

FY 2014-15

City of Wildomar



MEASURE Z ANNUAL REPORT

City of Wildomar

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Bridgette Moore, Mayor Pro Tem
Bob Cashman, Council Member
Marsha Swanson, Council Member
Timothy Walker, Council Member

Gary Nordquist
City Manager

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Parks Sub-Committee

Bridgette Moore, Mayor Pro Tem
Marsha Swanson, Council Member

Measure Z Oversight and Advisory Committee

Scott Bradstreet, Chair
Jamie Johnson, Vice-Chair
Douglas Ames, Member
Kathleen A. Bundy, Member
Sheila Urlaub, Member

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Keith Ross, Code Enforcement Specialist
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Introduction

The purpose of this report is to provide the City Council of the City of Wildomar with the amount of funds collected and expended, the status of the community parks and community park facilities, programs and services funded by the tax proceeds raised by Measure Z, including the costs of staff, utilities, materials, contract services and other items related to the repair and maintenance of community parks and community park facilities.

On November 6, 2012, Wildomar residents voted and approved a \$28 annual parcel tax (Measure Z) to assist in the funding of park operations and related park activities. By Statute, the passage of Measure Z triggered a number of tasks, one of which was establishing the Parks Funding Measure Citizen's Oversight Advisory Committee. During Fiscal Year 2014-15, the committee members were

Scott Bradstreet, Chair
Jamie Johnson, Vice-Chair
Douglas Ames, Member
Kathleen A. Bundy, Member
Sheila Urlaub, Member

Committee Meetings for FY 2014-15, were held:

- July 14, 2014
- September 11, 2014
- October 23, 2014
- January 29, 2015
- February 3, 2015

Description of Wildomar Parks

MARNA O'BRIEN PARK - located at 20505 Palomar Street, is the ideal recreation area with something for every member of the family to enjoy. For the sports lover, the park consists of three baseball fields with spectator and player benches, a full basketball court, and two large multi-use soccer fields along with state of the art sports field lighting. Younger children will enjoy running throughout the open play area and new tot-lot. Mama O'Brien Park rehabilitation also included picnic shelters, a granite walking trail with a fitness course station, a new (resurfaced) parking lot, tot lot and a contemporary restroom/concession stand.

REGENCY HERITAGE PARK- 20171 Autumn Oaks Place. New Neighborhood Park for the residents of Wildomar. The renovation of the existing play area will include an area for both 5-12 year old children as well as tots to take pleasure in. Two basketball courts, a granite walkway, picnic shelters and park benches also encompass this charming park. Attention dog lovers; Heritage Park is the place to be! Yes, it is true Heritage Park will include a dog park so you and your best friend can have a safe environment to run and play freely. The dog park includes a fenced walkway to leash and unleash your pet upon entering and exiting the main park site. The park is designed with a direct access so that its facilities can be shared with neighborhood school. This park will allow parents a safe place to walk and pick up their children from school.

WINDSONG PARK- located at 35459 Prairie Road. A peaceful neighborhood park tucked away in Wildomar along Prairie Road and Autumn Oaks Road. Windsong Park includes the rehabilitation of the existing concrete walkway around the perimeter of the park, new picnic tables with an improved picnic pavilion and a tot lot for the young children.

Measure Z's Oversight and Advisory Committee Member Comments

Consistent with the requirements of City of Wildomar Municipal Code 3.18.040 – Annual Report, the following are comments from the Committee (presiding at 6-30-2014) regarding “...(a) the amount of funds collected and expended, and (b) the status of the community park and community park facilities, programs and services funded by the tax proceeds raised pursuant to this chapter, including the costs of staff, utilities, materials, contract services and other items related to the repair and maintenance of community parks and community park facilities.

The following pages are comments from three of the five committee members:

CITY OF WILDOMAR
MEASURE Z OVERSIGHT ADVISORY COMMITTEE
ANNUAL PARKS ASSESSMENT

Committee Member: Scott Bradstreet

Date: 20 July 2015

STATUS OF COMMUNITY PARK AND COMMUNITY PARK FACILITIES:

The facilities for all three community parks have improved over the past year. However, only the condition of the landscape for Windsong Park has improved. The following is the status and recommended improvements by park.

Windsong Park

This park is in the best condition of any of the three parks since Wildomar incorporated. Overall, the park is clean and well-kept, free of trash, debris, and graffiti. All shade structures, play equipments, and site furnishings are clean and in good repair.

The turf is in fair condition, but has gopher holes and needs some weed eradication. Most of the trees in the park are pruned properly and in a healthy condition. However, the several trees need to be re-staked. Many of the new shrubs and ground covers have grown over the past year, but several have been lost. The areas where plants have died still need to be replanted. About a 90% of the planting area is moving toward plant establishment.



Marna O'Brien Park

The facilities at this park are in good condition. The parks is free of trash, debris, and graffiti. All shade structures, play equipments, and site furnishings are clean and in good repair. The only facility item needing attention is paint for fascia on the snackbar/restroom building.

The turf requires significant weed eradication and repair in heavy wear areas. The ballfields have gopher holes and minor drainage issues. The infield arc for the ballfields requires edging and there are weeds in the infield brickdust and dugouts. Most of the trees in the park are pruned properly and in a healthy condition. Several require re-staking. This park still needs additional planting due to the loss of shrubs and groundcover. Some have survived, but in all, more plant material has been lost since last year without replacement. The Crape Myrtles along the street are not doing well. Many shrubs have not survived in perimeter planters, parking lot islands, and the street frontage swale. There should be a replanting program as I had mentioned last year. About 85% of the planting area is either established of

moving toward plant establishment. It is possible for this park to be brought into Average condition with reasonable effort.



Heritage Regency Park

Overall, this park is in very poor condition because of the lack of landscape care. The condition is a disappointment and embarrassment to our city. The facilities for this park are acceptable, but there is some trash and debris present, especially in the drainage swale. All shade structures, play equipments, and site furnishings are clean and in good repair.

There are still large areas with no turf. New trees in the park need to be re-staked. There are several areas where the plants have not established and still have not been replaced or installed. The vacant planting areas and missing turf are now fields of weeds. The southern half of the drainage swale has mud and weeds in it. Less than 50% of the planting area is moving toward plant establishment. It would require significant time and effort to bring this park into Average condition.





STATUS OF PROGRAMS AND SERVICES:

Programs and services have continued expansion, increasing the quality of life for Wildomar residents.

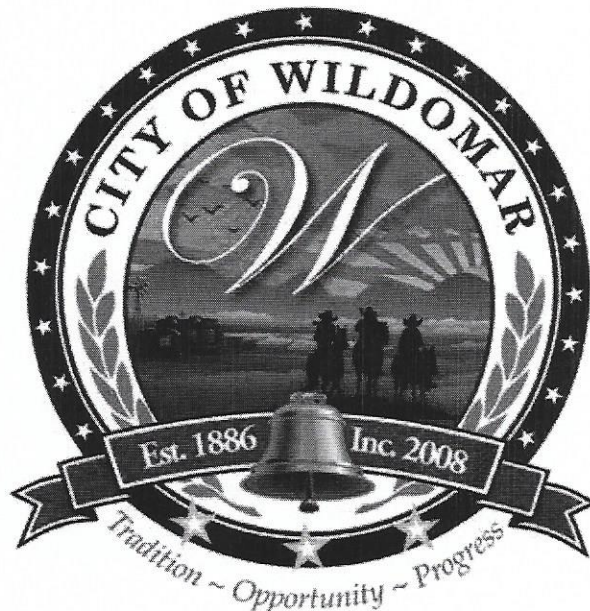
COMMENTS/CONCERNS:

Based on my review of the parks, it appears the Measure Z Funds are not providing the level of care expected. Of the three community parks, only Windsong Park is in at least Average condition. Marna O'Brien Park is in Below Average condition and Heritage Regency Park is in Very Poor Condition. It has now been two years since the City began maintaining the parks. At least an Average condition for each park is expected by now.

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

June 2015



Scott Bradstreet, Chairman
Douglas Ames, Committee Member
Kathleen Bundy, Committee Member
Jamie Johnson, Committee Member
Sheila Urlaub, Committee Member



Marna O'Brien Park
20505 Palomar Street
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

The landscape detail consists of areas that are covered by turf, trees, shrubs, and bark. This detail also includes the baseball diamonds and dugouts. The majority of these locations are maintained by the parks landscape contractor.

1.1 Turf Maintenance

155,000sqft. of "Field" turf used by baseball, football, and soccer leagues.
36,000sqft. of "Park" turf used alongside the Gazebos and Tot lots.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the turf at this park location.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The turf is evenly mowed and trimmed along the edges.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The turf is being adequately watered.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The amount of weeds is held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.2 Shrub Gardens

The shrub gardens are located on the perimeter of the park and also around parking lot.
Totaling 26,346sqft.

	Poor	Below Average	Average	Excellent
1. The shrubs are green and appear healthy.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The shrubs are well hedged and properly shaped.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The gardens are adequately watered.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The garden is properly groomed with no trash and minimal leaves.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.3 Trees

Original: Bottle Trees – around parking lot

Camphor Tree – next to the water tower and east side of building

GDOS: Chitalpas – perimeter of park turf

Lagerstroemia – along Palomar

Platanus – large trees in shrub gardens and around gazebos

	Poor	Below Average	Average	Excellent
1. The trees appear healthy.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. Tree aprons are trimmed at an adequate height.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The trees allow visibility throughout the park.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. All tree limbs are attached and do not present a safety hazard.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

1.4 Bark Areas

This area consists of all locations that are covered with bark, but not including the Tot Lot. Totaling 35,209sqft.

	Poor	Below Average	Average	Excellent
1. The bark areas are clear of weed and debris.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The bark is at a reasonable level according to curbs.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The bark is properly groomed with minimal dirt exposed.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. The bark area does not show any signs of excess watering.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.5 Baseball Diamonds / Dugouts / Bleachers

There are 3-Baseball Diamonds; each with 2-Dugout and surrounding spectator Bleachers.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the baseball fields	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The diamonds and dugouts are clear of all weeds and debris.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The diamonds are adequately level and free of trip hazards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The bleachers are clean and clear of graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

1.6 Additional Comments

Please use this area for any additional comments or concerns:

SEVERAL BARE TURF SPOTS MAINLY NEAR BALL FIELDS
BARE BARK AREAS THROUGHOUT PARK
DEAD OR MISSING TREES. ONE TREE WITH HEAVY SNOW DAMAGE
FENCING AT BALL FIELDS DAMAGED & STRETCHED, MAINLY NEAR
HOME PLATE AREAS.

2.0 STRUCTURAL DETAIL

The structural detail is based on the main building that is located in the center of the park. The building contains two restrooms, a snack bar, and picnic benches. Also included in this detail are the 3-Gazebos, Tot Lot and Water Tower.

2.1 Building Appearance

This pertains to the overall appearance of the building such as paint, doors, benches, stainless roll-up doors, rain gutters, and vents.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the main building	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The paint on the building is in good conditions.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. There is no visible graffiti or vandalism.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. There are no signs corrosion due to the lack of maintenance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.2 Building Components

This section pertains to the working components of the building such as rain gutters, doors and handles, stainless roll-up doors, lighting fixtures and electrical outlets.

	Poor	Below Average	Average	Excellent
1. The rain gutter are in working condition	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The doors are working properly	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The light fixtures and electrical outlets are working properly.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. There are no visible missing parts to the building.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.3 Restrooms

Men's: 2-stalls and 1- urinal with 2-sinks

Women's: 3-stalls with 2-sinks

	Poor	Below Average	Average	Excellent
1. The restrooms are clean, sanitary and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The sinks, toilets, and urinal are in proper working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The soap and toilet paper are adequately stocked.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The stalls close and lock properly.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.4 Snack Bar Area

This area contains 2-roll up doors with counters and 4-Picnic Tables with Benches.

	Poor	Below Average	Average	Excellent
1. The roll-up doors are visibly appealing and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The counters are clean, well painted, and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The tables and benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. There are no food stains or odors in the general area.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.5 Gazebos

There are 3-Gazebos at this location; each with 2-Picnic Tables w/ Benches, BBQ's and Trash Can. The Gazebo closest to the Tot Lot does not contain a BBQ due to the location of a storm drain.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Gazebos.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The Gazebos are clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.6 Tot Lot

The Tot Lot is labeled for the age group of 2-5 years old. Totaling 4,300sqft.

	Poor	Below Average	Average	Excellent
1. The Tot Lot is safe and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The bark is clean and clearly maintained.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The area is appealing and safe for the designated age group.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.7 Water Tower

The Water Tower is located in the center of the parking lot in front of the main structure.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Water Tower.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The area is clean and free of vandalism or graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The general area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.8 Additional Comments

Please use this area for any additional comments or concerns:

WATER TOWER - PAINT ON WOOD FRAME REQUIRES TOUCH UP
STAINS / DIRT ON WALLS IN CENTER COMMON AREA NEAR SWATCH BAR

MET WITH DANIEL WHO UNLOCKED ALL DOORS

SEVERAL OUTSIDE LIGHTS NOT WORKING ON MAIN BUILDING

3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing. The majority of these items are serviced by the janitorial contractor.

3.1 Basketball Courts

This park contains 2-courts with 4-hoops on a Plexipave surface.

	Poor	Below Average	Average	Excellent
1. The Basketball Courts are in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The Plexipave surface is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The general area is appealing and welcoming for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.2 Exercise Equipment

This park location has 2-exercise devices located around the Park Turf area.

	Poor	Below Average	Average	Excellent
1. The equipment are safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is well maintained and properly groomed.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The equipment is clear of graffiti or debris.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.3 Parking Lot

The parking lot has two entrances from Palomar and may hold up to 149 vehicles.

	Poor	Below Average	Average	Excellent
1. The Parking Lot is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is safe and properly painted for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The handicap and fire sections are clearly marked.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. There are no trip hazards, sink holes, or unpaved areas.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.4 Light Poles

The 71 light poles vary from 14 -20 feet tall and require a plastic base cover. The poles are located throughout the park.

	Poor	Below Average	Average	Excellent
1. The poles are visibly safe and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The poles are equipped with the proper base covers.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There is no present graffiti or vandalism.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.5 Picnic Tables and Benches

The Picnic Table locations are: 12-Gazebos, 4-Snack Bar, and 2-Park Turf.

The Bench locations are: 4-Basketball Court, and 4-around the Tot Lot.

	Poor	Below Average	Average	Excellent
1. The Picnic Tables and Benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The general area is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.6 Drinking Fountains

The Haws drinking fountains are located as following:

2-Snack Bar and 2-Basketball Courts.

	Poor	Below Average	Average	Excellent
1. The Drinking Fountains are operating properly.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is clean and sanitary.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The fountains are safe and accessible for ADA and children use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. There is no stains or odors in general area.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.7 Trash Cans

The Trash Cans are located as following:

3-Gazebos, 1-Tot Lot, 1-Snack Bar, 1-Basketball Court and 5-Field Turf walkway.

	Poor	Below Average	Average	Excellent
1. The trash cans are clean and the odor held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

3.8 Dog Bag Dispenser

There are 2 – Dispensers in this park which are located on the east and west entry of the Field Turf walkway.

	Poor	Below Average	Average	Excellent
1. The location of Dog Bag Dispensers encourage use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The dispensers are properly supplied with bags.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The park has an adequate amount of dispensers.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The dispensers are visibly appealing and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.9 Additional Comments

Please use this area for any additional comments or concerns:

DOG BAGS WELL STOCKED

ALL TRASH CANS FRESHLY SERVICED DURING ALL MY VISITS

ONE LIGHT POLE IN SW CORNER OF PARK IS MISSING ITS PLASTIC BASE COVER BUT A TEMP COVER IS INSTALLED

MINOR TRASH IN PARKING LOT



Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

The landscape detail consists of areas that are covered by turf, trees, shrubs, and bark. This detail also includes the creek behind the chain link fence on the west side of the park. These areas are maintained by the parks landscape contractor.

1.1 Turf Maintenance

There is 34,341sqft. of turf at this park location that is irrigated with recycled water from EVMWD.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the turf at this park location.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The turf is evenly mowed and trimmed along the edges.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The turf is being adequately watered.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The amount of weeds is held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

1.2 Shrub Gardens

This park location contains 35,591sqft. of Shrub Gardens that are located around the perimeter. This includes the 10,500sqft. of ground cover.

	Poor	Below Average	Average	Excellent
1. The shrubs are green and appear healthy.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The shrubs are well hedged and properly shaped.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The gardens are adequately watered.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The garden is properly groomed with no trash and minimal leaves.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.3 Trees

Original: Fremont Cotton Wood – largest trees in park

Ornamental Pear – located at each entry

Chinese Tallow – north of tot lot

Bottle Tree – north side slope

Eucalyptus – along south end of creek

GDOS: Chitalpa – surrounding basketball court

Coast Live Oak – south entry

	Poor	Below Average	Average	Excellent
1. The trees appear healthy.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. Tree aprons are trimmed at an adequate height..	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The trees allow visibility throughout the park.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. All tree limbs are attached and do not present a safety hazard.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

1.4 Bark Areas

This area consists of all locations that are covered with bark, but not including the Tot lot. Totalling 37,714sqft.

	Poor	Below Average	Average	Excellent
1. The bark areas are clear of weed and debris.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The bark is at a reasonable level according to curbs.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The bark is properly groomed with minimal dirt exposed.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. The bark area does not show any signs of excess watering.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.5 Creek Garden

This area is not accessible to the general public. It is sectioned off by 450 linear feet of fencing.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the creek garden	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The shrubs are properly trimmed	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The trees are trimmed and allow clear visibility	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The creek is clear of all trash and debris.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

1.6 Additional Comments

Please use this area for any additional comments or concerns:

MINOR WEEDS PRESENT

BROWN PATCHES ON TURF

BARK IS THIN OR MISSING IN SEVERAL AREAS

CREEK GARDEN NEEDS A GOOD WALK THROUGH & CLEANING TO REMOVE TRASH & DEBRIS

2.0 STRUCTURAL DETAIL

This detail is based on the main structures that are found at this location which consists of the Tot Lot and 3-Gazebos.

2.1 Gazebos

There are 3-Gazebos at this location; each with 2-Picnic Tables, BBQ's and Trash Can. The Gazebo closest to the creek has 2-BBQ grills but does not contain any Picnic Tables due to the increased of vandalism.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Gazebos.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The Gazebos are clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.2 Tot Lots

The Tot Lot is labeled for the age group of 2-5 years old. Totaling 3228sqft.

	Poor	Below Average	Average	Excellent
1. The Tot Lots are in safe and working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The bark is clean and clearly maintained.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The area is appealing and safe for the designated age group.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.3 Additional Comments

Please use this area for any additional comments or concerns:

ONE GAZEBOO HAS NO TABLES

TOT LOT IN GREAT SHAPE & WAS BEING USED DURING EACH OF MY VISITS

3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing. The majority of these items are serviced by the janitorial contractor.

3.1 Basketball Court

This park contains 1-court with 2-hoops on a Plexipave surface.

	Poor	Below Average	Average	Excellent
1. The Basketball Courts are in working condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The Plexipave surface is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The general area is appealing and welcoming for use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.2 Light Poles

The 3-light poles at this location are 14ft tall and require a plastic base cover. The poles are found on the west side fence line.

	Poor	Below Average	Average	Excellent
1. The poles are visibly safe and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The poles are equipped with the proper base covers.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There is no present graffiti or vandalism.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.3 Picnic Tables and Benches

The Picnic Table locations are: 4-Gazebos.

The Bench locations are: 1-North Entry, 3-South of Tot Lot

	Poor	Below Average	Average	Excellent
1. The Picnic Tables and Benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The general area is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.4 Trash Cans

There is 1- Trash Can located at each of the Gazebos.

	Poor	Below Average	Average	Excellent
1. The trash cans are clean and the odor held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.5 Fencing

This park location is enclosed by chain link fencing. This detail consists of 450 linear feet that section off the west side creek, the 41 linear feet at the south entry, and the 26 linear feet at the north entry.

	Poor	Below Average	Average	Excellent
1. The fencing and posts are functioning properly	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint and coating are in good, presentable condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There are no breaks or missing components.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The fence does not take away from the parks appearance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.6 Rocks

Surrounding the east side of this park location are 38 rocks that act as décor.

	Poor	Below Average	Average	Excellent
1. The rocks are evenly placed throughout the perimeter.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. There is no visible growth on the rocks due to over watering.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The rocks are graffiti free	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The rocks are fixed and do not presenting a hazard.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.7 Additional Comments

Please use this area for any additional comments or concerns:

ONE BASKETBALL NET IS TORN

PICNIC TABLES HAVE SCRATCHED IN GRAFFITI

TRASH CANS HAD FRESH LINERS EACH VISIT

PORTRA POTTI CLEAN & RECENTLY SERVICED



**Heritage Regency Park
20171 Autumn Oak Place
Wildomar, CA. 92595**

1.0 LANDSCAPE DETAIL

The landscape detail consists of areas that are covered by groundcover, trees, shrubs and swale that runs along the entire park. These areas are maintained by the parks landscape contractor.

1.1 Groundcover Maintenance

This pertains to the 30,248sqft of weeds that act as groundcover. The reasoning behind the weed growth is to prevent dirt from washing into the swale during rain or rain runoff.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of this park location.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The weeds are evenly mowed and trimmed along the edges.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The weeds are watered to a minimum to promote growth.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. The amount of exposed dirt is held to a minimum.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

1.2 Shrub Gardens

The shrubs area consists of 45,880sqft of hillside that is located around the north side wall and south side of the Dog Park.

	Poor	Below Average	Average	Excellent
1. The shrubs are green and appear healthy.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The shrubs are well hedged and properly shaped.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The gardens are adequately watered.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The garden is properly groomed with no trash and minimal leaves.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.3 Trees

Original: Afghan Pine – along north side wall and south gazebo

California Sycamore – along north side wall

GDOS: Coast Live Oak – along north side wall

California Sycamore – along north and south perimeters

	Poor	Below Average	Average	Excellent
1. The trees appear healthy.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. Tree aprons are trimmed at an adequate height.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The trees allow visibility throughout the park.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. All tree limbs are attached and do not present a safety hazard.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.4 Swale

This area pertains to the drain that runs along the 756 linear feet of park.

	Poor	Below Average	Average	Excellent
1. The Swale is clear of all debris.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. There is a minimal amount of dirt or sand in the swale.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The Swale is not over run by weeds or other vegetation.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. The cobble stones are visible and fixed along the Swale.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.5 Additional Comments

Please use this area for any additional comments or concerns:

MANY DIRT PATCHES WITH NO GROUND COVER
SUMMER IS HOME TO MANY WEEDS & EXCESSIVE DIRT
ONE TREE AT ENTRANCE NEAR SCHOOL & DOG PARK
HAS A LOW HANGING BRANCH

2.0 STRUCTURAL DETAIL

This detail is based on the main structures that are found at this location which consists of the Tot Lot, 2-Gazebos and 1- Shade Structure.

2.1 Gazebos

There are 2-Gazebos at this location; each with 3-Picnic Tables, BBQ's and Trash Can.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Gazebos.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The Gazebos are clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.2 Shade Structure

The shade structure is located in the center of the park with 3-Picnic Tables.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Shade Structure.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The structure is clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.3 Tot Lot

The Tot Lot is labeled for the age group of 5 -12 years old. Totaling 5,442sqft.

	Poor	Below Average	Average	Excellent
1. The Tot Lots are in safe and working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The bark is clean and clearly maintained.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The area is appealing and safe for the designated age group.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.4 Dog Park

This area pertains to the 12,177sqft. that is split into two separate sections:
Large Dogs and Small Dogs.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Dog Park.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The Dog Park is free of all trash and debris.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The DG is well groomed with weeds held to a minimum.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. The equipment is in good and safe condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.5 Additional Comments

Please use this area for any additional comments or concerns:

MINOR TRASH & WEEDS IN DOG PARK

DOG PARK SHOULD BE SURFACED DRUG

HAPPY TO SEE GATE LATCHES REPAIRED

3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing. The majority of these items are serviced by the janitorial contractor.

3.1 Basketball Court

This park contains 2-half courts with 2-hoops on a concrete surface.

	Poor	Below Average	Average	Excellent
1. The Basketball Courts are in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The surface is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The general area is appealing and welcoming for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.2 Picnic Tables and Benches

The Picnic Table locations are: 3-Gazebos, 3-Shade Structure

The Bench locations are: 4-Tot Lot, 2-East Walkway 2-Large Dog Park, 2-Small Dog Park

	Poor	Below Average	Average	Excellent
1. The Picnic Tables and Benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The general area is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.3 Trash Cans

The Trash Cans are located as following:

2-Gazebos and 1-Shade Structure, 1-Large Dog Park

	Poor	Below Average	Average	Excellent
1. The trash cans are clean and the odor held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.4 Dog Bag Dispenser

The Dispensers are located as following:

1- Autumn Oak entrance, 1-Large Dog Park.

	Poor	Below Average	Average	Excellent
1. The location of Dog Bag Dispensers encourage use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The dispensers are properly supplied with bags.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The park has an adequate amount of dispensers.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. The dispensers are visibly appealing and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.5 Fencing

The majority of this park location is enclosed by chain link fencing. The Dog Park is also enclosed and separated by black vinyl coated fencing.

	Poor	Below Average	Average	Excellent
1. The fencing and posts are functioning properly	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The paint and coating are in good, presentable condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There are no breaks or missing components.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The fence does not take away from the parks appearance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.6 Additional Comments

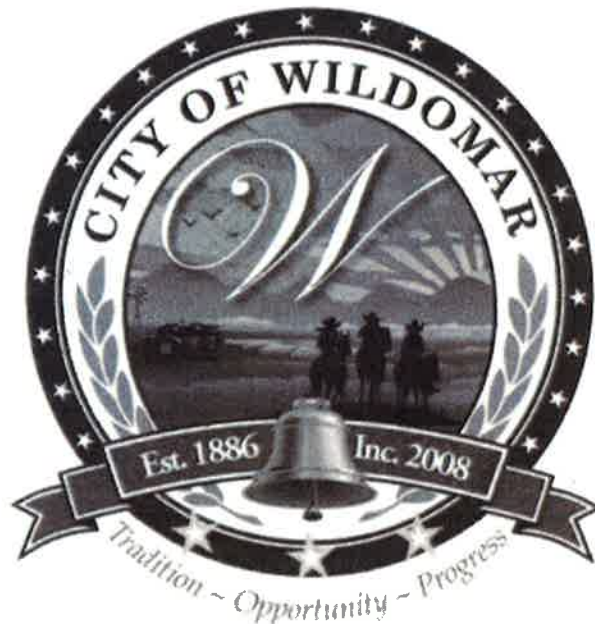
Please use this area for any additional comments or concerns:

GAZEBO #2 HAS POLE WITH NOTHING ATTACHED
GATE AT ENTRANCE NEAR SCHOOL & DOG PARK SHOWS
DAMAGE ? REPAIR FROM CLIMBING OVER
FENCE POLE NEAR DOG PARK (BUT NOT DP FENCE) HAS A BENT POLE
HOLE IN FENCING NEAR MAIN ENTRANCE
FENCE JUST OUTSIDE OF DP DAMAGED ? DOWN
"LARGE DOG" SIGN MISSING
SMALL DOG AREA SHOULD HAVE ITS OWN DOG BAG
DISPENSER

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

June 2015



RECEIVED

AUG 11 2015

CITY OF WILDOMAR
CITY CLERK'S OFFICE

Scott Bradstreet, Chairman
Douglas Ames, Committee Member

From

Kathy Bundy



**Marna O'Brien Park
20505 Palomar Street
Wildomar, CA. 92595**

1.0 LANDSCAPE DETAIL

The landscape detail consists of areas that are covered by turf, trees, shrubs, and bark. This detail also includes the baseball diamonds and dugouts. The majority of these locations are maintained by the parks landscape contractor.

1.1 Turf Maintenance

155,000sqft. of "Field" turf used by baseball, football, and soccer leagues.
36,000sqft. of "Park" turf used alongside the Gazebos and Tot lots.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the turf at this park location.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The turf is evenly mowed and trimmed along the edges.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The turf is being adequately watered.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The amount of weeds is held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.2 Shrub Gardens

The shrub gardens are located on the perimeter of the park and also around parking lot.
Totaling 26,346sqft.

	Poor	Below Average	Average	Excellent
1. The shrubs are green and appear healthy.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The shrubs are well hedged and properly shaped.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The gardens are adequately watered.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The garden is properly groomed with no trash and minimal leaves.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

1.3 Trees

Original: Bottle Trees – around parking lot
Camphor Tree – next to the water tower and east side of building
GDOS: Chitalpas – perimeter of park turf
Lagerstroemia – along Palomar
Platanus – large trees in shrub gardens and around gazebos

	Poor	Below Average	Average	Excellent
1. The trees appear healthy.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. Tree aprons are trimmed at an adequate height.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The trees allow visibility throughout the park.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. All tree limbs are attached and do not present a safety hazard.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.4 Bark Areas

This area consists of all locations that are covered with bark, but not including the Tot Lot. Totaling 35,209sqft.

	Poor	Below Average	Average	Excellent
1. The bark areas are clear of weed and debris.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The bark is at a reasonable level according to curbs.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The bark is properly groomed with minimal dirt exposed.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The bark area does not show any signs of excess watering.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.5 Baseball Diamonds / Dugouts / Bleachers

There are 3-Baseball Diamonds; each with 2-Dugout and surrounding spectator Bleachers.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the baseball fields	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The diamonds and dugouts are clear of all weeds and debris.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The diamonds are adequately level and free of trip hazards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The bleachers are clean and clear of graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

1.6 Additional Comments

Please use this area for any additional comments or concerns:

This park is used the most & maintained for events. It is maintained well.

2.0 STRUCTURAL DETAIL

The structural detail is based on the main building that is located in the center of the park. The building contains two restrooms, a snack bar, and picnic benches. Also included in this detail are the 3-Gazebos, Tot Lot and Water Tower.

2.1 Building Appearance

This pertains to the overall appearance of the building such as paint, doors, benches, stainless roll-up doors, rain gutters, and vents.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the main building	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint on the building is in good conditions.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There is no visible graffiti or vandalism.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. There are no signs corrosion due to the lack of maintenance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.2 Building Components

This section pertains to the working components of the building such as rain gutters, doors and handles, stainless roll-up doors, lighting fixtures and electrical outlets.

	Poor	Below Average	Average	Excellent
1. The rain gutter are in working condition	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The doors are working properly	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The light fixtures and electrical outlets are working properly.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. There are no visible missing parts to the building.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

2.3 Restrooms

Men's: 2-stalls and 1- urinal with 2-sinks

Women's: 3-stalls with 2-sinks

	Poor	Below Average	Average	Excellent
1. The restrooms are clean, sanitary and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The sinks, toilets, and urinal are in proper working condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The soap and toilet paper are adequately stocked.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The stalls close and lock properly.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

2.4 Snack Bar Area

This area contains 2-roll up doors with counters and 4-Picnic Tables with Benches.

	Poor	Below Average	Average	Excellent
1. The roll-up doors are visibly appealing and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The counters are clean, well painted, and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The tables and benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. There are no food stains or odors in the general area.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.5 Gazebos

There are 3-Gazebos at this location; each with 2-Picnic Tables w/ Benches, BBQ's and Trash Can. The Gazebo closest to the Tot Lot does not contain a BBQ due to the location of a storm drain.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Gazebos.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The Gazebos are clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.6 Tot Lot

The Tot Lot is labeled for the age group of 2-5 years old. Totaling 4,300sqft.

	Poor	Below Average	Average	Excellent
1. The Tot Lot is safe and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The bark is clean and clearly maintained.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The area is appealing and safe for the designated age group.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.7 Water Tower

The Water Tower is located in the center of the parking lot in front of the main structure.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Water Tower.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The area is clean and free of vandalism or graffiti.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The general area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.8 Additional Comments

Please use this area for any additional comments or concerns:

3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing. The majority of these items are serviced by the janitorial contractor.

3.1 Basketball Courts

This park contains 2-courts with 4-hoops on a Plexipave surface.

	Poor	Below Average	Average	Excellent
1. The Basketball Courts are in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The Plexipave surface is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The general area is appealing and welcoming for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.2 Exercise Equipment

This park location has 2-exercise devices located around the Park Turf area.

	Poor	Below Average	Average	Excellent
1. The equipment are safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is well maintained and properly groomed.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The equipment is clear of graffiti or debris.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.3 Parking Lot

The parking lot has two entrances from Palomar and may hold up to 140 vehicles.

	Poor	Below Average	Average	Excellent
1. The Parking Lot is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The area is safe and properly painted for use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The handicap and fire sections are clearly marked.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. There are no trip hazards, sink holes, or unpaved areas.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.4 Light Poles

The 71 light poles vary from 14 -20 feet tall and require a plastic base cover. The poles are located throughout the park.

	Poor	Below Average	Average	Excellent
1. The poles are visibly safe and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The poles are equipped with the proper base covers.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There is no present graffiti or vandalism.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.5 Picnic Tables and Benches

The Picnic Table locations are: 12-Gazebos, 4-Snack Bar, and 2-Park Turf.

The Bench locations are: 4-Basketball Court, and 4-around the Tot Lot.

	Poor	Below Average	Average	Excellent
1. The Picnic Tables and Benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The general area is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.6 Drinking Fountains

The Haws drinking fountains are located as following:

2-Snack Bar and 2-Basketball Courts.

	Poor	Below Average	Average	Excellent
1. The Drinking Fountains are operating properly.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The area is clean and sanitary.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The fountains are safe and accessible for ADA and children use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. There is no stains or odors in general area.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.7 Trash Cans

The Trash Cans are located as following:

3-Gazebos, 1-Tot Lot, 1-Snack Bar, 1-Basketball Court and 5-Field Turf walkway.

	Poor	Below Average	Average	Excellent
1. The trash cans are clean and the odor held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.8 Dog Bag Dispenser

There are 2 – Dispensers in this park which are located on the east and west entry of the Field Turf walkway.

	Poor	Below Average	Average	Excellent
1. The location of Dog Bag Dispensers encourage use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The dispensers are properly supplied with bags.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The park has an adequate amount of dispensers.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The dispensers are visibly appealing and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.9 Additional Comments

Please use this area for any additional comments or concerns:



**Windsong Park
35459 Prairie Road
Wildomar, CA. 92595**

1.0 LANDSCAPE DETAIL

The landscape detail consists of areas that are covered by turf, trees, shrubs, and bark. This detail also includes the creek behind the chain link fence on the west side of the park. These areas are maintained by the parks landscape contractor.

1.1 Turf Maintenance

There is 34,341sqft. of turf at this park location that is irrigated with recycled water from EVMWD.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the turf at this park location.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The turf is evenly mowed and trimmed along the edges.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The turf is being adequately watered.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The amount of weeds is held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.2 Shrub Gardens

This park location contains 35,591sqft. of Shrub Gardens that are located around the perimeter. This includes the 10,500sqft. of ground cover.

	Poor	Below Average	Average	Excellent
1. The shrubs are green and appear healthy.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The shrubs are well hedged and properly shaped.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The gardens are adequately watered.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The garden is properly groomed with no trash and minimal leaves.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.3 Trees

Original: Fremont Cotton Wood – largest trees in park

Ornamental Pear – located at each entry

Chinese Tallow – north of tot lot

Bottle Tree – north side slope

Eucalyptus – along south end of creek

GDOS: Chitalpa – surrounding basketball court

Coast Live Oak – south entry

	Poor	Below Average	Average	Excellent
1. The trees appear healthy.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. Tree aprons are trimmed at an adequate height.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The trees allow visibility throughout the park.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. All tree limbs are attached and do not present a safety hazard.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.4 Bark Areas

This area consists of all locations that are covered with bark, but not including the Tot lot. Totaling 37,714sqft.

	Poor	Below Average	Average	Excellent
1. The bark areas are clear of weed and debris.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The bark is at a reasonable level according to curbs.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The bark is properly groomed with minimal dirt exposed.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The bark area does not show any signs of excess watering.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.5 Creek Garden

This area is not accessible to the general public. It is sectioned off by 450 linear feet of fencing.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the creek garden	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. The shrubs are properly trimmed	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The trees are trimmed and allow clear visibility	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. The creek is clear of all trash and debris.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

1.6 Additional Comments

Please use this area for any additional comments or concerns:

2.0 STRUCTURAL DETAIL

This detail is based on the main structures that are found at this location which consists of the Tot Lot and 3-Gazebos.

2.1 Gazebos

There are 3-Gazebos at this location; each with 2-Picnic Tables, BBQ's and Trash Can. The Gazebo closest to the creek has 2-BBQ grills but does not contain any Picnic Tables due to the increased of vandalism.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Gazebos.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The Gazebos are clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

2.2 Tot Lots

The Tot Lot is labeled for the age group of 2-5 years old. Totaling 3228sqft.

	Poor	Below Average	Average	Excellent
1. The Tot Lots are in safe and working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The bark is clean and clearly maintained.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The area is appealing and safe for the designated age group.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.3 Additional Comments

Please use this area for any additional comments or concerns:

Basketball net needs replacement

Needs another picnic table

3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing. The majority of these items are serviced by the janitorial contractor.

3.1 Basketball Court

This park contains 1-court with 2-hoops on a Plexipave surface.

	Poor	Below Average	Average	Excellent
1. The Basketball Courts are in working condition.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. The area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The Plexipave surface is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The general area is appealing and welcoming for use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.2 Light Poles

The 3-light poles at this location are 14ft tall and require a plastic base cover. The poles are found on the west side fence line.

	Poor	Below Average	Average	Excellent
1. The poles are visibly safe and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The poles are equipped with the proper base covers.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There is no present graffiti or vandalism.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.3 Picnic Tables and Benches

The Picnic Table locations are: 4-Gazebos.

The Bench locations are: 1-North Entry, 3-South of Tot Lot

	Poor	Below Average	Average	Excellent
1. The Picnic Tables and Benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The general area is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.4 Trash Cans

There is 1- Trash Can located at each of the Gazebos.

	Poor	Below Average	Average	Excellent
1. The trash cans are clean and the odor held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.5 Fencing

This park location is enclosed by chain link fencing. This detail consists of 450 linear feet that section off the west side creek, the 41 linear feet at the south entry, and the 26 linear feet at the north entry.

	Poor	Below Average	Average	Excellent
1. The fencing and posts are functioning properly	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. The paint and coating are in good, presentable condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. There are no breaks or missing components.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. The fence does not take away from the parks appearance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

3.6 Rocks

Surrounding the east side of this park location are 38 rocks that act as décor.

	Poor	Below Average	Average	Excellent
1. The rocks are evenly placed throughout the perimeter.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. There is no visible growth on the rocks due to over watering.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The rocks are graffiti free	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The rocks are fixed and do not presenting a hazard.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.7 Additional Comments

Please use this area for any additional comments or concerns:



**Heritage Regency Park
20171 Autumn Oak Place
Wildomar, CA. 92595**

1.0 LANDSCAPE DETAIL

The landscape detail consists of areas that are covered by groundcover, trees, shrubs and swale that runs along the entire park. These areas are maintained by the parks landscape contractor.

1.1 Groundcover Maintenance

This pertains to the 30,248sqft of weeds that act as groundcover. The reasoning behind the weed growth is to prevent dirt from washing into the swale during rain or rain runoff.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of this park location.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. The weeds are evenly mowed and trimmed along the edges.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The weeds are watered to a minimum to promote growth.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The amount of exposed dirt is held to a minimum.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

1.2 Shrub Gardens

The shrubs area consists of 45,880sqft of hillside that is located around the north side wall and south side of the Dog Park.

	Poor	Below Average	Average	Excellent
1. The shrubs are green and appear healthy.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. The shrubs are well hedged and properly shaped.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The gardens are adequately watered.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The garden is properly groomed with no trash and minimal leaves.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

1.3 Trees

Original: Afghan Pine – along north side wall and south gazebo

California Sycamore – along north side wall

GDOS: Coast Live Oak – along north side wall

California Sycamore – along north and south perimeters

	Poor	Below Average	Average	Excellent
1. The trees appear healthy.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. Tree aprons are trimmed at an adequate height.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The trees allow visibility throughout the park.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. All tree limbs are attached and do not present a safety hazard.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

1.4 Swale

This area pertains to the drain that runs along the 756 linear feet of park.

	Poor	Below Average	Average	Excellent
1. The Swale is clear of all debris.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. There is a minimal amount of dirt or sand in the swale.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The Swale is not over run by weeds or other vegetation.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The cobble stones are visible and fixed along the Swale.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

1.5 Additional Comments

Please use this area for any additional comments or concerns:

the shrub in center of park
near school gate needs to be
Trimmed

2.0 STRUCTURAL DETAIL

This detail is based on the main structures that are found at this location which consists of the Tot Lot, 2-Gazebos and 1- Shade Structure.

2.1 Gazebos

There are 2-Gazebos at this location; each with 3-Picnic Tables, BBQ's and Trash Can.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Gazebos.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The Gazebos are clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

2.2 Shade Structure

The shade structure is located in the center of the park with 3-Picnic Tables.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Shade Structure.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The structure is clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

2.3 Tot Lot

The Tot Lot is labeled for the age group of 5 -12 years old. Totaling 5,442sqft.

	Poor	Below Average	Average	Excellent
1. The Tot Lots are in safe and working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The bark is clean and clearly maintained.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The area is appealing and safe for the designated age group.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.4 Dog Park

This area pertains to the 12,177sqft. that is split into two separate sections:
Large Dogs and Small Dogs.

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Dog Park.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. The Dog Park is free of all trash and debris.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The DG is well groomed with weeds held to a minimum.	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The equipment is in good and safe condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

2.5 Additional Comments

Please use this area for any additional comments or concerns:

Dog Park has star stickers

The Trees need lower branches
trimmed & shaped to grow nicely

3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing. The majority of these items are serviced by the janitorial contractor.

3.1 Basketball Court

This park contains 2-half courts with 2-hoops on a concrete surface.

	Poor	Below Average	Average	Excellent
1. The Basketball Courts are in working condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The surface is in good condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The general area is appealing and welcoming for use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.2 Picnic Tables and Benches

The Picnic Table locations are: 3-Gazebos, 3-Shade Structure

The Bench locations are: 4-Tot Lot, 2-East Walkway 2-Large Dog Park, 2-Small Dog Park

	Poor	Below Average	Average	Excellent
1. The Picnic Tables and Benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The general area is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.3 Trash Cans

The Trash Cans are located as following:

2-Gazebos and 1-Shade Structure, 1-Large Dog Park

	Poor	Below Average	Average	Excellent
1. The trash cans are clean and the odor held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.4 Dog Bag Dispenser

The Dispensers are located as following:

1- Autumn Oak entrance, 1-Large Dog Park.

	Poor	Below Average	Average	Excellent
1. The location of Dog Bag Dispensers encourage use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The dispensers are properly supplied with bags.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The park has an adequate amount of dispensers.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The dispensers are visibly appealing and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.5 Fencing

The majority of this park location is enclosed by chain link fencing. The Dog Park is also enclosed and separated by black vinyl coated fencing.

	Poor	Below Average	Average	Excellent
1. The fencing and posts are functioning properly	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The paint and coating are in good, presentable condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. There are no breaks or missing components.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. The fence does not take away from the parks appearance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.6 Additional Comments

Please use this area for any additional comments or concerns:

The gates need to open towards the park.

Two places need fence fixed when entering from the Gates left embankment other side - North West near dog park channel

Annual Financial Summary

Total appropriations for FY 2014-15 were \$314,300 and actual expenditures were \$311,220. Total revenues for FY 2014-15 were budgeted at \$329,700 as compared to the actual revenues of \$336,515. The fund balance at June 30, 2015 was budgeted at \$47,976 as compared to the actual fund balance of \$57,871 or 18% of expenditures.

The following pages are the Audited Financial Statement from Lance, Soll and Lunghard, the City's external Auditors.

**WILDOMAR MEASURE Z PARK FUND
CITY OF WILDOMAR, CALIFORNIA
FUND FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2015**

**WILDOMAR MEASURE Z PARK FUND
CITY OF WILDOMAR, CALIFORNIA
FUND FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2015**

Prepared By:
The City of Wildomar, California
Finance Department

WILDOMAR MEASURE Z PARK FUND
FUND FINANCIAL STATEMENTS
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

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INDEPENDENT AUDITORS' REPORT

To the Honorable Mayor and Members of the City Council
City of Wildomar, California

Report on Financial Statements

We have audited the accompanying financial statements of the governmental activities of the Measure Z Park Fund, a special revenue fund of the City of Wildomar, California, as of and for the year ended June 30, 2015, and the related notes to the financial statements, which collectively comprise the Measure Z Park Fund's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.



To the Honorable Mayor and Members of the City Council
City of Wildomar, California

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities of the Measure Z Park Fund, as of June 30, 2015, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Other Information

As discussed in Note 1, the financial statements present only the Measure Z Park Special Revenue Fund and are not intended to present fairly the financial position and results of operations of the City of Wildomar in conformity with accounting principles generally accepted in the United States of America.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated January 26, 2016, on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering City's internal control over financial reporting and compliance.

Lance, Soll & Loughard, LLP

Brea, California
January 26, 2016

WILDOMAR MEASURE Z PARK FUND

**STATEMENT OF NET POSITION
JUNE 30, 2015**

	Primary Government Governmental Activities
Assets:	
Cash and investments	\$ 59,727
Receivables:	
Accounts	<u>10,521</u>
Total Assets	<u>70,248</u>
Liabilities:	
Accounts payable	<u>12,377</u>
Total Liabilities	<u>12,377</u>
Net Position:	
Restricted for:	
Community development projects	<u>57,871</u>
Total Net Position	<u>\$ 57,871</u>

WILDOMAR MEASURE Z PARK FUND

STATEMENT OF ACTIVITIES
YEAR ENDED JUNE 30, 2015

		Program Revenues			Net (Expenses) Revenues and Changes in Net Position
	Expenses	Charges for Services	Operating Contributions and Grants	Capital Contributions and Grants	Governmental Activities
Functions/Programs					
Primary Government:					
Governmental Activities:					
General government	\$ 2,544	\$ -	\$ -	\$ -	\$ (2,544)
Community services	308,676	11,325	325,190	-	27,839
Total Governmental Activities	311,220	11,325	325,190	-	25,295
Total Primary Government	\$ 311,220	\$ 11,325	\$ 325,190	\$ -	25,295
	Change in Net Position				25,295
	Net Position at Beginning of Year				32,576
	Net Position at End of Year				\$ 57,871

WILDOMAR MEASURE Z PARK FUND

**BALANCE SHEET
JUNE 30, 2015**

Assets:

Pooled cash and investments	\$ 59,727
Receivables:	
Accounts	<u>10,521</u>

Total Assets

\$ 70,248

Liabilities and Fund Balances:

Liabilities:

Accounts payable	\$ <u>12,377</u>
------------------	------------------

Total Liabilities

12,377

Fund Balances:

Restricted for:

Community development projects	<u>57,871</u>
--------------------------------	---------------

Total Fund Balances

57,871

Total Liabilities and Fund Balances

\$ 70,248

WILDOMAR MEASURE Z PARK FUND

**RECONCILIATION OF THE BALANCE SHEET OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION
JUNE 30, 2015**

Fund balances of governmental funds	<u>\$ 57,871</u>
Net Position of governmental activities	<u>\$ 57,871</u>

WILDOMAR MEASURE Z PARK FUND

**STATEMENT OF REVENUES,
EXPENDITURES, AND CHANGES IN FUND BALANCE
YEAR ENDED JUNE 30, 2015**

Revenues:

Intergovernmental	\$ 325,190
Charges for services	<u>11,325</u>

Total Revenues

336,515

Expenditures:

Current:

General government	2,544
Community services	<u>308,676</u>

Total Expenditures

311,220

Excess (Deficiency) of Revenues
Over (Under) Expenditures

25,295

Fund Balances, Beginning of Year

32,576

Fund Balances, End of Year

\$ 57,871

WILDOMAR MEASURE Z PARK FUND

**RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF ACTIVITIES
YEAR ENDED JUNE 30, 2015**

Net change in fund balances - total governmental funds	<u>\$ 25,295</u>
Change in net position of governmental activities	<u><u>\$ 25,295</u></u>

WILDOMAR MEASURE Z PARK FUND

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

Note 1: Summary of Significant Accounting Policies

a. Description of the Reporting Entity

The Wildomar Measure Z Park Fund was established on November 6, 2012, pursuant to voter-approved annual parcel assessment to assist in the funding of park operations and related activities. On February 13, 2013, the City Council approved Resolution 2013-05 establishing the Measure Z Oversight and Advisory Committee and appointing 5 residents as committee members.

The Measure Z Park Fund is included as a special revenue fund of the City of Wildomar (the City) and, accordingly, the accompanying fund financial statements are included as a special revenue fund of the basic financial statements prepared by the City. The accompanying financial statements are intended to reflect the financial position of operations for the Measure Z Park Fund only and do not purport to, and do not, present the financial position of the City of Wildomar, California. Separate financial statements are prepared for the City of Wildomar, and may be obtained from the City.

b. Government-Wide and Fund Financial Statements

The Measure Z Park Fund's financial statements are prepared in conformity with accounting principles generally accepted in the United States of America. The Government Accounting Standards Board is the acknowledged standard setting body for establishing accounting and financial reporting standards followed by governmental entities in the United States of America.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the fund. Governmental activities are normally supported by taxes and intergovernmental revenues.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenues include: 1) charges to customers or applicants who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment, and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as general revenues.

c. Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

WILDOMAR MEASURE Z PARK FUND

NOTES TO FINANCIAL STATEMENTS (CONTINUED) JUNE 30, 2015

Note 1: Summary of Significant Accounting Policies (Continued)

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose the government considers revenues to be available if they are collected within 90 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

d. Assets, Liabilities and Net Position or Equity

Cash and Investments

The City's cash and cash equivalents are considered to be cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition. For financial statement presentation purposes, cash and cash equivalents are shown as both restricted and unrestricted cash and investments in the governmental funds.

Investments are reported at fair value. The City's policy is generally to hold investments until maturity or until fair values equal or exceed cost. The State Treasurer's Investment Pool operates in accordance with appropriate state laws and regulations. The reported value of the pool is the same as the fair value of the pool shares.

Receivables and Payables

Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as either "due to/from other funds" (i.e., the current portion of interfund loans) or "advances to/from other funds" (i.e., the non-current portion of interfund loans). All other outstanding balances between funds are reported as "due to/from other funds." Advances between funds, as reported in the fund financial statements, are offset by a fund balance reserve account in applicable governmental funds to indicate that they are not available for appropriation and are not expendable available financial resources.

All trade and property tax receivables are shown net of an allowance for uncollectibles.

Capital Assets

Capital assets, which include property, plant, equipment and infrastructure assets (e.g., roads, bridges, sidewalks and similar items), are reported in the governmental activities column in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of three years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair value at the date of donation.

WILDOMAR MEASURE Z PARK FUND

NOTES TO FINANCIAL STATEMENTS (CONTINUED) JUNE 30, 2015

Note 1: Summary of Significant Accounting Policies (Continued)

In accordance with GASB Statement No. 34, the City has reported all general infrastructure assets.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant, equipment, and infrastructure are depreciated using the straight-line, half-year convention method over the following estimated useful lives:

Assets	Years
Building and improvements	10-30
Equipment and furniture	3-20
Vehicles	5-10
Infrastructure	10-50
Software	5-10

Compensated Absences

Vacation pay is payable to employees at the time a vacation is taken or upon termination of employment. The maximum number of vacation days an employee can accrue is 40 days. A maximum of five vacation days per year may be converted to compensation.

Sick leave is payable when an employee is unable to work because of illness. Sick leave is convertible to vacation at the rate of ten (10) days of sick leave to one (1) day of vacation.

The liability for compensated absences will be paid in future years from the General Fund.

Fund Equity

In the fund financial statements, government funds report the following fund balance classification:

Nonspendable include amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact.

Restricted include amounts that are constrained on the use of resources by either (a) external creditors, grantors, contributors, or laws or regulations of other governments or (b) by law through constitutional provisions or enabling legislation. The Measure Z fund balance is recorded as restricted as of June 30, 2015.

Committed include amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the government's highest authority, the City Council. The formal action that is required to be taken to establish, modify, or rescind a fund balance commitment is a resolution. There was no committed amount as of June 30, 2015.

WILDOMAR MEASURE Z PARK FUND

NOTES TO FINANCIAL STATEMENTS (CONTINUED) JUNE 30, 2015

Note 1: Summary of Significant Accounting Policies (Continued)

Assigned include amounts that are constrained by the government's intent to be used for specific purposes, but are neither restricted nor committed. The City Manager is authorized to assign amounts to a specific purpose, which was established by the governing body in Resolution No. 2011-32 approved on June 21, 2011. There was no assigned amount as of June 30, 2015.

Unassigned include the residual amounts that have not been restricted, committed, or assigned to specific purposes.

Net Position Flow Assumption

Sometimes the City will fund outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. In order to calculate the amounts to report as restricted – net position and unrestricted – net position in the government-wide, a flow assumption must be made about the order in which the resources are considered to be applied. It is the government's policy to consider restricted – net position to have been depleted before unrestricted – net position is applied.

Fund Balance Flow Assumption

Sometimes the City will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements a flow assumption must be made about the order in which the resources are considered to be applied. It is the City's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

Functional Classifications

Expenditures of the governmental funds are classified by function. Functional classifications are defined as General Government which includes legislative activities, City Clerk, City Attorney, City Manager as well as management or supportive services across more than one functional area.

Note 2: Cash and Investments

As of June 30, 2015, cash and investments were reported in the accompanying financial statements as follows:

Governmental Activities	<u>\$ 59,727</u>
-------------------------	------------------

The Measure Z Park Fund is pooled with the City of Wildomar's cash and investments in order to generate optimum interest income. The information required by GASB Statement No. 40 related to authorized investments, credit risk, etc. is available in the comprehensive annual financial report of the City.

WILDOMAR MEASURE Z PARK FUND

REQUIRED SUPPLEMENTARY INFORMATION JUNE 30, 2015

Budgetary Comparison Information

General Budget Policies

The City Council approves each year's budget prior to the beginning of the new fiscal year. Public hearings are conducted prior to its adoption by the Council. Supplemental appropriations, where required during the period, are also approved by the Council. In most cases, expenditures may not exceed appropriations at the function level. At fiscal year-end, all operating budget appropriations lapse.

Encumbrances

Encumbrances are estimations of costs related to unperformed contracts for goods and services. These commitments are recorded for budgetary control purposes in the fund. Encumbrances represent the estimated amount of the expenditure ultimately to result if unperformed contracts in process at year-end are completed. They do not constitute expenditures or estimated liabilities.

Budget Basis of Accounting

Budgets for governmental funds are adopted on a basis consistent with generally accepted accounting principles (GAAP).

WILDOMAR MEASURE Z PARK FUND FINANCIAL STATEMENTS

**BUDGETARY COMPARISON SCHEDULE
YEAR ENDED JUNE 30, 2015**

	Budget Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
				Positive
				(Negative)
Budgetary Fund Balance, July 1	\$ 32,576	\$ 32,576	\$ 32,576	\$ -
Resources (Inflows):				
Intergovernmental	320,200	320,200	325,190	4,990
Charges for services	9,400	9,500	11,325	1,825
Amounts Available for Appropriations	362,176	362,276	369,091	6,815
Charges to Appropriations (Outflow):				
General government	36,300	11,500	2,544	8,956
Community services	274,200	302,800	308,676	(5,876)
Total Charges to Appropriations	310,500	314,300	311,220	3,080
Budgetary Fund Balance, June 30	\$ 51,676	\$ 47,976	\$ 57,871	\$ 9,895

Measure Z
Year End Fiscal Year 2014-15

Revenue and Expenditures
By
Function and Detail Account

revstat.rpt
03/03/2016 3:59PM
Periods: 0 through 14

Revenue Status Report
Measure Z Revenue Summary FY 2014-15
City of Wildomar
7/1/2014 through 6/30/2015

<i>Account Number</i>	<i>Adjusted Estimate</i>	<i>Revenues</i>	<i>Year-to-date Revenues</i>	<i>Balance</i>	<i>Prct Rcvd</i>
255 Measure Z Park					
3320 Special Event Revenue	2,000.00	2,320.00	2,320.00	-320.00	116.00
3550 Special Assessment	320,200.00	325,189.76	325,189.76	-4,989.76	101.56
3553 MARNA O'BRIEN PARK-FACILITY RENT	1,500.00	5,293.50	5,293.50	-3,793.50	352.90
3554 HERITAGE PARK-FACILITY RENT	100.00	10.00	10.00	90.00	10.00
3555 WINSONG PARK-FACILITY RENT	100.00	45.00	45.00	55.00	45.00
3556 Breakfast With Santa	4,200.00	3,079.00	3,079.00	1,121.00	73.31
3850 Miscellaneous Income	600.00	578.25	578.25	21.75	96.38
3852 Donations	1,000.00	0.00	0.00	1,000.00	0.00
Total Measure Z Park	329,700.00	336,515.51	336,515.51	-6,815.51	102.07
 Grand Total	 329,700.00	 336,515.51	 336,515.51	 -6,815.51	 102.07

expstat.rpt
 03/03/2016 3:56PM
 Periods: 0 through 14

Expenditure Status Report
Measure Z FY 2014-15 Expenditure Summary
 City of Wildomar
 7/1/2014 through 6/30/2015

255 Measure Z Park

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
255-410 General Government						
255-410-4610 Community Services						
Total Community Services	71,900.00	74,487.57	74,487.57	0.00	-2,587.57	103.60
255-410-4611 O'Brien Park						
Total O'Brien Park	153,900.00	153,959.35	153,959.35	0.00	-59.35	100.04
255-410-4612 Heritage Park						
Total Heritage Park	35,500.00	35,918.68	35,918.68	0.00	-418.68	101.18
255-410-4613 Windsong Park						
Total Windsong Park	53,000.00	46,855.65	46,855.65	0.00	6,144.35	88.41
Total Measure Z Park	314,300.00	311,221.25	311,221.25	0.00	3,078.75	99.02
Grand Total	314,300.00	311,221.25	311,221.25	0.00	3,078.75	99.02

expstat.rpt
03/03/2016 3:49PM
Periods: 0 through 14

Expenditure Status Report
Measure Z FY 2014-15 Year End Expenditure Report
City of Wildomar
7/1/2014 through 6/30/2015

255 Measure Z Park

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
255-410 General Government						
255-410-4610 Community Services						
255-410-4610-51001 Salaries	19,400.00	31,525.08	31,525.08	0.00	-12,125.08	162.50
255-410-4610-51100 Auto Allowance	500.00	491.15	491.15	0.00	8.85	98.23
255-410-4610-51105 Cell Phone Allowance	400.00	345.00	345.00	0.00	55.00	86.25
255-410-4610-51107 Internet Allowance	400.00	347.40	347.40	0.00	52.60	86.85
255-410-4610-51150 PERS Retirement	7,500.00	6,765.10	6,765.10	0.00	734.90	90.20
255-410-4610-51160 Medicare	500.00	482.98	482.98	0.00	17.02	96.60
255-410-4610-51164 SUI	200.00	126.37	126.37	0.00	73.63	63.19
255-410-4610-51200 Medical Ins.	5,200.00	4,494.12	4,494.12	0.00	705.88	86.43
255-410-4610-51201 Dental Ins.	700.00	583.64	583.64	0.00	116.36	83.38
255-410-4610-51202 Vision Ins.	200.00	112.57	112.57	0.00	87.43	56.29
255-410-4610-51208 Other Ins Premium	0.00	0.00	0.00	0.00	0.00	0.00
255-410-4610-52010 Office Supplies	100.00	0.00	0.00	0.00	100.00	0.00
255-410-4610-52012 Departmental Supplies	3,200.00	3,613.15	3,613.15	0.00	-413.15	112.91
255-410-4610-52016 Reproduction	100.00	22.68	22.68	0.00	77.32	22.68
255-410-4610-52020 Legal Notices	0.00	0.00	0.00	0.00	0.00	0.00
255-410-4610-52105 Meetings/Conferences	100.00	19.85	19.85	0.00	80.15	19.85
255-410-4610-52115 Contractual Services	16,000.00	6,785.93	6,785.93	0.00	9,214.07	42.41
255-410-4610-52116 Professional Services	12,600.00	13,543.75	13,543.75	0.00	-943.75	107.49
255-410-4610-52117 Legal Services	4,800.00	5,228.80	5,228.80	0.00	-428.80	108.93
Total Measure Z Park	71,900.00	74,487.57	74,487.57	0.00	-2,587.57	103.60
Grand Total	71,900.00	74,487.57	74,487.57	0.00	-2,587.57	103.60

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Expenditure Status Report
Measure Z FY 2014-15 Year End Expenditure Report
City of Wildomar
7/1/2014 through 6/30/2015

255 Measure Z Park

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
255-410 General Government						
255-410-4611 O'Brien Park						
255-410-4611-51010 Overtime	2,000.00	2,049.47	2,049.47	0.00	-49.47	102.47
255-410-4611-52010 Office Supplies	500.00	334.89	334.89	0.00	165.11	66.98
255-410-4611-52012 Departmental Supplies	21,600.00	24,181.72	24,181.72	0.00	-2,581.72	111.95
255-410-4611-52015 Postage Mailing	0.00	7.18	7.18	0.00	-7.18	0.00
255-410-4611-52016 Reproduction	500.00	1,068.08	1,068.08	0.00	-568.08	213.62
255-410-4611-52115 Contractual Services	56,800.00	67,269.94	67,269.94	0.00	-10,469.94	118.43
255-410-4611-52116 Professional Services	11,000.00	750.00	750.00	0.00	10,250.00	6.82
255-410-4611-53020 Telephone	200.00	0.00	0.00	0.00	200.00	0.00
255-410-4611-53024 Solid Waste	1,200.00	40.53	40.53	0.00	1,159.47	3.38
255-410-4611-53025 Electricity	23,700.00	25,438.25	25,438.25	0.00	-1,738.25	107.33
255-410-4611-53026 Water	36,400.00	32,100.38	32,100.38	0.00	4,299.62	88.19
255-410-4611-53027 Gas	0.00	0.00	0.00	0.00	0.00	0.00
255-410-4611-53028 Communications	0.00	718.91	718.91	0.00	-718.91	0.00
Total Measure Z Park	153,900.00	153,959.35	153,959.35	0.00	-59.35	100.04
Grand Total	153,900.00	153,959.35	153,959.35	0.00	-59.35	100.04

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Expenditure Status Report
Measure Z FY 2014-15 Year End Expenditure Report
City of Wildomar
7/1/2014 through 6/30/2015

255 Measure Z Park

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
255-410 General Government						
255-410-4612 Heritage Park						
255-410-4612-51010 Overtime	1,700.00	2,107.18	2,107.18	0.00	-407.18	123.95
255-410-4612-52010 Office Supplies	100.00	0.00	0.00	0.00	100.00	0.00
255-410-4612-52012 Departmental Supplies	15,300.00	14,566.51	14,566.51	0.00	733.49	95.21
255-410-4612-52115 Contractual Services	12,500.00	14,960.59	14,960.59	0.00	-2,460.59	119.68
255-410-4612-52116 Professional Services	2,400.00	0.00	0.00	0.00	2,400.00	0.00
255-410-4612-53020 Telephone	0.00	0.00	0.00	0.00	0.00	0.00
255-410-4612-53024 Solid Waste	1,000.00	565.40	565.40	0.00	434.60	56.54
255-410-4612-53025 Electricity	500.00	435.34	435.34	0.00	64.66	87.07
255-410-4612-53026 Water	2,000.00	3,283.66	3,283.66	0.00	-1,283.66	164.18
255-410-4612-53027 Gas	0.00	0.00	0.00	0.00	0.00	0.00
255-410-4612-53028 Communications	0.00	0.00	0.00	0.00	0.00	0.00
Total Measure Z Park	35,500.00	35,918.68	35,918.68	0.00	-418.68	101.18
Grand Total	35,500.00	35,918.68	35,918.68	0.00	-418.68	101.18

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Expenditure Status Report
Measure Z FY 2014-15 Year End Expenditure Report
City of Wildomar
7/1/2014 through 6/30/2015

255 Measure Z Park

<u>Account Number</u>	<u>Adjusted Appropriation</u>	<u>Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Year-to-date Encumbrances</u>	<u>Balance</u>	<u>Prct Used</u>
255-410 General Government						
255-410-4613 Windsong Park						
255-410-4613-51010 Overtime	1,000.00	967.05	967.05	0.00	32.95	96.71
255-410-4613-52010 Office Supplies	600.00	512.48	512.48	0.00	87.52	85.41
255-410-4613-52012 Departmental Supplies	23,400.00	20,327.28	20,327.28	0.00	3,072.72	86.87
255-410-4613-52115 Contractual Services	18,100.00	17,240.36	17,240.36	0.00	859.64	95.25
255-410-4613-52116 Professional Services	1,600.00	0.00	0.00	0.00	1,600.00	0.00
255-410-4613-53020 Telephone	0.00	0.00	0.00	0.00	0.00	0.00
255-410-4613-53024 Solid Waste	600.00	0.00	0.00	0.00	600.00	0.00
255-410-4613-53025 Electricity	500.00	510.37	510.37	0.00	-10.37	102.07
255-410-4613-53026 Water	6,700.00	6,579.20	6,579.20	0.00	120.80	98.20
255-410-4613-53028 Communications	500.00	718.91	718.91	0.00	-218.91	143.78
Total Measure Z Park	53,000.00	46,855.65	46,855.65	0.00	6,144.35	88.41
Grand Total	53,000.00	46,855.65	46,855.65	0.00	6,144.35	88.41