

OAK PARK CSA 4
Monthly Report
January 2026

P6020202		P253						
Mariposa Landscape Contractor for CSA 4								
FISCAL YEAR 2024 - 2025								
July 1, 2025 to June 30, 2026								
Inv. Date	Invoice #	Description	Monthly Contract	Extra Work	Reimbursement of Expenses		Balance	
					\$50,000	Accumulative		
				\$100,000			\$392,784.00	
7/31/2025	115122	July Base Charge	\$32,732.00				(\$32,732.00)	
8/31/2025	115530	Aug Base Charge	\$32,732.00				(\$65,464.00)	
9/30/2025	116197	Sept Base Charge	\$32,732.00				(\$98,196.00)	
9/24/2025	115910	Extra Work 1st Sprinkler		\$ (9,980.50)			-\$108,176.50	
10/22/2025	116434	Extra Work backfill Golden Eagle		\$ (566.67)			-\$108,743.17	
10/31/2025	116465	October Base Charge	\$32,732.00				-\$141,475.17	
10/31/2025	116905	Fallen tree removal Kanan Rd		\$ (641.23)			-\$142,116.40	
10/31/2025	116970	Irr Enclosure Locks		(\$1,267.16)			-\$143,383.56	
10/31/2025	116972	Phase 2 Irr Repairs		\$ (11,987.25)			-\$155,370.81	
10/31/2025	116971	New Irr Controller w/enclosure		\$ (2,658.15)			-\$158,028.96	
12/9/2025	117440	Coupler repair Golden Eagle		\$ (109.18)			-\$158,138.14	
11/30/2025	117356	Water Test		\$ (641.23)			-\$158,779.37	
11/30/2025	117357	Remove Agave tree on Golden Eagle		\$ (1,290.06)			-\$160,069.43	
11/30/2025	117355	Repair leaking valve		\$ (311.06)			-\$160,380.49	
11/30/2025	117033	Nov Base Charge	\$32,732.00				-\$193,112.49	
12/22/2025	117513	Encl & Controler Repair		\$ (3,705.65)			-\$196,818.14	
12/22/2025	117512	Instal 5 irr enclosures		\$ (13,086.20)			-\$209,904.42	
12/22/2025	117514	Main Sign Color		\$ (5,342.68)			-\$215,247.10	
12/22/2025	117511	Color- 2 small signs		\$ (3,454.97)			-\$218,702.07	
12/31/2025	117695	Dec Base Charge	\$32,732.00				-\$251,434.07	
12/31/2026	117806	Hawthorne Planting		\$ (28,679.00)			-\$280,113.07	
12/31/2025	117807	Hawthorne Straw Wattle		\$ (6,846.47)			-\$286,959.54	
			\$196,392.00	\$90,567.46			-\$286,959.46	

CSA 4: OAK PARK - SCHOOL CROSSING GUARDS						
FISCAL YEAR 2025/2026						
FROM: July 1 2025						
TO: June 30, 2026						
OPUSD Invoice #	OPUSD Invoice Date	Inv. No.	Crossing Guard Services		INVOICE AMT	PAYMENTS TO
						263,018.00
AR26-00020	9/9/2025	102661	8/3/2025	8/16/2025	-13,150.89	249,867.11
AR26-00021	9/9/2025	102839	8/17/2025	8/30/2025	-14,612.10	235,255.01
AR26-00027	9/29/2025	103180	8/31/2025	9/13/2025	-13,150.89	222,104.12
AR26-00042	10/20/2025	103959	9/28/2025	10/11/2025	-13,150.89	208,953.23
AR26-00047	11/4/2025	104322	10/11/2025	10/25/2025	-13,729.86	222,683.09
AR26-00050	11/17/2025	104684	10/26/2025	11/8/2025	-13,729.89	236,412.89
AR26-00052	12/10/2025	105040	11/9/2025	11/22/2025	13,150.89	249,563.78
AR26-00059	12/16/2025	105414	11/23/2025	12/6/2025	7,306.05	256,869.83
AR26-00068	1/6/2026	105838	12/7/2025	12/20/2025	14,549.24	271,419.07

P6020202	P001				
VIP					
FY2025-26	8/1/2025	6,250	6,250	Q1	
	10/1/2025	6,250	6,250	Q2	
	1/7/2026	6,250	6,250	Q3	
				Q4	

CSA 4 - Oak Park	Sweeping Corp of America				
July	7/10/2025	CA25000770	3,960.00	3,960.00	
August	8/10/2025	CA25001539	\$3,960.00	7,920	
Sept	Sep-25	CA25002258	3,960.00	11,880.00	
Sept	25-Sep	CA25002258	8,989.20	20,869.00	
Oct	25-Oct	CA25003026	8,989.20	29,858.20	
Nov	11/30/2025	CA25004535	8,989.20	38,847.40	
Dec	12/30/2025	CA25004991	8,989.20	47,836.60	
Jan	1/15/2026	CA25005507	8,989.20	56,825.80	



Landscape Service Slip

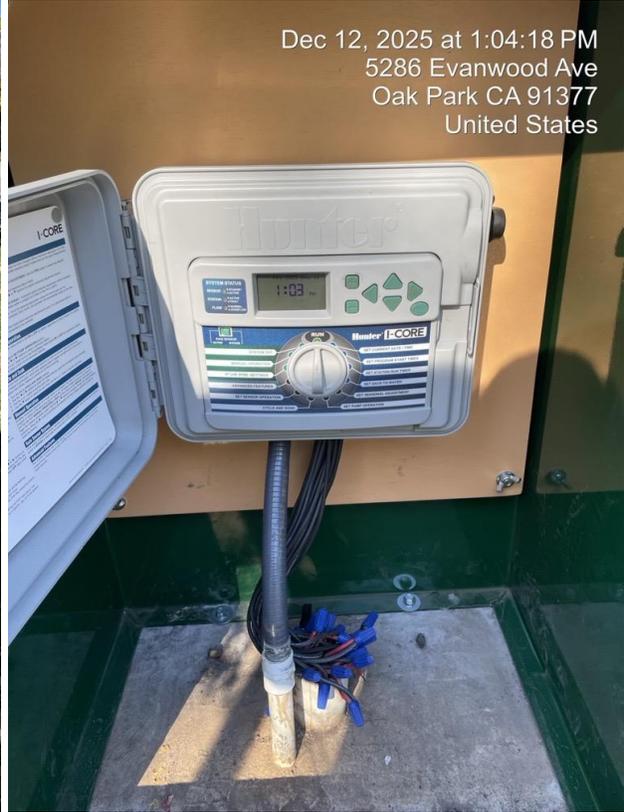
Happy New Year! We had an exciting project start in December 2025 and were able to complete the task before the 2026 New Year began. On December 20th, the Hawthorne replanting was approved, and work began right away on Hawthorne Drive. Mariposa tackled this challenge head on and was able to complete planting a mass quantity of plants to improve Hawthorne's overall look. Along the way we faced the unpredictable challenges of facing windy and rainy weather conditions that were unpredictable. However, Mariposa understood the expectation of this challenge and received a lot of good feedback on the completed work. We are excited to monitor the new plants and see how the Oak Park residents enjoy this upcoming Spring and the seasons after as the plants continue to grow.

Straw waddles were installed before the storm that hit around Christmas to keep the mud from the hillsides off the sidewalk. The yearly tree trim began on January 5th, 2026. Tree trimming should be completed by the end of the first week of February. Multiple trees were approved to be removed at the recommendation of our trained ISA Certified Arborist. Trees that were/are being removed were only because they were dead, dying, or decayed. From recent high winds that have been occurring we want to avoid any possible safety issues and accidents.

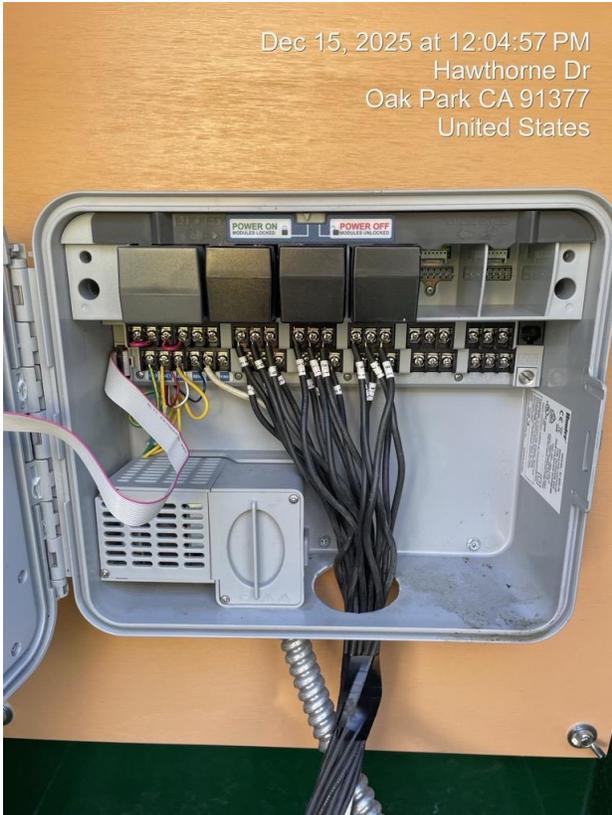
Please remember that any concerns regarding maintenance that Mariposa takes care of needs a ticket submitted to the County of Ventura. Contacting our Headquarters office or submitting to our website is not the way the County of Ventura wants to keep track of concerns coming in. Historical data needs to be recorded with the Ventura County Oak Park Records to keep with the office. If you need assistance on how to submit a ticket, please contact the County of Ventura office. We appreciate all tickets that have come in expressing concern as it has allowed us to help service Oak Park better. Thank you!



Dec 11, 2025 at 1:33:08 PM
200-270 Kanan Rd
Oak Park CA 91377
United States



Dec 12, 2025 at 1:04:18 PM
5286 Evanwood Ave
Oak Park CA 91377
United States



Dec 15, 2025 at 12:04:57 PM
Hawthorne Dr
Oak Park CA 91377
United States



Dec 15, 2025 at 12:05:03 PM
Hawthorne Dr
Oak Park CA 91377
United States



Dec 15, 2025 at 12:12:10 PM
Hawthorne Dr
Oak Park CA 91377
United States



Dec 16, 2025 at 11:02:11 AM
5122-5298 Churchwood Dr
Oak Park CA 91377
United States



4 dic 2025 10:49:44 a.m.
43 Kanan Road
Oak Park
Ventura County
California



4 dic 2025 11:14:42 a.m.
139 Kanan Road
Oak Park
Ventura County
California

