

FY 2015-16

City of Wildomar



Measure Z Annual Report

City of Wildomar FY 2015-16 Leadership

Mayor and City Council

Bridgette Moore, Mayor
Timothy Walker, Mayor Pro Tem
Ben J. Benoit, Council Member
Bob Cashman, Council Member
Marsha Swanson, Council Member

Parks Sub-Committee

Bridgette Moore, Mayor
Marsha Swanson, Council Member

Measure Z Oversight and Advisory Committee

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

City Staff and Community Services/Parks Operations Staff

Gary Nordquist, City Manager
Thomas D. Jex, City Attorney
Debbie Lee, City Clerk
Janet Morales, Sr. Administrative Analyst
Kirk Schrader, Manager of Operations
Daniel Torres, Sr. Groundsman
Les Chapman, Public Works Supervisor
Keith Ross, Code Enforcement Specialist
Debbie Lee, City Clerk

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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. This report was reviewed by the Committee members at the May 24, 2017 meeting and recommended for submittal to the City Council as the year-end report.

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. At the completion of the Fiscal Year 2015-16, the committee members were:

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

Committee Meetings for FY 2015-16, were held on:

- August 27, 2015
- November 19, 2015
- February 25, 2016
- May 26, 2016

This report includes:

- Description of the of each of the three City of Wildomar parks
- Assessment of the parks conditions and operations by each of the committee members
- Wildomar Measure Z Park Fund Financial Statements for the Year Ended June 30, 2016 as provided by the independent audit firm of Teaman, Ramirez & Smith, Inc. These financial statements serve as the final 4th quarter financial report completing the series of quarterly financial reports that were provided to the committee for review.

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 sports field lighting. Younger children will enjoy running throughout the open play area and tot-lot. Mama O'Brien Park also included picnic shelters, a granite walking trail with a fitness course station, parking lot and a contemporary restroom/concession stand.

REGENCY HERITAGE PARK- 20171 Autumn Oaks Place. The neighborhood park for the residents of Wildomar includes the play area, basketball courts, picnic shelters, park benches and a dog park. 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.

WINDSONG PARK- located at 35459 Prairie Road. A neighborhood park tucked away in Wildomar along Prairie Road and Autumn Oaks Road. The park includes a concrete walkway around the perimeter of the park, picnic tables and picnic pavilion, basketball court 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;

3.18.040 Annual report.

An annual report shall be prepared and filed with the City Council of the City as provided in Sections 50075.1 and 50075.3 of the California [Government Code](#), and shall contain: (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. (Ord. 71 § 1, 2012)

The following are comments are from the Committee (presiding at 6-30-2016) regarding park conditions:

Douglas Ames
Scott Bradstreet
Kathleen A. Bundy
Kelly Byrne
Shelia Urlaub

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016



* Douglas Ames

Kathleen Bundy

Kelly Byrne

Scott Bradstreet

Sheila Urlaub



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 type="radio"/>	<input checked="" 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

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 type="radio"/>	<input checked="" type="radio"/>
3. The gardens are adequately watered.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" 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 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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The bark is properly groomed with minimal dirt exposed.	<input checked="" type="radio"/>	<input 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 type="radio"/>	<input checked="" 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 checked="" type="radio"/>	<input type="radio"/>

1.6 Additional Comments

Please use this area for any additional comments or concerns:

BLEACHER ON LEFT DIAMOND MISSING END COVER

BLEACHER ON MIDDLE DIAMOND IN PLAYER AREA MISSING
END COVER

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 checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input 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'S WOOD FRAMING NEEDS PAINT

BARK MISSING/THIN IN ALL AREAS

TOT LOT BARK THIN UNDER SLIDE LANDING

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 checked="" type="radio"/>	<input type="radio"/>	<input 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 checked="" type="radio"/>	<input 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 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:

EXCESSIVE TRASH IN PARKING LOT
 LIGHT POLE – FAR LEFT CORNER – STILL USING A BUCKET
 FOR A LOVER – NOTED LAST YEAR
 LIGHT POLE LEFT SIDE PAST BALL FIELD – CRACKED COVER
 LIGHT POLE NEAR LEFT BALL FIELD – MISSING COVER
 LIGHT POLE NEAR STREET – MISSING COVER



**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 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 type="radio"/>	<input checked="" 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: 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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. The bark is at a reasonable level according to curbs.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The bark is properly groomed with minimal dirt exposed.	<input checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>
4. The creek is clear of all trash and debris.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.6 Additional Comments

Please use this area for any additional comments or concerns:

BARK THIN/MISSING IN ENTIRE PARK

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:

GAZEBO #3 HAS NO TABLES

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 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 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 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 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:



**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 type="radio"/>	<input checked="" 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 checked="" type="radio"/>
2. The shrubs are well hedged and properly shaped.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" 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: 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 type="radio"/>	<input checked="" 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 checked="" type="radio"/>	<input 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:

SWALE CHOKED WITH DIRT & WEEDS

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 checked="" type="radio"/>	<input 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 type="radio"/>	<input checked="" type="radio"/>
3. The DG is well groomed with weeds held to a minimum.	<input 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 type="radio"/>	<input checked="" type="radio"/>

2.5 Additional Comments

Please use this area for any additional comments or concerns:

SOME WEEDS IN DOG PARKS

HOLE IN DG IN ~~DOG~~ DOG PARK NEAR ENTRANCE

GAZEBO NEAR DOG PARK MISSING GRILL

TWO SUMMS MISSING FROM TOT LOT

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 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 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 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 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 checked="" 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 checked="" type="radio"/>

3.6 Additional Comments

Please use this area for any additional comments or concerns:

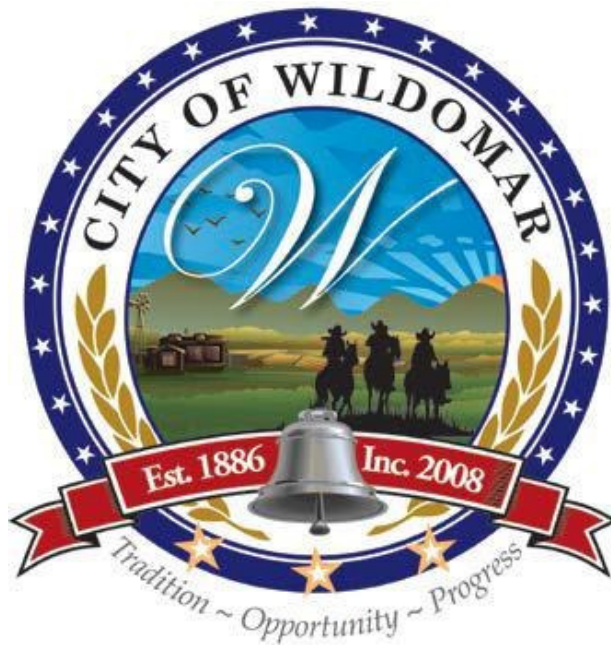
DOG PARK NEEDS AN ADDITIONAL DOG WASTE BAG DISPENSER ; AN ADDITIONAL TRASH CAN

FENCE NEAR DRAINAGE / DOG PARK TORN / BENT AT CORNER GATE FENCING TORN NEAR SCHOOL ENTRANCE

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016



Douglas Ames
Kathleen Bundy
Kelly Byrne
Scott Bradstreet
Sheila Urlaub



**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.	○	○	X	○
2. The turf is evenly mowed and trimmed along the edges.	○	○	X	○
3. The turf is being adequately watered.	○	X	○	○
4. The amount of weeds is held to a minimum.	○	○	X	○

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.	○	○	X	○
2. The shrubs are well hedged and properly shaped.	○	○	○	X
3. The gardens are adequately watered.	○	○	X	○
4. The garden is properly groomed with no trash and minimal leaves.	○	○	○	X

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

1.4 **Bark Areas**

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

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

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"/>	X	<input type="radio"/>
2. The diamonds and dugouts are clear of all weeds and debris.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
3. The diamonds are adequately level and free of trip hazards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
4. The bleachers are clean and clear of graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X

1.6 **Additional Comments**

Please use this area for any additional comments or concerns:

Park is very clean and well maintained. Just needs more plants and more water. There is a noticeable difference in the turf since last year. Broad-leafs and weeds are mostly eradicated.

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"/>	X	<input type="radio"/>
2. The paint on the building is in good conditions.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. There is no visible graffiti or vandalism.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
4. There are no signs corrosion due to the lack of maintenance.	<input type="radio"/>	<input type="radio"/>	X	<input 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"/>	X	<input type="radio"/>
2. The doors are working properly	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The light fixtures and electrical outlets are working properly.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. There are no visible missing parts to the building.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. The sinks, toilets, and urinal are in proper working condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The soap and toilet paper are adequately stocked.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The stalls close and lock properly.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. The counters are clean, well painted, and graffiti free.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The tables and benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
4. There are no food stains or odors in the general area.	<input type="radio"/>	<input type="radio"/>	X	<input 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"/>	X
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The Gazebos are clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X

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"/>	X
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
3. The bark is clean and clearly maintained.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
4. The area is appealing and safe for the designated age group.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X

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"/>	X
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
3. The area is clean and free of vandalism or graffiti.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The general area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>

2.8 Additional Comments

Please use this area for any additional comments or concerns:

The site furnishings in this park are in excellent condition: clean and well-maintained. No graffiti or signs of nuisances.

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"/>	X	<input type="radio"/>
2. The area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The Plexipave surface is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
4. The general area is appealing and welcoming for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X

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"/>	X	<input type="radio"/>
2. The area is well maintained and properly groomed.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
3. The equipment is clear of graffiti or debris.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
4. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	X	<input 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"/>	X	<input type="radio"/>
2. The area is safe and properly painted for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
3. The handicap and fire sections are clearly marked.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. There are no trip hazards, sink holes, or unpaved areas.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. The poles are equipped with the proper base covers.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. There is no present graffiti or vandalism.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	X	<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 type="radio"/>	X
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	X	27 <input type="radio"/>

4. The general area is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
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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"/>	X	<input type="radio"/>
2. The area is clean and sanitary.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The fountains are safe and accessible for ADA and children use.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. There is no stains or odors in general area.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. The dispensers are properly supplied with bags.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The park has an adequate amount of dispensers.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The dispensers are visibly appealing and in working condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>

3.9 Additional Comments

Please use this area for any additional comments or concerns:

Blue trash can at restrooms seems out of place.



**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.	○	○	X	○
2. The turf is evenly mowed and trimmed along the edges.	○	○	X	○
3. The turf is being adequately watered.	○	○	X	○
4. The amount of weeds is held to a minimum.	○	○	X	○

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.	○	○	X	○
2. The shrubs are well hedged and properly shaped.	○	○	○	X
3. The gardens are adequately watered.	○	○	X	○
4. The garden is properly groomed with no trash and minimal leaves.	○	○	○	X

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
				29

1. The trees appear healthy.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
2. Tree aprons are trimmed at an adequate height..	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The trees allow visibility throughout the park.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. All tree limbs are attached and do not present a safety hazard.	<input type="radio"/>	<input type="radio"/>	X	<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 type="radio"/>	X
2. The bark is at a reasonable level according to curbs.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The bark is properly groomed with minimal dirt exposed.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The bark area does not show any signs of excess watering.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. The shrubs are properly trimmed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
3. The trees are trimmed and allow clear visibility	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
4. The creek is clear of all trash and debris.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>

1.6 Additional Comments

Please use this area for any additional comments or concerns:

This park remains as the best of the three Wildomar Parks. Still is well-maintained. Plants have the best coverage in this park.

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"/>	X	<input type="radio"/>
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The Gazebos are clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X

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"/>	X	<input type="radio"/>
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
3. The bark is clean and clearly maintained.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The area is appealing and safe for the designated age group.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>

2.3 Additional Comments

Please use this area for any additional comments or concerns: **None.**

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"/>	X	<input type="radio"/>
2. The area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The Plexipave surface is in good condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The general area is appealing and welcoming for use.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. The poles are equipped with the proper base covers.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. There is no present graffiti or vandalism.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	X	<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 type="radio"/>	X
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The general area is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X

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"/>	X	<input type="radio"/>
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	X	<input 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"/>	X	<input type="radio"/>
2. The paint and coating are in good, presentable condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. There are no breaks or missing components.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The fence does not take away from the parks appearance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X

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"/>	X	<input type="radio"/>
2. There is no visible growth on the rocks due to over watering.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The rocks are graffiti free	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The rocks are fixed and do not presenting a hazard.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>

3.7 Additional Comments

Please use this area for any additional comments or concerns:

The quality of this park is at the level a municipal park should be.



**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.	○	X	○	○
2. The weeds are evenly mowed and trimmed along the edges.	○	○	X	○
3. The weeds are watered to a minimum to promote growth.	○	X	○	○
4. The amount of exposed dirt is held to a minimum.	○	X	○	○

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.	○	○	X	○
2. The shrubs are well hedged and properly shaped.	○	X	○	○
3. The gardens are adequately watered.	○	○	X	○
4. The garden is properly groomed with no trash and minimal leaves.	○	X	○	○

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.	○	○	X	○
2. Tree aprons are trimmed at an adequate height..	○	○	X	○

3. The trees allow visibility throughout the park.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. All tree limbs are attached and do not present a safety hazard.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. There is a minimal amount of dirt or sand in the swale.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The Swale is not over run by weeds or other vegetation.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The cobble stones are visible and fixed along the Swale.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>

1.5 Additional Comments

Please use this area for any additional comments or concerns:

This park continues to be a wart on Wildomar. The goal should be to replant Marna O'Brien this year and then to focus on replanting and restoring this park the following year. It is not a big park, so some minor work would make a big difference.

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"/>	X	<input type="radio"/>
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The Gazebos are clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. The paint is in good and presentable condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The area is in proper working condition and safe for general use.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The structure is clean of all debris and graffiti free.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
3. The bark is clean and clearly maintained.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The area is appealing and safe for the designated age group.	<input type="radio"/>	<input type="radio"/>	X	<input 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"/>	X	<input type="radio"/>
2. The Dog Park is free of all trash and debris.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The DG is well groomed with weeds held to a minimum.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The equipment is in good and safe condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X

2.5 Additional Comments

Please use this area for any additional comments or concerns:

No problems with structures and site furnishings. This park just needs more plants, especially spreading ones that would cover the planting areas so weeds would not be so prevalent.

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"/>	X	<input type="radio"/>
2. The area is safe and free of hazards.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The surface is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
4. The general area is appealing and welcoming for use.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The general area is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	X	<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"/>	X	<input type="radio"/>
2. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	X	<input 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"/>	X	<input type="radio"/>
2. The dispensers are properly supplied with bags.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The park has an adequate amount of dispensers.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The dispensers are visibly appealing and in working condition.	<input type="radio"/>	<input type="radio"/>	X	<input 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"/>	X	<input type="radio"/>
2. The paint and coating are in good, presentable condition.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. There are no breaks or missing components.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
4. The fence does not take away from the parks appearance.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>

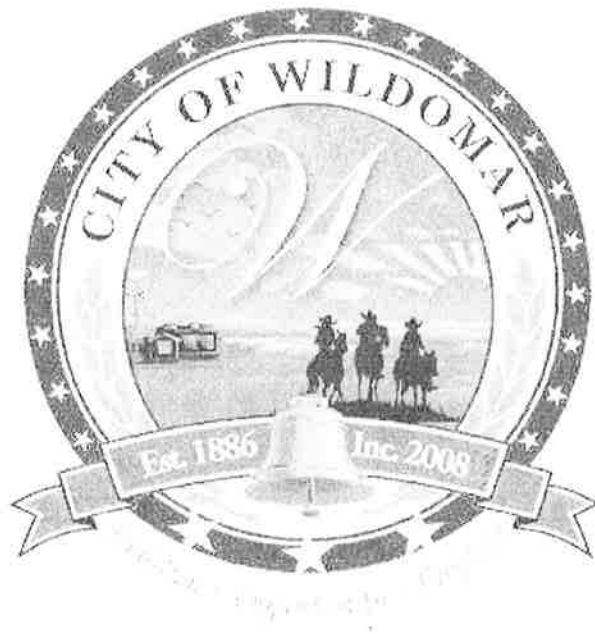
3.6 Additional Comments

Please use this area for any additional comments or concerns: **None.**

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016



Douglas Ames
Kathleen Bundy

Kelly Byrne
Scott Bradstreet
Sheila Urlaub



**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 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 type="radio"/>	<input checked="" type="radio"/>
2. The shrubs are well hedged and properly shaped.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The gardens are adequately watered.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" 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 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 type="radio"/>	<input checked="" 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 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 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:

Graffiti on Far Back light Post behind farthest Diamond

Around Drinking Fountain wall of Main Building some left over Dark Marks on wall.

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 checked="" type="radio"/>	<input type="radio"/>
4. There are no signs corrosion due to the lack of maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 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 type="radio"/>	<input 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 type="radio"/>	<input checked="" 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:

Merna looks much nicer then last year
as trees & bushes are filling in.

Grass in general looks very good.
Some areas in dimen area appear
rough when you walk through it.
Maybe reseed in fall.

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 checked="" type="radio"/>	<input 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 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:

the park appears to be maintained
must better this year.



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 type="radio"/>	<input checked="" 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 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 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 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 type="radio"/>	<input checked="" type="radio"/>
2. The bark is at a reasonable level according to curbs.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" 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 type="radio"/>	<input checked="" 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 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 checked="" type="radio"/>	<input type="radio"/>
4. The creek is clear of all trash and debris.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.6 Additional Comments

Please use this area for any additional comments or concerns:

Creek Trees need upper Dead branches cut so they don't blow down on children.
Cottonwood trees need an About 1st 40 properly trim branches to continue to grow properly in General Park area.

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:

Volunteer Palm trees should be taken out while young, will create huge problem as they get larger.

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 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 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 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:

The fencing by the creek looks off



**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 checked="" type="radio"/>	<input 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 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 checked="" type="radio"/>	<input 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 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 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 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 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:

*Tumble weed, Tumble weed.
Must be a solution for get rid of
the vicious Tumble weed.*

*Center Circle needs to look more
appealing. More dirt for Plants to grow
shrubs 1/2 dead.
One tree on North wall dead & falling, some small shrubs
partly dead.*

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 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 type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The Dog Park is free of all trash and debris.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The DG is well groomed with weeds held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" 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:

Broken clamps on Table legs

Bench in front of Tot Park Back Leg broken clamp. Not Safe.

Graffiti on Far Post of Shade Structure

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 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 checked="" type="radio"/>	<input type="radio"/>
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input 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 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 Additional Comments

Please use this area for any additional comments or concerns:

One Basketball Not broken

Sign on Entrance to Park was unattached to gate

Street drain for Entrance to Park full of Green Fall weeds

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016



SUBMITTED AUGUST 2, 2016
By Kelly Byrne

Douglas Ames
Kathleen Bundy ~~Kelly~~
Kelly Byrne
Scott Bradstreet
Sheila Urlaub

Kelly Byrne



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 type="radio"/>	<input checked="" type="radio"/>
2. The shrubs are well hedged and properly shaped.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The gardens are adequately watered.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" 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 type="radio"/>	53 <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 type="radio"/>	<input checked="" type="radio"/>
2. The bark is at a reasonable level according to curbs.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The bark is properly groomed with minimal dirt exposed.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The bark area does not show any signs of excess watering.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" 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 type="radio"/>	<input checked="" type="radio"/>
3. The diamonds are adequately level and free of trip hazards.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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:

*The diamond infields are in very good shape, but the outfields are a mixture of grasses and weeds and some gopher holes. Players should be warned.

*South side Handicapped parking sign has a sticker on it and is bent but s in compliance.

*

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 type="radio"/>	<input type="radio"/>
2. The doors are working properly - SEEMINGLY	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The light fixtures and electrical outlets are working properly. - ?	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input 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. ☐ ☐ ☐ ☒

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 type="radio"/>	<input checked="" 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:

- Drinking fountain by courts missing an outside cap but still workable.
- Exercise area: Leg lift area is muddy and not appealing to use.

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 checked="" type="radio"/>	<input 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
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1. The poles are visibly safe and in working condition.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input 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 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 checked="" 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 checked="" type="radio"/>	<input type="radio"/>
2. The dispensers are properly supplied with bags.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

3. The park has an adequate amount of dispensers. ☐ ☐ ☒ ☐
4. The dispensers are visibly appealing and in working condition. ☐ ☐ ☐ ☒

3.9 Additional Comments

Please use this area for any additional comments or concerns:

- Trees and shrubs are green despite drought conditions. Weeds in turf need abatement, uneven for outfield.
- West end dog bag dispenser is empty. Maybe add another dog bag dispenser in the middle of park near building.
- Lighting for parking lot is sufficient but the entire middle row is out and 5 lights on the north side are out. Field lights were off and I did not get a chance to observe.

This image shows a blank sheet of white paper with horizontal blue or grey ruling lines. On the left side, there are short vertical lines that serve as margins, creating a series of narrow columns. The paper appears to be designed for writing or drawing, possibly for a notebook or a form. There are no markings, text, or illustrations on the page.



**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 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 type="radio"/>	<input checked="" 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 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 type="radio"/>	<input checked="" 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: 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 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 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 37,714sqft.

	Poor	Below Average	Average	Excellent
1. The bark areas are clear of weed and debris.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" 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 type="radio"/>	<input checked="" type="radio"/>
4. The bark area does not show any signs of excess watering.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" 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 type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

1.6 Additional Comments

Please use this area for any additional comments or concerns:

*Bark is needed along Prairie Street. Some branches are a little low but ok currently. Possibly trim before winter.

* Creek garden was clear of debris but clearly suffering from drought conditions. Minimal trash.

*South side fence has vegetation grown into fence. Not sure if this is natural or someone dumped a large piece of a tree trunk.(?)

*Fencing on Gierson Street, South of park at the end of Prairie Street is severely damaged but unsure if this is city property.

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:

 *Very nice tot lot. Perhaps some shade covering would be nice as it is too hot to the touch for the kids to use.

*Basketball court might need some paint or touch up resurfacing in the future but very clean currently.

* Lighting is sufficient especially for a park that closes at dusk.

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 type="radio"/>	<input checked="" 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 checked="" type="radio"/>	<input 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 **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 checked="" type="radio"/>	<input 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 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 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 checked="" type="radio"/>	<input type="radio"/>
4. The rocks are fixed and do not presenting a hazard.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.7 Additional Comments

Please use this area for any additional comments or concerns:

*Additional drought resistance plants are suggested but nice looking pocket park.



**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 checked="" 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 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 checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input 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 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 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 **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 checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

1.5 **Additional Comments**

Please use this area for any additional comments or concerns:

- *Compared to Windsong and Marna, Regency needs the most help.
- *Ground cover is lacking around the park, especially the walking area.
- *The swale is full of weeds on the south end and is in need of rocks on the north end.
- *The fence is missing on south end of wash as it runs behind the school and seems like a place for kids, or adults, to hide out of sight for whatever reason.
- *Need lights

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 type="radio"/>	<input checked="" 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 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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

2. The Dog Park is free of all trash and debris.	<input type="radio"/>	<input checked="" 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 type="radio"/>	<input type="radio"/>
4. The equipment is in good and safe condition.	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

2.5 Additional Comments

Please use this area for any additional comments or concerns:

*The dog areas are very poor. No trash bends or bag dispensers inside the two areas. Only in one area. GROUND COVER IS INADEQUATE FOR DOGS. TOO HARSH FOR THEIR PADS.

*Dog gate on left side needs adjustment. Gets stuck in the open position.

*Gazebos- North side has some cravings and tagging. South end has one bench where two of the four anchors are off. Possible theft in the works?

*Tot lot could use shade covering but is in great shape.

*Add a trash can by the picnic areas.

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 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 checked="" type="radio"/>	<input type="radio"/>
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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"/>

3.3 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 checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. The dispensers are properly supplied with bags.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The park has an adequate amount of dispensers.	<input checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input 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 type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The fence does not take away from the parks appearance.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

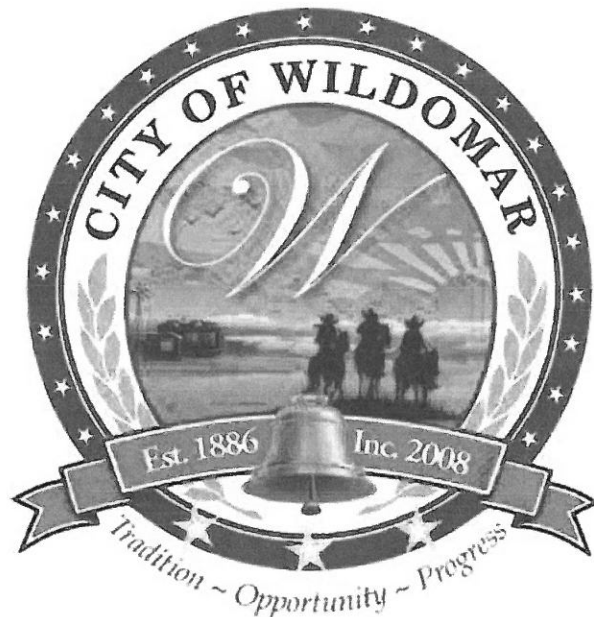
3.6 Additional Comments

Please use this area for any additional comments or concerns:

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016



Douglas Ames
Kathleen Bundy
Kelly Byrne
Scott Bradstreet
Sheila Urlaub



S. W. Aub

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 checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input 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 checked="" 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 checked="" type="radio"/>	<input 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 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 checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>
4. The bleachers are clean and clear of graffiti.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.6 Additional Comments

Please use this area for any additional comments or concerns:

Comments Attached

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 <i>UNK</i>	<input type="radio"/>	<input type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>
2. The counters are clean, well painted, and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The tables and benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. There are no food stains or odors in the general area.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The bark is clean and clearly maintained.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>

2.8 Additional Comments

Please use this area for any additional comments or concerns:

Attached

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 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 checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input 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 149 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 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 checked="" type="radio"/>	<input type="radio"/>
2. The poles are equipped with the proper base covers.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input 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 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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The fountains are safe and accessible for ADA and children use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 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. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	<input checked="" 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 checked="" type="radio"/>	<input type="radio"/>
2. The dispensers are properly supplied with bags.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The park has an adequate amount of dispensers.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The dispensers are visibly appealing and in working condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3.9 Additional Comments

Please use this area for any additional comments or concerns:

Attached

Marna O'Brien Park

Landscape Details Additional Comments

1.6

The turf on the ball fields is rather sad looking. Mostly large yellow areas, excessive weeds where green. Turf in gazebo/tot area looks much better. However that area is struggling with gophers.

Shrub health varies greatly throughout the park. The shrubs along the sidewalk that go around the perimeter of the ball fields look pretty good. Same with shrubs near the basketball courts. But around the parking lot and around the gazebo area they are struggling.

Bark areas have lots of just dirt areas.

The dugouts, bleachers and diamond areas look good.

Overall the trees in the park look very good.

2.8 Structural Detail comments

The main building looks good. Bathrooms were stocked(even after a weekend).

Gazebos looked good and obviously used-I started my inspection on late Sunday.

The Tot lot looked good. Lots of kids using it!

The water tower looked good. No graffiti.

3.9 Park Assets Comment

Even late in the afternoon the courts were in use. Looked good.

Exercise equipment fine.

Drinking fountains a little "icky" but it was at end of weekend when I checked. On other visits they have looked good.

3.9 Additional comments

The vegetation in parking medians is very sad looking.

One of the concrete areas surrounding a parking light was cracked and broken. Potential trip and fall hazard.



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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. The amount of weeds is held to a minimum.	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The bark is properly groomed with minimal dirt exposed.	<input checked="" type="radio"/>	<input 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 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:

Attached

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 checked="" type="radio"/>	<input type="radio"/>
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The bark is clean and clearly maintained.	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The area is appealing and safe for the designated age group.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

2.3 Additional Comments

Please use this area for any additional comments or concerns:

Attached

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 checked="" type="radio"/>	<input type="radio"/>
3. The Plexipave surface is in good condition.	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 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. <i>UNK</i>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The poles are equipped with the proper base covers.	<input type="radio"/>	<input type="radio"/>	<input checked="" 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 checked="" type="radio"/>
4. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" 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 checked="" type="radio"/>	<input type="radio"/>
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 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 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. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 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 type="radio"/>	<input checked="" 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 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:

Attached

Windsong Park

1.6 Additional Comments

The grass looked good, very few yellow areas.

Shrubs and trees looked good.

The area classified as the Creek Garden is misnamed based on vegetation and condition. More accurate title would be "Creek border".

2.3 Structural Detail Comments

Gazebos and Tot Lot looked good.

3.7 Park Assets Additional Comments

The basketball court had a few chipped areas. I know that kids like to use the area for skateboarding and often a nearby neighbor calls to have them chased away. But I have seen more kids skateboarding there than I have ever seen using the courts to play basketball. Perhaps we should look at taking down one hoop and having only a half court with an area where we allow skateboarding?



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 checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input 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 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 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 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 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 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 type="radio"/>	<input checked="" 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:

Attached

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 checked="" type="radio"/>	<input type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>
2. The area is clean and clear of all debris or graffiti.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
3. The bark is clean and clearly maintained.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The area is appealing and safe for the designated age group.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. The DG is well groomed with weeds held to a minimum.	<input 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:

Attached

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 checked="" type="radio"/>	<input 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 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. There is no signs of insects or pest in general area.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The park is adequately equipped with trash cans.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 checked="" type="radio"/>	<input type="radio"/>
3. The park has an adequate amount of dispensers.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. The dispensers are visibly appealing and in working condition.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input 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 type="radio"/>	<input checked="" 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:

Attached

Heritage Regency Park Additional Comments

1.5 Additional Comments

Overall the landscaping (weeds as per the assessment) is not very inviting. One thing that might help is some signage that explains it is a flood channel and has been landscaped accordingly. The center planter should just have all the plants/shrubs removed.

The swale looks okay.

The two ends of the park do not seem to get much weed abatement treatment.

2.5 Structural Detail Additional Comments

The gazebo near the dog park is missing a bar-b-q grill. The stand is there, just not the grill.

Shade structure is nice!

Dog park is not inviting. It needs a better solution than sandbags for blocking crawl area between bottom of chain link fence and dirt. Perhaps a poop picker up station on both sides? Shade for the benches would also be good.

3.6 Park Assets Additional Comments

Basketball court looks fine-but wonder how much they really get used.

Sign put up by Boy Scouts is in need of repair.

At some point this park and how it is used and laid out should be reevaluated. I visit this park quite often and it is usually empty or near empty. I recommend part of the reevaluation process should include surveying the neighborhoods on both sides for input. Before anyone panics over the cost of that, we can avail ourselves of Survey Monkey.

Annual Financial Summary

Consistent with the requirements of City of Wildomar Municipal Code 3.18.050 – Annual Audit;

3.18.050 Annual audit.

The Director of Finance shall cause the City's independent auditor to perform an annual audit of the expenditure of the proceeds of the tax imposed by this chapter.

Total revenues for FY 2015-16 were \$360,272 and expenditures were \$313,468 resulting in a contribution of \$46,804 to the existing fund balance of \$57,871 for a total fund balance at year-end of \$104,675 or 33.4% of expenditures. The following pages are the Audited Financial Statements from Teaman, Ramirez and Smith, Inc., the City's external Auditors. These financial statements serve as the final 4th quarter financial report completing the series of quarterly financial reports that were provided to the committee for review.

**WILDOMAR MEASURE Z PARK FUND
CITY OF WILDOMAR, CALIFORNIA**

FUND FINANCIAL STATEMENTS

For the Year Ended June 30, 2016

Prepared By:

**The City of Wildomar
Finance Department**

**Wildomar Measure Z Park Fund
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Year Ended June 30, 2016**

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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 Measure Z Park Fund, a special revenue fund of the City of Wildomar, California, as of and for the year ended June 30, 2016, 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 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 City'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 City'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.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the Measure Z Park Fund, as of June 30, 2016, 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.

BASIC FINANCIAL STATEMENTS

Wildomar Measure Z Park Fund
Balance Sheet
Governmental Fund
June 30, 2016

ASSETS

Pooled Cash and Investments	\$ 119,960
Accounts Receivable	150
Due from Other Governments	19,808
Prepaid Items	<u>389</u>
Total Assets	<u><u>\$ 140,307</u></u>

LIABILITIES

Accounts Payable	\$ 34,601
Accrued Liabilities	<u>1,031</u>
Total Liabilities	<u>35,632</u>

FUND BALANCES

Nonspendable	389
Restricted for:	
Community Development Projects	<u>104,286</u>
Total Fund Balances	<u><u>\$ 104,675</u></u>

Wildomar Measure Z Park Fund
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Fund
For the Year Ended June 30, 2016

REVENUES

Intergovernmental	\$ 339,359
Charges for Services	20,873
Miscellaneous	40
	<hr/>
Total Revenues	360,272
	<hr/>

EXPENDITURES

Current:	
General Government	6,185
Community Development	307,283
	<hr/>
Total Expenditures	313,468
	<hr/>

Excess (Deficiency) of Revenues Over (Under) Expenditures	46,804
--	--------

Fund Balances - Beginning of Year	57,871
	<hr/>

Fund Balances - End of Year	\$ 104,675
	<hr/> <hr/>

Wildomar Measure Z Park Fund
Notes to Financial Statements
June 30, 2016

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 2013-5 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, are 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
June 30, 2016

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

c. Measurement Focus, Basis of Accounting, and Financial Statement Presentation - 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 60 days of the end of the current fiscal year. 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.

When both restricted and unrestricted resources are available for use, it is the Fund's policy to use restricted resources first, and then unrestricted resources as they are needed.

d. Assets, Deferred Outflows/Inflows of Resources, 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 investments 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 to hold investments until maturity or until market 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.

Capital Assets

Capital assets, which include property, plant and equipment, and infrastructure assets (e.g., roads, bridges, sidewalks and similar items), are reported in the governmental activities columns 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 the 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
June 30, 2016

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

d. Assets, Deferred Outflows/Inflows of Resources, Liabilities, and Net Position or Equity - Continued

Capital Assets - 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 the asset's 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 to 30 years
Equipment and Furniture	3 to 20 years
Vehicles	5 to 10 years
Infrastructure	10 to 50 years
Software	5 to 10 years

Deferred Outflows/Inflows of Resources

In addition to assets, the balance sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of fund balance that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expense/expenditure) until then. Currently, the Fund does not report any deferred outflows.

In addition to liabilities, the balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of fund balance that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. Currently, the Fund does not report any deferred inflows.

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.

Wildomar Measure Z Park Fund
Notes to Financial Statements
June 30, 2016

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

d. Assets, Deferred Outflows/Inflows of Resources, Liabilities, and Net Position or Equity - Continued

Compensated Absences - Continued

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 City's 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, contributions, or laws of regulations of other governments or (b) by law through constitutional provisions or enabling legislation.

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.

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.

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

Net Position

GASB No. 63 requires that the difference between assets, liabilities and deferred outflows/inflows of resources be reported as net position. Net position is classified as either net investment in capital assets, restricted, or unrestricted.

Wildomar Measure Z Park Fund
Notes to Financial Statements
June 30, 2016

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

d. Assets, Deferred Outflows/Inflows of Resources, Liabilities, and Net Position or Equity - Continued

Net Position - Continued

Net position classified as net investment in capital assets consists of capital assets, net of accumulated depreciation and reduced by the outstanding principal of related debt. Restricted net position is the net position that has external constraints placed on them by creditors, grantors, contributors, laws, or regulations of other governments, or through constitutional provisions, or enabling legislation. Unrestricted net position consists of net position that does not meet the definition of net investment in capital assets or restricted net position.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, deferred outflows/inflows of resources, and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reported period. Actual results could differ from those estimates.

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, community development or supportive services across more than one functional area.

Accounting Changes

Governmental Accounting Standards Board Statement No. 72 - Fair Value Measurement and Application. In February of 2015, GASB issued Statement No. 72, Fair Value Measurement and Application. This Statement addresses accounting and financial reporting issues related to fair value measurements. The definition of fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. This Statement provides guidance for determining a fair value measurement for financial reporting purposes. This Statement also provides guidance for applying fair value to certain investments and disclosures related to all fair value measurements. Statement No. 72 is effective for periods beginning after June 15, 2015. The City has implemented GASB No. 72 which is reflected on these financial statements.

Wildomar Measure Z Park Fund
Notes to Financial Statements
June 30, 2016

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

d. Assets, Deferred Outflows/Inflows of Resources, Liabilities, and Net Position or Equity - Continued

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).

2) CASH AND INVESTMENTS

As of June 30, 2016, cash and investments were reported in the accompanying financial statements as follows:

Governmental Fund	\$ <u>119,960</u>
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The Measure Z Park Fund is pooled with the City of Wildomar's cash and investments in order to generate optimum interest earnings. 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.

3) FAIR VALUE MEASUREMENTS

Governmental Accounting Standards Board (GASB) Statement No. 72, Fair Value Measurements and Application, provides the framework for measuring fair value. The framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value with Level 1 given the highest priority and Level 3 the lowest priority. The three levels of the fair value hierarchy are as follows:

Level 1 inputs are quoted prices (unadjusted) in active markets for identical assets or liabilities that the organization has the ability to access at the measurement date.

Level 2 inputs are inputs other than quoted prices included within *Level 1* that are observable for the asset or liability, either directly or indirectly. *Level 2* inputs include the following:

- a. Quoted prices for similar assets or liabilities in active markets.
- b. Quoted prices for identical or similar assets or liabilities in markets that are not active.

Wildomar Measure Z Park Fund
Notes to Financial Statements
June 30, 2016

3) FAIR VALUE MEASUREMENTS - Continued

- a. Inputs other than quoted prices that are observable for the asset or liability (for example, interest rates and yield curves observable at commonly quoted intervals, volatilities, prepayment speeds, loss severities, credit risks, and default rates).
- b. Inputs that are derived principally from or corroborated by observable market data by correlation or other means (market-corroborated inputs).

Level 3 inputs are unobservable inputs for the asset or liability.

As explained in Note 2, the Measure Z Park Fund has its investments pooled with the City. The cash and investments reflected is a portion of the City's overall cash and investments. Refer to the City's financial statements for additional information relating to categorization of investment types.

REQUIRED SUPPLEMENTARY INFORMATION

Wildomar Measure Z Park Fund
Notes to Required Supplementary Information
June 30, 2016

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
Budgetary Comparison Schedule
Year Ended June 30, 2016

	Budgeted Amounts		Actual	Variance with
	Original	Final	Amounts	Final Budget
Budgetary Fund Balance, July 1	\$ 57,871	\$ 57,871	\$ 57,871	\$ -
Resources (Inflows):				
Intergovernmental	324,700	324,700	339,359	14,659
Charges for Services	5,100	5,100	20,873	15,773
Miscellaneous	500	500	40	(460)
	<u>388,171</u>	<u>388,171</u>	<u>418,143</u>	<u>29,972</u>
Amounts Available for Appropriations				
	<u>388,171</u>	<u>388,171</u>	<u>418,143</u>	<u>29,972</u>
Charges to Appropriations (Outflow):				
General Government	24,300	10,100	6,185	3,915
Community Development	299,600	313,800	307,283	6,517
	<u>323,900</u>	<u>323,900</u>	<u>313,468</u>	<u>10,432</u>
Total Charges to Appropriations				
	<u>323,900</u>	<u>323,900</u>	<u>313,468</u>	<u>10,432</u>
Budgetary Fund Balance, June 30	<u>\$ 64,271</u>	<u>\$ 64,271</u>	<u>\$ 104,675</u>	<u>\$ 40,404</u>