

# *Hamal*

## *Community Development District*

### *Agenda*

**Wednesday**  
**October 21, 2009**  
**8:30 a.m.**

**Briar Bay Clubhouse**  
**3400 Celebration Blvd.**  
**West Palm Beach, FL 33411**

1. Roll Call
2. Approval of the Minutes of the July 15, 2009 Meeting
3. Staff Reports
  - A. Attorney
  - B. Engineer
  - C. Field Operations - Status of Current Fountains Installed and Discussion for Future Fountains
  - D. Manager
4. Supervisors Requests and Audience Comments
5. Financial Reports
  - A. Approval of Check Register
  - B. Balance Sheet and Income Statement
6. Adjournment

7THE PALM BEACH POST  
Published Daily and Sunday  
West Palm Beach, Palm Beach County, Florida

**PROOF OF PUBLICATION**

STATE OF FLORIDA  
COUNTY OF PALM BEACH

Before the undersigned authority personally appeared **Ellen Sanita**, who on oath says that she is **Call Center Revenue Manager** of The Palm Beach Post, a daily and Sunday newspaper, published at West Palm Beach in Palm Beach County, Florida; that the attached copy of advertising for a **Notice** in the matter of **Meeting Schedule** was published in said newspaper in the issues of **September 1, 2009**. Affiant further says that the said The Post is a newspaper published at West Palm Beach, in said Palm Beach County, Florida, and that the said newspaper has heretofore been continuously published in said Palm Beach County, Florida, daily and Sunday and has been entered as second class mail matter at the post office in West Palm Beach, in said Palm Beach County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she/he has neither paid nor promised any person, firm or corporation any discount rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. Also published in Martin and St. Lucie Counties.



\_\_\_\_\_

Sworn to and subscribed before 1<sup>st</sup> day of September, A.D. 2009.  
Who is personally known to me.



NOTARY PUBLIC-STATE OF FLORIDA  
**Karen M. McLinton**  
Commission # DD832672  
Expires: NOV. 15, 2012  
BONDED THRU ATLANTIC BONDING CO., INC.

NO. 4608645  
**NOTICE OF MEETINGS  
HAMAL COMMUNITY  
DEVELOPMENT DISTRICT**  
The Board of Supervisors of the Hamal Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2010 at the Briar Bay Clubhouse, 3400 Celebration Blvd., West Palm Beach, Florida at 8:30 a.m. on the third Wednesday of the month as follows:  
October 21, 2009  
January 20, 2010  
April 21, 2010  
July 21, 2010  
There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.  
These meetings are open to the public and may be continued to a time, date and place certain. Supervisors may attend the meeting by telephone as long as there is a quorum present at the meeting place. Any person wishing to receive a copy of the minutes of the meeting may contact Luis Hernandez at (954)721-8681.  
Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.  
Luis Hernandez  
Manager  
PUB: The Palm Beach Post  
September 1, 2009

# Hamal CDD

## 7 Fountains Project

Approved 10/21/09

Vendor	Total	Deposit at Signing	Upon Substantial Completion	Final Completion
Fountain Design Group, Inc.	\$116,500.00	\$58,250.00	0	\$58,250.00
SEC - Lake 1	\$9,395.00	\$2,348.75	\$4,697.50	\$2,348.75
SEC - Lake 2	\$11,765.00	\$2,941.25	\$5,882.50	\$2,941.25
SEC - Lake 4	<del>\$8,720.00</del>	\$2,180.00	\$4,360.00	\$2,180.00
SEC - Lake 6	\$10,950.00	\$2,737.50	\$5,475.00	\$2,737.50
SEC - Lake 7	\$15,015.00	\$3,753.75	\$7,507.50	\$3,753.75
SEC - Lake 8	\$10,980.00	\$2,745.00	\$5,490.00	\$2,745.00
SEC - Lake 9	\$16,957.00	\$4,239.25	\$8,478.50	\$4,239.25
	\$200,282.00	\$79,195.50	\$41,891.00	\$79,195.50

200.558.190

# FOUNTAIN DESIGN GROUP, INC.

7628 NW 6<sup>TH</sup> AVENUE BOCA RATON, FL 33487  
561-994-3939 1-800-446-1537 FAX 561-994-3944

## CONTRACT

**TO: HAMAL CDD  
3568 TURTLE ISLAND COURT  
WEST PALM BEACH, FL. 33411**

**ATTN: JEFFREY HERMAN**

**FROM: STEVEN R. JOHNSON**

**DATE: OCTOBER 21, 2009**

**EQUIPMENT FURNISHED: SEE ATTACHED SPECS**

### SCOPE OF WORK:

- 1) CASCADE FOUNTAINS, A DIVISION OF **FOUNTAIN DESIGN GROUP, INC.**, SHALL DELIVER THE FOLLOWING FLOATING FOUNTAINS AND FLOAT THE FOUNTAINS INTO POSITION IN THE LAKE; AND PROPERLY MOOR THEM.
  - \***(1) ONE LIBRA 1000**, 10HP WITH 250' OF POWER CABLES & SIX (6) 500 WATT LIGHTS AND WITH EIGHT (8) JETS .
  - \***(5) ONE LIBRA 1000's**, 10HP WITH 250' OF POWER CABLES & SIX (6) 500 WATT LIGHTS
  - \***(1) ONE STARBURST 1000**, 10HP WITH 250' OF POWER CABLES & SIX 500 WATT LIGHTS
  - \*\*voltage and phase to be determined
- 2) CASCADE FOUNTAINS SHALL PROVIDE YOUR ELECTRICIAN WITH THE STAINLESS STEEL CONTROL PANELS.
- 3) YOUR ELECTRICIAN SHALL SET THE PANELS; HOT WIRE WITH PROPER WIRE SIZE; AND PROVIDE 2" CONDUITS TO THE LAKE EDGE, PER FOUNTAIN.
- 4) CASCADE FOUNTAINS SHALL RUN THE ELECTRICAL CABLES FROM THE FOUNTAINS TO THE PANEL.
- 5) CASCADE FOUNTAINS SHALL MAKE ANY ADJUSTMENTS TO THE FOUNTAIN DISPLAY, IF NECESSARY, UPON START-UP.

PAGE TWO:  
RE: HCDD

**PRICE:**

(1) ONE LIBRA 1000 W/ 8 JETS	\$16,500.00
(5) FIVE LIBRA 1000 @ \$16,500.00 EACH	TOTAL \$82,500.00
(1) ONE STARBURST 1000	<u>\$17,500.00</u>
TOTAL COST FOR THE 7 NEW LAKE FOUNTAINS	<u>\$116,500.00</u>

**TERMS:**

- 1) A 50% DEPOSIT IS DUE AT SIGNING WITH THE REMAINING BALANCE DUE UPON DELIVERY.
- 2) ANY AND ALL PERMITS THAT MAY BE REQUIRED BY ANY AGENCY SHALL BE THE PURCHASER'S RESPONSIBILITY.

**WARRANTY:**

ONE (1) YEAR LIMITED WARRANTY ON FOUNTAIN COMPONENTS, INCLUDING LABOR. LIGHT BULBS AND BULB CHANGE OUTS ARE NOT INCLUDED IN THIS WARRANTY.

A THREE-YEAR (3) LIMITED WARRANTY ON FOUNTAIN COMPONENTS, INCLUDING LABOR, IS AVAILABLE, BASED ON ACCEPTANCE OF OUR QUARTERLY MAINTENANCE CONTRACT.

THIS PROPOSAL IS RESPECTFULLY SUBMITTED BY:

**FOUNTAIN DESIGN GROUP, INC., dba, CASCADE FOUNTAINS**

BY:  DATE: 10/23/09

THE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED WITHIN THIS PROPOSAL.

ACCEPTED:

BY:  DATE: 10/29/09

Chairman, Hornal CDD

# FOUNTAIN DESIGN GROUP, INC.

CASCADE FOUNTAINS FOUNTAIN SERVICES COASTAL CONTROLS

7628 NORTHWEST 6<sup>TH</sup> AVENUE, BOCA RATON, FL 33487  
561-994-3939 1-800-446-1537 FAX 561-994-3944

## **MAINTENANCE CONTRACT/PROPOSAL**

**TO: HAMAL CDD  
3568 TURTLE ISLAND COURT  
WEST PALM BEACH, FL. 33411**

**ATTN: JEFFERY HERMAN**

**FROM: STEVEN R. JOHNSON**

**DATE: OCTOBER 21, 2009**

### **SCOPE OF WORK:**

**FOUNTAIN SERVICES, A DIVISION OF FOUNTAIN DESIGN GROUP INC., WILL PERFORM THE FOLLOWING QUARTERLY CLEANING ON THE (9) NINE FLOATING FOUNTAINS, AT THE ABOVE PROPERTY, PER THE CHECK LIST BELOW:**

1. CHECK CONTROL PANEL COMPONENTS AND AMPERAGE DRAW OF PUMP MOTORS, INCLUDING TIMERS
2. CLEAN JUNCTION INTAKE SCREENS
3. CLEAN AND ADJUST WATER FEATURE JETS
4. CLEAN AND CHECK LIGHTS FOR BURNED OUT LAMPS AND DAMAGED CORDS
5. REPLACE ANY LAMPS AS NEEDED FOR PURCHASE PRICE OF BULB\*
6. CHECK FOR POWER SURGES AND RESET G.F.C.I. BREAKERS
7. VISUALLY CHECK ALL ACCESSIBLE PIPING SYSTEMS FOR DAMAGE AND WATER LEAKS

THIS IS A CLEANING CONTRACT AND ANY OTHER REPAIRS OR ADDITIONAL SERVICES THAT MAY BE REQUIRED, OTHER THAN THE SERVICES LISTED ABOVE SHALL CHARGED AT A RATE OF 95.00 FOR THE FIRST HALF HOUR AND 75.00 PER HOUR THEREAFTER, PLUS PARTS. A QUOTE WILL BE SENT IF THESE REPAIRS EXCEED 300.00.

\*THE COST OF LIGHT BULBS IS AN ADDITIONAL CHARGE.

PAGE TWO  
RE: HAMAL CCD

**MAINTENANCE CONTRACT**

**TERMS:**

FOUR QUARTERLY PAYMENTS OF \$675.00 PAYABLE UPON RECEIPT OF INVOICE TO  
FOUNTAIN DESIGN GROUP, INC.

EITHER PARTY MAY CANCEL THIS AGREEMENT WITH A 30-DAY NOTICE.

THIS PROPOSAL IS RESPECTFULLY SUBMITTED BY:

**FOUNTAIN DESIGN GROUP, INC., dba, FOUNTAIN SERVICES**

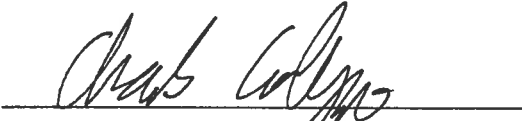
BY:



DATE:

10/23/09

THIS PROPOSAL ACCEPTED BY:

  
Chairman, Hamal CCD

DATE:

10/29/09



# Static Electric Company

1456-A Skees Road, West Palm Beach, FL 33411  
Phone: 561-684-6100 \* Fax: 561-684-6175

## Confidential Proposal

Date: October 14, 2009

To: Hamal Community Development District  
Attn: Jeffrey Herman

Phone: 561-681-9502  
Fax: 561-683-1949

Project **Hamilton Bay Fountain Power  
Lake #1**

Location: West Palm Beach, FL.

Date of Plans: None

Architect: N/A

Pages:

Addenda: None

We submit the following proposal to you in confidence, not to be disclosed to any other person without our prior written consent, to perform electrical work as shown in the following scope of work and specifications:

**As per Plans and Specifications. Includes but not limited to the following:**

### SCOPE OF WORK INCLUDES:

1. Supply and install (1) equipment rack containing, (1) 100 amp meter socket, (1) 60 amp, 240 volt disconnect. Wire the new meter and disconnect from the local FPL transformer within 15 feet.
2. Provide (1) underground pvc junction box and (1) brooks box for connection of pump and light feeds to fountain control cable.
3. Provide (1) 1 1/2" underground PVC conduit from fountain controller (supplied by others). Provide (3) # 8 and 2# 10 conductors approximately 130' to the edge of the lake for the feeders for the fountain control splice box.
4. Provide (1) 2" sch 80 underground PVC conduit from the fountain control splice box extending 10 feet in to the lake. Connection by others of the 2,500 watt load of fountain lighting and 50 amp load for the 10 HP pump control cable.
5. Provide (1) 2" empty underground PVC conduit for fountain cable by others.
6. Permits, engineering, inspections.

### EXCLUDES:

- Survey
- Connections to fountain or controllers.
- FPL fees

**TOTAL AMOUNT THIS PROPOSAL, \$9,395.00**



# Static Electric Company

2

NINE THOUSAND, THREE HUNDRED AND NINETY FIVE DOLLARS.

Payment terms:

25% down payment

50% upon substantial completion

25% upon final completion.

Contract terms:

Upon acceptance of this proposal, customer shall execute contract with Static Electric Company within 5 working days otherwise proposal may be withdrawn.

THIS PROPOSAL IS ONLY VALID FOR (15) DAYS DUE TO THE CONTINUALLY RISING MATERIAL COST.

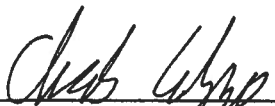
Submitted by:



Anthony J. Maturo, President  
Static Electric Company

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As authorized representative for the above, I Charles Collazzo hereby approve the above proposal pending executed contract.

  
Hamilton Bay Condo Assoc  
Chairman, Hamal CDD

Date: 10/29/09



# Static Electric Company

1456-A Skees Road, West Palm Beach, FL 33411  
Phone: 561-684-6100 \* Fax: 561-684-6175

## Confidential Proposal

Date: October 15, 2009

To: Hamal Community Development District  
Attn: Jeffrey Herman

Phone: 561-681-9502  
Fax: 561-683-1949

Project Hamilton Bay Fountain Power  
Lake #2

Location: West Palm Beach, FL.

Date of Plans: None

Architect: N/A

Pages:

Addenda: None

We submit the following proposal to you in confidence, not to be disclosed to any other person without our prior written consent, to perform electrical work as shown in the following scope of work and specifications:

**As per Plans and Specifications. Includes but not limited to the following:**

### SCOPE OF WORK INCLUDES:

1. Supply and install (1) equipment rack containing, (1) 100 amp meter socket, (1) 60 amp, 240 volt disconnect.
2. Directional boar underneath Hamilton Key Road.
3. Provide (1) 1 1/2" underground PVC conduit and wire the new meter and disconnect with (3) #1 THHN conductors from the local FPL transformer to the equipment rack (approximately 350 feet).
4. Provide (1) 2" sch 80 underground PVC conduit from the fountain controller (furnished by others) extending 10 feet in to the lake. Connection by others of the 2,500 watt load of fountain lighting and 50 amp load for the 10 HP pump control cable.
5. Permits, engineering, inspections.

### EXCLUDES:

- Survey
- Connections to fountain or controllers.
- FPL fees

**TOTAL AMOUNT THIS PROPOSAL, \$11,765.00**

ELEVEN THOUSAND, SEVEN HUNDRED AND SIXTY FIVE DOLLARS.

# Static Electric Company

2

Payment terms:

25% down payment  
50% upon substantial completion  
25% upon final completion.

Contract terms:

Upon acceptance of this proposal, customer shall execute contract with Static Electric Company within 5 working days otherwise proposal may be withdrawn.

THIS PROPOSAL IS ONLY VALID FOR (15) DAYS DUE TO THE CONTINUALLY RISING MATERIAL COST.

Submitted by:



Anthony J. Maturo, President  
Static Electric Company

---

As authorized representative for the above, I Charles Collazzo hereby approve the above proposal pending executed contract.

Charles Collazzo  
~~Hamilton Bay Condo Assoc~~  
Chairman, Hamal CDD

Date: 10/29/09



# Static Electric Company

1456-A Skees Road, West Palm Beach, FL 33411  
Phone: 561-684-6100 \* Fax: 561-684-6175

## Confidential Proposal

Date: October 15, 2009

To: Hamal Community Development District  
Attn: Jeffrey Herman

Phone: 561-681-9502  
Fax: 561-683-1949

Project Hamilton Bay Fountain Power  
Lake #4

Location: West Palm Beach, FL.

Date of Plans: None

Architect: N/A

Pages:

Addenda: None

We submit the following proposal to you in confidence, not to be disclosed to any other person without our prior written consent, to perform electrical work as shown in the following scope of work and specifications:

**As per Plans and Specifications. Includes but not limited to the following:**

**SCOPE OF WORK INCLUDES:**

1. Supply and install (1) equipment rack containing, (1) 100 amp meter socket, (1) 60 amp, 240 volt disconnect.
2. Provide (1) 1" underground PVC conduit and wire the new meter and disconnect with (3) #3 THHN conductors from the local FPL transformer to the equipment rack (approximately 35 feet).
3. Provide (1) 2" sch 80 underground PVC conduit from the fountain controller (furnished by others) extending 10 feet in to the lake. Connection by others of the 2,500 watt load of fountain lighting and 40 amp load for the 7.5 HP pump control cable.
4. Permits, engineering, inspections.

**EXCLUDES:**

- Survey
- Connections to fountain or controllers.
- FPL fees

**TOTAL AMOUNT THIS PROPOSAL, \$8,720.00**

EIGHT THOUSAND, SEVEN HUNDRED AND TWENTY DOLLARS.

# Static Electric Company

2

Payment terms:

25% down payment  
50% upon substantial completion  
25% upon final completion.

Contract terms:

Upon acceptance of this proposal, customer shall execute contract with Static Electric Company within 5 working days otherwise proposal may be withdrawn.

THIS PROPOSAL IS ONLY VALID FOR (15) DAYS DUE TO THE CONTINUALLY RISING MATERIAL COST.

Submitted by:

Anthony J. Maturo, President  
Static Electric Company

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As authorized representative for the above, I Charles Collazzo hereby approve the above proposal pending executed contract.

Charles Collazzo  
~~Hamilton Bay Condo Assoc~~  
Chairman, Hamal CDD

Date: 10/29/09



# Static Electric Company

1456-A Skees Road, West Palm Beach, FL 33411  
Phone: 561-684-6100 \* Fax: 561-684-6175

## Confidential Proposal

Date: October 15, 2009

To: Hamal Community Development District  
Attn: Jeffrey Herman

Phone: 561-681-9502  
Fax: 561-683-1949

Project Hamilton Bay Fountain Power  
Lake #6

Location: West Palm Beach, FL.

Date of Plans: None

Architect: N/A

Pages:

Addenda: None

We submit the following proposal to you in confidence, not to be disclosed to any other person without our prior written consent, to perform electrical work as shown in the following scope of work and specifications:

**As per Plans and Specifications. Includes but not limited to the following:**

### SCOPE OF WORK INCLUDES:

1. Supply and install (1) equipment rack containing, (1) 100 amp meter socket, (1) 60 amp, 240 volt disconnect. Wire the new meter and disconnect from the local FPL transformer within 25 feet.
2. Provide (1) underground pvc junction box and (1) brooks box for connection of pump and light feeds to fountain control cable.
3. Provide (1) 1 1/2" underground PVC conduit from fountain controller (supplied by others). Provide (3) # 3 and (2) # 4 conductors approximately 325' to the edge of the lake for the feeders for the fountain control splice box.
4. Provide (1) 2" sch 80 underground PVC conduit from the fountain control splice box extending 10 feet in to the lake. Connection by others of the 2,500 watt load of fountain lighting and 50 amp load for the 10 HP pump control cable.
5. Permits, engineering, inspections.

### EXCLUDES:

- Survey
- Connections to fountain or controllers.
- FPL fees

**TOTAL AMOUNT THIS PROPOSAL, \$10,950.00**  
TEN THOUSAND, NINE HUNDRED AND FIFTY DOLLARS.

# Static Electric Company

2

Payment terms:

25% down payment  
50% upon substantial completion  
25% upon final completion.

Contract terms:

Upon acceptance of this proposal, customer shall execute contract with Static Electric Company within 5 working days otherwise proposal may be withdrawn.

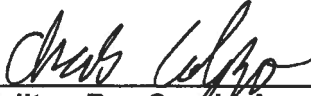
THIS PROPOSAL IS ONLY VALID FOR (15) DAYS DUE TO THE CONTINUALLY RISING MATERIAL COST.

Submitted by: 

Anthony J. Maturo, President  
Static Electric Company

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As authorized representative for the above, I Charles Collazzo hereby approve the above proposal pending executed contract.

  
Hamilton Bay Corps Assoc  
Chairman, Hamal CDD

Date: 10/29/09



# Static Electric Company

1456-A Skees Road, West Palm Beach, FL 33411  
Phone: 561-684-6100 \* Fax: 561-684-6175

## Confidential Proposal

Date: October 15, 2009

To: Hamal Community Development District  
Attn: Jeffrey Herman

Phone: 561-681-9502  
Fax: 561-683-1949

Project Hamilton Bay Fountain Power  
Lake #7

Location: West Palm Beach, FL.

Date of Plans: None

Architect: N/A

Pages:

Addenda: None

We submit the following proposal to you in confidence, not to be disclosed to any other person without our prior written consent, to perform electrical work as shown in the following scope of work and specifications:

**As per Plans and Specifications. Includes but not limited to the following:**

### SCOPE OF WORK INCLUDES:

1. Supply and install (1) equipment rack containing, (1) 100 amp meter socket, (1) 60 amp, 240 volt disconnect. Wire the new meter and disconnect from the local FPL transformer within 250 feet.
2. Directional boar 100 feet underneath Celebration Street.
3. Provide (1) underground pvc junction box and (1) brooks box for connection of pump and light feeds to fountain control cable.
4. Provide (1) 1 1/2" underground PVC conduit from fountain controller (supplied by others). Provide (3) # 3 and (2) # 4 conductors approximately 300' to the edge of the lake for feeders to the fountain control underground splice box.
5. Provide (1) empty 2" sch 80 underground PVC conduit from the fountain control splice box extending 10 feet in to the lake. Connection of the 2,500 watt load of fountain lighting and 50 amp load for the 10 HP pump cable is by others.
6. Permits, engineering, inspections.

### EXCLUDES:

- Survey
- Connections to fountain or controllers.
- FPL fees

**TOTAL AMOUNT THIS PROPOSAL, \$15,015.00**



# Static Electric Company

2

FIFTEEN THOUSAND, AND FIFTEEN DOLLARS.

Payment terms:

25% down payment  
50% upon substantial completion  
25% upon final completion.

Contract terms:

Upon acceptance of this proposal, customer shall execute contract with Static Electric Company within 5 working days otherwise proposal may be withdrawn.

THIS PROPOSAL IS ONLY VALID FOR (15) DAYS DUE TO THE CONTINUALLY RISING MATERIAL COST.

Submitted by:



Anthony J. Maturo, President  
Static Electric Company

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As authorized representative for the above, I Charles Collazzo hereby approve the above proposal pending executed contract.

Charles Collazzo  
~~Hamilton Bay Gondo Assoc~~  
Chairman, Hamal CDD

Date: 10/29/09



# Static Electric Company

1456-A Skees Road, West Palm Beach, FL 33411  
Phone: 561-684-6100 \* Fax: 561-684-6175

## Confidential Proposal

Date: October 15, 2009

To: Hamal Community Development District  
Attn: Jeffrey Herman

Phone: 561-681-9502  
Fax: 561-683-1949

Project **Hamilton Bay Fountain Power  
Lake #8**

Location: West Palm Beach, FL.

Date of Plans: None  
Pages:

Architect: N/A  
Addenda: None

We submit the following proposal to you in confidence, not to be disclosed to any other person without our prior written consent, to perform electrical work as shown in the following scope of work and specifications:

**As per Plans and Specifications. Includes but not limited to the following:**

### SCOPE OF WORK INCLUDES:

1. Supply and install (1) equipment rack containing, (1) 100 amp meter socket, (1) 60 amp, 240 volt disconnect. Wire the new meter and disconnect from the local FPL transformer within 150 feet.
2. Provide (1) underground pvc junction box and (1) brooks box for connection of pump and light feeds to fountain control cable.
3. Provide (1) 1 1/2" underground PVC conduit from fountain controller (supplied by others). Provide (3) # 4 and (2) # 6 conductors approximately 225' to the edge of the lake for the feeds to the fountain control splice box.
4. Provide (1) empty 2" sch 80 underground PVC conduit from the fountain control splice box extending 10 feet in to the lake. Connection of the 2,500 watts of fountain lighting and 50 amp load for the 10 HP pump is by others.
5. Permits, engineering, inspections.

### EXCLUDES:

- Survey
- Connections to fountain or controllers.
- FPL fees

**TOTAL AMOUNT THIS PROPOSAL, \$10,980.00**

# Static Electric Company

2

TEN THOUSAND, NINE HUNDRED AND EIGHTY DOLLARS.

Payment terms:

25% down payment  
50% upon substantial completion  
25% upon final completion.

Contract terms:

Upon acceptance of this proposal, customer shall execute contract with Static Electric Company within 5 working days otherwise proposal may be withdrawn.

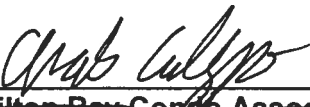
THIS PROPOSAL IS ONLY VALID FOR (15) DAYS DUE TO THE CONTINUALLY RISING MATERIAL COST.

  
Submitted by:

Anthony J. Maturo, President  
Static Electric Company

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As authorized representative for the above, I Charles Collazzo hereby approve the above proposal pending executed contract.

  
~~Hamilton Bay Condo Assoc~~  
Chairman, Hamal CDD

Date: 10/29/09



# Static Electric Company

1456-A Skees Road, West Palm Beach, FL 33411  
Phone: 561-684-6100 \* Fax: 561-684-6175

## Confidential Proposal

Date: September 18, 2009

To: Hamal Community Development District  
Attn: Jeffrey Herman

Phone: 561-681-9502  
Fax: 561-683-1949

Project Hamilton Bay Fountain Power  
Lake #9

Location: West Palm Beach, FL.

Date of Plans: None  
Pages:

Architect: N/A  
Addenda: None

We submit the following proposal to you in confidence, not to be disclosed to any other person without our prior written consent, to perform electrical work as shown in the following scope of work and specifications:

**As per Plans and Specifications. Includes but not limited to the following:**

### SCOPE OF WORK INCLUDES:

1. Supply and install (1) equipment rack containing, (1) 100 amp 3 phase meter socket, (1) 60 amp, 3 phase 240 volt disconnect.
2. Provide (1) 2" underground PVC conduit and wire the new meter and disconnect with (4) 2/0 THHN conductors from the local 3 phase FPL transformer to the equipment rack (approximately 900 feet).
3. Provide (1) 2" sch 80 underground PVC conduit from the fountain controller (furnished by others) extending 10 feet in to the lake. Connection by others of the 2,500 watt load of fountain lighting and 28.4 amp load for the 3 phase 10 HP pump control cable.
4. Permits, engineering, inspections.

### EXCLUDES:

- Survey
- Connections to fountain or controllers.
- FPL fees

**TOTAL AMOUNT THIS PROPOSAL, \$16,957.00**

SIXTEEN THOUSAND, NINE HUNDRED AND FIFTY SEVEN DOLLARS.

# Static Electric Company

2

Payment terms:

25% down payment  
50% upon substantial completion  
25% upon final completion.

Contract terms:

Upon acceptance of this proposal, customer shall execute contract with Static Electric Company within 5 working days otherwise proposal may be withdrawn.

THIS PROPOSAL IS ONLY VALID FOR (15) DAYS DUE TO THE CONTINUALLY RISING MATERIAL COST.


Submitted by:



Anthony J. Maturo, President  
Static Electric Company

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As authorized representative for the above, I Charles Collazzo hereby approve the above proposal pending executed contract.

  
Hamilton Bay Condo Assoc  
Chairman, Hamal CDD

Date: 10/29/09

**Hamal**  
**Community Development District**

**Check Register Summary**

**7/16/09 - 9/30/09**

<b>Check Date</b>	<b>Check #'s</b>	<b>Total Amount</b>
8/3/2009	1160-1168	\$ 142,518.05
9/1/2009	1169-1177	\$ 73,722.43
<b>Total</b>		<b>\$ 216,240.48</b>

\*\*\* CHECK DATES 07/16/2009 - 09/30/2009 \*\*\* HAMAL CDD - GENERAL FUND BANK A HAMAL CDD - GENERAL

CHECK VENDOR#	DATE	INVOICE	EXPENSED TO	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK#
8/03/09 00036	8/01/09	49766	200908 320-53800-46800						ALLSTATE RESOURCE MGMT., INC.	*	1,800.00	1,800.00 001160
			AUG 09 - LAKE MGMT SVCS									
8/03/09 00077	6/03/09	6334	200906 320-53800-46300						MAIN LINE BREAK	*	429.96	
			200906 320-53800-46500						FUNGICIDE SPRAY ANNUALS	*	745.00	
			200907 320-53800-46200						JUL 09 - LANDSCAPE MAINT	*	11,534.00	
			200907 320-53800-46500						VINCAS	*	1,094.00	
			200907 320-53800-46200						TREE TRIMMING	*	26,952.00	
			200907 320-53800-46400						MULCH	*	15,680.00	
			200907 320-53800-46200						INSTALL TREES	*	2,104.00	
			CLINTAR									58,538.96 001161
8/03/09 00076	7/27/09	0703	200907 320-53800-49000						PRES CLEAN BARRIER WALLS	*	7,480.00	
			200906 320-53800-46300						CREATIVE PAINTING SYSTEMS, INC.	*	433.21	7,480.00 001162
8/03/09 00083	6/09/09	870575	200906 320-53800-46300						REPAIR PUMP ENCLOSURE	*	433.21	
			DAVID R. WOLF									433.21 001163
8/03/09 00016	6/30/09	063009	200906 320-53800-43000						JUN 09 - ELECTRIC	*	803.89	
			FLORIDA POWER & LIGHT COMPANY									803.89 001164
8/03/09 00020	7/01/09	4900	200907 310-51300-32200						AUDIT FY2008	*	1,000.00	
			GRAU & ASSOCIATES									1,000.00 001165
8/03/09 00028	8/03/09	TAX REC	200908 300-20700-10100						TRANSFER OF TAX RECEIPTS	*	68,570.74	
			HAMAL CDD C/O US BANK									68,570.74 001166
8/03/09 00002	5/31/09	46090	200905 310-51300-31500						HOPPING GREEN & SAMS	*	120.00	
			GENERAL COUNSEL									120.00 001167
8/03/09 00043	6/25/09	2418284	200906 310-51300-32300						TRUSTEE FEES	*	3,771.25	
			US BANK									3,771.25 001168

HAM - HAMAL-- MPHILLIPS

\*\*\* CHECK DATES 07/16/2009 - 09/30/2009 \*\*\* HAMAL CDD - GENERAL FUND  
 BANK A HAMAL CDD - GENERAL

CHECK DATE	VEND#	INVOICE DATE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
9/01/09	00036	9/01/09	05286	200909	320-53800-46800				*	1,800.00	1,800.00 001169
		SEP 09 - LAKE MGMT SVCS									
9/01/09	00077	8/01/09	WPB12392	200908	320-53800-46200				*	11,769.00	
		ALLSTATE RESOURCE MGMT., INC.									
		AUG 09 - LANDSCAPE MAINT									
8/27/09		8/27/09	WPB12490	200908	320-53800-46200				*	1,024.00	
		HEDGE TRIMMING									
8/27/09		8/27/09	WPB12490	200908	320-53800-46200				*	1,969.00	
		INSTALL MAHAGONY TREES									
8/27/09		8/27/09	WPB12490	200908	320-53800-46400				*	3,100.00	
		SPREAD 50 YDS TOP SOIL									
8/27/09		8/27/09	WPB12490	200908	320-53800-46200				*	1,200.00	
		ADD'L AREA MOWED									
8/28/09		8/28/09	WPB12514	200908	320-53800-46200				*	2,104.00	
		INSTALL MAHAGONY TREES									
8/28/09		8/28/09	WPB12514	200908	320-53800-46300				*	430.00	
		IRRIGATION REPAIRS									
9/01/09		9/01/09	WPB12445	200909	320-53800-46200				*	12,969.00	
		SEP 09 - LANDSCAPE MAINT									
		CLINTAR									
9/01/09	00013	8/11/09	92913911	200908	310-51300-42000				*	11.00	34,565.00 001170
		DELIVERIES THRU 8/11									
		FEDEX									
9/01/09	00016	7/31/09	JUL 09	200907	320-53800-43000				*	905.69	11.00 001171
		JUL 09 - ELECTRIC									
		FLORIDA POWER & LIGHT COMPANY									
9/01/09	00084	8/11/09	BAL 5760	200908	320-53800-60200				*	12,840.00	905.69 001172
		BAL DUE - FOUNT INSTALL									
		FOUNTAIN DESIGN GROUP, INC.									
9/01/09	00055	8/03/09	49	200908	310-51300-34000				*	3,166.67	12,840.00 001173
		AUG 09 - MGMT FEES									
8/03/09	49	8/03/09	49	200908	310-51300-35100				*	41.67	
		AUG 09 - COMPUTER TIME									
8/03/09	49	8/03/09	49	200908	310-51300-44000				*	200.00	
		AUG 09 - RENT									
8/03/09	49	8/03/09	49	200908	310-51300-51000				*	5.00	
		AUG 09 - SUPPLIES									
8/03/09	49	8/03/09	49	200908	310-51300-42000				*	5.01	
		AUG 09 - POSTAGE									
8/03/09	49	8/03/09	49	200908	310-51300-42500				*	85.00	
		AUG 09 - COPIES									
		GOVERNMENTAL MANAGEMENT SERVICES -									
		3,503.35 001174									

HAM - HAMAL-- MPHILLIPS



\*\*\* CHECK DATES 07/16/2009 - 09/30/2009 \*\*\* HAMAL CDD - GENERAL FUND  
 BANK A HAMAL CDD - GENERAL

CHECK DATE	VEND#	.....INVOICE.....	.....EXPENSED TO....	VENDOR NAME	STATUS	AMOUNT	.....CHECK.....
DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	AMOUNT
9/01/09	00028	TAX REC	200909	300-20700-10100	*	44.14	44.14 001175
TRANSFER OF TAX RECEIPTS							
9/01/09	00002	46477	200906	310-51300-31500	*	941.00	941.00 001176
JUN 09 - GENERAL COUNSEL							
9/01/09	00085	8/19/09	6759	200908	320-53800-60200	*	7,395.00
FOUNTAIN POWER							
8/19/09	6760	200908	320-53800-60200	*		11,717.25	
BAL OF ORIGINAL CONTRACT							
STATIC ELECTRIC COMPANY						19,112.25	001177
TOTAL FOR BANK A						216,240.48	
TOTAL FOR REGISTER						216,240.48	

HAM - HAMAL-- MPHILLIPS

# Hamal

Community Development District  
Tax Collections  
For the year ending September 30, 2009

Date Received	Gross Tax Received	Discounts/ Penalties	Commissions	Interest	Net Amount Received	Debt Service Fund	General Fund	Total
						62.49%	37.51%	100.00%
11/20/2008	\$ 53,502.75	\$ -	\$ -	\$ -	\$ 50,849.01	\$ 31,777.91	\$ 19,071.10	\$ 50,849.01
11/6/2008	\$ 14,687.17	\$ 2,140.11	\$ 513.63	\$ -	\$ 13,818.14	\$ 8,635.60	\$ 5,182.54	\$ 13,818.14
12/11/2008	\$ 1,033,882.40	\$ 41,276.34	\$ 9,926.06	\$ -	\$ 982,680.00	\$ 614,122.50	\$ 368,557.50	\$ 982,680.00
12/24/2008	\$ 17,267.09	\$ -	\$ -	\$ -	\$ 17,267.09	\$ 10,791.01	\$ 6,476.08	\$ 17,267.09
1/15/2009	\$ 42,340.30	\$ 1,181.58	\$ 411.59	\$ -	\$ 40,747.13	\$ 25,464.78	\$ 15,282.35	\$ 40,747.13
1/12/2009	\$ -	\$ -	\$ -	\$ 480.94	\$ 480.94	\$ 300.56	\$ 180.38	\$ 480.94
2/12/2009	\$ 20,271.92	\$ 392.70	\$ 198.79	\$ -	\$ 19,680.43	\$ 12,299.22	\$ 7,381.21	\$ 19,680.43
3/6/2009	\$ 26,071.62	\$ 273.44	\$ 257.98	\$ -	\$ 25,540.20	\$ 15,961.26	\$ 9,578.94	\$ 25,540.20
3/24/2009	\$ 148.08	\$ -	\$ -	\$ -	\$ 148.08	\$ 92.54	\$ 55.54	\$ 148.08
4/13/2009	\$ 58,085.45	\$ 12.73	\$ 580.73	\$ -	\$ 57,491.99	\$ 35,929.42	\$ 21,562.57	\$ 57,491.99
5/8/2009	\$ 11,671.82	\$ 12.23	\$ 119.72	\$ 311.96	\$ 11,851.83	\$ 7,406.76	\$ 4,445.07	\$ 11,851.83
5/6/2009	\$ 18.66	\$ -	\$ -	\$ -	\$ 18.66	\$ 11.66	\$ 7.00	\$ 18.66
6/25/2009	\$ 20,177.92	\$ -	\$ 207.83	\$ 605.34	\$ 20,575.43	\$ 12,858.54	\$ 7,716.89	\$ 20,575.43
7/9/2009	\$ 5,468.45	\$ -	\$ 56.33	\$ 164.05	\$ 5,576.17	\$ 3,484.81	\$ 2,091.36	\$ 5,576.17
7/17/2009	\$ 99,661.63	\$ -	\$ -	\$ 4,484.76	\$ 104,146.39	\$ 65,085.93	\$ 39,060.46	\$ 104,146.39
8/5/2009	\$ -	\$ -	\$ -	\$ 70.63	\$ 70.63	\$ 44.14	\$ 26.49	\$ 70.63
<b>TOTALS</b>	\$ 1,403,255.26	\$ 46,018.58	\$ 12,412.24	\$ 6,117.68	\$ 1,350,942.12	\$ 844,266.66	\$ 506,675.46	\$ 1,350,942.12
								102.28%

To Debt Service	v#28 001.300.20700.10100
11/25/2008	\$ 31,777.91 1090
12/16/2008	\$ 622,758.11 1097
2/9/2009	\$ 25,765.34 1113
	\$ 6,163.50 Arb & Trustee FY08
	\$ 4,655.04 O/T to DS FY08
	\$ 1,000.00 Dissemination FY09
3/4/2009	\$ 11,271.69 1121
4/1/2009	\$ 15,961.26 1126
4/17/2009	\$ 35,929.42 1135
15-Jun	\$ 7,449.30 1151
7-Jul	\$ 12,920.21 1158
3-Aug	\$ 68,570.74 1166
1-Sep	\$ 44.14 1175
	\$ <u>844,266.66</u>

**Hamal**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**COMBINED BALANCE SHEET**

September 30, 2009

	Governmental Fund Types			Account Groups			Totals (Memorandum Only) 2009
	General	Debt Service	Capital Projects	General Fixed Assets	General Long-Term Debt		
<b>ASSETS:</b>							
Cash	\$68,923	---	---	---	---	---	\$68,923
Investments:							
State Board	\$680,375	---	---	---	---	---	\$680,375
Revenue - Series 2006	---	\$461,932	---	---	---	---	\$461,932
Construction - Series 2006	---	---	\$2,079	---	---	---	\$2,079
Due from Debt Service	\$3,771	---	---	---	---	---	\$3,771
Amount Available	---	---	---	---	\$461,932	---	\$461,932
Amount to be Provided	---	---	---	---	\$10,678,068	---	\$10,678,068
Improvements	---	---	---	\$4,344,949	---	---	\$4,344,949
<b>TOTAL ASSETS</b>	<b>\$753,070</b>	<b>\$461,932</b>	<b>\$2,079</b>	<b>\$4,344,949</b>	<b>\$11,140,000</b>	<b>---</b>	<b>\$16,702,029</b>
<b>LIABILITIES:</b>							
Accounts Payable	\$10,298	---	---	---	---	---	\$10,298
Bonds Payable	---	---	---	---	\$11,140,000	---	\$11,140,000
<b>FUND BALANCES:</b>							
Investment in General Fixed Assets	---	---	---	\$4,344,949	---	---	\$4,344,949
Reserved for General Fund	\$284,650	---	---	---	---	---	\$284,650
Reserved for Debt Service	---	\$461,932	---	---	---	---	\$461,932
Reserved for Capital Projects	---	---	\$2,079	---	---	---	\$2,079
Unreserved	\$458,122	---	---	---	---	---	\$458,122
<b>TOTAL LIABILITIES &amp; FUND EQUITY &amp; OTHER CREDITS</b>	<b>\$753,070</b>	<b>\$461,932</b>	<b>\$2,079</b>	<b>\$4,344,949</b>	<b>\$11,140,000</b>	<b>---</b>	<b>\$16,702,029</b>

\*Reflects Principal payments through May 1, 2009

**Hamal**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**

*Statement of Revenues & Expenditures*  
*For The Period Ending September 30, 2009*

	ADOPTED BUDGET	PRORATED BUDGET THRU 9/30/09	ACTUAL THRU 9/30/09	VARIANCE
<b>REVENUES:</b>				
Maintenance Assessments	\$495,372	\$495,372	\$506,675	\$11,303
Fair Share Agreement	\$45,400	\$45,400	\$52,658	\$7,258
Interest Income	\$4,500	\$4,500	\$6,709	\$2,209
<b>TOTAL REVENUES</b>	<b>\$545,272</b>	<b>\$545,272</b>	<b>\$566,042</b>	<b>\$20,770</b>
<b>EXPENDITURES:</b>				
<b>ADMINISTRATIVE:</b>				
Supervisors Fees/FICA Taxes	\$8,612	\$8,612	\$3,445	\$5,167
Engineering	\$15,000	\$15,000	\$1,587	\$13,413
Assessment Roll	\$300	\$300	\$150	\$150
Attorney	\$20,000	\$20,000	\$13,219	\$6,781
Annual Audit	\$7,000	\$7,000	\$5,500	\$1,500
Management Fees	\$38,000	\$38,000	\$38,000	(\$0)
Computer Time	\$500	\$500	\$542	(\$42)
Telephone	\$150	\$150	\$30	\$120
Postage	\$1,000	\$1,000	\$354	\$646
Printing & Binding	\$1,000	\$1,000	\$602	\$399
Rentals & Leases	\$2,400	\$2,400	\$2,400	\$0
Insurance	\$6,500	\$6,500	\$5,000	\$1,500
Legal Advertising	\$1,000	\$1,000	\$2,229	(\$1,229)
Other Current Charges	\$1,000	\$1,000	\$937	\$63
Office Supplies	\$225	\$225	\$71	\$154
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Capital Outlay	\$250	\$250	\$0	\$250
<b>TOTAL ADMINISTRATIVE</b>	<b>\$103,112</b>	<b>\$103,112</b>	<b>\$74,240</b>	<b>\$28,872</b>
<b>MAINTENANCE</b>				
Stormwater Pump Station	\$17,500	\$17,500	\$260	\$17,240
Utilities	\$10,000	\$10,000	\$7,806	\$2,194
Landscape Maintenance	\$159,283	\$159,283	\$178,528	(\$19,245)
Landscape Materials	\$82,000	\$82,000	\$66,776	\$15,224
Irrigation System	\$25,000	\$25,000	\$10,918	\$14,082
Lakes	\$21,600	\$21,600	\$94,039	(\$72,439)
Contingencies	\$60,000	\$60,000	\$80,899	(\$20,899)
<b>TOTAL MAINTENANCE</b>	<b>\$375,383</b>	<b>\$375,383</b>	<b>\$439,226</b>	<b>(\$63,843)</b>
<b>RESERVES</b>				
Sound Barriers	\$30,000	\$30,000	\$0	\$30,000
Stormwater Pump Station	\$18,000	\$18,000	\$0	\$18,000
1st Quarter Operating	\$120,625	\$120,625	\$0	\$120,625
<b>TOTAL RESERVES</b>	<b>\$168,625</b>	<b>\$168,625</b>	<b>\$0</b>	<b>\$168,625</b>
<b>TOTAL EXPENDITURES</b>	<b>\$647,120</b>	<b>\$647,120</b>	<b>\$513,466</b>	<b>\$209,565</b>
<b>EXCESS REVENUES (EXPENDITURES)</b>	<b>(\$101,848)</b>		<b>\$52,577</b>	
<b>FUND BALANCE - Beginning</b>	<b>\$115,904</b>		<b>\$690,195</b>	
<b>FUND BALANCE - Ending</b>	<b>\$14,056</b>		<b>\$742,772</b>	

**Hamal**  
**COMMUNITY DEVELOPMENT DISTRICT**

**DEBT SERVICE FUND**  
**Statement of Revenues & Expenditures**  
*For The Period Ending September 30, 2009*

ADOPTED BUDGET	PRORATED THRU 9/30/09	ACTUAL THRU 9/30/09	VARIANCE
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**REVENUES:**

Interest Income	\$7,500	\$7,500	\$5,663	(\$1,837)
Assessments	\$825,432	\$825,432	\$844,267	\$18,835
<b>TOTAL REVENUES</b>	<b>\$832,932</b>	<b>\$832,932</b>	<b>\$849,930</b>	<b>\$16,998</b>

**EXPENDITURES:**

Interest Expense - 11/1	\$270,779	\$270,779	\$270,106	\$673
Interest Expense - 05/1	\$270,779	\$270,779	\$270,106	\$673
Principal Expense - 05/01	\$290,000	\$290,000	\$290,000	\$0
Other Debt Service Costs	\$8,500	\$8,500	\$1,000	\$7,500
<b>TOTAL EXPENDITURES</b>	<b>\$840,058</b>	<b>\$840,058</b>	<b>\$831,212</b>	<b>\$8,846</b>

<b>EXCESS REVENUES (EXPENDITURES)</b>	<b>(\$7,126)</b>		<b>\$18,717</b>	
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FUND BALANCE - Beginning	\$391,924		\$443,214	
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FUND BALANCE - Ending	<u>\$384,798</u>		<u>\$461,932</u>	
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**Hamal**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**CAPITAL PROJECTS FUND**  
*Statement of Revenues & Expenditures*  
*For The Period Ending September 30, 2009*

	ADOPTED BUDGET	PRORATED THRU 9/30/09	ACTUAL THRU 9/30/09	VARIANCE
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**REVENUES:**

Interest Income	\$0	\$0	\$20	\$20
<b>TOTAL REVENUES</b>	\$0	\$0	\$20	\$20

**EXPENDITURES:**

Capital Outlay	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	\$0	\$0	\$0	\$0

<b>EXCESS REVENUES (EXPENDITURES)</b>	\$0		\$20	
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FUND BALANCE - Beginning			\$2,059	
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FUND BALANCE - Ending			\$2,079	
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