Agenda Item 10: Report on Grant-Funded Equipment

All grants awarded for the purchase of personal property (equipment/buildings) require the grantee to hold and maintain the equipment for its useful life, based on State of Nebraska Dept. of Revenue depreciation schedules. Insurance must be maintained for all equipment valued at $1,000.00 or more for the useful life of the equipment.

A report is provided on pages 10-3 through 10-25 that details the status of all such equipment. The report shows all equipment still on the inventory as of July 20, 2020. Any equipment that has passed its “useful life” (or End Date) has dropped off the report already. The equipment report attached was generated from the database previously used for tracking grants. Proof of insurance and updates are being added to the on-line grant portal by grantees as the portal is being completed and grantees learn the system.

Government entities are typically self-insured so we do not require proof of insurance on these items.

A verification of the status of equipment/buildings that the Trust contributed $25,000 or more at the time of purchase has been conducted. The status of this property is verified on an annual basis.

Possible Action: A motion to accept, or modify and accept the report as presented.

Board Authority:
Adopted Policies, Section VI. A-C  Grantee Conditions

A. Bidding Policy
   For any purchase of personal property valued at $1,000 or more, a grantee is required to obtain at least 2 (two) bids for equipment unless:
   • A vendor was named in the grant application.
   • The grantee is a government agency, program or subdivision with a different bidding policy. In this case, the grantee must submit a copy of its bidding policy to the Trust, and then may proceed according to their publicly adopted policy.
   The grantee must accept the lowest reasonable bid when products are substantially equivalent. If the lowest bid is not accepted, the grantee must provide the rationale for accepting a higher bid.

   Proposed Date: December 1996
   Adopted Date: 1997

B. Equipment Insurance
   A grantee is required to purchase and maintain property insurance at its own expense to insure all equipment valued at $1,000 or more which is purchased in whole or in part with funds received from the Trust. This insurance shall include “all risk” insurance for physical damage loss or damage including theft, vandalism, and malicious mischief. Such insurance shall be maintained on all such equipment in an amount equal to the replacement value of the equipment for the useful life of the equipment (defined in equipment policy). The grantee shall name the Trust as beneficiary of the policy and shall assure that proof of coverage shall be kept current. The Trust will require proof of current insurance coverage each year on or about the renewal date of such policy.

   Proposed Date: December 1996
   Adopted Date: March 25, 1997
   Revised Date: April 3, 2002

C. Equipment Policy
   1. Funds may be expended for equipment purchases only as specified in the grant contract.
Modifications must be approved in advance in writing.

2. A grantee must report to the Trust all equipment purchased in full or in part with grant funds on the Equipment Inventory Form. The grantee is responsible for maintaining the equipment in good repair. The grantee must be able to identify and locate such equipment for a representative of the Trust at any time during normal business hours. A sticker identifying the Trust as a funder of the project should be placed on all equipment purchased with Trust funds, and will be provided by the Trust.

3. A grantee may not sell, trade or encumber any piece of equipment purchased in full or in part with grant funds during the useful life of the equipment without the expressed approval of the Trust. Useful life may be defined according to the U.S. Internal Revenue Service tables of depreciation, or by another method mutually agreed upon.

4. A grantee must notify the Trust within 30 days when any equipment purchased in full or in part with grant funds is no longer serviceable during the useful life of the equipment.

   **Proposed Date:** December 1996  
   **Adopted Date:** March 25, 1997

5. The Trust will file a UCC Financing Statement with the Secretary of State on grants that include equipment purchases totaling $25,000 or more. This statement will be filed when the grantee is a non-government entity. Government entities (including state, county, city, Natural Resource Districts) will be exempt from this provision. The filing will be effective until the useful life of the equipment (as defined by the Nebraska Dept. of Revenue Table of Depreciation) has expired. The Trust will then remove the filing with the Secretary of State’s office.

   **Proposed Date:** April 7, 2005  
   **Adopted Date:** July 29, 2005

6. Equipment in which the Trust contributed $25,000 or more: If the piece of equipment has reached the end of its useful life, according to State depreciation tables, the Trust will require 75% of any sales proceeds. The remaining 25% will be retained by the grantee as an incentive to obtain the best sales price possible.

   Equipment in which the Trust contributed less than $25,000: If the piece of equipment has reached the end of its useful life, according to State depreciation tables, the Trust will not require any reimbursement of investment if the item is sold or transferred.

   If the equipment has not yet reached the end of the useful life, according to State depreciation tables, the Trust will require a refund of our investment equal to the pro-rated portion of useful life left divided into the amount contributed by the Trust for each item.

   The Trust maintains the right to allow trade-ins for similar equipment or the transfer of the equipment to an approved entity at its discretion.

   **Proposed Date:** July 25, 2008  
   **Adopted Date:** July 25, 2008  
   **Revised Date:** November 13, 2008
# Nebraska Environmental Trust

## Equipment Inventory - End Date > 7/20/2020

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<th>App#</th>
<th>Organization</th>
<th>Item</th>
<th>Serial No</th>
<th>Trust $ Spent</th>
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<th>End Date</th>
<th>Ins Reqd</th>
<th>Ins Expires</th>
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*Policy 3A1047418 (gina.long@apsbulldogs.org)*

*Policy N-1617-20 Cass County*

*Policy 1019847 See file for list of radios, SN, location W:\NETTrust\Users Folders\MTabor\Marilyn's Documents\2015 Grants\15-155 CNPPID*

*Policy N-1617-20*

*NIRMA Policy N-1617-20*

*Owned by Central Platte Rangeland Alliance 41169 Road 770 Gothenburg 69138 308-529-0642*

*Not listed separately on insurance because under $10k*

*Danko skid unit owned by CPNRD, 2 home built skid units transferred from CPNRD to CPRA, Mark Alberts (markalberts@rocketmail.com)*

*Policy # HUP1342*

*Policy # HUP1342*

*Policy NPP100471701*

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**Monday, July 20, 2020**

Page 1 of 23
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**Equipment Inventory**

*Monday, July 20, 2020*
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<th>Item</th>
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Equipment Inventory **Monday, July 20, 2020**
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**Equipment Inventory**

*Monday, July 20, 2020*

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**Equipment Inventory**

**Monday, July 20, 2020**
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<td>Grand Island Area Clean Community System, 3661 N Sky Park Road Suite 2B, Grand Island, NE 68801 (<a href="mailto:director@cleancommunity.org">director@cleancommunity.org</a>)</td>
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<td>Seward Saline County Solid Waste Management Agency, PO Box 190, Seward, NE 68434 (<a href="mailto:kellyd@wcnx.org">kellyd@wcnx.org</a>)</td>
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**Monday, July 20, 2020**
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Equipment Inventory  
**Monday, July 20, 2020**
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See 9-25-18 letter in file from Kirk McClymont Policy CHUBB 3581-68-98-DAL
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<td>16-109</td>
<td>Upper Niobrara - White Natural Resources District</td>
<td>Haybuster 10’ No-Till Drill</td>
<td>10160871</td>
<td>$29,850</td>
<td>$29,850</td>
<td>7/19/2016</td>
<td>7</td>
<td>7/19/2023</td>
<td>✓</td>
<td>7/1/2020</td>
<td>11/1/2018</td>
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<td>15-166</td>
<td>Uribe Refuse Service, Inc.</td>
<td>4 stainless steel digestion tank</td>
<td>none</td>
<td>$394,500</td>
<td>$788,100</td>
<td>6/1/2015</td>
<td>20</td>
<td>6/1/2029</td>
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These have never been put into service and are not insured. UCC filing was not done as per agreement prior to purchase because of loan requirements.

**Total:**

11,537,251.77  28,048,328.09