


## PUBLIC WORKS SURPLUS EQUIPMENT

- 525 HI-SPEED GREEN MACHINE (FROM APPLIED SWEEPERS)  
-SIDEWALK SWEEPER
  
- HUSTLER SUPER Z ZERO-TURN MOWER  
-60 INCH DECK
  
- VERDIN POWER TOWER LIGHTING, 1000 WATT, 120V, 15 AMP, 1500 LB  
-3000 HOURS  
-2000 HOURS
  
- CASE 1300 GAS-POWERED TAMP
  
- X11 PIECES OF 8-INCH BY 20 FT PVC DRAINAGE PIPE
  
- X2 CLOCKS FROM HOFFNER/CONWAY TOWER  
-MADE BY "THE VERDIN COMPANY"

### Capital/Fixed Asset Worksheet

	New Asset Acquisition	Asset Transfer (Dept. to Dept.)	Asset Disposal (IAW BIMC)
Asset Number (Assigned by Finance Department)			
Description	Green machine sidewalk sweeper		
Quantity	1		
Model Number	525		
Serial Number	041381		
Date Acquired	3-2-05		
Transfer Date			
From: (Department)			
To: (Department)			
Disposal Date			
Acquisition Cost	\$ 60,347 <sup>00</sup>		
Useful Life			
Asset Location/Department	Public Works		
Department Head Signature			
Manager Signature			





**CLARKE WASTE SYSTEMS, INC.**

2651 NW 48TH STREET  
 POMPANO BEACH, FL 33073  
 (954) 587-7380 / FAX (954) 587-3164

INVOICE NUMBER: **119013**

INVOICE DATE: **1/31/05**

PAGE: **1**



**SOLD TO:**

City of Belle Isle  
 1600 Nela Avenue  
 Orlando, FL 32809

**Ship To:**

City of Belle Isle  
 1600 Nela Avenue  
 Orlando, FL 32809

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
BELLISLE		05-0001		Net 30 Days	
SALES ORDER NO.		SHIPPING METHOD		SHIP DATE	DUE DATE
E-11286		Delivered		1/18/05	3/2/05
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1.00		Model 525HS Mini-Compact Suction Sweeper, s/n 0410381		60,100.00	60,100.00
4.00		Spare Brooms - p/n NB058		61.75	247.00
				<b>Subtotal</b>	<b>60,347.00</b>
				<b>Sales Tax</b>	
				<b>Total Invoice Amount</b>	<b>\$60,347.00</b>

**CITY OF BELLE ISLE**  
 1600 Nela Avenue  
 Orlando, FL 32809  
**PURCHASE ORDER REQUEST FORM**

PO# 005-  
0001

Date:	10/20/04
Vendor:	Clarke Waste Systems
Address:	2651 N W 48 <sup>th</sup> Street
City:	Pompano Beach
State Zip Code:	FL 33073
Telephone/FAX:	

Account Number	Quantity	Description of Product or Service	Unit Price	Total Price
	1	Street Sweeper		\$60,100.
	4	Extra brushes	\$61.75	\$ 247.
<b>Total</b>	<b>5</b>			<b>\$60,347.</b>

Approvals:	<i>lli</i>	
Department		Date:
Finance		Date:
City Manager	<i>[Signature]</i>	Date: 10/22

# Clarke Waste Systems, Inc.

2651 NW 48<sup>th</sup> Street  
Pompano Beach, Florida 33073  
(954) 587-7380  
Fax (954) 587-3164

## Motor Vehicle/Body Delivery Receipt

2-2-2005

Received from Pompano Beach branch of Clarke Waste Systems, Inc., the following:

New  Used

Make	Model	Year	Vehicle Identification Number	Body Ser.#	Mileage
<u>Applied</u>	<u>Sweepers</u>		<u>Model 525 HS</u>	<u>0410381</u>	<u>N/A</u>
			<u>Mini-Compact</u>		
			<u>Suction Sweeper</u>		

The undersigned Customer has inspected the vehicle(s) and has determined that the identification plates and/or markings on the vehicle(s) accurately identify the vehicle(s) to Customer's satisfaction and with respect to used vehicles, the Customer agrees that no warranty or representations as to title or model year have been made or offered by Clarke Waste Systems, Inc., or implied in law, and have not formed a basis of purchase by Customer.

Customer's Name City of Belle Isle

Signed by [Signature], Agent City Clerk

Manuals (Service/Parts) signed for by: \_\_\_\_\_

Show place of \_\_\_\_\_

Actual Physical \_\_\_\_\_

Delivery \_\_\_\_\_

# SALES ORDER ADVICE

**Applied Sweepers  
Limited**



BANKSIDE, FALKIRK, SCOTLAND, FK2 7X  
TEL : 01324 611666 FAX : 01324 611886

**ORDER No. : 3768**

DELIVERY DATE : 1ST AVAILABLE

SALES PERSON : AS INC

CUSTOMER DETAILS

CUSTOMER : APPLIED SWEEPERS INC  
ORDER No. : FAX  
ORDER DATE : 11/11/2004  
CONTACT : DEBBIE  
PHONE :

- CONTRACT HIRE  
 CONTRACT SERVICE

INVOICE ADDRESS

APPLIED SWEEPERS INC

MACHINE TYPE	QTY
525	1
Trailers	0

FOR CLARKE WASTE SYSTEMS

COLOUR : Green  
Colour Spec :

DELIVERY ADDRESS

CITY OF BELLE ISLE  
1600 NELA AVE.  
ORLANDO  
FLORIDA 32809  
USA

OPTIONS :

- CCTV
- RADIO/CD
- MODEM
- AIR CON
- ROAD TAX
- PRESSURE WASH
- DEA
- STREET WASH
- 
- 
- 
- 
- 

CHASSIS	ENGINE No.	CHASSIS	ENGINE No.

TRANSPORT :  UNLOADING FACILITY

SIGNATURE : \_\_\_\_\_ DATE : \_\_\_\_\_

PRINT NAME : \_\_\_\_\_

ANCILLARY ITEMS

- 1 x DUSTBAG
- 1 x ROLL OF PLASTIC SACKS
- OPERATOR MANUAL
- PARTS LIST
- MAINTENANCE SCHEDULE
- KUBOTA MANUAL

ADDITIONAL INFORMATION  
ALSO SEND 4 ADDITIONAL POLYPROPYLENE BRUSHES. SHIP MACHINE DIRECT TO CUSTOMER.  
CONTACT STEVEN CLARK, (954) 587 7380.



2

OLD DOMINION FREIGHT LINE, INC. (ODFL)  
P.O. BOX 60908 - CHARLOTTE, N.C. 28260  
(336) 889-5000



Dest Trm	Orig Trm	Shipper B/L Number	Purchase Ord No	Type	Copy
ORL	MIA	4121M7372004	NS		

CUSTOMER COPY

D Car Cd	D Car Rev	ODFL Rev	D Car W/B No	Bill to Cd	Trl No	W/B Date	Waybill Number
					790408	1/17/05	0560444935

CITY OF BELLE ISIE  
1600 NETA AVENUE  
ORLANDO FL 32809

ECONOCARIBE CONSOLIDATORS  
2401 NORTHWEST 69TH STREET  
MIAMI FL 33147

Page No  
1  
Sec 7 SH  
P/C C/O  
P  
B/C R/  
ISH

D Car Cd	D Car Rev	ODFL Rev	Ack No

Waybill Number	O/Agf	D/Agf	Master Bill No
05604449354			

Pieces	HW	Description	CLASS	Weight	AS Weight	Rate	Prepaid	Collect
1		HANDLING UNITS: 1 UNITS OF TYPE CRT SUCTION SWEEPER QUOTE MY REF 04121M7372004 MIA 05333 ODFL ORL PHONE (407)-292-1925 ODFL ORL TOLL-FREE (800)-368-1925 LOAD# NS		150	4409			

1		5602822			4409		C.O.D.	
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RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

By: *James Goff*  
Company: *PS 3 TIME*  
Date:

Exceptions: *1 CRT.*

Driver: *[Signature]* 01-18-05

Total Prepaid Total Coll  
CASH  CHK  CHG

Pcs. Del'd  
Date Del'd

ODFL  
DELIVERY RECEIPT

Seal # (if Applicable)

## Exhibit B

### Acceptance Certificate

Banc of America Leasing & Capital, LLC  
2059 Northlake Parkway, 4th Floor  
Tucker, Georgia 30084

Re: Schedule of Property No. 001, dated November 8, 2004, to Master Equipment Lease/Purchase Agreement, dated as of October 18, 2004, between Banc of America Leasing & Capital, LLC, as Lessor, and City of Belle Isle, as Lessee.

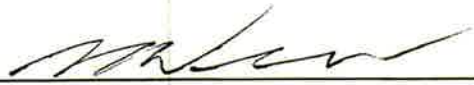
Ladies and Gentlemen:

In accordance with the Master Equipment Lease/Purchase Agreement (the "Agreement"), the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

1. All of the Equipment (as such term is defined in the Agreement) listed in the above-referenced Schedule of Property (the "Schedule") has been delivered, installed and accepted on the date hereof.
2. Lessee has conducted such inspection and/or testing of the Equipment listed in the Schedule as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
3. Lessee is currently maintaining the insurance coverage required by Section 7.02 of the Agreement.
4. No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default (as defined in the Agreement) exists at the date hereof.

Date: March 2, 2005

Lessee  
City of Belle Isle

By:   
Title: City Manager

[Seal]

**DISBURSEMENT REQUEST NO. 001**

**(Schedule No. 001)**

**Re: Master Equipment Lease/Purchase Agreement dated as of October 18, 2004, 2004  
by and between Banc of America Leasing & Capital, LLC, as Lessor and  
City of Belle Isle, as Lessee (the "Lease")**

In accordance with the terms of the Acquisition Fund Agreement, dated as of October 18, 2004, 2004 (the "Acquisition Fund Agreement") by and among Banc of America Leasing & Capital, LLC ("Lessor"), City of Belle Isle ("Lessee") and Bank of America, N.A., (the "Acquisition Fund Custodian"), the undersigned hereby requests the Acquisition Fund Custodian pay the following persons the following amounts from the Acquisition Fund created under the Acquisition Fund Agreement (the "Acquisition Fund") for the following purposes.

Payee's Name and Address	Invoice Number	Dollar Amount	Purpose
Clark Waste Systems, Inc. 2651 NW 48 <sup>th</sup> Street Pompano Beach, FL 33073  (via check)	119013	\$60,347.00	Sweeper to be used by the city.

The undersigned hereby certifies as follows:

(i) An obligation in the stated amount has been incurred by Lessee, and the same is a proper charge against the Acquisition Fund for costs relating to the Equipment identified in the Lease, and has not been paid. Attached hereto is the original invoice with respect to such obligation.

(ii) The undersigned, as Authorized Representative, has no notice of any vendor's, mechanic's or other liens or rights to liens, chattel mortgages, conditional sales contracts or security interest which should be satisfied or discharged before such payment is made.

(iii) This requisition contains no item representing payment on account, or any retained percentages which Lessee is, at the date hereof, entitled to retain.

(iv) The Equipment is insured in accordance with the Lease.

(v) No Event of Default, and no event which with notice or lapse of time, or both, would become an Event of Default, under the Lease has occurred and is continuing at the date hereof.

(vi) The disbursement shall occur during the Acquisition Period set forth in the Schedule applicable to such Equipment.

(vii) No material adverse change in Lessee's or any guarantor's financial condition shall have occurred since the date of the Lease.

Dated: March 2, 2005

**City of Belle Isle**  
as Lessee under the Lease

By:   
Authorized Representative

Disbursement of funds from the Acquisition Fund in accordance with the foregoing Disbursement Request hereby is authorized

**Banc of America Leasing & Capital, LLC**  
as Lessor under the Lease

By: \_\_\_\_\_  
Title: Vice President


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Range of Dates: First to 07/26/23

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P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
16-00231	11/03/15	S/W SWEEPER HOPPER GASKET	42.15	0.00	CLOSED
16-00793	05/25/16	SIDEWALK SWEEPER REPAIRS	649.56	0.00	CLOSED
17-00339	12/27/16	SIDEWALK SWEEPER BROOMS	156.80	0.00	CLOSED
17-00426	01/25/17	SIDEWALK SWEEPER REPAIR	402.71	0.00	CLOSED
17-00475	02/15/17	REPAIRS TO SIDEWALK SWEEPER	758.97	0.00	CLOSED
18-00690	03/28/18	REPAIR SIDEWALK SWEEPER	1,055.68	0.00	CLOSED
20-00213	11/15/19	DIAPHRAGM FOR GREEN MACHINE	254.70	0.00	CLOSED
20-00959	07/13/20	STREET SWEEPER REPAIRS	9,035.64	0.00	CLOSED
21000280	11/30/20	PW GREEN MACHINE REPAIRS	2,132.50	0.00	CLOSED
		Grand Total:	14,488.71	0.00	

### Capital/Fixed Asset Worksheet

	New Asset Acquisition	Asset Transfer (Dept. to Dept.)	Asset Disposal (IAW BIMC)
Asset Number (Assigned by Finance Department)			
Description	Huster SuperZ mower		
Quantity	1		
Model Number	06		
Serial Number			
Date Acquired			
Transfer Date			
From: (Department)			
To: (Department)			
Disposal Date			
Acquisition Cost			
Useful Life			
Asset Location/Department	Public Works		
Department Head Signature			
Manager Signature			










### Capital/Fixed Asset Worksheet

	New Asset Acquisition	Asset Transfer (Dept. to Dept.)	Asset Disposal (IAW BIMC)
Asset Number (Assigned by Finance Department)			
Description	Plate Compactor		
Quantity	1		
Model Number	AVS /1300B		
Serial Number	840072254		
Date Acquired			
Transfer Date			
From: (Department)			
To: (Department)			
Disposal Date			
Acquisition Cost			
Useful Life			
Asset Location/Department	Public Works		
Department Head Signature			
Manager Signature			



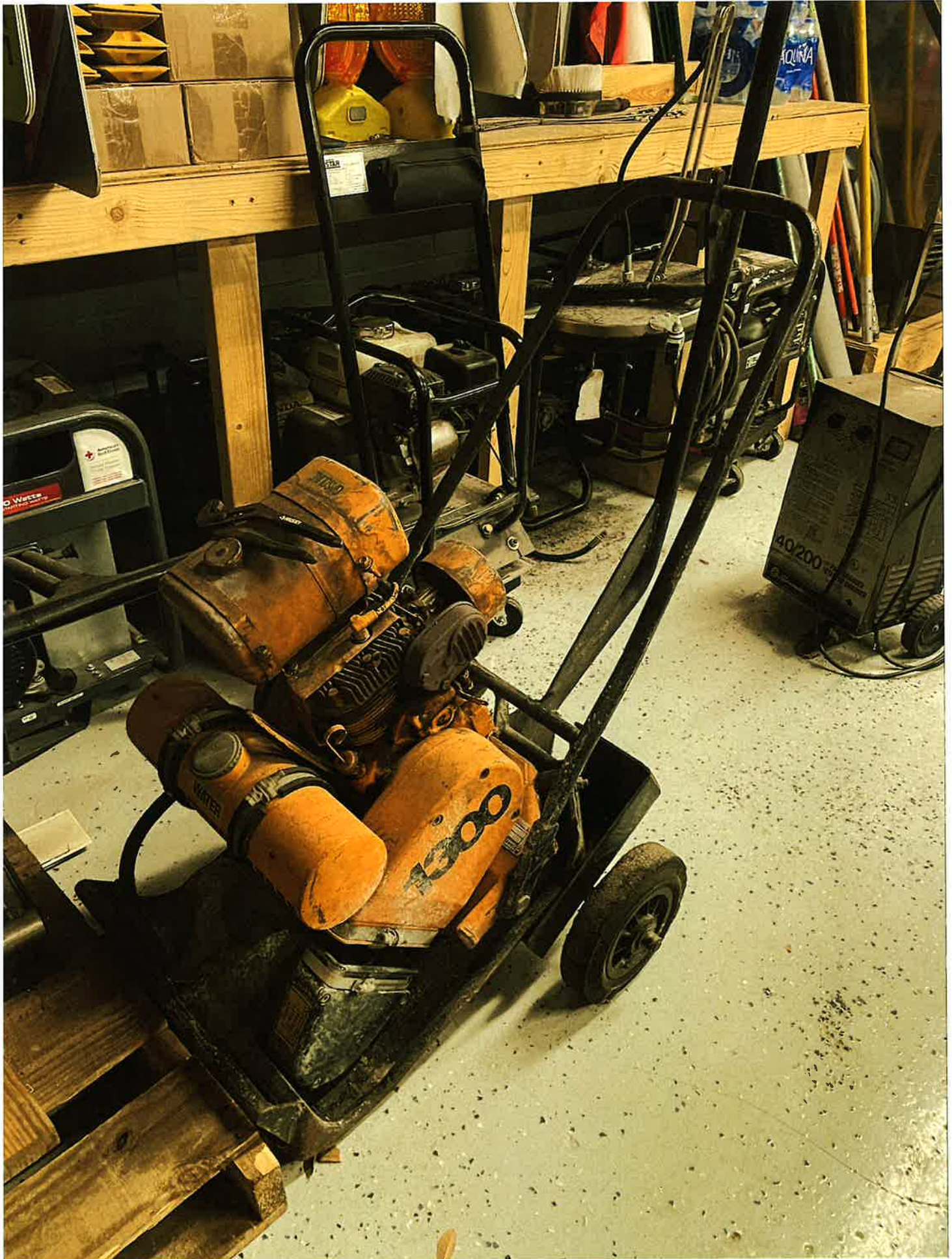
**Case IH Case**  
A Tenneco Company  
P.O. Box 9228 Wichita, Kansas 67277 U.S.A.  
Davis Division

Vibromax  
Model No.


Product  
Identification  
Number

349072254

CITY OF BELLE ISLE  
0188




### Capital/Fixed Asset Worksheet

	New Asset Acquisition	Asset Transfer (Dept. to Dept.)	Asset Disposal (IAW BIMC)
Asset Number (Assigned by Finance Department)			
Description	10 PVC Pipe		
Quantity	1		
Model Number	N/A		
Serial Number	N/A		
Date Acquired	?		
Transfer Date			
From: (Department)			
To: (Department)			
Disposal Date			
Acquisition Cost			
Useful Life			
Asset Location/Department	Public Works		
Department Head Signature			
Manager Signature			



### Capital/Fixed Asset Worksheet

	New Asset Acquisition	Asset Transfer (Dept. to Dept.)	Asset Disposal (IAW BIMC)
Asset Number (Assigned by Finance Department)			
Description	Tower Clocks Shell Only		
Quantity	2		
Model Number			
Serial Number			
Date Acquired			
Transfer Date			
From: (Department)			
To: (Department)			
Disposal Date			
Acquisition Cost			
Useful Life			
Asset Location/Department	Public Works		
Department Head Signature			
Manager Signature			

