

| Community Service Area 4; Oak Park P253 Fiscal Year 2025 / 2026 P8020202 | | | | | |
|---|-------------------------------|--|-------------------------------|---|-----------------------------------|
| Vendor: | Mariposa Landscape Contractor | | | | |
| Invoice Date | Invoice Number | Description | Monthly Scheduled Maintenance | Extra Services: Landscape Maint. Time & Materials | Reimbursements Landscape Services |
| Starting Balance: | | | \$392,794 | \$100,000 | \$50,000 |
| 7/31/2025 | 115122 | July Base | \$32,732 | | |
| 8/31/2025 | 115530 | August Base | \$32,732 | | |
| 9/30/2025 | 116197 | September Base | \$32,732 | | |
| 9/24/2025 | 115910 | Extra Work 1st Sprinkler | | \$9,980.50 | |
| 10/22/2025 | 116434 | Extra Work Backfill Golden Eagle | | \$566.67 | |
| 10/31/2025 | 116467 | October Base | \$32,732 | | |
| 10/31/2025 | 116905 | Fallen Tree Removal Kanan | | \$841.23 | |
| 10/31/2025 | 116970 | Irr Enclosure Locks | | \$1,267.16 | |
| 10/31/2025 | 116972 | Phase 2 Irr Repairs | | \$11,987.25 | |
| 10/31/2025 | 116971 | New Irr Controller w/enclosure | | \$2,658.15 | |
| 12/9/2025 | 117440 | Coupler repair Golden Eagle | | | \$109.18 |
| 11/30/2025 | 117356 | Water Test | | \$641.23 | |
| 11/30/2025 | 117357 | Remove Agave tree on Golden Eagle | | \$1,290.06 | |
| 11/30/2025 | 117355 | Repair leaking valve | | | \$311.06 |
| 11/30/2025 | 117033 | November Base | \$32,732 | | |
| 12/22/2025 | 11713 | Encl and Controller Repair | | \$3,705.65 | |
| 12/22/2025 | 117512 | Instal 5 Irr enclosures | | \$13,086.20 | |
| 12/22/2025 | 117514 | Main Sign Color | | \$5,342.68 | |
| 12/22/2025 | 117511 | Color 2 small signs | | \$3,454.97 | |
| 12/31/2025 | 117965 | December Base | \$32,732 | | |
| 12/31/2026 | 117806 | Hawthorne Planting | | \$28,679 | |
| 12/31/2026 | 117807 | Hawthorne Straw | | \$6,846.47 | |
| 1/31/2026 | 118210 | January Base | \$32,732 | | |
| 1/31/2026 | 118247 | Irr controller replacement Kanan & Los Arcos | | 1,220.28 | |
| 2/2/2026 | 213023 | Pipe & Supply Repair Valve | | | \$468.71 |
| 2/20/2026 | 118457 | Extra Work Olive Tree Replant | | \$1,343.25 | |
| 2/20/2026 | 118456 | Repairs Los Arcos Dr Irr Parts | | | \$856.32 |
| 2/20/2026 | 118458 | N Cr Golden Eagle & Linden's Cyn replant | | \$3,643.27 | |
| 2/20/2026 | 118458 | Extra Work dead tree removal | | \$7,535.29 | |
| 2/20/2026 | 118783 | Sign Lighting | | \$2,140.04 | |
| 3/31/2026 | 119161 | March Base | \$32,732.00 | | |

| Community Service Area 4; Oak Park Fiscal Year 2025 / 2026 | | |
|---|------------------------------|-------------------------------|
| Vendor: | Volunteers In Policing (VIP) | |
| Invoice Date | Description | Monthly Scheduled Maintenance |
| Starting Balance: | | |
| 8/1/2025 | 1st Quarter | \$6,250 |
| 10/1/2025 | 2nd Quarter | \$6,250 |
| 1/7/2026 | 3rd Quarter | \$6,250 |
| Paid Year To Date: | | |
| Available Balance: | | |

| Community Service Area 4; Oak Park P254 Fiscal Year 2025 / 2026 P8020202 | | | | |
|---|------------------------------------|----------------------|-----------------------|-------------|
| Vendor: | Oak Park Unified - Crossing Guards | | | |
| Invoice Date | Invoice Number | OPUSD Invoice Number | Dates of Service | Charge |
| Starting Balance: | | | | |
| \$263,018 | | | | |
| 9/9/2025 | 102661 | AR26-00020 | 8/3/25 to 8/16/25 | \$13,150.89 |
| 9/9/2025 | 102839 | AR26-00021 | 8/17/25 to 8/30/25 | \$14,612.10 |
| 9/29/2025 | 103180 | AR26-00027 | 8/31/25 to 9/13/25 | \$13,150.89 |
| 10/20/2025 | 103959 | AR26-000421 | 9/28/2025 to 10/11/25 | \$13,150.89 |
| 11/4/2025 | 104322 | AR26-000471 | 10/11/25 to 10/25/25 | \$13,729.86 |
| 11/17/2025 | 104684 | AR2600050 | 10/26/25 to 11/8/25 | \$13,729.89 |
| 12/10/2025 | 105040 | AR2600052 | 11/9/25 to 11/22/25 | \$13,150.89 |
| 12/16/2025 | 105414 | AR2600059 | 11/23/25 to 12/6/25 | \$7,306.05 |
| 1/6/2026 | 105838 | AR26-00068 | 12/7/25 to 12/20/25 | \$14,540.24 |
| 2/6/2026 | 103532 | AR26-00072 | 12/18/25 to 1/31/26 | \$13,150.89 |
| 2/2/2026 | 103181 | AR26-00070 | 1/4/26 to 1/17/26 | 14,033.13 |
| 2/23/2026 | 103181 | AR26-00078 | 2/1/26 to 2/14/26 | \$14,612.10 |
| 3/9/2026 | 104243 | AR26-00087 | 2/15/26 to 2/28/26 | 13,150.89 |
| 3/24/2026 | 104605 | AR26-00088 | 3/1/26 to 3/14/2026 | 14,606.95 |
| 4/20/2026 | 105304 | AR26-00094 | 3/28/26 to 4/11/ | 7,306.05 |
| 4/6/2026 | 104961 | AR26-00093 | 3/15 - 3/25/2026 | 13,143.54 |
| Paid Year To Date: | | | | |
| Available Balance: | | | | |

| Community Service Area 4; Oak Park Fiscal Year 2025 / 2026 | | |
|---|--|------------|
| Vendor: | Sweeping Corp of America (* Emergency Contract) | |
| Invoice Date | Invoice Number | Charge |
| Starting Balance: | | |
| N/A | | |
| 7/10/2025 | CA25000770 | \$3,960 |
| 8/10/2025 | CA25001539 | \$3,960 |
| 9/10/2025 | CA25002258 | \$3,960 |
| Sept. 25 | CA25002258 * | \$8,989.20 |
| Oct. 25 | CA25003026 * | \$8,989.20 |
| 11/30/2025 | CA25004535 * | \$8,989.20 |
| 12/30/2025 | CA25004991 * | \$8,989.20 |
| 1/15/2026 | CA25005507 * | \$8,989.20 |
| 2/15/2026 | CA25005507 * | \$8,989.20 |
| 3/15/2026 | CA25007122 * | \$8,989.20 |
| Paid Year To Date: | | |
| Available Balance: | | |

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| 38 | 2/28/2026 | 118680R | February Base | \$32,732.00 | |
| 39 | 3/31/2026 | 119296 | Hydros seeding NE Cr | | |
| 40 | | | Golden Eagle & Kanan | \$7,207.55 | |
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| 58 | Paid Year to Date: | | | \$294,588 | \$113,237 |
| 59 | Balance Available: | | | \$96,196 | (\$13,237) |
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| PAID YEAR TO DATE: | | | | |
| \$206,534.25 | | | | |
| BALANCE AVAILABLE: | | | | |
| \$56,482.75 | | | | |

Landscape Service Slip

Happy April! Here are photos of the hydroseeding at Golden Eagle that shows how it currently looks. The other photos are related to the second maintenance rotation. Some repairs have also been carried out on the main lines. These photos are toward the end and are included here as well located on Kanan Rd.





