

OAK PARK CSA 4
Monthly Report
November 21, 2024

Action Items:

- ❖ Kanan Rd Bike Path stripping and bike logos; 1.2 miles long; from Lindero Canyon Road to N. Oak Hills Dr. is complete.
- ❖ New monument sign price quote similar to monument sign on Kanan and Tamarind. \$7-10K
- ❖ A new Landscape RFP will be initiated in January 2025; current contract has been extended to June 2025.
- ❖ November Landscape report attached.

ENHANCED LANDSCAPE (Landscape Contractor for CSA 4)					
FISCAL YEAR 2024 - 2025					
July 1, 2024 to June 30, 2025					
Inv. Date	Invoice #	Description	Payment Approved	Monthly Contract	Balance
				Accum	\$100,000.00
7/1/2024	18948	Monthly Landscape S		\$14,310.98	\$14,310.98
7/31/2024	18430	July sprinkler repair			\$16,408.74
8/31/2024	19960	August sprinkler repair			\$18,553.21
8/1/2024	20582	Monthly Landscape S		\$14,310.98	\$32,864.19
8/31/2024	19951	August sprinkler repair			\$35,560.24
7/31/2024	17844	July Sprinkler Repair			\$44,336.24
10/01/2024	22498	Monthly Landscape S		14,310.98	\$58,647.22
9/1/2024	21987	Monthly Landscape S		14,310.98	72,958.20
9/30/2024	21486	Sept Sprinkler Repair		1,156.70	74,114.90
10/15/2024	23056	Fall annual color		2,425.00	76,539.90
10/31/2024	24307	Oct Library Sprinkler		203.20	76,743.10
10/31/2024	24004	October Sprinkler Rep		4,413.22	81,156.32

CSA 4: OAK PARK - SCHOOL CROSSING GUARDS

FISCAL YEAR 2024/2025

FROM: July 1 2024

TO: June 30, 2025

OPUSD Invoice #	OPUSD Invoice Date	Inv. No.	Crossing Guard Services		INVOICE AMT	PAYMENTS TO DATE
AR25-00002	7/12/2024	920034	6/22/2024	7/6/2024	920.21	368.08
AR25-00024	9/4/2024	95095	8/18/2024	8/31/2024	14,221.44	14,589.52
AR25-00008	8/27/2024	94805	8/4/2024	8/17/2024	10,654.45	25,243.97
AR25-00025	9/23/2024	95526	9/1/2024	9/14/2024	12,796.72	38,040.69
AR25-00031	10/9/2024	95820	9/15/2024	9/28/2024	14,218.58	52,259.27
AR25-00039	10/21/2024	96171	9/29/2024	10/12/2024	12,930.86	65,190.13
AR25-00040	11/1/2024	96561	10/13/2024	10/26/2024	13,258.87	78,449.00

VIP				
FY2024-25	7/2/2024	6,250	6,250	Q1
	10/1/2024	6,250	12,500	Q2

CSA 4 - Oak Park	Sweeping			
24-Aug	8/12/2024	74475VS	3,960.00	3,960.00
24-Sep	9/15/2024	74672VS	3,960.00	7,920.00
24-Nov	11/15/2024	75070VS	3,960.00	11,880.00



OAK PARK CSA4

Matt Kovacevich – Account Manager

MONTHLY PROPERTY REPORT NOVEMBER 2024



Fall annual color is growing well at the monument planter. Expected to last through December before the next change.



Winds in early November thrashed the landscape, including some newer Hollywood Juniper trees on Kanan. These are being re-staked.



Focus of maintenance activities is on debris pick up. Keeping the Pine needles off the landscape, walkways and gutters.



Recently completed trimming rotation on Golden Eagle Road. All planter beds and slopes along Golden Eagle are clean.