

Community Service Area 4; Oak Park P253 Fiscal Year 2025 / 2026 P6020202					
Vendor:	Mariposa Landscape Contractor				
Invoice Date	Invoice Number	Description	Monthly Scheduled Maintenance	Extra Services; Landscape Maint. Time & Materls	Reimbursements Landscape Maitenace Services
Starting Balance:			\$392,784	\$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		\$641.23	
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	117695	December Base	\$32,732		
12/31/2026	117806	Hawthorne Planting		\$28,679	
12/31/2026	117807	Hawthorne Straw Wattle		\$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 & Lindero Cyn replant		\$3,643.27	
2/20/2026	118940	Extra Work dead tree removal		\$7,535.29	
2/28/2026	118783	Sign Lighting		\$2,140.04	
3/31/2026	119161	March Base	\$32,732.00		
2/28/2026	118688R	February Base	\$32,732.00		
3/31/2026	119296	Hydoseeding NE Cr			

Community Service Area 4; Oak Park P001 Fiscal Year 2025 / 2026 P6020202		
Vendor:	Volunteers In Policing (VIP)	
Invoice Date	Description	Monthly Scheduled Maintenance
Starting Balance:		\$25,000
8/1/2025	1st Quarter	\$6,250
10/1/2025	2nd Quarter	\$6,250
1/7/2026	3rd Quarter	\$6,250
5/1/2026		\$6,250
Paid Year To Date:		\$25,000
Available Balance:		\$0

Community Service Area 4; Oak Park P254 Fiscal Year 2025 / 2026 P6020202				
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	\$14,549.24
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		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	3/29/26 to 4/11/	7,306.05
4/6/2026	104961	AR26-00093	3/15 - 3/25/2026	13,143.54
5/1/2026	105652	AR26-00098	4/12-4/25/2026	\$14,612.10
5/14/2026	105999	AR26-00110	4/26-5/9/2026	\$14,612.10
5/29/2026	106353	AR26-00115	5/10/2026-5/23/2026	\$14,612.10
10/7/2025	103583	AR26-00028	9/14/2025-9/27/2025	13,150.89
6/12/2026	106720	AR26-00119	5/24/26 - 6/6/26	1,764.48
PAID YEAR TO DATE:				\$265,285.92

Community Service Area 4; Oak Park P254 Fiscal Year 2025 / 2026 P6020202		
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
Sept. 25	CA25002258	\$3,960
Sept. 25	CA25002258 *	\$8,989.20
Oct. 25	CA25003026 *	\$8,989.20
11/30/2025	CA25004335 *	\$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
5/31/2026	CA0943859	\$5,029
Paid Year to Date:		\$79,834



M A R I P O S A



Hydroseeding continues to thrive and fill in the slope on Golden Eagle.

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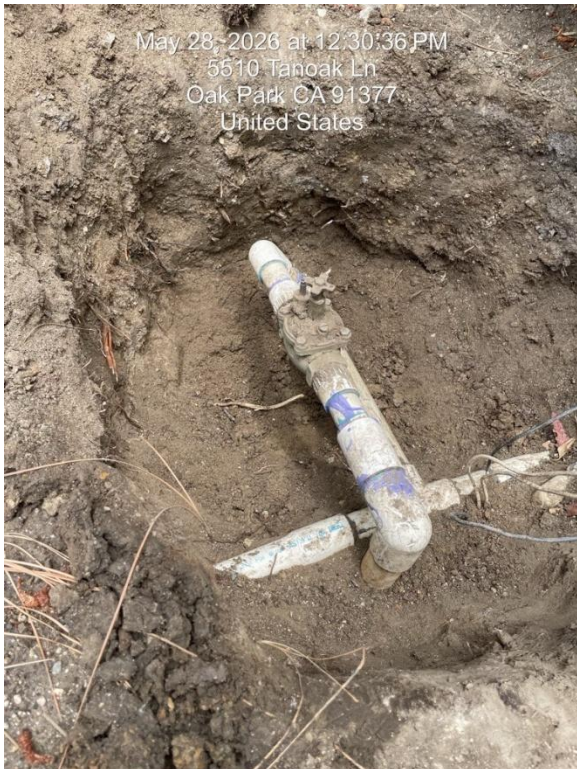
Irrigation on Bowfield St has been replaced. We have installed six valves with battery timers on each one and are continuing to repair all the damaged sprinklers.



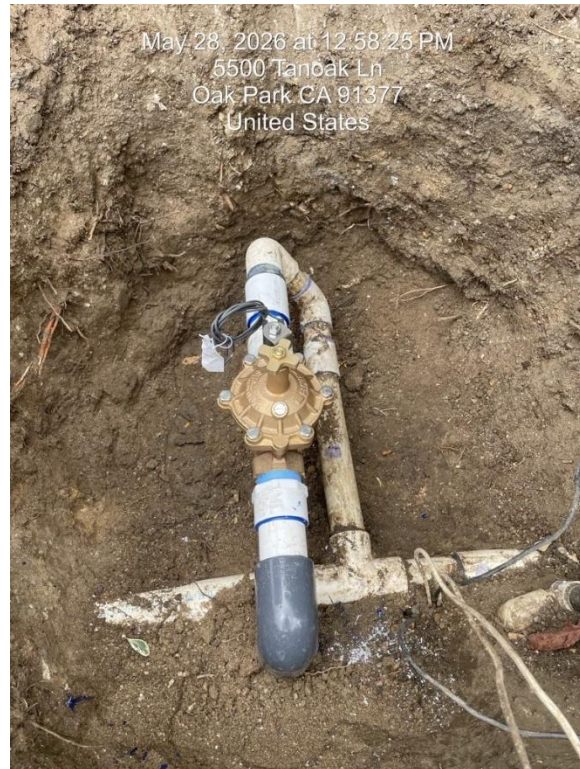
Before



After



Before



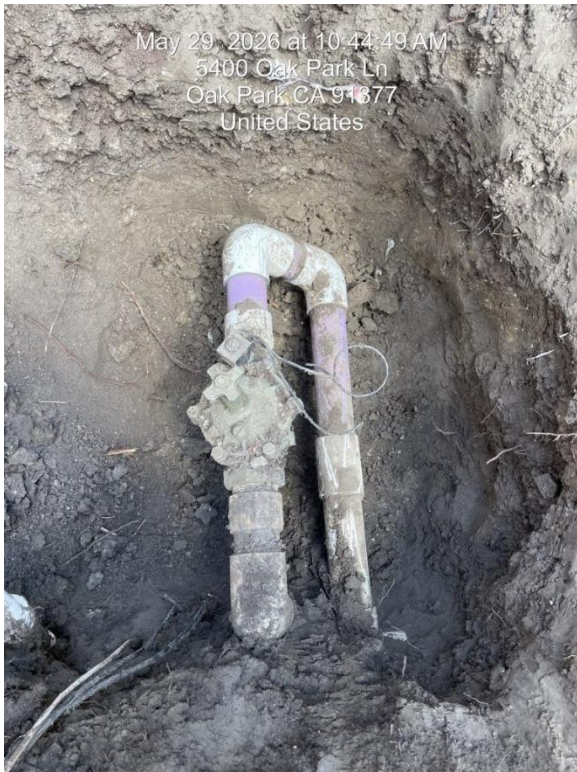
After



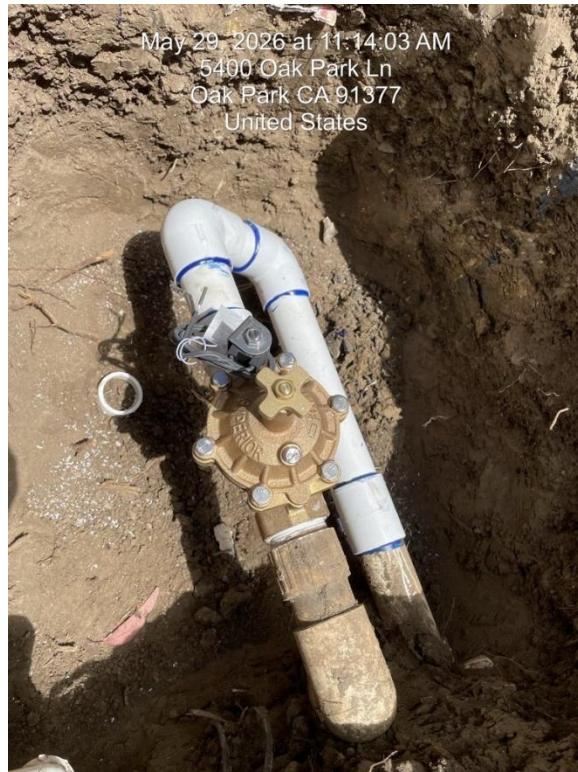
Before



After



Before



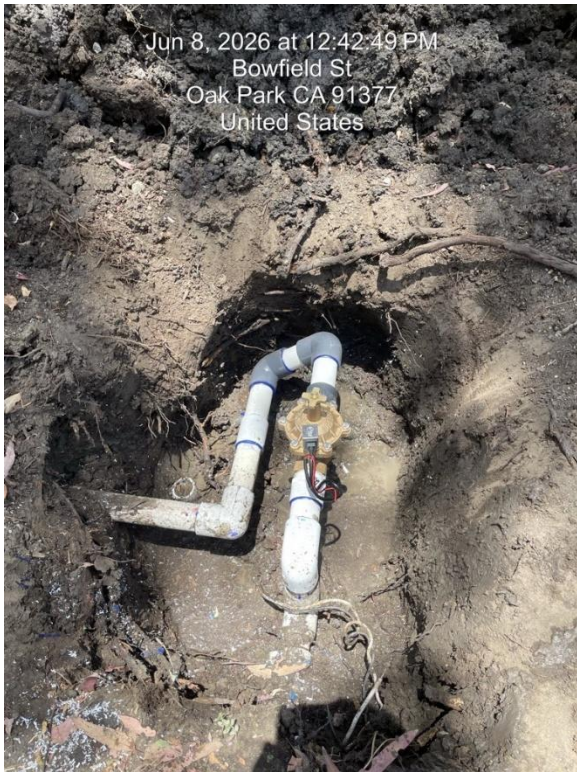
After



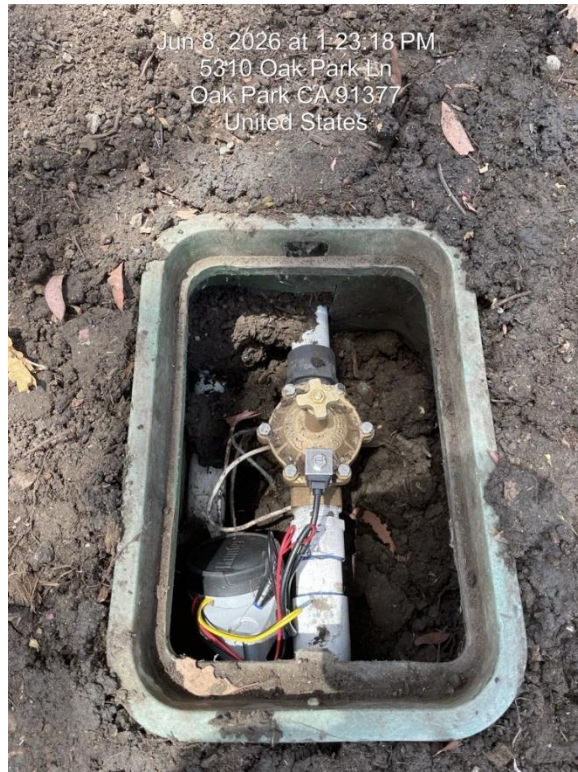
Before



After



Before



After



We are in the third rotation of the 45-day schedule.