Utah Division of 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 a match, and cannot be paid from grant funds.					
Project Name:		Agreement Number:				
Sponsor:		Billing Period Date Range:				
		<del>-</del>				

Date of Purchase	Store	Budget Item Description	Price Per Item	Quantity	Total	Cost Category
	Date of Purchase	STORA	Store Bligget Item Hescription	Store Blinger Item Description   Drice per Item	Store Bligger Item Description Price Per Item Ciliantity	Store Blinger Item Description   Drice Der Item   Dispitity   Detail

Please provide any notes or info you				
notes or info you				
would like us to be				

Total Per Cost Category				
Donations				
Personnel Costs *				
Volunteer Hours *				
Donated Labor *				
Material & Supplies				
Real Property				
Misc. Costs				
Total:				

aware of when reviewing:

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

<sup>\*</sup> Please enter this information based on the number of Volunteer & Personnel Hours and Donated Labor

<sup>\*\*</sup> 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.

<sup>\*\*\*</sup> 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.