

OAK PARK CSA 4

Monthly Report

June 26, 2025

Action Items:

- ❖ Oak Park New Landscape Vendor is Mariposa Landscape to start July 1, 2025 Contract was Board Approved June 24, 2025
- ❖ No landscape report from Enhance Landscape.

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 Se		\$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 Se		\$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 Se		14,310.98	\$58,647.22
9/1/2024	21987	Monthly Landscape Se		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 F		203.20	76,743.10
10/31/2024	24004	October Sprinkler Repa		4,413.22	81,156.32
11/1/2024	23252	Monthly Landscape		14,740.31	95,896.63
11/30/2024	25640	Supp maintenance invo		1,717.32	97,613.95
11/30/2024	25900	Nov sprinkler repair		1,505.70	99,119.65
12/1/2024	25555	Monthly Landscape		14,740.31	113,859.96
1/1/2025	28131	Monthly Landscape		22,500.00	136,359
12/31/2024	27930	Dece Sprinkler Repair4		431.11	136,790.00
1/31/2025	30354	Replaced failed shutoff		2180	138,970.00
1/31/2025	29640	Jan Sprinkler Repair		1355.81	140,325.81
2/1/2025	29322	Jan Monthly Service		22,500.00	162,825.81
2/11/2025	30489	Replace Jumbo Meter f		775	163,600.81
3/1/2025	31276	Monthly Landscape		22,500.00	186,100.81
3/10/2025	32363	Spring Annual Color		2,625.00	188,725.81

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3/18/2025	32492	Replace 2" brass gate	1,630.00	190,355.81
3/31/2025	33845	March sprinkler repair	309.58	190,665.39
4/1/2025	32914	April Monthly	22,500	213,165.39
4/30/2025	35690	April Sprinkler Repair	1,411.47	214,576.86
5/1/2025	35122	April Monthly	22,500.00	237,076.86
5/31/2025		May Sprinkler Repair	1,908.87	238,985.73
6/1/2025	37274	June Monthly	22,500.00	261,485.73

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
AR25-00052	12/5/2024	96884	10/27/2024	11/9/2024	12,796.72	91,245.72
AR25-00053	12/5/2024	97234	11/10/2024	11/23/2024	12,796.72	104,042.44
AR25-00064	1/2/2025	97847	12/8/2024	12/21/2024	14,218.58	118,261.02
AR25-00056	12/16/2024	97563	11/24/2024	12/7/2024	7,109.29	125,370.31
AR25-00072	1/27/2025	98323	1/5/2025	1/18/2025	9,393.20	134,763.51
AR25-00075	2/12/2025	98647	1/19/2025	2/1/2025	12,831.06	147,594.57
AR25-00084	2/16/2025	99351	2/16/2025	3/1/2025	12,814.00	160,408.57
AR25-00082	2/19/2025	98986	2/2/2025	2/15/2025	14,218.58	174,627
AR25-00088	3/24/2025	99351	3/2/2025	3/15/2025	14,236.46	188,863.46
AR25-00091	4/14/2025	99998	3/16/2025	3/29/2025	12,571.01	201,434.47
AR25-00092	4/21/2025	100333	30-Mar	4/12/2025	14,218.58	215,653.05
AR25-00112	5/5/2025	100662	4/13/2025	4/26/2025	7,109.29	222,762.34
AR25-00118	5/19/2025	101108	27-Apr	5/10/2025	14,218.93	236,981.27
AR25-00124	6/2/2025	101425	5/11/2025	5/24/2025	14,133.77	251,115.04
AR25-00138	6/16/2025	101882	5/25/2025	6/7/2025	2,790.06	253,905.10

VIP				
FY2024-25	7/2/2024	6,250	6,250	Q1
	10/1/2024	6,250	12,500	Q2
	1/6/2025	6,250	18,750.00	Q3
	4/1/2025	6,250	25,000	Q4
	5/1/2025	6,250	31,250	Q1

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	
24-Dec	12/15/2024	75263VS	\$3,960.00	\$15,840.00	
25-Jan	1/15/2025	75460VS	\$3,960.00	\$19,800.00	
Feb-25	2/10/2025	73111737481	\$3,960.00	23,760.00	
25-Mar	3/10/2025	CA1000670	\$3,960.00	27,720.00	
25-Apr	4/10/2025	CA1001369	\$3,960.00	31,680.00	
May-25	5/10/2025	CA1002151	3,960.00	35,640.00	
25-Jun	6/10/2025	CA1002876	\$3,960.00	396,000.00	