### **Frequently Asked Questions for Anti-Litter Control Program Grants**

### What are eligible expenses for anti-litter control program grants?

- Anti-litter control program grant recipients shall use grant funding for "**direct expenses**" associated with public road cleanup and city street cleanup requirements referred to in KRS 224.43-505(d)(5). See 401 KAR 49:080, Section 4(2)(a).
- "Direct expenses" include staff time, supplies, contract costs, expenditures related to the operation of equipment, actual disposal costs incurred, and activities, including education, focusing on litter prevention and litter cleanup along public roadways. Direct expenses do not include the purchase of a motor vehicle or lease of a motor vehicle when the lease includes a purchase option. See 401 KAR 49:080, Section 1(2)(a).

### Does "public road" mean only a county road, or does it also include state roads?

• "Public road" means any city, county, state, federal, or limited access street, highway, or turnpike, including bridges and bridge approaches. See KRS 224.43-500(1)(c).

# What forms must the grant recipient submit to the cabinet after performing anti-litter control program activities with grant funds?

- Certification of Use of Anti-Litter Control Program Grant Funding, DEP 0059. The form will be available on our website <u>waste.ky.gov/rla/grants</u> and will also be sent through email from the Kentucky League of Cities in November. Incorporated cities must submit this form to the cabinet by February 1. See 401 KAR 49:080, Section 4(6)(b)3. Counties must submit this form to the cabinet by March 1. See 49:080, Section 4(6)(b)2. This form must be signed by the head of the governing body. See 401 KAR 49:080, Section 4(6)(b)1.
- Anti-Litter Control Program Annual Report Form, DEP 8061. The form will be available on our website <u>waste.ky.gov/rla/grants</u> and will also be sent through email from the Kentucky League of Cities in November. Incorporated cities must submit this form to the cabinet by February 1. See 49:080, Section 4(7). Counties must submit this form to the cabinet by March 1. See 401 KAR 49:080, Section 3(3).

# How long must anti-litter control program grant recipients keep documentation related to grant activities, including grant expenditure documentation?

• Anti-litter control program grant recipients shall keep documentation related to grant activities, including grant expenditure documentation, for at least three (3) years. See 401 KAR 49:080, Section 4(2)(b).

#### What if the grant recipient does not spend all litter grants funding during the calendar year?

• Anti-litter control program grant funding not spent in the calendar year it is received shall be returned to the cabinet by April 15 of the following year. See 401 KAR 49:080, Section 4(8).

### Where can I find 401 KAR 49:080?

• By clicking <u>here</u> or going to <u>http://www.lrc.ky.gov/kar/401/049/080reg.htm</u> .