAQ](#)

[Contact Us](#)

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 Reductions 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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[Go back to Admin](#) [Log off](#)

2017 Annual Grant Application ▾

Project Activity Database

State Plan Objectives

Cumulative Products Table

2016 End of Year Report ▾

HPF Forms

On-Line Grant Manual

Change State Password

User Guide ▾

FAQ

Contact Us

Cumulative Products Table

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

- [Review and Compliance](#)
- [National Register](#)
- [Preservation Tax Incentives](#)
- [Survey and Inventory](#)
- [Planning](#)
- [Local Government Certification](#)
- [Development, Acquisition, and Covenants](#)
- [Other Activities](#)

Accessibility Statement

For each Table States will enter **projections** with the application, and **actuals** for the end of year/closeout report – tables follow:

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CPT Review and Compliance

Welcome Administrator, you are working with year 2015 - 2016

Go back to Admin

Log off

2017 Annual Grant Application ▾

Project Activity Database

State Plan Objectives

Cumulative Products Table

2016 End of Year Report ▾

HPF Forms

On-Line Grant Manual

Change State Password

User Guide ▾

FAQ

Contact Us

National Park Service

National Park Service
U.S. Department of the Interior



Cumulative Products Table

Back to Cumulative Products Table Menu

Print Report

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.	650	232
Properties <u>not</u> meeting National Register Criteria for which a written eligibility opinion is provided.	2900	4582
Findings of "No Properties" and/or "No Effect" on which written opinions are provided.	1600	1224
Other findings of "Effect" on which written opinions are provided.	90	78
Memoranda of Agreement signed.	3	1
Programmatic Agreements Signed.	1	1

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CPT National Register

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[Go back to Admin](#) [Log off](#)

2017 Annual Grant Application ▾

Project Activity Database

State Plan Objectives

Cumulative Products Table

2016 End of Year Report ▾

HPF Forms

On-Line Grant Manual

Change State Password

User Guide ▾

FAQ

Contact Us

Cumulative Products Table

[Back to Cumulative Products Table Menu](#)
[Print Report](#)

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)
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Grant Number: 01-15-131194

National Register

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

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CPT Tax Incentives

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[Go back to Admin](#) [Log off](#)

2017 Annual Grant Application ▾

Project Activity Database

State Plan Objectives

Cumulative Products Table

2016 End of Year Report ▾

HPF Forms

On-Line Grant Manual

Change State Password

User Guide ▾

FAQ

Contact Us

Cumulative Products Table

[Back to Cumulative Products Table Menu](#)

[Print Report](#)

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)
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Grant Number: 01-15-131194

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)

[Submit Data](#)

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CPT Survey Inventory

2017 Annual Grant Application

Project Activity Database

State Plan Objectives

Cumulative Products Table

2016 End of Year Report

HPF Forms

On-Line Grant Manual

Change State Password

User Guide

FAQ

Contact Us

National Park Service

National Park Service
U.S. Department of the Interior



Welcome Administrator, you are working with year 2015 - 2016

Go back to Admin

Log off

Cumulative Products Table

Back to Cumulative Products Table Menu

Print Report

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)

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Grant Number: 01-15-131194

Survey and Inventory	Cumulative Projection		Actual	
A. Number of Properties Newly Added To The State Inventory:	From HPF Surveys	Other ***	From HPF Surveys	Other ***
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.

Submit Data

CPT Planning

2017 Annual Grant Application ▾

Project Activity Database

State Plan Objectives

Cumulative Products Table

2016 End of Year Report ▾

HPF Forms

On-Line Grant Manual

Change State Password

User Guide ▾

FAQ

Contact Us

National Park Service

National Park Service
U.S. Department of the Interior



Welcome Administrator, you are working with year 2015 - 2016

[Go back to Admin](#) [Log off](#)

Cumulative Products Table

[Back to Cumulative Products Table Menu](#)
[Print Report](#)

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)
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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

EditSaveResetDelete

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

EditSaveResetDelete

Partnered with community development groups to include historic preserv

EditSaveResetDelete

CPT Local Government Certification

2017 Annual Grant Application ▾

Project Activity Database

State Plan Objectives

Cumulative Products Table

2016 End of Year Report ▾

HPF Forms

On-Line Grant Manual

Change State Password

User Guide ▾

FAQ

Contact Us

National Park Service

National Park Service
U.S. Department of the Interior



Welcome Administrator, you are working with year 2015 - 2016

[Go back to Admin](#) [Log off](#)

Cumulative Products Table

[Back to Cumulative Products Table Menu](#)
[Print Report](#)

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)
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Grant Number: 01-15-131194

Program Area and Products	Cumulative Projection	Actual NPS entry only Except Evaluated
Local Government Certification/Pass-Through		
Number of Local Governments Newly Certified During Fiscal Year	1	15
Number of CLGs Evaluated	28	2
Number of CLGs Decertified	1	5000

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CPT Development Acquisition Covenants

National Park Service

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Go back to AdminLog off

2017 Annual Grant Application ▾

Project Activity Database

State Plan Objectives

Cumulative Products Table

2016 End of Year Report ▾

HPF Forms

On-Line Grant Manual

Change State Password

User Guide ▾

FAQ

Contact Us

Cumulative Products Table

[Back to Cumulative Products Table Menu](#)
[Print Report](#)

Cumulative Products Table For FY 2015 Annual Application

Instructions

1. For the annual application fill in all blanks in the Cumulative Projection column.
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Grant Number: 01-15-131194

Development, Acquisition, and Covenants

Number of Predevelopment Projects For Which Plans And Specifications Are Reviewed	1	34
Number of Predevelopment Projects For Which Historic Structure Reports Are Reviewed	1	12
Number of Development Projects Completed	14	14
Number Of HPF-Funded Covenants and Preservation Agreements Monitored (include SAT projects)	14	14

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CPT Other

National Park Service

National Park Service
U.S. Department of the Interior



Welcome Administrator, you are working with year 2015 - 2016

[Go back to Admin](#)

[Log off](#)

2017 Annual Grant Application ▾

[Project Activity Database](#)

[State Plan Objectives](#)

[Cumulative Products Table](#)

2016 End of Year Report ▾

[HPF Forms](#)

[On-Line Grant Manual](#)

[Change State Password](#)

[User Guide ▾](#)

[FAQ](#)

[Contact Us](#)

Cumulative Products Table

[Back to Cumulative Products Table Menu](#)

[Print Report](#)

Cumulative Products Table For FY 2015 Annual Application

Instructions

1. For the annual application fill in all blanks in the Cumulative Projection column.
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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.

Grant Number: 01-15-131194

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](#)

[Accessibility Statement](#)

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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), 98 — Nonvoting delegate

Plan Objectives:

Comment:

[Add Project](#)

[Accessibility Statement](#)

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.

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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:

Other Program Areas: Choose two others if applicable

Subgrantee or Contractor hired by SHPO:

Project Status:

Start Date:

End Date:

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 PPATA]

PlannedFedShare	\$	FY1FedShare	\$	FY2FedShare	\$
PlannedMatchShare	\$	FY1MatchShare	\$	FY2MatchShare	\$

Comment:

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Matching Share Report

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U.S. Department of the Interior



Welcome Administrator, you are working with year 2015 - 2016

[Go back to Admin](#) [Log off](#)

[2017 Annual Grant Application -](#)

[2016 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](#)

[Contact Us](#)

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

[Print Report](#)

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:		

[Update Report](#)

[Accessibility Statement](#)

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Carry Over Statement

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U.S. Department of the Interior

Welcome Administrator, you are working with year 2015 - 2016

Go back to Admin Log off

2017 Annual Grant Application -
Project Activity Database
State Plan Objectives
Cumulative Products Table
2016 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
Contact Us

Carry-over Statement Query
Costs Incurred during the first year: \$550,000.00
Create Report
Print Report

**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.

Accessibility Statement

Unexpended Funds Carryover Table

National Park Service

National Park Service
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Welcome Administrator, you are working with year 2015 - 2016

[Go back to Admin](#) [Log off](#)

2017 Annual Grant Application ▾

2016 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

Contact Us

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
AL-15-042	Raza subgrantee	Yes	\$500.00	\$100.00
AL-15-043	me	Yes	\$10,000.00	\$8,000.00
Grand Total			\$93,840.00	\$78,181.13
CLG Total			\$93,840.00	

Accessibility Statement

Success Stories

National Park Service
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Welcome Administrator, you are working with year 2015 - 2016

[Go back to Admin](#) [Log off](#)

2017 Annual Grant Application~

2016 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

Contact Us

Add a New Success Story Narrative

Grant Number

01-15-13119

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
gfhhshgnb	Delete
	Delete
test	Delete

Print Report

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