Boulder County Strategic Fuels Mitigation Grant Program

Allowable Costs (** denotes can be used as soft match/In kind match only)

Contractual Costs (Forestry contractor or CWPP consultant/contractor)

- For fuels mitigation activities or CWPP updates/development
- Must provide receipts/invoices showing date, signature of project manager, and that invoice has been paid in full (i.e., cleared check, credit card receipt)

Staff Labor directly related to project management:

- Examples include project development, layout, tree marking, scope of work development, project administration.
- Outreach and Education and Informational meetings for project development
- Must provide tracking sheet of staff time (hours) spent on project at their hourly wage paid.

**Non-recipient Labor:

- Valued at Boulder County's average hourly rate (for volunteer or landowner work contribution)
- Must be documented using the Boulder County in-kind documentation form
- These costs are not reimbursable as cash-match.

**Non-recipient Cost:

- Equipment or supplies donated by non-recipient.
- Does not qualify for reimbursement as cash match.

For CWPP updates/development: printing costs for flyers, handouts, and maps

Unallowable Costs

Maintenance costs for equipment (oil changes, tires, belts et.)

Staff salaries:

- Office administration
- Not related to fuels mitigation project development, field work and project management
- Not related to CWPP planning, development, oversight of CWPP process and coordination with consultant (if applicable)

Computers and other office supplies:

- Any purchases of new computers or computer supplies
- Purchases of cell phone and other cell phone expenses
- Office supplies such as pens, clips, staplers, markers etc.

Equipment purchases:

- Purchase of any a forestry machinery or tools, supplies associated with upkeep of machinery and equipment used on project.
- Chainsaws, chainsaw supplies, tools