

Utah Division of Parks & Recreation
P.O. Box 146001
1594 W. North Temple, Suite # 116
Salt Lake City, UT 84114-6001



FISCAL INCENTIVE GRANT - BUDGET FORM

All grant funds AND match funds must be spent on the scope of work you have defined in your budget. Funds already spent toward the project prior to a grant award cannot count as match, and cannot be paid from grant funds.

Project Name: _____
Sponsor: _____

Agreement Number: _____
Billing Period Date Range: _____

[illegible]

						\$	-
						\$	-
						\$	-
						\$	-
						\$	-
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						\$	-
						\$	-
						\$	-
						\$	-
						\$	-

Please provide any notes or info you would like us to be aware of when reviewing:	
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Total Per Cost Category	
Donations	\$ -
Personnel Costs *	
Volunteer Hours *	
Donated Labor *	
Material & Supplies	\$ -
Real Property	\$ -
Misc. Costs	\$ -
Total:	\$ -

Must Match Closeout Billing Statement	
Total Project Cost	\$ -
Grant Receipt's Match **	
Partial Payment (if applicable)	
Remaining Reimbursement ***	\$ -

* Please enter this information based on the number of Volunteer & Personnel Hours and Donated Labor

** If an organization's project total is under budget, the agreed-upon % match will still need to be met. The grant recipient's % match is found on the Fiscal Incentive Agreement. Your organization may be required to return a partial payment if the total project cost is less than the partial payment.

*** If an organization does not spend the full FIG funding, they will not receive the full reimbursement; even if they exceed the agreed-upon match.