



Backcountry Search and Rescue Program

Allowable fund uses for Year-End Distribution or the County Allocation Funds with supporting documentation requirements.

Fund Uses:	Year-End Dist. Funds	County Allocation	Notes/Examples	Supporting Documentation
General SAR Equipment	Yes	Yes		Invoice, Title, Proof of Payment, Date of Delivery, Photo of purchase
SAR Purchased Training	Yes	Yes	Professionally Provided Training	Invoice, Participant list, Proof of Payment, Date of Delivery
Purchased Services	No	Yes	Installation, maintenance, mental health support	Invoice, Proof of Payment, Dates of Service
Professional Memberships	No	Yes	NASAR, CSAR, MRA, Nonprofit Association, etc..	Invoice, Title, Proof of Payment, effective dates
Subscription Services	No	Yes	Active 911, Motorola, Garmin, CalTopo, Starlink	Invoice, Participant list, Proof of Payment, Date of Delivery
Communications Equipment	Yes	Yes	Radios, accessories, Starlink equipment	Invoice, Proof of Payment, Date of Service, Date of Delivery, Photo
Capital Improvements	No	Yes	Improvements or upgrades to existing structure (Windows, HVAC, etc.)	Invoice, Proof of Payment, Date of Delivery, Certificate of completion
Database system/IT system	No	Yes	IT system software/hardware, computers	Invoice, Proof of Payment, Date of Service
On-Road Vehicles/Accessories	No	Yes	Trucks, Vans, SUVs, Sedans, etc...	Invoice, Title, Proof of Payment, Date of Delivery, Photo
Drone/Drone Supplies	Yes	Yes	Aerial/Submersible	Invoice, Proof of Payment, Date of Delivery, Photo
Snow Machines	Yes	Yes		Invoice, Copy of Title, Proof of Payment, Date of Delivery, Photo
OHV's/Motorcycles/E-Bikes	Yes	Yes		Invoice, Copy of Title, Proof of Payment, Date of Delivery, Photo
Watercraft	Yes	Yes	Boats, Rafts	Invoice, Copy of Title, Proof of Payment, Date of Delivery, Photo
Trailers	Yes	Yes	Equipment, command, vehicle	Invoice, Copy of Title, Proof of Payment, Date of Delivery, Photo
Insurance (General Liability)	No	Yes	Other insurance	Policy Summary Sheet, Invoice, Proof of Payment
Fixed Expenses	No	Yes	Utilities, Lease/Rent, etc.. Up to 30% of allocation amount	Invoice, Proof of Payment, Dates of Service
Office Equipment	No	Yes		Invoice, Proof of Payment, Date of Delivery, Photo
Personal Safety Equipment	No	Limited	With state approved plan and County policy	Invoice, Proof of Payment, other with County Policy, Photo
Incident Reimbursement	No	Yes	With written County Policy/Procedure	Invoice, Proof of Payment, other with County Policy
Mileage Reimbursement	No	Yes	With written County Policy/Procedure	Invoice, Proof of Payment, other with County Policy
Public Education/Outreach	No	Yes	With State approved/developed Plan	
Administrative Costs	No	Up to 10% of Allocation	Up to 10% of allocation for paid county staff	Requires 100% time reporting and payroll documentation