

Utah Division of Outdoor Recreation  
1594 W. North Temple  
Salt Lake City, UT 84114-6001



### CLOSEOUT OVERVIEW

SPONSOR: \_\_\_\_\_

CONTRACT #: \_\_\_\_\_

PROJECT NAME: \_\_\_\_\_

BILLING PERIOD START DATE: \_\_\_\_\_

BILLING PERIOD END DATE: \_\_\_\_\_

#### COST CATEGORIES

#### EXPENDITURES

### 1. MATCH

**Donations** (Cash, Real Property, Equip. or Material, Tax, S&H & Other) \_\_\_\_\_

**Volunteer Costs** (\$28.54/hour + Volunteer Equip.) \_\_\_\_\_

**Personnel Costs** (Hourly rate + Personnel Equip.) \_\_\_\_\_

**Cash Match** (Include all other match items here) \_\_\_\_\_

**TOTAL** \_\_\_\_\_

### 2. FIG FUNDS

**Materials & Supplies** \_\_\_\_\_

**Equipment** \_\_\_\_\_

**Real Property** (Structures, Land, ROW, Easement, etc.) \_\_\_\_\_

**Other & Misc.** \_\_\_\_\_

**TOTAL** \_\_\_\_\_

**TOTAL PROJECT COST** \_\_\_\_\_

**GRANT RECIPIENT'S MATCH** \_\_\_\_\_

**PARTIAL PAYMENT** (if applicable) \_\_\_\_\_

**REMAINING REIMBURSEMENT** \_\_\_\_\_

I certify that this billing is correct and is based upon actual payments of record or other allowable documentation and that work has been completed in accordance with the approved project agreement, including amendments thereto.

\_\_\_\_\_  
Signature & Date

\_\_\_\_\_  
Title