



Rizzetta & Company

Seven Oaks Community Development District

**Board of Supervisors' Meeting
July 13, 2022**

**District Office:
9428 Camden Field Parkway
Riverview, FL 335478
813-533-2950**

www.sevenoakscdd.com

**SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT**

Seven Oaks Clubhouse, 2910 Sports Core Circle, Wesley Chapel, FL 33544

Board of Supervisors	Jack Christensen	Chairman
	Sean Grace	Vice Chairman
	Tom Graff	Assistant Secretary
	Lauren O'Donnell	Assistant Secretary
	Andrew Mendenhall	Assistant Secretary
District Manager	Taylor Nielsen	Rizzetta & Company, Inc.
District Counsel	Vanessa Steinerts	Straley Robin & Vericker
District Engineer	Greg Woodcock	Stantec Consulting

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 933-5571. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop 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 the appeal is to be based.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 9428 CAMDEN FIELD PARKWAY • RIVERVIEW, FL 33578
MAILING ADDRESS • 3434 COLWELL AVE, STE 200 • TAMPA, FL 33614
WWW.SEVENOAKSCDD.COM

July 5, 2022

Board of Supervisors
**Seven Oaks Community
Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors' of Seven Oaks Community Development District will be held on **Wednesday, July 13, 2022 at 6:30 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544. The following is the agenda for this meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. REPORTS & PRESENTATIONS**
 - A. Consideration of Flock Safety Proposal Tab 1
 - B. Operations Manager
 1. Landscape Inspection Update Tab 2
 - C. Clubhouse Manager
 1. Presentation of Clubhouse Report Tab 3
 - D. District Counsel
 - E. District Engineer
 - F. District Manager
 1. Review of District Manager Report..... Tab 4
 2. Review of Financial Statement..... Tab 5
- 4. BUSINESS ITEMS**
 - A. Update on S19 Parcel
 - B. Discussion regarding Staffing for Party Room
- 5. CONSENT AGENDA/BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on June 8, 2022..... Tab 6
 - B. Consideration of O&M, Enterprise Fund, April 2022 Tab 7
 - C. Consideration of O&M, General Fund, April 2022..... Tab 8
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,
Taylor Nielsen
District Manager

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Seven Oaks Community Development District was held on **Wednesday, June 8, 2022 at 6:30 p.m.** at the Seven Oaks Clubhouse, located at 2910 Sports Core Circle, Wesley Chapel, FL 33544.

Present and constituting a quorum:

Jack Christensen	Board Supervisor, Chairman
Sean Grace	Board Supervisor, Vice Chairman
Lauren O'Donnell	Board Supervisor, Assistant Secretary
Tom Graff	Board Supervisor, Assistant Secretary
Andrew Mendenhall	Board Supervisor, Assistant Secretary

Also present were:

Jayna Cooper	District Manager, Rizzetta & Co., Inc.
Theresa DiMaggio	Clubhouse Manager
Vanessa Steinerts	Attorney, Straley, Robin & Vericker
John Gentilella	Maintenance Manager
Greg Woodcock	District Engineer, Stantec
Christian Hillhouse	Representative, Flock Safety

Audience	Present
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FIRST ORDER OF BUSINESS

Call to Order

Ms. Cooper called the meeting to order and performed roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS

Audience Comments

The Board heard audience comments regarding S19 and an inquiry on the status of the dog park.

THIRD ORDER OF BUSINESS

Staff & Landscape Reports

A. Presentation of Flock Safety Proposal

Mr. Hillhouse presented the Flock Safety proposal to the Board and answered Board Members' questions.

The Board requested statistics of crime rates in other CDD communities that use the system and asked for a list of contacts from those communities to contact for feedback.

The Board decided to table the proposal at this time until the information above is provided.

B. Field Operations Update

Mr. Gentilella presented his report to the Board.

The Board requested Mr. Gentilella reach out to Symbiont Installation to request a discount on the installation of the pool heaters due to the delay.

C. Clubhouse Manager

Ms. DiMaggio presented her report to the Board.

The Board directed Ms. DiMaggio to provide Juniper with guest passes to use the amenities effective immediately until September 30, 2022.

On a Motion by Mr. Graff, seconded by Mr. Mendenhall, with all in favor, the Board approved to go "cashless" in the café and directed Ms. DiMaggio to document feedback for one month and report back next meeting, for the Seven Oaks Community Development District.

The Board requested Mr. Gentilella attempt to replace the failing 10 hp splash pad motor with the 10 hp fountain motor and to provide feedback to the District Manager if it was successful.

D. District Counsel

Ms. Steinerts presented her report.

Ms. Steinerts advised she would look into a process/policy for advertising in the newsletter and report back to the Board next meeting.

E. District Engineer

Mr. Woodcock updated the Board the Stormwater Needs Analysis was completed and submitted to the County. Mr. Woodcock mentioned he will work with Ms. Stewart to get specifics on signage for the patrols and bring proposals to the next meeting.

Mr. Woodcock also advised he will check on the status of the scheduling for the HA-5 repair on Wildstar Street in Crosswinds.

F. District Manager

Ms. Cooper informed the Board the next regular meeting will be held on Wednesday, July 13, 2022 at 6:30 p.m. at the Seven Oaks Clubhouse.

1. Review of District Management Report

Ms. Cooper presented the District Management Report to the Board.

2. Presentation of Financial Statement

Ms. Cooper presented the Financial Statement for March 2022 to the Board.

FOURTH ORDER OF BUSINESS

Update on S19 Parcel

There were no updates for the S19 Parcel.

FIFTH ORDER OF BUSINESS

Public Hearing on Rule Development

On a Motion by Mr. Mendenhall, seconded by Mr. Graff, with all in favor, the Board approved to open the Public Hearing on Rule Development, for the Seven Oaks Community Development District.

A discussion ensued by the Board and audience members regarding revisions to wording on this document.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board approved to close the Public Hearing on Rule Development, for the Seven Oaks Community Development District.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

June 8, 2022 – Meeting Minutes

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SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2022-03,
Adopting Revised Amenity Policies
and Rates**

Ms. Cooper presented Resolution 2022-03, Adopting Revised Amenity Policies and Rates to the Board.

On a Motion by Mr. Mendenhall, seconded by Mr. Grace, with all in favor, the Board adopted Resolution 2022-03, Adopting Revised Amenity Policies and Rates, as amended, for the Seven Oaks Community Development District.

The Board agreed to hear audience comments at this time.

A resident expressed concern regarding being charged \$300.00 for going over their rental time by 30 minutes.

A lengthy discussion ensued regarding the current party room contract and policies; specifically regarding the check-in and check-out policy. Residents stated the check-out procedure had not been clearly communicated.

On a Motion by Ms. O'Donnell, seconded by Mr. Christensen, with Mr. Graff and Mr. Mendenhall, in favor, and Mr. Mendenhall and Mr. Grace opposed, the Board approved to refund the two residents a \$150.00 deposit towards a future rental, for the Seven Oaks Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Minutes of the
Board Supervisors' Meeting held on
May 11, 2022**

Ms. Cooper presented the Minutes of the Board of Supervisors' Meeting held on May 11, 2022 to the Board.

On a Motion by Mr. Graff, seconded by Mr. Grace, with all in favor, the Board approved the Minutes of the Board Supervisors' Meeting held on May 11, 2022, for the Seven Oaks Community Development District.

SEVEN OAKS COMMUNITY DEVELOPMENT DISTRICT

June 8, 2022 – Meeting Minutes

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EIGHTH ORDER OF BUSINESS

**Consideration of O&M Enterprise
Fund for April 2022 & O&M General
Fund for April 2022**

Ms. Cooper presented the O&M Enterprise Fund for April 2022 and the O&M General Fund for April 2022 to the Board.

On a Motion by Mr. Christensen, seconded by Mr. Graff, with all in favor, the Board approved the O&M Enterprise Fund for April 2022 (\$6,476.24) and the O&M General Fund for April 2022 (\$250,527.76), for the Seven Oaks Community Development District.

NINTH ORDER OF BUSINESS

Supervisor Requests

Ms. O'Donnell offered to assist Mr. Gentilella with the outline/sketches for the dog park.

Mr. Grace requested a discussion about staffing late night party room rentals be added to the July agenda.

Mr. Mendenhall requested the Business Administration items be added to a "Consent Agenda" from now on to be approved with one motion.

TENTH ORDER OF BUSINESS

Adjournment

Ms. Cooper requested a motion from the Board to adjourn the meeting.

On a Motion by Mr. Graff, seconded by Mr. Grace, with all in favor, the Board of Supervisors adjourned the meeting at 9:25 p.m. for Seven Oaks Community Development District.

Assistant Secretary

Chairman/Vice Chairman



**SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT**

3434 Colwell Ave, Suite 200, Tampa, FL 33614 - 813-994-1001

www.sevenoakslife.com

**Operations and Maintenance Expenditures for Enterprise Fund
May 2022
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2022, through May 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$7,815.91**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant
Secretary

Seven Oaks Enterprise Fund Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Coffee International, Inc	001503	38527	Beverages 05/22	\$ 500.75
Florida Department of Revenue	001502	61-8012757892-0 04/22	Sales and Use Tax 04/22	\$ 1,348.05
Seven Oaks	CD3371	DC Replenishment	DC Replenishment	\$ 2,170.20
Seven Oaks	CD3373	DC Replenishment	DC Replenishment	\$ 1,694.97
Sweetheart Ice Cream, Inc.	001501	15019963	Cafe Food 04/22	\$ 744.93
Sysco Food Services West Coast Florida Inc.	001500	437512569	Food/ Beverages/ Fuel 04/22	\$ 475.10
Sysco Food Services West Coast Florida Inc.	001504	437561601	Cafe/Clubhouse Supplies 05/22	\$ 641.66
TWC Services, Inc.	001505	6788979-1	Inspect Slushie Machine 05/22	\$ 240.25
Report Total				<u>\$ 7,815.91</u>



**SEVEN OAKS
COMMUNITY DEVELOPMENT DISTRICT**

3434 Colwell Ave, Suite 200, Tampa, FL 33614 - 813-994-1001

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**Operations and Maintenance Expenditures
May 2022
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2022, through May 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$441,934.15**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant
Secretary

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ACPLM, Inc	001626	2022067	Concrete Repair 04/22	\$ 16,549.00
ADP Easy Pay	CD3372	PR ppe 05-01-22 pd 05-05-22	PR ppe 05-01-22 pd 05-05-22	\$ 22,835.52
ADP Easy Pay	CD3376	PR ppe 05-15-22 pd 05-20-22	PR ppe 05-15-22 pd 05-20-22	\$ 23,073.04
ADP Easy Pay	CD3375	PR Fees ppe 05-06-22 pd 05-13-22	PR Fees ppe 05-06-22 pd 05-13-22	\$ 172.11
ADP Easy Pay	CD3377	PR Fees ppe 05-20-22 pd 05-27-22	PR Fees ppe 05-20-22 pd 05-27-22	\$ 172.11
Alvarez Plumbing Company	001627	20846	Restroom Toilets Back-Up 04/22	\$ 3,059.00
Amazing Colors Painting Inc.	001656	087	Clubhouse Painting - 05/22	\$ 13,635.00
Andrew P Mendenhall	001674	AM041322	Board of Supervisors Meeting 04/13/2022	\$ 200.00
Andrew P Mendenhall	001615	AM042022	Board of Supervisors Meeting 04/20/2022	\$ 200.00
Andrew P Mendenhall	001674	AM051122	Board of Supervisors Meeting 05/11/2022	\$ 200.00
Antal Plastics, Inc.	001667	124393	Fluted Pole Install 05/22	\$ 3,409.43
Aventura Nursery & Landscape, Inc.	001628	47094	Clean Up and Sod Installation 04/22	\$ 3,000.00
Brian Porter	001666	INV-63	Memorial Day Event 05/22	\$ 525.00
Bright House	001657	048356001051222	Bundled Cable Services Clubhouse 05/22	\$ 526.73
Churchill Manufacturing	001685	051122 Mega	Banquettes 05/22	\$ 1,985.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Cintas Corporation Loc #074	001643	1902946100	Can Liners 04/22	\$ 370.00
Cintas Corporation Loc #074	001610	4117198697	Cleaning & Facility Supplies Acct #70271 04/22	\$ 278.82
Cintas Corporation Loc #074	001643	4118562187	Facility Supplies 05/22	\$ 278.82
Complete IT Corp	001629	8619	Office 365 Suite Annual Fee 05/22	\$ 130.00
Complete IT Corp	001660	8691	Brivo Tier Monthly Reader and Data Plan 05/22	\$ 150.50
Con Asset LLC	001644	050922	Seven Oaks Club House ADA Shower Repair 05/22	\$ 927.14
Cooper Pools, Inc.	001661	5690	Monthly Commercial Pool Service 05/22	\$ 9,011.00
Cooper Pools, Inc.	001630	5691	Fountain Service 05/22	\$ 350.00
Cory N Carter	001658	009 050922	Commercial Cleaning Service 05/22	\$ 2,200.00
Cristina Perez	001678	050322 Perez	Cancelled Gathering Room Rental 05/22	\$ 155.00
Dale Cooper LLC	001621	2425	Safety Maintenance	\$ 4,900.00
Discovery Golf Cars	001631	69536	Golf Cart Repairs 04/22	\$ 1,039.90
DJayPros.com	001632	JG70222	Pool Party 04/22	\$ 395.00
Expert Security Professionals LLC	001662	11571	Security Camera Maintenance 05/22	\$ 380.00
Extreme Concrete Cleaning, Inc.	001633	6490	Pressure Wash Sidewalks & Curbs 04/22	\$ 13,000.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
FCS Incorporated	001611	102672	Recycling Waste 04/22	\$ 337.50
Federal Express	001634	5423132050	Shipping Services Table Tops 05/22	\$ 57.05
FitRev, Inc.	001663	25515	Diagnostic Call - True TRM 05/22	\$ 101.57
Florida Department of State	001664	051922 FL Dept of State	Trademark Assignment 05/22	\$ 100.00
Florida Department of State	001665	051922 FL Dept of State Renwal	Trademark Renewal 05/22	\$ 175.00
Florida Dept of Health in Pasco County	001676	51-60-00540 06/22	Resort Pool Permit # 51-60-00540 FY21/22	\$ 280.00
Florida Dept of Health in Pasco County	001677	51-60-00542 06/22	Activity Pool Permit # 51-60-00542 FY21/22	\$ 145.00
Florida Dept of Health in Pasco County	001649	51-BID-5873182	Jr Pool Permit # 51-60-00539 FY21/22	\$ 280.00
Florida Outdoor Productions LLC	001679	9565957	Outdoor Movie Event - Remaining Balance 04/22	\$ 150.00
Florida Outdoor Productions LLC	001639	9565957 Premiere Outdoor Movies	Outdoor Movie Event 04/22	\$ 1,109.00
Foliage Design Systems	001645	05CF7466	Clubhouse Plant Maintenance 05/22	\$ 125.00
Fountain Design Group, Inc.	001646	26933A	Quarterly Cleaning Lake Fountain 05/22	\$ 200.00
Home Theater Connection	001671	INV1107	Movie Theater Service Call 05/22	\$ 80.00
Howard Anthony Frostman	001624	20220806	Deposit - Balloon Artist 04/22	\$ 325.00
Innersync Studio, LTD	001635	20350	Website Hosting & Compliance Services 05/01/22-04/30/23	\$ 1,537.50

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Joe's Tree Service & Landscaping, Inc.	001672	051622 Joe's Tree Service	Tree Trimming Various Locations 05/22	\$ 35,800.00
Joe's Tree Service & Landscaping, Inc.	001682	051822	Tree Trimmings 05/22	\$ 1,050.00
John Christensen	001609	JC042022	Board of Supervisors Meeting 04/20/2022	\$ 200.00
John Christensen	001659	JC051122	Board of Supervisors Meeting 05/11/2022	\$ 200.00
Johnson Controls Security Solutions	001642	37344284	Quarterly Security Service 06/01/22-08/31/22	\$ 845.79
Juniper Landscaping of Florida LLC	001614	159637	Fertilizer Application 04/22	\$ 6,588.00
Juniper Landscaping of Florida LLC	001683	160214	Plant Installation 04/22	\$ 46,854.16
Juniper Landscaping of Florida LLC	001647	160222	Pest Control 04/22	\$ 857.99
Juniper Landscaping of Florida LLC	001673	160617	Plant Installation 04/22	\$ 6,549.69
Juniper Landscaping of Florida LLC	001673	160618	Plant Installation 04/22	\$ 2,563.20
Juniper Landscaping of Florida LLC	001673	160631	Plant Installation 04/22	\$ 17,520.30
Juniper Landscaping of Florida LLC	001673	160632	Plant Installallation 04/22	\$ 9,733.50
Juniper Landscaping of Florida LLC	001683	160633	Irrigation Enhancement 04/22	\$ 3,708.00
Juniper Landscaping of Florida LLC	001673	161875	Monthly Grounds Maintenance 05/22	\$ 59,700.00
Juniper Landscaping of Florida LLC	001673	163026	Fertilizer 05/22	\$ 18,849.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Lauren O'Donnell	001616	LO042022	Board of Supervisors Meeting 04/20/2022	\$ 200.00
Lauren O'Donnell	001675	LO051122	Board of Supervisors Meeting 05/11/2022	\$ 200.00
Lee Electric, Inc.	001648	220280	Electrical Repair Tennis Court Contractor 05/22	\$ 588.00
Lee Electric, Inc.	001684	220282-1	Electrical Repairs - Replaced Lights at Clubhouse 05/22	\$ 2,360.00
Lee Electric, Inc.	001684	220304	Electrical Repairs - Tennis Courts 05/22	\$ 314.00
My Tampa IT	001636	4053	Monthly Computer Maintenance & Repairs 05/22	\$ 300.00
Pasco County Property Appraiser	001638	Annual Fee FY 2022	Non-Ad Valorem Assessment Annual Fee FY 2022	\$ 150.00
Pasco County Utilities	001617	Pasco Water Summary 04/22	Pasco Water Summary 04/22	\$ 5,188.24
Pasco County Utilities	001686	Pasco Water Summary 05/22	Pasco Water Summary 05/22	\$ 7,081.90
PCS Window Washing LLC	001618	3847	Wash Clubhouse Windows 04/22	\$ 400.00
PFI-CON, LLC	001637	2241024D	Deposit for Job # 2241024	\$ 10,970.00
Professional Green Cleaners, LLC	001619	24410	Restroom & Cafe Floor Scrub, Odor Control Service 04/22	\$ 430.00
Professional Green Cleaners, LLC	001640	24450	Restroom & Cafe Floor Scrub, Odor Control Service 04/22	\$ 375.00
Professional Green Cleaners, LLC	001650	24480	Floor Work, Deep Scrub, Odor Control Service 05/22	\$ 725.00
Professional Green Cleaners, LLC	001680	24490	Floor Work, Deep Scrub 05/22	\$ 430.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	001620	INV0000067893	District Management Fees 05/22	\$ 7,424.58
Sean Grace	001612	SG042022	Board of Supervisors Meeting 04/20/2022	\$ 200.00
Sean Grace	001669	SG051122	Board of Supervisors Meeting 05/11/2022	\$ 200.00
Seven Oaks	CD3370	DC Replenishment	DC Replenishment	\$ 1,268.67
Seven Oaks	CD3374	DC Replenishment	DC Replenishment	\$ 1,467.96
Site Masters of Florida, LLC	001622	042122-2	Installed Drainage System in Playground 04/22	\$ 8,620.00
Site Masters of Florida, LLC	001687	051822-2	Installed Drainage System in Playground 05/22	\$ 8,620.00
Solitude Lake Management LLC	001681	PI-A00810061	Monthly Aquatic Service 05/22	\$ 4,450.00
Stantec Consulting Services, Inc.	001651	1920302	Engineering Services 04/22	\$ 2,075.00
Storage Center in Wesley Chapel	001652	12935	Storage Unit 1112 06/22	\$ 244.00
Straley Robin Vericker	001653	21465	General Legal Services 04/22	\$ 8,557.50
Swank Motion Pictures, Inc.	001654	1899692	Encanto Wide Screen DVD 06/22	\$ 465.00
Teco People Gas	001623	211003718858 04/22	2910 Sports Core Circle 04/22	\$ 48.35
Teco People Gas	001689	211003718858 05/22	2910 Sports Core Circle 05/22	\$ 48.35
Theressa Gobrah	001668	051122 Gobrah	Reimbursement 05/22	\$ 75.00

Seven Oaks Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2022 Through May 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Thomas Graff	001613	TG042022	Board of Supervisors Meeting 04/20/2022	\$ 200.00
Thomas Graff	001670	TG051122	Board of Supervisors Meeting 05/11/2022	\$ 200.00
Times Publishing Company	001655	0000224245 05/04/22	Account #121797 Legal Advertising 05/22	\$ 93.20
Times Publishing Company	001688	0000224250 05/22	Account #121797 Legal Advertising 05/22	\$ 160.40
Verizon Wireless	001690	9906753808	Summary For 7987, 1688, 9101 05/22	\$ 120.08
Waste Connections of Florida	001625	1162039W426	2910 Sports Core Circle 05/22	\$ 402.60
Withlacoochee River Electric Cooperative, Inc.	001641	Electric Summary 04/22	Electric Summary 04/22	\$ 28,150.95
Report Total				<u>\$ 441,934.15</u>