



Economic Development
Department
50 West 13th Street
Dubuque, Iowa 52001-4864
Office (563) 589-4213
TTY (563) 690-6678
<http://www.cityofdubuque.org>

ATTACHMENT C

EXAMPLES OF ELIGIBLE AND INELGIBLE EXPENSES

Federal regulations demand that this funding be used **only** for eligible expenses. If you are unsure if an expense will be eligible for the Grant, you must first contact Jill Connors for verification. You may email jilconno@cityofdubuque.org or call 563-564-5686. Failure to confirm whether an expense is eligible may result in non-coverage of that expense by the Grant.

Proof of these expenses is required to be reimbursed by the grant, such as a paid invoice, bill, or receipt that clearly shows the item/service purchased.

Some examples of eligible and non-eligible expenses.

Eligible

- Rent/utilities of commercial space (home office not eligible)
- Salaries for employees (not owner)
- Supplies (think: paper clips, scissors, hangers, plates, etc.)
- Marketing / ads
- Permanent equipment
- Permanent signage
- QuickBooks
- Training/technical assistance

NOT Eligible

- Temporary signs
- Furniture
- Inventory (quantities of the product you sell)
- Laptop/technology/point of sale equipment