

**FACT SHEET
CLEAN COMMUNITIES ENTITLEMENT PROGRAM – 2009**

I. BACKGROUND

The Clean Communities Program was created in 1986 with funding from taxes levied on the sale of litter generating products. In 2002, the Clean Communities Fund was reauthorized. Twenty-one counties and five hundred fifty-nine municipalities are eligible to receive funding during 2009.

II. PROGRAM REQUIREMENTS

- A. As included in the program’s legislation, funds are to be used for programs of litter pickup and removal. Funds may also be used to abate graffiti. The use of funds for non-programmatic purposes is strictly prohibited.**
- B. Grants do not require an application or DEP approval.**
- C. Funds received for 2009 must be utilized during the 18-month period beginning 1/1/2009 and ending 6/30/2010. Extensions, if needed, must be requested in writing. They should include a brief justification, indicate the amount of time needed, and be submitted to the DEP for action.**
- D. Acceptance of the grants should be recognized by inclusion in a County/Municipal annual budget. Acceptance requires recipients to maintain program efforts and to utilize funds for the following purposes:**
 - 1. Litter Cleanup and Removal**
 - 2. Education Programs to Promote Clean Communities**
 - 3. Graffiti Abatement**
 - 4. Enforcement of Local Anti-littering Laws**
 - 5. Sponsorship of “Adopt a Highway” Program**
- E. The following additional requirements apply:**
 - 1. Municipalities receiving more than \$25,000 a year must sponsor and publicize at least two annual community cleanup days.**
 - 2. All counties must sponsor an annual countywide education program that encourages keeping communities clean.**
 - 3. Annual Statistical Reports summarizing program expenditures and activities during the calendar year must be submitted to the NJ Clean Communities Council (479 West State Street, Trenton, NJ 08618, faxed to 609-989-9066, submitted online, or emailed to njclean@comcast.net) by January 15th. Therefore, the 2009 report is due by January 15, 2010.**

4. **A Clean Communities coordinator must be designated, and notification provided to the NJ Clean Communities Council.**
- F. Municipalities and counties are encouraged to enlist the services of volunteer groups, community service and court run alternate sentencing programs to assist in locally sponsored cleanup programs.**
- G. All grant expenditures are subject to Single Audit Act guidelines.**
1. **Recipients which expend \$500,000 or more in State and/or Federal financial assistance within their fiscal year must have organization-wide audits performed in accordance with the revised Single Audit Act (OMB Circular No. A-133).**
 2. **Recipients which expend less than \$500,000 but \$100,000 or more in State and/or Federal financial assistance within their fiscal year must have a financial audit performed in accordance with the Government Auditing Standards or a program specific audit performed in accordance with the revised Single Audit Act.**

III. ALLOWABLE COSTS

Entitlements may be used to defray expenses directly related to your Clean Communities program:

- A. Litter Cleanup and Removal, including:**
- **Salaries and fringe benefits for persons hired to cleanup and remove litter and for persons directly supervising them.**
 - **Contributions to volunteer groups for community cleanup days or other authorized cleanups**
 - **Contributions are limited to \$500 per volunteer group per event, location or roadway mile.**
 - **Volunteer groups are defined as: the Cub Scouts, Boy and/or Girl Scouts, church, school or civic groups and other similar organized groups.**
 - **The purchase of equipment used solely for litter cleanup and removal, such as litter receptacles.**
 - **Unless approved by DEP, no more than 25% of the annual funding can be used for/toward the purchase of single items of equipment such as trucks, other vehicles, trailers, and similar items.**

- **Curbside leaf and grass collection, as it relates to stormwater management activities.**
 - **Unless approved by DEP, no more than 25% of the annual funding can be used to offset these costs, including the purchase of single items of equipment such as leaf vacuums.**
- **The rental of equipment used solely for litter cleanup and removal.**
- **Materials and supplies used solely for a program of litter cleanup and removal, including trash bags, gloves and protective clothing.**
- **Fees for the proper disposal of litter at the applicable solid waste facility.**
- **Other cleanup programs or expenses as may be approved by NJDEP.**

B. Public Education and Information regarding Litter/Graffiti Abatement, including:

- **The employment of an education specialist or other employee for time documented as spent on the Clean Communities education program.**
- **Educational materials and supplies for a litter/graffiti abatement educational program (materials should be of recycled content).**
- **Storm drain labeling.**
- **Cost of publicizing a public lands cleanup day or other litter/graffiti abatement program.**
- **Donations to school groups or youth groups for an ongoing cleanup project.**
- **Production costs for litter/graffiti abatement educational materials.**
- **Percentage of costs of producing newsletters or other municipal publications only to the extent that litter/graffiti abatement information is included.**
- **Fees and other costs associated with the establishment and support of national and state litter abatement organizations.**
- **Other educational programs as may approved by NJDEP.**

C. Graffiti Abatement, including:

- **The cost of cleaning any inscription drawn, painted or otherwise made on bridges; buildings; public transportation vehicles; rocks; walls; sidewalks; streets; other exposed surfaces on public property.**
- **The purchase of equipment used solely for graffiti abatement.**
- **Other abatement programs or expenses as may be approved by NJDEP.**

D. Enforcement of litter-related laws and ordinances, including:

- **The employment of a Clean Communities Coordinator or other municipal personnel for time documented as spent on the enforcement of litter-related laws and ordinances.**
- **The cost of publicizing the litter-related laws and ordinances.**
- **The purchase of equipment used solely for the enforcement of litter-related laws and ordinances.**
- **Materials and supplies used by municipal personnel who enforce the litter-related laws and ordinances.**
- **Other enforcement programs as may be approved by NJDEP.**

E. Clean Communities program administrative costs, not to exceed 5% of the entitlement amount, including:

- **Personnel for time documented as spent on the Clean Communities Program administration.**
- **Indirect costs such as accounting, auditing, budgeting, travel, telephone, stationary, postage and insurance.**

IV. UNALLOWABLE COSTS

Examples of unallowable uses of the funds include, but are not limited to, the following:

- **Purchase of trash and recycling receptacles for private property.**
- **Purchase of unrelated materials, supplies and/or equipment, such as park benches and playground equipment.**
- **Park improvements and beautification projects.**
- **Physical inventory of storm drains, catch basins, inlets.**
- **Recycling services unless such services are being performed in conjunction with an organized litter pickup event.**

V. PROGRAM CONTACT PERSON

**E. David Barth, Director
Division of Budget and Finance
NJ Department of Environmental Protection
P.O. Box 420
428 E. State Street
Trenton, New Jersey 08625-0420
Telephone #: (609) 292-9230**