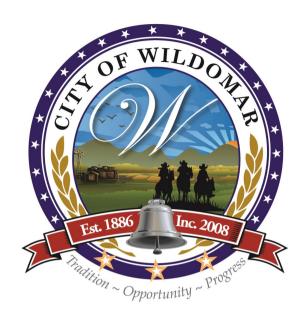
FY 2015-16

City of Wildomar



Measure Z Annual Report

1

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, Pubic Works Supervisor
Keith Ross, Code Enforcement Specialist
Debbie Lee, City Clerk

Table of Contents

| Introduction | Page 4 |
|---|-----------|
| Wildomar Parks Description | Page 5 |
| Measure Z Oversight and Advisory Committee Comments | . Page 6 |
| Financial Information | . Page 88 |



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.

5

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. | 0 | 0 | 0 | O |
| 2. The turf is evenly mowed and trimmed along the edges. | 0 | 0 | 0 | Ø |
| 3. The turf is being adequately watered. | 0 | 0 | 0 | Ø |
| 4. The amount of weeds is held to a minimum. | 0 | 0 | 0 | Ø |

Shrub Gardens 1.2

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

| | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| The shrubs are green and appear healthy. | 0 | 0 | Ø | 0 |
| 2. The shrubs are well hedged and properly shaped. | 0 | 0 | 0 | Ø |
| 3. The gardens are adequately watered. | 0 | 0 | 0 | Ø |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | 0 | Ø |
| 2. Tree aprons are trimmed at an adequate height. | 0 | 0 | 0 | Ø |
| 3. The trees allow visibility throughout the park. | \circ | 0 | \circ | Ø |
| 4. All tree limbs are attached and do not present a safety hazard. | 0 | 0 | 0 | Ø |

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 |
|--|------|---------------|---------|-----------|
| The bark areas are clear of weed and debris. | 0 | 0 | Ø | 0 |
| 2. The bark is at a reasonable level according to curbs. | Ø | 0 | 0 | 0 |
| 3. The bark is properly groomed with minimal dirt exposed. | Ø | 0 | \circ | \circ |
| 4. The bark area does not show any signs of excess watering. | ´O | 0 | 0 | Ø |

1.5 Baseball Diamonds / Dugouts / Bleachers

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

| | Poor | Below Average | Average | Excellent |
|--|---------|---------------|---------|-----------|
| Please rate the overall appearance of the baseball fields | 0 | 0 | \circ | Ø |
| 2. The diamonds and dugouts are clear of all weeds and debris. | \circ | 0 | 0 | Ø |
| 3. The diamonds are adequately level and free of trip hazards. | \circ | \circ | \circ | Ø |
| 4. The bleachers are clean and clear of graffiti. | 0 | 0 | Ø | 0 |

1.6 **Additional Comments**

Please use this area for any additional comments or concerns:

| BLOWCHE | m or | MIDDLE | DIAMOND | 14 | PLAYER | ANON | MISSING |
|---------|-------|--------|---------|----|--------|------|---------|
| END | COVER | | | | | | |

STRUCTURAL DETAIL 2.0

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 | 0 | 0 | Ø | 0 |
| 2. The paint on the building is in good conditions. | 0 | 0 | Ø | 0 |
| 3. There is no visible graffiti or vandalism. | \circ | 0 | \circ | Ø |
| 4. There are no signs corrosion due to the lack of maintenance. | \circ | 0 | 0 | 9 |

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 |
|--|------|---------------|---------|-----------|
| The rain gutter are in working condition | 0 | 0 | 0 | Ø |
| 2. The doors are working properly | 0 | 0 | 0 | Ø |
| 3. The light fixtures and electrical outlets are working properly. | 0 | 0 | \circ | Ø |
| 4. There are no visible missing parts to the building. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | | Ø |
| 2. The sinks, toilets, and urinal are in proper working condition. | 0 | 0 | 0 | Ø |
| 3. The soap and toilet paper are adequately stocked. | 0 | 0 | 0 | Ø |
| 4. The stalls close and lock properly. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | 0 | Ø |
| 2. The counters are clean, well painted, and graffiti free. | 0 | 0 | 0 | Ø |
| 3. The tables and benches are clean and safe for use. | 0 | 0 | 0 | Ø |
| 4. There are no food stains or odors in the general area. | \circ | 0 | 0 | Ø |

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 |
|--|------|---------------|---------|---------------|
| Please rate the overall appearance of the Gazebos. | 0 | 0 | 0 | Ø |
| 2. The paint is in good and presentable condition. | 0 | 0 | 0 | Ø |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | 0 | \varnothing |
| 4. The Gazebos are clean of all debris and graffiti free. | 0 | 0 | 0 | Ø |

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 |
| The Tot Lot is safe and in working condition. | 0 | 0 | 0 | Ø |
| 2. The area is clean and clear of all debris or graffiti. | 0 | 0 | 0 | 0 |
| 3. The bark is clean and clearly maintained. | 0 | 0 | Ø | \circ |
| 4. The area is appealing and safe for the designated age group. | 0 | 0 | 0 | 0 |

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. | | 0 | Ø | 0 |
| 2. The paint is in good condition. | 0 | Ø | 0 | 0 |
| 3. The area is clean and free of vandalism or graffiti. | \circ | 0 | 0 | Ø |
| 4. The general area is safe and free of hazards. | 0 | 0 | 0 | 2 |

2.8 **Additional Comments**

Please use this area for any additional comments or concerns:

| | WOOD FRAMING | | |
|--------------|--------------|---------------|--|
| TOT NOT BARK | THIN UMBER | SUIDE LANDING | |
| | | | |
| | | | |
| | | | |
| | | | |

PARK ASSETS 3.0

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 |
|---|------|---------------|---------|-----------|
| The Basketball Courts are in working condition. | 0 | 0 | \circ | Ø |
| 2. The area is safe and free of hazards. | 0 | 0 | 0 | Ø |
| 3. The Plexipave surface is in good condition. | 0 | 0 | \circ | 'Ø |
| 4. The general area is appealing and welcoming for use. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | 0 | Ø |
| 2. The area is well maintained and properly groomed. | 0 | 0 | 0 | \oslash |
| 3. The equipment is clear of graffiti or debris. | 0 | 0 | 0 | Ø |
| 4. The paint is in good condition. | 0 | 0 | \circ | Ø |

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. | 0 | Ø | 0 | 0 |
| 2. The area is safe and properly painted for use. | 0 | 0 | 0 | Ø |
| 3. The handicap and fire sections are clearly marked. | \circ | 0 | \circ | `∅ |
| 4. There are no trip hazards, sink holes, or unpaved areas. | 0 | 0 | 0 | 8 |

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 |
|--|------|---------------|---------|-----------|
| The poles are visibly safe and in working condition. | 0 | 0 | 0 | Ø |
| 2. The poles are equipped with the proper base covers. | 0 | 0 | Ø | 0 |
| 3. There is no present graffiti or vandalism. | 0 | 0 | \circ | Ø |
| 4. The paint is in good condition. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | \circ | Ø |
| 2. The Picnic Tables and Benches are securely fastened down. | 0 | 0 | 0 | Ø |
| 3. The paint is in good condition. | 0 | 0 | 0 | Ø |
| 4. The general area is clear of debris and graffiti. | 0 | 0 | 0 | Ø |

3.6 **Drinking Fountains**

The Haws drinking fountains are located as following:

2-Snack Bar and 2-Basketball Courts.

| | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| The Drinking Fountains are operating properly. | 0 | 0 | 0 | Ø |
| 2. The area is clean and sanitary. | 0 | 0 | 0 | Ø |
| 3. The fountains are safe and accessible for ADA and children use. | 0 | 0 | 0 | Ø |
| 4. There is no stains or odors in general area. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | 0 | \otimes |
| 2. The paint is in good condition. | 0 | 0 | 0 | Ø |
| 3. There is no signs of insects or pest in general area. | 0 | 0 | \circ | Ø |
| 4. The park is adequately equipped with trash cans. | 0 | 0 | 0 | Ø |

Dog Bag Dispenser 3.8

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 |
|---|---------|---------------|---------|---------------|
| The location of Dog Bag Dispensers encourage use. | 0 | 0 | 0 | Ø |
| 2. The dispensers are property supplied with bags. | 0 | 0 | 0 | Ø |
| 3. The park has an adequate amount of dispensers. | \circ | 0 | \circ | \varnothing |
| 4. The dispensers are visibly appealing and in working condition. | 0 | 0 | 0 | Ø |

3.9 **Additional Comments**

Please use this area for any additional comments or concerns:

| EXCESSIVE TRASH IN PARKING LOT |
|---|
| LIGHT POLE - FAM LEFT CONNER - STILL USING A BUCKET |
| FOR A LOVER - NOTED LAST YEAR |
| LIGHT POLE LEFT SIDE PAST BALL FIELD - CARRIED COLETE |
| LIGHT POLE NEWN LEFT BALL FIELD - MISSING COUTS |
| LIGHT POLE MEAN STREET - MISSING COUR |
| |
| |
| |
| |



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 |
|---|------|---------------|---------|-----------|
| Please rate the overall appearance of the turf at this park location. | 0 | 0 | Ø | 0 |
| 2. The turf is evenly mowed and trimmed along the edges. | 0 | 0 | 0 | Ø |
| 3. The turf is being adequately watered. | 0 | 0 | Ø | 0 |
| 4. The amount of weeds is held to a minimum. | 0 | 0 | Ø | 0 |

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 |
|---|------|---------------|---------|-----------|
| The shrubs are green and appear healthy. | 0 | 0 | Ø | 0 |
| 2. The shrubs are well hedged and properly shaped. | 0 | 0 | 0 | Ø |
| 3. The gardens are adequately watered. | 0 | 0 | Ø | \circ |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | 0 | Ø |
| 2. Tree aprons are trimmed at an adequate height | 0 | 0 | 0 | Ø |
| 3. The trees allow visibility throughout the park. | \circ | \circ | \circ | Ø |
| 4. All tree limbs are attached and do not present a safety hazard. | 0 | 0 | 0 | Ø |

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. | 0 | Ø | \circ | \circ |
| 2. The bark is at a reasonable level according to curbs. | Ø | 0 | 0 | 0 |
| 3. The bark is properly groomed with minimal dirt exposed. | 6 | 0 | \circ | \circ |
| 4. The bark area does not show any signs of excess watering. | 0 | 0 | Ø | 0 |

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 |
|--|------|---------------|---------------|-----------|
| Please rate the overall appearance of the creek garden | 0 | 0 | Ø | 0 |
| 2. The shrubs are properly trimmed | 0 | 0 | \varnothing | 0 |
| 3. The trees are trimmed and allow clear visibility | 0 | 0 | \varnothing | \circ |
| 4. The creek is clear of all trash and debris. | 0 | 0 | Ø | 0 |

1.6 **Additional Comments**

Please use this area for any additional comments or concerns:

| BARK | THIN MISSIME | 15 | ENTIPLE | PARIC | |
|------|--------------|----|---------|-------|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

STRUCTURAL DETAIL 2.0

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 |
|--|------|---------------|---------|-----------|
| Please rate the overall appearance of the Gazebos. | 0 | 0 | 0 | Ø |
| 2. The paint is in good and presentable condition. | 0 | 0 | 0 | Ø |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | \circ | φ |
| 4. The Gazebos are clean of all debris and graffiti free. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | 0 | Ø |
| 2. The area is clean and clear of all debris or graffiti. | 0 | 0 | 0 | Ø |
| 3. The bark is clean and clearly maintained. | 0 | 0 | 0 | Ø |
| 4. The area is appealing and safe for the designated age group. | | 0 | 0 | Ø |

2.3 **Additional Comments**

Please use this area for any additional comments or concerns:

| #3 | HAS | NO | TABLES |
|----|-----|--------|-----------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | #3 | #3 HAS | #3 HAS NO |

PARK ASSETS 3.0

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.

| | Роог | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| The Basketball Courts are in working condition. | 0 | 0 | 0 | Ø |
| 2. The area is safe and free of hazards. | 0 | 0 | 0 | Ø |
| 3. The Plexipave surface is in good condition. | 0 | \circ | \circ | Ø |
| 4. The general area is appealing and welcoming for use. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | \circ | Ø |
| 2. The poles are equipped with the proper base covers. | 0 | 0 | 0 | ${\cal D}$ |
| 3. There is no present graffiti or vandalism. | 0 | 0 | \circ | Ø |
| 4. The paint is in good condition. | 0 | 0 | 0 | Ø |

Picnic Tables and Benches 3.3

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. | 0 | 0 | 0 | Ø |
| 2. The Picnic Tables and Benches are securely fastened down. | \circ | 0 | 0 | Ø |
| 3. The paint is in good condition. | \circ | 0 | 0 | \varnothing |
| 4. The general area is clear of debris and graffiti. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | 0 | Ø |
| 2. The paint is in good condition. | 0 | 0 | 0 | Q |
| 3. There is no signs of insects or pest in general area. | 0 | 0 | 0 | Ø |
| 4. The park is adequately equipped with trash cans. | 0 | 0 | 0 | Ø |

Fencing 3.5

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 |
|--|------|---------------|---------|-----------|
| The fencing and posts are functioning properly | 0 | 0 | 0 | Ø |
| 2. The paint and coating are in good, presentable condition. | 0 | 0 | 0 | Ø |
| 3. There are no breaks or missing components. | 0 | 0 | 0 | Ø |
| 4. The fence does not take away from the parks appearance. | 0 | 0 | 0 | Ø |

3.6 **Rocks**

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

| | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|---------------|
| The rocks are evenly placed throughout the perimeter. | 0 | 0 | 0 | Ø |
| 2. There is no visible growth on the rocks due to over watering. | 0 | 0 | 0 | Ø |
| 3. The rocks are graffiti free | 0 | 0 | \circ | \varnothing |
| 4. The rocks are fixed and do not presenting a hazard. | 0 | 0 | 0 | \varnothing |

3.7 **Additional Comments**

| Please use this area for any a | dditional 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 |
|--|------|---------------|---------|-----------|
| Please rate the overall appearance of this park location. | 0 | 0 | Ø | 0 |
| 2. The weeds are evenly mowed and trimmed along the edges. | 0 | 0 | 0 | Ø |
| 3. The weeds are watered to a minimum to promote growth. | 0 | 0 | Ø | \circ |
| 4. The amount of exposed dirt is held to a minimum. | 0 | Ø | 0 | 0 |

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 |
|---|------|---------------|---------|-----------|
| The shrubs are green and appear healthy. | 0 | 0 | 0 | Ø |
| 2. The shrubs are well hedged and properly shaped. | 0 | 0 | 0 | Ø |
| 3. The gardens are adequately watered. | 0 | 0 | Ø | 0 |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | 0 | , O | Ø |

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 |
|--|------|---------------|---------|------------|
| The trees appear healthy. | 0 | 0 | 0 | Ø |
| 2. Tree aprons are trimmed at an adequate height | 0 | 0 | 0 | Ø |
| 3. The trees allow visibility throughout the park. | 0 | 0 | 0 | ' Ø |
| 4. All tree limbs are attached and do not present a safety hazard. | 0 | 0 | 0 | 0 |

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. | 0 | Ø | 0 | 0 |
| 2. There is a minimal amount of dirt or sand in the swale. | Ø | 0 | 0 | 0 |
| 3. The Swale is not over run by weeds or other vegetation. | (O | Ø | 0 | 0 |
| 4. The cobble stones are visible and fixed along the Swale. | 0 | 0 | Ø | |
| | | | | 18 |

Additional Comments 1.5

Please use this area for any additional comments or concerns:

| CHOKEN | WITH | DIRT ! WEEDS | 2 | |
|--------|--------|--------------|--------------------------|--------------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | CHOKOD | CHOKON WITH | CHOKED WITH DIRT ! WEEDS | CHOKED WITH DIRT ! WEEDS |

STRUCTURAL DETAIL 2.0

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 <u>Gazebos</u>

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

| | Poor | Below Average | Average | Excellent |
|--|---------|---------------|---------|-----------|
| Please rate the overall appearance of the Gazebos. | 0 | 0 | 0 | Ø |
| 2. The paint is in good and presentable condition. | 0 | 0 | 0 | Ø |
| 3. The area is in proper working condition and safe for general use. | \circ | 0 | 0 | Ø |
| 4. The Gazebos are clean of all debris and graffiti free. | 0 | 0 | 0 | Ø |

2.2 **Shade Structure**

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

| | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Please rate the overall appearance of the Shade Structure. | 0 | 0 | 0 | Ø |
| 2. The paint is in good and presentable condition. | 0 | 0 | 0 | Ø |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | \circ | Ø |
| 4. The structure is clean of all debris and graffiti free. | 0 | 0 | 0 | Ø |

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 |
|---|------|---------------|---------|-----------|
| The Tot Lots are in safe and working condition. | 0 | 0 | Ø | 0 |
| 2. The area is clean and clear of all debris or graffiti. | 0 | 0 | 0 | 0 |
| 3. The bark is clean and clearly maintained. | 0 | 0 | 0 | Ø |
| 4. The area is appealing and safe for the designated age group. | 0 | 0 | 0 | Ø |

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 |
|---|------|---------------|---------|-----------|
| Please rate the overall appearance of the Dog Park. | 0 | 0 | Ø | 0 |
| 2. The Dog Park is free of all trash and debris. | 0 | 0 | 0 | Ø |
| 3. The DG is well groomed with weeds held to a minimum. | 0 | 0 | 1 | \circ |
| 4. The equipment is in good and safe condition. | 0 | 0 | 0 | Ø |

2.5 **Additional Comments**

Please use this area for any additional comments or concerns:

| 28BO HEAR NOG BARK MISSING GRILL O SWALES MISSING FROM FOT LOT |
|--|
| O SWARES MISSIAG FROM FOT 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.

Basketball Court 3.1

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. | 0 | 0 | 0 | Ø |
| 2. The area is safe and free of hazards. | 0 | 0 | 0 | Ø |
| 3. The surface is in good condition. | 0 | \circ | 0 | Ø |
| 4. The general area is appealing and welcoming for use. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | Ø | \circ |
| 2. The Picnic Tables and Benches are securely fastened down. | 0 | 0 | 0 | R |
| 3. The paint is in good condition. | \circ | 0 | Θ | \circ |
| 4. The general area is clear of debris and graffiti. | 0 | 0 | 0 | Ø |

Trash Cans 3.3

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. | 0 | 0 | \circ | Ø |
| 2. The paint is in good condition. | 0 | 0 | 0 | \varnothing |
| 3. There is no signs of insects or pest in general area. | \circ | 0 | \circ | Ø |
| 4. The park is adequately equipped with trash cans. | 0 | 0 | 0 | Ø |

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. | 0 | 0 | 0 | Ø |
| 2. The dispensers are properly supplied with bags. | 0 | 0 | 0 | Ø |
| 3. The park has an adequate amount of dispensers. | 0 | 0 | 0 | Ø |
| 4. The dispensers are visibly appealing and in working condition. | 0 | 0 | 0 | 9 |

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 |
|--|---------|---------------|---------|-----------|
| The fencing and posts are functioning properly | 0 | 0 | 0 | Ø |
| 2. The paint and coating are in good, presentable condition. | 0 | 0 | 0 | Ø |
| 3. There are no breaks or missing components. | \circ | 0 | Ø | 0 |
| 4. The fence does not take away from the parks appearance. | 0 | 0 | 0 | Ø |

Additional Comments 3.6

Please use this area for any additional comments or concerns:

| Ponce | MEAR | DRAINAG | E / DOG | PARIC | TORN BONT M | Corror |
|-------|--------|---------|---------|--------|-------------|--------|
| GATE | FEW MO | HORN | MEAR | SCHOOL | ENTENANCE | |
| | | | | | | |

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 |
|---|---------|---------------|---------|-----------|
| Please rate the overall appearance of the turf at this park location. | 0 | 0 | х | 0 |
| 2. The turf is evenly mowed and trimmed along the edges. | \circ | 0 | x | \circ |
| 3. The turf is being adequately watered. | 0 | X | \circ | 0 |
| 4. The amount of weeds is held to a minimum. | 0 | 0 | Х | 0 |

1.2 Shrub Gardens

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

| 3 , 1 | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The shrubs are green and appear healthy. | 0 | 0 | Х | 0 |
| 2. The shrubs are well hedged and properly shaped. | 0 | 0 | 0 | Х |
| 3. The gardens are adequately watered. | 0 | 0 | Х | 0 |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | 0 | 0 | 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. | \bigcirc | \circ | X | 0 |
| 2. Tree aprons are trimmed at an adequate height | \circ | \circ | X | \circ |
| 3. The trees allow visibility throughout the park. | \circ | 0 | X | 0 |
| 4. All tree limbs are attached and do not present a safety hazard. | 0 | 0 | 0 | Х |

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. | \circ | 0 | 0 | X |
| 2. The bark is at a reasonable level according to curbs. | \circ | \circ | x | \circ |
| 3. The bark is properly groomed with minimal dirt exposed. | \circ | 0 | X | 0 |
| 4. The bark area does not show any signs of excess watering. | 0 | 0 | 0 | X |

1.5 <u>Baseball Diamonds / Dugouts / Bleachers</u>

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 | \bigcirc | 0 | X | 0 |
| 2. The diamonds and dugouts are clear of all weeds and debris. | \circ | 0 | \circ | X |
| 3. The diamonds are adequately level and free of trip hazards. | \circ | 0 | 0 | X |
| 4. The bleachers are clean and clear of graffiti. | 0 | 0 | 0 | Х |

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 | \bigcirc | 0 | X | 0 |
| 2. The paint on the building is in good conditions. | 0 | 0 | X | 0 |
| 3. There is no visible graffiti or vandalism. | \circ | 0 | 0 | х |
| 4. There are no signs corrosion due to the lack of maintenance. | \circ | \circ | X | \circ |

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 | 0 | 0 | X | 0 |
| 2. The doors are working properly | 0 | 0 | х | 0 |
| 3. The light fixtures and electrical outlets are working properly. | 0 | 0 | X | 0 |
| 4. There are no visible missing parts to the building. | 0 | 0 | X | 0 |

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. | 0 | 0 | X | 0 |
| 2. The sinks, toilets, and urinal are in proper working condition. | 0 | 0 | Х | 0 |
| 3. The soap and toilet paper are adequately stocked. | 0 | 0 | X | 0 |
| 4. The stalls close and lock properly. | 0 | 0 | X | 0 |

2.4 Snack Bar Area

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

| ļ. | | | | |
|--|---------|------------------|---------|-----------|
| | Poor | Below Average | Average | Excellent |
| 1. The roll-up doors are visibly appealing and in working condition. | 0 | 0 | X | 0 |
| 2. The counters are clean, well painted, and graffiti free. | 0 | \circ | x | \circ |
| 3. The tables and benches are clean and safe for use. | \circ | 0 | 0 | X |
| 4. There are no food stains or odors in the general area. | 0 | 0 | X | 0 |

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. | 0 | 0 | 0 | X |
| 2. The paint is in good and presentable condition. | 0 | 0 | X | 0 |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | x | 0 |
| 4. The Gazebos are clean of all debris and graffiti free. | 0 | 0 | 0 | X |

2.6 <u>Tot Lot</u>

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. | \bigcirc | \circ | 0 | X |
| 2. The area is clean and clear of all debris or graffiti. | 0 | 0 | 0 | X |
| 3. The bark is clean and clearly maintained. | 0 | 0 | 0 | X |
| 4. The area is appealing and safe for the designated age group. | 0 | 0 | 0 | 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. | 0 | 0 | 0 | X |
| 2. The paint is in good condition. | \circ | \circ | \circ | X |
| 3. The area is clean and free of vandalism or graffiti. | 0 | 0 | X | 0 |
| 4. The general area is safe and free of hazards. | 0 | 0 | X | 0 |

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. | 0 | 0 | X | 0 |
| 2. The area is safe and free of hazards. | 0 | 0 | х | 0 |
| 3. The Plexipave surface is in good condition. | 0 | 0 | 0 | X |
| 4. The general area is appealing and welcoming for use. | 0 | \circ | \circ | x |

3.2 <u>Exercise Equipment</u>

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. | \circ | 0 | X | 0 |
| 2. The area is well maintained and properly groomed. | \circ | 0 | 0 | X |
| 3. The equipment is clear of graffiti or debris. | \circ | 0 | 0 | х |
| 4. The paint is in good condition. | 0 | 0 | x | \circ |

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. | 0 | 0 | X | 0 |
| 2. The area is safe and properly painted for use. | 0 | 0 | 0 | X |
| 3. The handicap and fire sections are clearly marked. | 0 | 0 | X | 0 |
| 4. There are no trip hazards, sink holes, or unpaved areas. | 0 | \circ | x | \circ |

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. | 0 | 0 | X | 0 |
| 2. The poles are equipped with the proper base covers. | 0 | 0 | Х | 0 |
| 3. There is no present graffiti or vandalism. | 0 | 0 | х | 0 |
| 4. The paint is in good condition. | 0 | 0 | Х | 0 |

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. | \circ | 0 | \circ | X |
| 2. The Picnic Tables and Benches are securely fastened down. | \circ | \circ | x | \bigcirc |
| 3. The paint is in good condition. | 0 | 0 | X | 27 🔾 |

| 4. The general are | ea is clear of debris and graffiti. | 0 | 0 | Х | 0 | |
|-------------------------|--|--------------|------------------|----------------|---------------------------------------|--|
| 3.6 | The Haws drinking fountains are located as following: 2-Snack Bar and 2-Basketball Courts. | | | | | |
| | | Poor | Below Average | Average | Excellent | |
| 1. The Drinking F | ountains are operating properly. | 0 | 0 | Х | 0 | |
| 2. The area is clea | an and sanitary. | 0 | 0 | Х | 0 | |
| 3. The fountains a use. | are safe and accessible for ADA and children | 0 | 0 | Х | 0 | |
| 4. There is no sta | ins or odors in general area. | 0 | \circ | x | 0 | |
| 3.7 | Trash Cans The Trash Cans are located as follo 3-Gazebos, 1-Tot Lot, 1-Snack Bar | U | l Court and 5-F | ield Turf walk | way. | |
| | | Poor | Below Average | Average | Excellent | |
| 1. The trash cans | are clean and the odor held to a minimum. | \circ | 0 | X | 0 | |
| 2. The paint is in g | good condition. | 0 | 0 | x | 0 | |
| 3. There is no sigr | ns of insects or pest in general area. | \circ | 0 | X | 0 | |
| 4. The park is ade | quately equipped with trash cans. | 0 | 0 | x | 0 | |
| 3.8 | <u>Dog Bag Dispenser</u> There are 2 – Dispensers in this pathe Field Turf walkway. | rk which are | located on the | east and wes | t entry of | |
| | | Poor | Below Average | Average | Excellent | |
| 1. The location of | Dog Bag Dispensers encourage use. | 0 | 0 | X | 0 | |
| 2. The dispensers | are properly supplied with bags. | 0 | 0 | X | 0 | |
| 3. The park has a | n adequate amount of dispensers. | 0 | 0 | X | 0 | |
| 4. The dispensers | are visibly appealing and in working condition. | 0 | 0 | X | 0 | |
| 3.9 Blue | Additional Comments Please use this area for any addition trash can at restrooms seems out | | ts or concerns: | | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | |



Windsong Park 35459 Prairie Road Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 **Turf Maintenance**

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

| | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| Please rate the overall appearance of the turf at this park location. | 0 | 0 | X | 0 |
| 2. The turf is evenly mowed and trimmed along the edges. | 0 | 0 | Х | 0 |
| 3. The turf is being adequately watered. | 0 | 0 | X | 0 |
| 4. The amount of weeds is held to a minimum. | 0 | 0 | X | 0 |

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. | 0 | 0 | Х | 0 |
| 2. The shrubs are well hedged and properly shaped. | 0 | 0 | 0 | X |
| 3. The gardens are adequately watered. | 0 | 0 | Х | 0 |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | 0 | 0 | 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 | Excellent |
|------|---------|---------|-----------|
| | Average | | 29 |

| 1. The trees appear healthy. | \circ | \circ | X | 0 |
|--|---------|---------|---|---|
| 2. Tree aprons are trimmed at an adequate height | 0 | 0 | Х | 0 |
| 3. The trees allow visibility throughout the park. | 0 | 0 | х | 0 |
| 4. All tree limbs are attached and do not present a safety hazard. | 0 | 0 | Х | 0 |

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. | 0 | 0 | 0 | X |
| 2. The bark is at a reasonable level according to curbs. | 0 | 0 | х | 0 |
| 3. The bark is properly groomed with minimal dirt exposed. | 0 | 0 | X | 0 |
| 4. The bark area does not show any signs of excess watering. | 0 | 0 | X | 0 |

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 |
|--|------|------------------|---------|-----------|
| Please rate the overall appearance of the creek garden | 0 | 0 | X | 0 |
| 2. The shrubs are properly trimmed | 0 | 0 | 0 | Х |
| 3. The trees are trimmed and allow clear visibility | 0 | 0 | 0 | X |
| 4. The creek is clear of all trash and debris. | 0 | 0 | X | 0 |

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. | 0 | 0 | X | 0 |
| 2. The paint is in good and presentable condition. | 0 | 0 | x | 0 |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | X | 0 |
| 4. The Gazebos are clean of all debris and graffiti free. | 0 | 0 | 0 | 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. | \circ | 0 | X | 0 |
| 2. The area is clean and clear of all debris or graffiti. | 0 | 0 | 0 | Х |
| 3. The bark is clean and clearly maintained. | \circ | 0 | X | 0 |
| 4. The area is appealing and safe for the designated age group. | 0 | 0 | X | \circ |

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. | 0 | 0 | X | 0 |
| 2. The area is safe and free of hazards. | 0 | 0 | X | 0 |
| 3. The Plexipave surface is in good condition. | 0 | 0 | X | 0 |
| 4. The general area is appealing and welcoming for use. | 0 | \circ | X | 0 |

3.2 <u>Light Poles</u>

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. | 0 | 0 | X | 0 |
| 2. The poles are equipped with the proper base covers. | 0 | 0 | Х | 0 |
| 3. There is no present graffiti or vandalism. | 0 | 0 | X | 0 |
| 4. The paint is in good condition. | 0 | 0 | х | 0 |

3.3 <u>Picnic Tables and Benches</u>

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. | \bigcirc | 0 | 0 | X |
| 2. The Picnic Tables and Benches are securely fastened down. | 0 | \circ | X | \circ |
| 3. The paint is in good condition. | \circ | 0 | X | 0 |
| 4. The general area is clear of debris and graffiti. | 0 | \circ | \circ | 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. | \bigcirc | 0 | X | 0 |
| 2. The paint is in good condition. | 0 | 0 | X | \circ |
| 3. There is no signs of insects or pest in general area. | \circ | 0 | X | 0 |
| 4. The park is adequately equipped with trash cans. | 0 | 0 | X | 0 |

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 | \circ | 0 | x | 0 |
| 2. The paint and coating are in good, presentable condition. | \circ | \circ | x | \circ |
| 3. There are no breaks or missing components. | \circ | 0 | X | 0 |
| 4. The fence does not take away from the parks appearance. | 0 | 0 | 0 | Х |

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. | \circ | 0 | X | 0 |
| 2. There is no visible growth on the rocks due to over watering. | 0 | 0 | Х | 0 |
| 3. The rocks are graffiti free | 0 | 0 | X | 0 |
| 4. The rocks are fixed and do not presenting a hazard. | 0 | 0 | X | 0 |

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. | \circ | Х | 0 | 0 |
| 2. The weeds are evenly mowed and trimmed along the edges. | \circ | 0 | X | 0 |
| 3. The weeds are watered to a minimum to promote growth. | \circ | Х | 0 | 0 |
| 4. The amount of exposed dirt is held to a minimum. | 0 | Х | 0 | 0 |

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. | 0 | 0 | Х | 0 |
| 2. The shrubs are well hedged and properly shaped. | 0 | X | 0 | 0 |
| 3. The gardens are adequately watered. | 0 | 0 | X | 0 |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | X | 0 | 0 |

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. | \circ | 0 | X | 0 |
| 2. Tree aprons are trimmed at an adequate height | 0 | 0 | X | 33 〇 |

| 3. The trees allow visibility throughout the park. | \circ | 0 | X | 0 |
|--|---------|---------|---|---------|
| 4. All tree limbs are attached and do not present a safety hazard. | \circ | \circ | x | \circ |

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. | 0 | 0 | X | 0 |
| 2. There is a minimal amount of dirt or sand in the swale. | 0 | 0 | х | 0 |
| 3. The Swale is not over run by weeds or other vegetation. | 0 | 0 | X | 0 |
| 4. The cobble stones are visible and fixed along the Swale. | 0 | 0 | X | 0 |

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. | 0 | 0 | x | 0 |
| 2. The paint is in good and presentable condition. | \circ | 0 | X | 0 |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | x | 0 |
| 4. The Gazebos are clean of all debris and graffiti free. | \circ | 0 | x | \circ |

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. | 0 | 0 | X | 0 |
| 2. The paint is in good and presentable condition. | \circ | 0 | x | \circ |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | X | 0 |
| 4. The structure is clean of all debris and graffiti free. | 0 | 0 | X | 0 |

2.3 <u>Tot Lot</u>

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. | \circ | 0 | X | 0 |
| 2. The area is clean and clear of all debris or graffiti. | \circ | \circ | \circ | X |
| 3. The bark is clean and clearly maintained. | \circ | 0 | X | 0 |
| 4. The area is appealing and safe for the designated age group. | 0 | 0 | X | 0 |

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. | \circ | 0 | x | 0 |
| 2. The Dog Park is free of all trash and debris. | \circ | \circ | x | \circ |
| 3. The DG is well groomed with weeds held to a minimum. | \circ | 0 | X | 0 |
| 4. The equipment is in good and safe condition. | 0 | \circ | \circ | 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. | 0 | 0 | x | 0 |
| 2. The area is safe and free of hazards. | \circ | \circ | x | \circ |
| 3. The surface is in good condition. | 0 | 0 | 0 | x |
| 4. The general area is appealing and welcoming for use. | 0 | 0 | X | 0 |

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. | \circ | 0 | x | 0 |
| 2. The Picnic Tables and Benches are securely fastened down. | \circ | \circ | X | \circ |
| 3. The paint is in good condition. | 0 | 0 | X | 0 |
| 4. The general area is clear of debris and graffiti. | 0 | 0 | X | \circ |

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. | 0 | 0 | X | 0 |
| 2. The paint is in good condition. | 0 | 0 | Х | 0 |
| 3. There is no signs of insects or pest in general area. | 0 | 0 | X | 0 |
| 4. The park is adequately equipped with trash cans. | 0 | 0 | X | 0 |

3.4 <u>Dog Bag Dispenser</u>

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. | \bigcirc | \circ | X | 0 |
| 2. The dispensers are properly supplied with bags. | \circ | \circ | X | \circ |
| 3. The park has an adequate amount of dispensers. | \circ | 0 | X | 0 |
| 4. The dispensers are visibly appealing and in working condition. | 0 | 0 | X | 0 |

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 | 0 | \circ | X | 0 |
| 2. The paint and coating are in good, presentable condition. | 0 | 0 | X | 0 |
| 3. There are no breaks or missing components. | 0 | 0 | X | 0 |
| 4. The fence does not take away from the parks appearance. | \circ | 0 | X | 0 |

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



City of Wildomar Measure Z Oversight Advisory Committee | 1 Annual Assessment Guide

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

1.0 LANDSCAPE DETAIL

1. The trees appear healthy.

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

4. All tree limbs are attached and do not present a safety hazard.

3. The trees allow visibility throughout the park.

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 ba | aseball, fo | otball, and socce | r leagues. | |
| | 36,000sqft. of "Park" turf used alongs | side the Ga | azebos and Tot l | ots. | |
| | | Poor | Below Average | Average | Excellent |
| 1. Please rate the | overall appearance of the turf at this park location. | \bigcirc | 0 | 8 | \circ |
| 2. The turf is evenly | y mowed and trimmed along the edges. | \circ | 0 | \circ | -0 |
| 3. The turf is being | adequately watered. | \circ | 0 | Q | 0 |
| 4. The amount of w | veeds is held to a minimum. | | \circ | 8 | Ö |
| 1.2 | Shrub Gardens | | | | |
| 1.2 | The shrub gardens are located on the | o narimata | ur of the nark and | l also around | narkina lot |
| | | е реппец | i oi ille park and | aiso arounu | parking io |
| | Totaling 26,346sqft. | | | | |
| | | Poor | Below Average | Average | Excellent |
| 1. The shrubs are o | green and appear healthy. | \bigcirc | \circ | 0 | • |
| 2. The shrubs are v | well hedged and properly shaped. | \circ | 0 | 0 | |
| 3. The gardens are | e adequately watered. | \circ | 0 | O | <u></u> |
| 4. The garden is p | roperly groomed with no trash and minimal leaves. | \circ | \circ | 0 | • |
| 1.3 | Trees | | | | |
| 1.5 | | | | | |
| | Original: Bottle Trees – around parkir | Ū | | | |
| | Camphor Tree – next to the | | er and east side | of building | |
| | GDOS: Chitalpas – perimeter of par | k turf | | | |
| | Lagerstroemia – along Palo | mar | | | |
| | Platanus – large trees in sh | rub garder | ns and around ga | azebos | |
| | | Poor | Below Average | Average | Excellent |

 \bigcirc

 \bigcirc

(

| 1.4 | 4 | В | ar | ·k | Α | re | ea | S |
|-----|---|---|----|----|---|----|----|---|
| | | | | | | | | |

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. | \bigcirc | \bigcirc | \circ | |
| 2. The bark is at a | reasonable level according to curbs. | \bigcirc | \circ | ① | \circ |
| | perly groomed with minimal dirt exposed. | \circ | \bigcirc | • | \circ |
| • • | oes not show any signs of excess watering. | \bigcirc | \bigcirc | \bigcirc | \circ |
| 1.5 | Baseball Diamonds / Dugouts / Baseball Diamonds; ea Bleachers. | | ugout and surroเ | unding specta | ator |

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|-----------|
| Please rate the overall appearance of the baseball fields | \bigcirc | \circ | | \circ |
| 2. The diamonds and dugouts are clear of all weeds and debris. | \bigcirc | \circ | \bigcirc | (|
| 3. The diamonds are adequately level and free of trip hazards. | \bigcirc | \bigcirc | \bigcirc | |
| 4. The bleachers are clean and clear of graffiti. | \bigcirc | \circ | \bigcirc | |

Additional Comments 1.6

Please use this area for any additional comments or concerns:

| | Graffiti | on | Far | Back | light | POST | behind | Sarthest |
|---|----------|-------|-----|----------|-------|------|--------|----------|
| - | Diemond | | | * | ł | | | |
| | (> (| - (- | | 1 . | | | . 0 . | 110 |

Fround Drinking Fountain wall of Main Building

STRUCTURAL DETAIL 2.0

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 | \circ | \bigcirc | ② | \bigcirc |
| 2. The paint on the building is in good conditions. | \circ | \bigcirc | Ø | \circ |
| 3. There is no visible graffiti or vandalism. | \circ | \bigcirc | ② | \circ |
| 4. There are no signs corrosion due to the lack of maintenance. | \bigcirc | 0 | \bigcirc | \circ |

| 2.2 Building Components |
|-------------------------|
|-------------------------|

4. The area is appealing and safe for the designated age group.

| 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 a | are in working condition | \circ | \circ | \circ | \circ |
| 2. The doors are w | • | \circ | \bigcirc | | \bigcirc |
| | and electrical outlets are working properly. | \bigcirc | \bigcirc | \circ | \circ |
| | | \circ | \circ | \circ | • |
| 2.3 | Restrooms | | | | |
| | Men's: 2-stalls and 1- urinal with 2-sinks Women's: 3-stalls with 2-sinks Poor Below Average Average oms are clean, sanitary and graffiti free. It it is and urinal are in proper working condition. In and toilet paper are adequately stocked. It is area contains 2-roll up doors with counters and 4-Picnic Tables with Bench Average Average | | | | |
| | Women's: 3-stalls with 2-sinks | | | | |
| | | Poor | Below Average | Average | Excellent |
| 1. The restrooms | are clean, sanitary and graffiti free. | \bigcirc | \bigcirc | \circ | • |
| | | \circ | \bigcirc | \circ | (4) |
| | | \bigcirc | \circ | \circ | $oldsymbol{oldsymbol{arphi}}$ |
| 4. The stalls close | and lock properly. | \bigcirc | \circ | \circ | \mathbf{P} |
| 2.4 | Snack Bar Area | | | | |
| | | th counter | s and 4-Picnic Ta | ıbles with Be | nches. |
| | | Poor | Below Average | Average | Excellent |
| 1. The roll-up door | s are visibly appealing and in working condition. | \bigcirc | \circ | \bigcirc | \bigcirc |
| 2. The counters ar | e clean, well painted, and graffiti free. | \bigcirc | \circ | \circ | |
| 3. The tables and | benches are clean and safe for use. | \circ | \circ | \circ | • |
| 4. There are no fo | od stains or odors in the general area. | \bigcirc | 0 | 0 | |
| 2.5 | Gazebos | | | | |
| | There are 3-Gazebos at this location | ; each with | n 2-Picnic Tables | w/ Benches | , BBQ's and |
| | | | | | |
| | | | | | |
| | location of a storm drain. | | | | |
| | | Poor | Below Average | Average | Excellent |
| 1. Please rate the | overall appearance of the Gazebos. | \circ | 0 | 0 | Q |
| 2. The paint is in good and presentable condition. | | \circ | 0 | \circ | \mathbf{Q} |
| 3. The area is in proper working condition and safe for general use. | | \circ | \circ | 0 | \$ |
| 4. The Gazebos a | re clean of all debris and graffiti free. | \circ | 0 | 0 | Φ |
| 2.6 | Tot Lot | | | | |
| | The Tot Lot is labeled for the age gro | oup of 2-5 | years old. Totalir | ng 4,300sqft. | |
| | | Poor | Below Average | Average | Excellent |
| 1. The Tot Lot is sa | afe and in working condition. | \bigcirc | \circ | | 3 |
| 2. The area is clea | an and clear of all debris or graffiti. | \bigcirc | | \circ | • |
| | in and clearly maintained | \bigcirc | \bigcirc | | (1) |

3

Water Tower 2.7

4. The paint is in good condition.

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. | \circ | \bigcirc | \circ | & |
| 2. The paint is in good condition. | \bigcirc | \circ | \circ | \bigcirc |
| 3. The area is clean and free of vandalism or graffiti. | \bigcirc | \bigcirc | \bigcirc | © |
| 4. The general area is safe and free of hazards. | \circ | \bigcirc | \circ | • |
| | | | | |
| 2.8 <u>Additional Comments</u> | | | | |
| Please use this area for any addit | ional commer | nts or concerns: | | |
| Z oot | | | | / |
| Merna Looks much | h nice | , then l | rast? | car |
| Topic V builbre | come V | Elling I | 5M - | |
| as thees & busines | we | and a | | |
| Jacobson Company | | | | |
| Grass in gener | al ho | OKS L | ery c | good. |
| Comp 14 10016 12 | diam & | an aroa | d D D & | 2110 |
| | () (| THE WAY | 26.61 | (V |
| - sough when | Jou u | sain (1 | · ough | 11 |
| Maybe resee | tragin | Fall | | |
| | , , | | | |
| This category consists of park assets the these items are serviced by the janitorial | | ntenance or serv | icing. The ma | ajority of |
| 3.1 Basketball Courts This park centains 2 courts with 4 | hoons on a l | Playinava surface | | |
| This park contains 2-courts with 4 | -noops on a i | -lexipave surface | 7 . | |
| | Poor | Below Average | Average | Excellent |
| 1. The Basketball Courts are in working condition. | \circ | \circ | \bigcirc | |
| 2. The area is safe and free of hazards. | \circ | \circ | \bigcirc | Q |
| 3. The Plexipave surface is in good condition. | \bigcirc | \circ | \circ | \mathbf{Q} |
| 4. The general area is appealing and welcoming for use. | \circ | \circ | \circ | 9 |
| | | | | |
| 3.2 Exercise Equipment | | 1 | and Trust and a | |
| This park location has 2-exercise | devices locat | ed around the Pa | ark Turt area | ŧ. |
| | Poor | Below Average | Average | Excellent |
| 1. The equipment are safe and free of hazards. | \circ | \circ | \bigcirc | Q |
| 2. The area is well maintained and properly groomed. | \circ | \circ | \circ | G |
| 3. The equipment is clear of graffiti or debris. | \circ | \bigcirc | \bigcirc | (|

 \bigcirc

3.3 **Parking Lot**

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

| | The parking lot has two entrances in | | ar and may noid t | лр to 149 ven | icies. |
|------------------------------------|---|--------------------|-------------------------------|--|-------------|
| | | Poor | Below Average | Average | Excellent |
| 1. The Parking Lo | t is clear of debris and graffiti. | \bigcirc | \circ | 0 | 4 |
| 2. The area is safe | e and properly painted for use. | \bigcirc | \circ | \circ | |
| 3. The handicap a | nd fire sections are clearly marked. | \circ | \circ | 0 | Ö |
| 4. There are no trip | o hazards, sink holes, or unpaved areas. | \circ | \circ | 0 | Ø Ø Q |
| 3.4 | Light Poles | | | | |
| | The 71 light poles vary from 14 -20 f | eet tall and | l require a plastic | base cover | The poles |
| | are located throughout the park. | | r r s q s m s d n p r m s m s | | THO POICE |
| | a a sasa a an a agnost the panti | | | | |
| | | Poor | Below Average | Average | Excellent |
| | sibly safe and in working condition. | \bigcirc | \bigcirc | \bigcirc | (3) |
| | quipped with the proper base covers. | \circ | | \circ | Q |
| There is no pres | sent graffiti or vandalism. | \bigcirc | \bigcirc | W | \circ |
| 4. The paint is in g | ood condition. | \circ | \circ | \circ | (4) |
| 3.5 | Picnic Tables and Benches | | | | |
| | The Picnic Table locations are: 12-G | azebos 4- | Snack Bar, and 2 | 2-Park Turf | |
| | The Bench locations are: 4-Basketba | | | | |
| | | Poor | Below Average | | Excellent |
| 1. The Picnic Table | es and Benches are clean and safe for use. | \circ | 0 | _ | D |
| 2. The Picnic Table | es and Benches are securely fastened down. | 0 | 0 | | a |
| 3. The paint is in g | ood condition. | Ö | 0 | | Q |
| 4. The general area | a is clear of debris and graffiti. | Ö | Ö | Ö | (|
| 3.6 | Drinking Fountains | | | | |
| 0.0 | The Haws drinking fountains are loca | stad as falls | outin at | | |
| | | | owing. | | |
| | 2-Snack Bar and 2-Basketball Courts | S. | | | |
| | | Poor | Below Average | Average | Excellent |
| 1. The Drinking Fo | untains are operating properly. | \circ | \bigcirc | e Average O O O O O O O O O O O O O O O O O O | © |
| 2. The area is clea | n and sanitary. | 0 | $\tilde{\bigcirc}$ | 0 | ⊕ |
| 3. The fountains ar | e safe and accessible for ADA and children use. | $\tilde{\bigcirc}$ | 0 | 0 | 2 |
| | s or odors in general area. | 0 | 0 | 0 | >2v |
| 3 7 | Trach Cane | | | | |

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 |
|---------|---------------|---|---|
| \circ | | | |
| \circ | \circ | 0 | <u>a</u> |
| \circ | | 0 | |
| \circ | \circ | \circ | Š |
| | Poor O O O | Poor Below Average O O O O O O O O O O O O O O O O O O O | Poor Below Average Average O O O O O O O O O O O O O O O O O O O |

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 |
|--|------------|-----------------|---------|--------------|
| . The location of Dog Bag Dispensers encourage use. | \circ | \circ | \circ | 0 |
| 2. The dispensers are properly supplied with bags. | \circ | \bigcirc | \circ | Ø. |
| 3. The park has an adequate amount of dispensers. | \circ | \circ | \circ | & |
| . The dispensers are visibly appealing and in working condition. | \circ | \circ | \circ | Q |
| 3.9 Additional Comments Please use this area for any addition | nal commen | ts or concerns: | | |
| must better this | Year Year | . to b | e m | aint ain |
| | | | | |
| | | | | |
| | | | | |
| | | | | |





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 Maintenanc | 1.1 | 1 | .1] | Γu | rf | M | air | ıte | na | nc | E |
|---------------------|-----|---|------|----|----|---|-----|-----|----|----|---|
|---------------------|-----|---|------|----|----|---|-----|-----|----|----|---|

4. All tree limbs are attached and do not present a safety hazard:

There is 34.341saft, of turf at this park location that is irrigated with recycled water from

| | EVMWD. | p a | inatio inigatou i | | water from | | | | |
|---|--|----------------|-------------------|--------------|------------|--|--|--|--|
| | | Poor | Below Average | Average | Excellent | | | | |
| 1. Please rate the | overall appearance of the turf at this park location | . 0 | 0 | 0 | 0 | | | | |
| 2. The turf is event | y mowed and trimmed along the edges. | 0 | 0 | Ö | 0 | | | | |
| 3. The turf is being | adequately watered. | 0 | 0 | \circ | • | | | | |
| = | veeds is held to a minimum. | O | 0 | \circ | (4) | | | | |
| 1.2 | Shrub Gardens | | | | | | | | |
| | This park location contains 35,59° | 1sqft. of Shru | b Gardens that a | re located a | round the | | | | |
| | perimeter. This includes the 10,50 | | | | | | | | |
| | | Poor | Below Average | Average | Excellent | | | | |
| 1. The shrubs are o | green and appear healthy. | \circ | 0 | | 0 | | | | |
| 2. The shrubs are v | well hedged and properly shaped. | 0 | Ö | 3 | 0 | | | | |
| 3. The gardens are | e adequately watered. | \circ | 0 | | 0 | | | | |
| 4. The garden is properly groomed with no trash and minimal leaves. | | . 0 | O | 9 | 0 | | | | |
| 1.3 | Trees | | | | | | | | |
| | Original: Fremont Cotton Wood – | largest trees | in park | | | | | | |
| | Ornamental Pear – locat | | | | | | | | |
| | Chinese Tallow – north of tot lot | | | | | | | | |
| | | | | | | | | | |
| | Bottle Tree – north side slope | | | | | | | | |
| | Eucalyptus – along south end of creek | | | | | | | | |
| | GDOS: Chitalpa – surrounding b | asketball cou | rt | | | | | | |
| | Coast Live Oak – south | entry | | | | | | | |
| | | Poor | Below Average | Average | Excellent | | | | |
| The trees appea | r healthy. | \bigcirc | \circ | • | \circ | | | | |
| 2. Tree aprons are | trimmed at an adequate height | | \circ | | \circ | | | | |
| 3. The trees allow v | isibility throughout the park. | \bigcirc | \bigcirc | \bigcirc | @ | | | | |

 \bigcirc

 \bigcirc

1.4 Bark Areas

4. The Gazebos are clean of all debris and graffiti free.

| This area consists of all locations that are | covered with | n bark, | but not | including | the ⁻ | Γot |
|--|--------------|---------|---------|-----------|------------------|-----|
| lot. Totaling 37,714sqft. | | | | | | |

| | Tot: Totaling of ,7 Troque. | | | | |
|----------------------|--|-----------------------------|----------------------------|--------------------|------------------|
| | | Poor | Below Average | Average | Excellent |
| 1. The bark areas | are clear of weed and debris. | \circ | | \bigcirc | P |
| 2. The bark is at a | reasonable level according to curbs. | \circ | \circ | \bigcirc | • |
| 3. The bark is pro | perly groomed with minimal dirt exposed. | \bigcirc | \circ | • | \circ |
| 4. The bark area o | does not show any signs of excess watering. | \bigcirc | \circ | \circ | 9 |
| 1.5 | Creek Garden | | | | |
| | This area is not accessible to the ge | eneral public | c. It is sectioned | off bv 450 lin | ear feet of |
| | fencing. | | | , | , |
| | | Poor | Below Average | Average | Excellent |
| 1. Please rate the | overall appearance of the creek garden | \bigcirc | \circ | \circ | \circ |
| 2. The shrubs are | properly trimmed | \bigcirc | $\boldsymbol{\mathscr{S}}$ | \circ | \bigcirc |
| 3. The trees are tri | immed and allow clear visibility | \circ | ₽ | ullet | \circ |
| 4. The creek is cle | ear of all trash and debris. | \bigcirc | \circ | (3) | \circ |
| | t so they don't hildren, Honwood trees - opently trim be w properly in Ge | reed as anche neval | n About I | on Tery Vine | 0 |
| This | detail is based on the main structures of and 3-Gazebos. Gazebos There are 3-Gazebos at this location The Gazebo closest to the creek has Tables due to the increased of vances. | n; each with is 2-BBQ gr | ı 2-Picnic Tables | , BBQ's and | Trash Can. |
| | | Poor | Below Average | Average | Excellent |
| I. Please rate the | overall appearance of the Gazebos. | | \circ | | (b) |
| | ood and presentable condition. | 0 | O | Ô | $\tilde{\omega}$ |
| | roper working condition and safe for general use. | 0 | 0 | 0 | 3 |

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 |
|--|--|--|---|-------------------------------|----------------------------|
| . The Tot Lots ar | re in safe and working condition. | \circ | \circ | \circ | Q |
| 2. The area is clea | an and clear of all debris or graffiti. | \circ | \bigcirc | \circ | Ā |
| 3. The bark is clea | an and clearly maintained. | \circ | \circ | \circ | <u> </u> |
| . The area is app | pealing and safe for the designated age group. | \circ | \circ | \circ | 4 |
| 2.3 | Additional Comments Please use this area for any addition | onal comme | nts or concerns: | | |
| ¥ | volunteur Palm - aken out whi create hugh pr | trees le y oblen | should sing, u | be vill | g ex |
| | | | | / | |
| This | RK ASSETS category consists of park assets that | • | ntenance or serv | icing. The m | ajority of |
| This | | contractor. | | S | ajority of |
| This these | category consists of park assets that e items are serviced by the janitorial o | contractor. | lexipave surface. | J | ajority of Excellent |
| This these | category consists of park assets that e items are serviced by the janitorial o | contractor. cops on a P | | S | |
| This these 3.1 | category consists of park assets that e items are serviced by the janitorial of the the janitori | contractor. cops on a P | lexipave surface. | J | |
| This these 3.1 The Basketball 2. The area is saf | category consists of park assets that e items are serviced by the janitorial of the same serviced by the janitorial of the | contractor. cops on a P | lexipave surface. | J | |
| This these 3.1 The Basketball The area is saf The Plexipave | category consists of park assets that e items are serviced by the janitorial of the manual of the serviced by the janitorial of janitorial o | contractor. cops on a P | lexipave surface. | J | |
| This these 3.1 The Basketball 2. The area is saf 3. The Plexipave 3.1 The general are | category consists of park assets that e items are serviced by the janitorial of the manual of the serviced by the janitorial of the serviced by the janitorial of the serviced by the janitorial of the janitorial | contractor. cops on a P | lexipave surface. | J | |
| This these 3.1 The Basketball The area is saf The Plexipave | category consists of park assets that e items are serviced by the janitorial of the manual of the serviced by the janitorial of the serviced by the janitorial of the serviced by the janitorial of the janitorial | contractor. contractor. Poor O O O | lexipave surface. Below Average | Average O O O | Excellent |
| This these 3.1 The Basketball 2. The area is saf 3. The Plexipave 3.1 The general are | category consists of park assets that e items are serviced by the janitorial of the the janitorial o | contractor. contractor. contractor. Poor Contractor. | lexipave surface. Below Average | Average O O O | Excellent |
| This these 3.1 The Basketball 2. The area is saf 3. The Plexipave 3.1 The general are 3.2 | category consists of park assets that e items are serviced by the janitorial of Basketball Court This park contains 1-court with 2-held Courts are in working condition. If and free of hazards. Surface is in good condition. The analyse and welcoming for use. Light Poles The 3-light poles at this location are are found on the west side fence line. | contractor. contractor. contractor. Poor Contractor. | lexipave surface. Below Average | Average O O O | Excellent |
| This these 3.1 I. The Basketball 2. The area is saf 3. The Plexipave 3.4 The general are 3.2 | category consists of park assets that e items are serviced by the janitorial of Basketball Court This park contains 1-court with 2-hold Courts are in working condition. If and free of hazards. Surface is in good condition. Light Poles The 3-light poles at this location are are found on the west side fence limitation. | Poor O O O O O O O O O O O O O O O O O O | lexipave surface. Below Average O O O O O O O D d require a plasti | Average O O O O C base cover | Excellent O O The poles |
| This these and the second states and the second states are also safe. The general are also safe. The general are also safe. The poles are volume to the poles are elso safe. | category consists of park assets that e items are serviced by the janitorial of Basketball Court This park contains 1-court with 2-head Courts are in working condition. The and free of hazards. Surface is in good condition. The ais appealing and welcoming for use. Light Poles The 3-light poles at this location are are found on the west side fence limited at the proper base covers. The description of the proper base covers. | Poor O O O O O O O O O O O O O O O O O O | lexipave surface. Below Average O O O O O O O D d require a plasti | Average O O O O C base cover | Excellent O O The poles |
| This these and the second states and the second states are also safe. The general are also safe. The general are also safe. The poles are volume to the poles are elso safe. | category consists of park assets that e items are serviced by the janitorial of Basketball Court This park contains 1-court with 2-head Courts are in working condition. The and free of hazards. The surface is in good condition. The analyse and welcoming for use. Light Poles The 3-light poles at this location are are found on the west side fence limited in the proper base covers, sent graffiti or vandalism. | Poor O O O O O O O O O O O O O O O O O O | lexipave surface. Below Average O O O O O O O D d require a plasti | Average O O O O C base cover | Excellent C. The poles |

3.3 **Picnic Tables and Benches**

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

| | | <i>y</i> , | | | |
|----------------------|---|----------------|---------------------|---------------|-----------------|
| | | Poor | Below Average | Average | Excellent |
| 1. The Picnic Tab | les and Benches are clean and safe for use. | \circ | \circ | \circ | \$ |
| 2. The Picnic Tab | les and Benches are securely fastened down. | \circ | \circ | \circ | Ø. |
| 3. The paint is in o | good condition. | \circ | \circ | \circ | \widetilde{Q} |
| 4. The general are | ea is clear of debris and graffiti. | \circ | \circ | \circ | Q |
| 3.4 | Trash Cans | | | | |
| | There is 1- Trash Can located at e | ach of the G | azebos. | | |
| | | Poor | Below Average | Average | Excellent |
| 1. The trash cans | are clean and the odor held to a minimum. | \circ | \circ | \circ | ® |
| 2. The paint is in g | good condition. | \circ | \circ | \circ | ã |
| 3. There is no sign | ns of insects or pest in general area. | \circ | \bigcirc | \circ | Ğ |
| 4. The park is ade | equately equipped with trash cans. | \circ | \circ | \circ | Æ |
| 3.5 | Fencing 1 | | | | |
| 0.0 | • | hain link fan | sing. This detail a | ongists of 15 | 50 line or |
| | This park location is enclosed by c | | - | | |
| | feet that section off the west side of | reek, 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 | \circ | | 0 | \circ |
| 2. The paint and co | oating are in good, presentable condition. | \circ | \circ | 0 | |
| 3. There are no bre | eaks or missing components. | \bigcirc | \circ | 0 | |
| 4. The fence does | not take away from the parks appearance. | \bigcirc | \bigcirc | \circ | |
| 3.6 | Rocks | | | | |
| | Surrounding the east side of this p | ark location a | are 38 rocks that | act as décor | |
| | | Poor | Below Average | Average | Excellent |
| 1. The rocks are e | venly placed throughout the perimeter. | \circ | 0 | 0 | O . |
| 2. There is no visik | ole growth on the rocks due to over watering. | \circ | 0 | Ô | 0 |
| 3. The rocks are g | raffiti free | Ö | 0 | 0 | |
| 4. The rocks are fi | xed and do not presenting a hazard. | \circ | 0 | Ö | Q |
| 3.7 | Additional Comments | | | | |
| 3.7 | Additional Comments Please use this area for any additional comments | anal common | to or concornat | | |
| | Please use this area for any addition | | · · | L | 11 |
| | The foncerng by | The | Creek L | 00XC | 9 📉 |
| | 1 | | | | |
| | | | | | |
| | | | | | |



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

LANDSCAPE DETAIL 1.0

1. The Swale is clear of all debris.

2. There is a minimal amount of dirt or sand in the swale.

3. The Swale is not over run by weeds or other vegetation.

4. The cobble stones are visible and fixed along the Swale.

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 we | eds that a | ct as groundcove | r. The reaso | ning behind |
|---|--|---------------|--------------------|----------------|--------------|
| | the weed growth is to prevent dirt fro | m washing | g into the swale o | luring rain or | rain runoff. |
| | | Poor | Below Average | Average | Excellent |
| 1. Please rate the | overall appearance of this park location. | \circ | \circ | | |
| 2. The weeds are | evenly mowed and trimmed along the edges. | \circ | Q | \bigcirc | \circ |
| 3. The weeds are | watered to a minimum to promote growth. | \bigcirc | Q | \bigcirc | 0 |
| 4. The amount of | exposed dirt is held to a minimum. | \circ | | \circ | 0 |
| 1.2 | Shrub Gardens | | | | |
| | The shrubs area consists of 45,880s | aft of hillsi | de 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. | \bigcirc | \bigcirc | Ø | \circ |
| 2. The shrubs are | well hedged and properly shaped. | \bigcirc | \circ | Ø | |
| 3. The gardens are | e adequately watered. | \bigcirc | \mathcal{A} | \odot | \circ |
| 4. The garden is properly groomed with no trash and minimal leaves. | | \bigcirc | \circ | | \circ |
| 1.3 | Trees | | | | |
| | Original: Afghan Pine – along north s | ide wall ar | nd south dazeho | | |
| | California Sycamore – along | | _ | | |
| | GDOS: Coast Live Oak – along north | | | | |
| | | | | | |
| | California Sycamore – along | north and | | S | |
| | | Poor | Below Average | Average | Excellent |
| 1. The trees appear | • | \circ | \circ | | \circ |
| | e trimmed at an adequate height | \circ | \circ | Ø, | \circ |
| | visibility throughout the park. | \circ | \bigcirc | \circ |)) |
| 4. All tree limbs an | e attached and do not present a safety hazard. | \circ | \circ | % | \bigcirc |
| 1.4 | Swale | | | | |
| | This area pertains to the drain that ru | ns along t | he 756 linear fee | t of park. | |
| | | Poor | Below Average | Average | Excellent |

 \bigcirc

 \bigcirc

 \bigcirc

 \bigcirc

 \bigcirc

 \bigcirc

 \bigcirc

48 🔾

| 1.5 Additional Comments | 1. | 5 | Addi | itional | Comm | ents |
|-------------------------|----|---|------|---------|------|------|
|-------------------------|----|---|------|---------|------|------|

4. The area is appealing and safe for the designated age group.

Please use this area for any additional comments or concerns:

| Must be a solution The visious Turn | ble we n for w | ed. getric | 104 | |
|--|-------------------|---------------------|--------------|-----------------|
| Contra Cinala | 2. 8. | la lant | 1100 | |
| Lewis Cities no | ZEAC Y | La Pl | V = 0 = | 0061 |
| appealing. Mo | re dirt | tor Flan | ts to | 9100 |
| shoubs 1/2 d | ead- | C 2/5 | | .50 |
| One tree on North W | all dead | x Colling | Some S | small Sh |
| | | 1 | partly | dead. |
| 2.0 STRUCTURAL DETAIL | | | | |
| This detail is based on the main structure | es that are fou | ind at this locatio | n which con | sists of the |
| Tot Lot, 2-Gazebos and 1- Shade Structi | | | | |
| | | | | |
| 2.1 Gazebos | | | | |
| There are 2-Gazebos at this locat | ion; each with | 3-Picnic Tables | , BBQ's and | Trash Can. |
| | | | | |
| 4 Diagrams the supplier processor of the Corobos | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance of the Gazebos. The paint is in good and presentable condition. | | | & | |
| The paint is in good and presentable condition. The area is in proper working condition and safe for general use. | | | X | |
| The Gazebos are clean of all debris and graffiti free. | | | Ø | |
| 4. The Gazagos are disarror air depris and granta free. | \circ | | B | |
| 2.2 Shade Structure | | | | |
| The shade structure is located in | the center of t | he park with 3-P | icnic Tables | |
| | | • | | |
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance of the Shade Structure. | 0 | 0 | (N | |
| 2. The paint is in good and presentable condition. | 0 | 0 | () | 0 |
| 3. The area is in proper working condition and safe for general use. | | () | O | O |
| 4. The structure is clean of all debris and graffiti free. | \circ | \odot | 0 | |
| 2.2 Tet Let | | | | |
| 2.3 Tot Lot | |) | li | £1 |
| The Tot Lot is labeled for the age | group of 5 -12 | z years old. Tota | iing 5,442sq | ΓL _€ |
| | Poor | Below Average | Average | Excellent |
| 1, The Tot Lots are in safe and working condition. | \circ | | \circ | Ø |
| 2. The area is clean and clear of all debris or graffiti. | \circ | \circ | \circ | S |
| 3. The bark is clean and clearly maintained. | \circ | \circ | \circ | Ø |

 \bigcirc

| 2.4 | Dog | Parl | < |
|-----|-----|------|---|
| | | | |

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. | \circ | \circ | \circ | Ø . |
| 2. The Dog Park is free of all trash and debris. | \bigcirc | \bigcirc | \circ | 8 |
| 3. The DG is well groomed with weeds held to a minimum, | \bigcirc | \circ | \circ | Ø. |
| 4. The equipment is in good and safe condition. | \bigcirc | \circ | \circ | |
| 2.5 Additional Comments Please use this area for any additional | l comme | e ac a | : | |
| Broken clamps on | 94 | Park | Back | L. P. a |
| broken clamp. Not | -Sa | Se. | | 7 |
| Graffithi on For Post | -of | Shade | Struct | ure |
| 2.0 DADY ASSETS | | | | |

PARK ASSETS 3.0

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

Basketball Court 3.1

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. | \circ | \bigcirc | X | \circ |
| 2. The area is safe and free of hazards. | \bigcirc | \bigcirc | \circ | Ø |
| 3. The surface is in good condition. | \circ | \circ | \bigcirc | Ø |
| 4. The general area is appealing and welcoming for use. | \circ | \bigcirc | | X |

Picnic Tables and Benches 3.2

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. | \bigcirc | \circ | W | \bigcirc |
| 2. The Picnic Tables and Benches are securely fastened down, | \bigcirc | X | \odot | \bigcirc |
| 3. The paint is in good condition. | \bigcirc | Ö | Ø | \bigcirc |
| 4. The general area is clear of debris and graffiti. | \bigcirc | \circ | % | \circ |

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 |
|------------------------|---|----------------|-------------------|-------------|--------------|
| | are clean and the odor held to a minimum. | \circ | 0 | \circ | G |
| 2. The paint is in g | | 0 | 0 | \circ | × |
| | ns of insects or pest in general area. | 0 | <u> </u> | \circ | No. |
| 4. The park is ade | quately equipped with trash cans. | 0 | \circ | 0 | 10 |
| 3.4 | Dog Bag Dispenser | | | | |
| | The Dispensers are located as follo | owing: | | 17. | |
| | 1- Autumn Oak entrance, 1-Large | Dog Park. | | | |
| | | Poor | Below Average | Average | Excellent |
| 1. The location of D | Dog Bag Dispensers encourage use. | \bigcirc | \bigcirc | \bigcirc | Ø |
| 2. The dispensers | are properly supplied with bags. | \bigcirc | | \bigcirc | Ø. |
| 3. The park has an | adequate amount of dispensers. | \bigcirc | \bigcirc | \bigcirc | Ø |
| 4. The dispensers | are visibly appealing and in working condition. | \circ | \circ | \bigcirc | X |
| 3.5 | Fencing | | | | |
| 0.0 | The majority of this park location is | enclosed by | chain link fencir | ng The Dog | Park is also |
| | enclosed and separated by black v | • | | ig. The Dog | Faik 15 a150 |
| | enclosed and separated by black v | inyi coated le | ricing. | | |
| | | Poor | Below Average | Average | Excellent |
| | posts are functioning properly | | \circ | \circ | X |
| | oating are in good, presentable condition. | \circ | \circ | \circ | X |
| | eaks or missing components. | \circ | \circ | \circ | ₩_ |
| 4. The fence does | not take away from the parks appearance. | \circ | \circ | \circ | A |
| 3.6 | Additional Comments | | | | |
| | Please use this area for any addition | onal comment | ts or concerns: | | |
| 5 | 0 0 (-1-1) | 1116 | 606 | | |
| | ne Basketsall | Net | bloke | (| |
| | *** | | | 1 | |
| 3 | | | | | |
| 5:10 | n on Enterance | JZ D | 14 1200 | | (1) 00 60 |
| $-\frac{\sqrt{19}}{1}$ | n on Enterme | 10 110 | and was | suna | racing |
| 10 | gate | | | | |
| - 10 |) . | | | | |
| | | | | э | |
| | cont don 1 | - \\ \ | | Dank | V.11 |
| STI | Green tall us | = where | ence to | IMIK | tan |
| | oreen tall w | e eds | | | |

City of Wildomar Measure Z Oversight Advisory Committee

Wildomar Parks Annual Assessment Guide

2016



SUBMITTED AUGUST Z, 2016 By Kony Byrnor

Douglas Ames

Kathleen Bundy Kelly

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 <u>Turf Maintenance</u>

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 |
|---|------|---------------|---------|-----------|
| Please rate the overall appearance of the turf at this park location. | 0 | 0 | • | 0 |
| 2. The turf is evenly mowed and trimmed along the edges. | 0 | 0 | 0 | 0 |
| 3. The turf is being adequately watered. | 0 | | | 0 |
| 4. The amount of weeds is held to a minimum. | 0 | 0 | • | 0 |

1.2 Shrub Gardens

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

| 0 , | | | | |
|---|------|---------------|---------|-----------|
| | Poor | Below Average | Average | Excellent |
| 1. The shrubs are green and appear healthy. | 0 | 0 | 0 | © |
| 2. The shrubs are well hedged and properly shaped. | 0 | 0 | 0 | • |
| 3. The gardens are adequately watered. | 0 | 0 | 0 | • |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | 0 | 0 | • |

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

| | | | 0 | |
|--|---------|------------------|---------|-----------|
| | Poor | Below Average | Average | Excellent |
| 1. The trees appear healthy. | \circ | 0 | 0 | • |
| 2. Tree aprons are trimmed at an adequate height | 0 | 0 | 0 | 53 📵 |

 \bigcirc

0

 \circ

0

| oor Belo | ow Average A | ng spectator verage Exc | ellent |
|-----------------------------|-----------------------------|---|--|
| ers h 2-Dugout oor Belo | and surroundir | ng spectator verage Exc | ellent |
| ers h 2-Dugout oor Beld Ave | and surroundir | ng spectator verage Exc | ellent |
| ers h 2-Dugout oor Beld Ave | and surroundir | ng spectator verage Exc | ellent |
| ers h 2-Dugout oor Beld Ave | and surroundir ow A crage | ng spectator verage Exc |) |
| h 2-Dugout oor Belo Ave | ow A | verage Exc |) |
| Ave | erage | |) |
| 0 | | | u. |
| | 0 | 0 | |
| C | | | |
| | 0 | • |) |
| 0 | 0 | 0 | |
| gopher h | the outfield oles. Playe | ers should b | |
| ו | nape, but gopher h | nape, but the outfield gopher holes. Playe | nape, but the outfields are a gopher holes. Players should be as a sticker on it and is bent but |

 \bigcirc

0

3. The trees allow visibility throughout the park.

4. All tree limbs are attached and do not present a safety hazard.

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 | 0 | 0 | 0 | • |
| 2. The paint on the building is in good conditions. | 0 | 0 | 0 | • |
| 3. There is no visible graffiti or vandalism. | 0 | 0 | 0 | • |
| 4. There are no signs corrosion due to the lack of maintenance. | 0 | 0 | 0 | • |

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 | 0 | 0 | 0 | 0 |
| 2. The doors are working properly - SEEMINGLY | 0 | 0 | 0 | 0 |
| 3. The light fixtures and electrical outlets are working properly. | 0 | 0 | 0 | \circ |
| 4. There are no visible missing parts to the building. | 0 | | 0 | |

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. | 0 | 0 | 0 | • |
| 2. The sinks, toilets, and urinal are in proper working condition. | 0 | 0 | 0 | • |
| 3. The soap and toilet paper are adequately stocked. | 0 | 0 | 0 | 0 |
| 4. The stalls close and lock properly. | 0 | 0 | 0 | • |

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 |
|---|------|------------------|---------|-----------|
| The roll-up doors are visibly appealing and in working condition. | 0 | 0 | 0 | |
| 2. The counters are clean, well painted, and graffiti free. | 0 | 0 | 0 | 0 |
| 3. The tables and benches are clean and safe for use. | 0 | 0 | 0 | 55 |

| 2.5 | Gazebos There are 3-Gazebos at this location Trash Can. The Gazebo closest to t | • | | | |
|----------------------|--|--------------|------------------|-----------------|-----------|
| | location of a storm drain. | Poor | Below | Average | Excellent |
| 1 Diagon vote the | averall appearance of the Corollar | | Average | | |
| | overall appearance of the Gazebos. | 0 | 0 | 0 | 0 |
| | roper working condition and safe for general | 0 | 0 | 0 | • |
| | re clean of all debris and graffiti free. | 0 | 0 | 0 | 6 |
| 2.6 | <u>Tot Lot</u> The Tot Lot is labeled for the age gr | oup of 2-5 y | /ears old. Tota | ling 4,300sqft. | |
| | | Poor | Below Average | Average | Excellent |
| 1. The Tot Lot is sa | afe and in working condition. | 0 | 0 | 0 | • |
| 2. The area is clea | n and clear of all debris or graffiti. | 0 | 0 | 0 | |
| 3. The bark is clea | n and clearly maintained. | 0 | \circ | 0 | |
| 4. The area is appe | ealing and safe for the designated age group. | 0 | 0 | | • |
| 2.7 | Water Tower | | | | |
| | The Water Tower is located in the c | | | | |
| | | Poor | Below Average | Average | Excellent |
| 1. Please rate the | overall appearance of the Water Tower. | 0 | 0 | 0 | • |
| 2. The paint is in g | ood condition. | 0 | 0 | 0 | 0 |
| 3. The area is clea | n and free of vandalism or graffiti. | 0 | \circ | 0 | |
| 4. The general are | a is safe and free of hazards. | 0 | 0 | 0 | ٥ |
| | Additional Comments Please use this area for any addition g fountain by courts missing se area: Leg lift area is muc | g an outs | ide cap bu | t still worka | ble. |
| | | | | | 8 |

| 3.0 PARK ASSETS | | | | |
|--|-------------------|------------------|----------------|------------|
| This category consists of park assets t | | ntenance or ser | vicing. The ma | ajority of |
| these items are serviced by the janitor | iai contractor. | | | |
| 3.1 Basketball Courts | | | | |
| This park contains 2-courts with | 4-hoops on a F | Plexipave surfac | e. | |
| | Poor | Below Average | Average | Excellent |
| The Basketball Courts are in working condition. | 0 | 0 | 0 | |
| The area is safe and free of hazards. | 0 | 0 | 0 | • |
| The Plexipave surface is in good condition. | 0 | 0 | 0 | • |
| The general area is appealing and welcoming for use. | 0 | 0 | 0 | • |
| 3.2 Exercise Equipment | | | | |
| This park location has 2-exercis | se devices locate | ed around the P | ark Turf area. | |
| | Poor | Below Average | Average | Excellent |
| The equipment are safe and free of hazards. | 0 | 0 | 0 | 0 |
| The area is well maintained and properly groomed. | 0 | 0 | • | 0 |
| The equipment is clear of graffiti or debris. | 0 | 0 | 0 | • |
| The paint is in good condition. | 0 | 0 | 0 | • |
| 3.3 Parking Lot | | | | |
| The parking lot has two entranc | | | up to 149 veh | icles. |
| | Poor | Below Average | Average | Excellent |
| The Parking Lot is clear of debris and graffiti. The area is safe and properly painted for use. | 0 | 0 | 0 | 0 |
| | 0 | 0 | 0 | 0 |
| The handicap and fire sections are clearly marked. There are no trip hazards, sink holes, or unpaved areas. | 0 | 0 | 0 | 0 |
| There are no trip hazards, sink holes, or unipaved aleas. | O | 0 | 0 | |
| 3.4 <u>Light Poles</u> | | | | |

The 71 light poles vary from 14 -20 feet tall and require a plastic base cover. The poles

Poor

Below

Average

are located throughout the park.

| 4 = 1 | | | 2 | | |
|-------------------------|--|------|------------------|-----------------|-----------|
| | visibly safe and in working condition. | 0 | | 0 | 0 |
| | equipped with the proper base covers. | 0 | 0 | 0 | 0 |
| | esent graffiti or vandalism. | 0 | 0 | 0 | • |
| 4. The paint is in | good condition. | 0 | 0 | 0 | • |
| 3.5 | Picnic Tables and Benches The Picnic Table locations are: 12-0 Bench locations are: 4-Basketball C | | | | The |
| | | Poor | Below Average | Average | Excellent |
| 1. The Picnic Tab | les and Benches are clean and safe for use. | 0 | 0 | 0 | • |
| 2. The Picnic Tab | les and Benches are securely fastened down. | 0 | 0 | 0 | 0 |
| 3. The paint is in | good condition. | 0 | 0 | 0 | • |
| 4. The general ar | ea is clear of debris and graffiti. | 0 | 0 | 0 | • |
| | | Poor | Below Average | Average | Excellent |
| 1. The Drinking F | ountains are operating properly. | 0 | Average | 0 | 0 |
| 2. The area is cle | | 0 | 0 | 0 | ٥ |
| 3. The fountains a use. | are safe and accessible for ADA and children | 0 | 0 | 0 | 0 |
| | nins or odors in general area. | 0 | 0 | 0 | • |
| 3.7 | <u>Trash Cans</u> The Trash Cans are located as follo 3-Gazebos, 1-Tot Lot, 1-Snack Bar, | _ | ll Court and 5- | Field Turf walk | way. |
| | | Poor | Below Average | Average | Excellent |
| 1. The trash cans | | | rivolage | | |
| | are clean and the odor held to a minimum. | 0 | O | 0 | 0 |
| 2. The paint is in (| | 0 | | 0 | 0 |
| | | | 0 | | |
| | good condition. | 0 | 0 | 0 | |

Poor Below Average Excellent Average

1. The location of Dog Bag Dispensers encourage use.

2. The dispensers are properly supplied with bags.

the Field Turf walkway.

There are 2 - Dispensers in this park which are located on the east and west entry of

| 3. The park has a | n adequate amount of dispensers. | 0 | 0 | • | \circ |
|---|--|--|---------------------------|------------|---------------|
| 4. The dispensers | s are visibly appealing and in working condition. | 0 | 0 | 0 | • |
| 3.9 | Additional Comments Please use this area for any additio | nal comments | or concerns: | | |
| west endispenLightin lights of | and shrubs are green despitabatement, uneven for outfied and dog bag dispenser is emplement in the middle of park nearly for parking lot is sufficient on the north side are out. Fine to observe. | eld. npty. Mayk ar building. but the en | oe add and tire middle | ther dog b | ag t and 5 |
| = | | | | | |
| | | | | | |
| - | | | | | |
| \ <u></u> | = | | | | |
| | | | | | |
| | | | _ | | , |
| | | | | | |
| | — : | | | | |
| · | <u> </u> | | | | |



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 |
|---|------|---------------|---------|-----------|
| Please rate the overall appearance of the turf at this park location. | 0 | 0 | 0 | • |
| 2. The turf is evenly mowed and trimmed along the edges. | 0 | 0 | 0 | • |
| 3. The turf is being adequately watered. | 0 | 0 | 0 | • |
| 4. The amount of weeds is held to a minimum. | 0 | 0 | • | 0 |

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 |
|---|------|---------------|---------|-----------|
| The shrubs are green and appear healthy. | 0 | 0 | 0 | • |
| 2. The shrubs are well hedged and properly shaped. | 0 | 0 | • | 0 |
| 3. The gardens are adequately watered. | 0 | 0 | 0 | • |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | 0 | 0 | • |

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. | 0 | 0 | 0 | • |
| 2. Tree aprons are trimmed at an adequate height | 0 | 0 | 6 | 0 |
| 3. The trees allow visibility throughout the park. | 0 | 0 | • | 0 |
| 4. All tree limbs are attached and do not present a safety hazard. | 0 | 0 | 0 | • |

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. | 0 | 0 | 0 | • |
| The bark is at a reasonable level according to curbs. | 0 | 0 | • | 0 |
| 3. The bark is properly groomed with minimal dirt exposed. | 0 | 0 | 0 | • |
| 4. The bark area does not show any signs of excess watering. | 0 | 0 | 0 | • |

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 | \circ | 0 | • | 0 |
| 2. The shrubs are properly trimmed | 0 | 0 | • | 0 |
| 3. The trees are trimmed and allow clear visibility | 0 | 0 | 0 | • |
| 4. The creek is clear of all trash and debris. | 0 | 0 | 0 | 0 |

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.

61

| | | |
|--|------|--|
| | | |
| | | |
| | | |
| | | |

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 |
|--|------|------------------|---------|-----------|
| Please rate the overall appearance of the Gazebos. | 0 | 0 | 0 | 0 |
| 2. The paint is in good and presentable condition. | 0 | 0 | 0 | 0 |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | 0 | • |
| 4. The Gazebos are clean of all debris and graffiti free. | 0 | 0 | 0 | 0 |

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. | 0 | 0 | 0 | (9) |
| 2. The area is clean and clear of all debris or graffiti. | 0 | 0 | 0 | 0 |
| 3. The bark is clean and clearly maintained. | 0 | 0 | 0 | 0 |
| 4. The area is appealing and safe for the designated age group. | 0 | | 0 | 0 |

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.

| future b | ball court might need son ut very clean currently. Ig is sufficient especially t | · | | | the |
|--------------------|--|---------------------|------------------|------------------|-------------|
| | | • | | | |
| | | | | | |
| - | | | | | |
| * | | | | | |
| | | | | | |
| 11 | | | | | 6 |
| 3.0 <u>PA</u> | RK ASSETS | | | | |
| | s category consists of park assets | - | intenance or se | ervicing. The m | ajority of |
| thes | se items are serviced by the janito | orial contractor. | | | |
| 3.1 | Basketball Court | | | | |
| | This park contains 1-court with | | lexipave surfa | ce. | |
| | | Poor | Below Average | Average | Excellent |
| 1. The Basketba | all Courts are in working condition. | 0 | 0 | 0 | • |
| 2. The area is sa | afe and free of hazards. | 0 | 0 | • | 0 |
| 3. The Plexipave | e surface is in good condition. | 0 | \circ | | 0 |
| 4. The general a | area is appealing and welcoming for use. | 0 | 0 | 0 | • |
| 3.2 | <u>Light Poles</u> The 3-light poles at this location | on are 14ff tall an | id roquiro a pla | ostio basa aayar | The poles |
| | are found on the west side fen | | iu require a pia | istic base cover | . The poles |
| 17 E | | Poor | Below Average | Average | Excellent |
| 1. The poles are | visibly safe and in working condition. | 0 | 0 | • | 0 |
| 2. The poles are | equipped with the proper base covers. | 0 | 0 | 0 | • |
| 3. There is no pr | resent graffiti or vandalism. | 0 | 0 | 0 | |
| 4. The paint is in | good condition. | 0 | 0 | 0 | 0 |
| | | | | | |
| 2.2 | Diania Tables and Danahas | | | | |
| 3.3 | Picnic Tables and Benches The Picnic Table locations are | : 4 Cazabaa | | | |
| | The Bench locations are: 1-No | | th of Tot Lot | | |
| | | = y, 0 00ul | | | |

Poor

 \bigcirc

1. The Picnic Tables and Benches are clean and safe for use.

Below

Average

0

Average

0

Excellent

63

0

64

0

| 3. The paint is in $\mathfrak g$ | good condition. | \circ | \circ | \circ | |
|----------------------------------|--|---------------|------------------|-----------------|-----------|
| 4. The general are | ea is clear of debris and graffiti. | | \circ | \circ | • |
| 3.4 | Trash Cans There is 1- Trash Can located at ea | ch of the Ga | azebos. | | |
| | | Poor | Below Average | Average | Excellent |
| 1. The trash cans | are clean and the odor held to a minimum. | 0 | 0 | 0 | 9 |
| 2. The paint is in g | good condition. | 0 | 0 | 0 | 0 |
| 3. There is no sign | ns of insects or pest in general area. | 0 | 0 | 0 | • |
| . The park is ade | equately equipped with trash cans. | 0 | 0 | 0 | • |
| 3.5 | Fencing This park location is enclosed by ch feet that section off the west side cre linear feet at the north entry. | | • | | |
| | | Poor | Below Average | Average | Excellent |
| . The fencing and | d posts are functioning properly | 0 | 0 | 0 | |
| . The paint and c | oating are in good, presentable condition. | 0 | | 0 | |
| 3. There are no br | eaks or missing components. | 0 | 0 | 0 | • |
| . The fence does | not take away from the parks appearance. | 0 | 0 | 0 | 0 |
| 3.6 | Rocks Surrounding the east side of this pa | rk location ຄ | are 38 rocks th | at act as décor | |
| | | Poor | Below Average | Average | Excellent |
| . The rocks are e | evenly placed throughout the perimeter. | 0 | 0 | 0 | • |
| . There is no visi | ble growth on the rocks due to over watering. | 0 | 0 | 0 | • |
| . The rocks are g | raffiti free | 0 | 0 | • | 0 |
| . The rocks are fi | xed and do not presenting a hazard. | 0 | 0 | • | 0 |
| 3.7 *Additional park. | Additional Comments Please use this area for any additional drought resistance plants | | | | g pocket |
|) | | | | | |

0

2. The Picnic Tables and Benches are securely fastened down.



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 <u>Groundcover Maintenance</u>

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. | 0 | • | 0 | 0 |
| 2. The weeds are evenly mowed and trimmed along the edges. | 0 | 9 | 0 | 0 |
| 3. The weeds are watered to a minimum to promote growth. | 0 | (3) | 0 | 0 |
| The amount of exposed dirt is held to a minimum. | 0 | 9 | | 0 |

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 |
|---|------|---------------|---------|-----------|
| The shrubs are green and appear healthy. | 0 | • | 0 | 0 |
| 2. The shrubs are well hedged and properly shaped. | 0 | 0 | 0 | 0 |
| 3. The gardens are adequately watered. | 0 | • | 0 | 0 |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | 0 | • | 0 |

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. | 0 | 0 | (| 65 🔾 |

| 2. Tree aprons are | e trimmed at an adequate height | 0 | 0 | • | 0 |
|----------------------|---|--------------|------------------|-------------|-----------|
| 3. The trees allow | visibility throughout the park. | 0 | 0 | 0 | • |
| 4. All tree limbs ar | re attached and do not present a safety hazard. | 0 | 0 | 0 | • |
| | | | | | |
| 1.4 | Swale | | | | |
| | This area pertains to the drain that r | uns along th | ne 756 linear fe | et of park. | |
| | | Poor | Below Average | Average | Excellent |
| 1. The Swale is cl | ear of all debris. | 0 | | 0 | 0 |
| 2. There is a minir | mal amount of dirt or sand in the swale. | 6 | 0 | 0 | 0 |
| 3. The Swale is no | ot over run by weeds or other vegetation. | 0 | • | 0 | 0 |
| 4. The cobble stor | nes are visible and fixed along the Swale. | 0 | • | 0 | 0 |
| 1.5 | Additional Comments | | | | |
| | Please use this area for any addition | nal commen | ts or concerns: | | |
| | | | | | |
| *Compare | ed to Windsong and Marna, | Regency | needs the | most help | |
| | | • | | - | |
| | cover is lacking around the p | • | • | • | |
| *The swa | lle is full of weeds on the sou | uth end a | nd is in nee | ed of rocks | on the |
| north end | l. | | | | |
| *The fenc | ce is missing on south end o | fwach a | e it rupe bok | aind the se | hool and |
| | | | | | |
| seems lik | e a place for kids, or adults, | to hide o | out of sight t | for whateve | er |
| reason. | | | | | |
| *Need lig | hts | | | | |
| rtood ng | | | | | |
| | | | | | |
| - | | | | | |
| | | | | | |
| · · | | | | | |
| 7 | | | | | |
| - | - > | | | | |
| X . | | | | | |
| 3 <u></u> | _1 | | | | |
| | | | | | |
| 9 - | | | | | |
| ? | | | | | |
| - | | | | | |
| | | | | | |

| | | | | Meas | _ | City of V t Advisory Comn nnual Assessme | |
|----------------|------------|---|---|------|------------------|--|-----------|
| 15 | 9 | _ . | | | | | |
| | | | | | | | |
| 2.0 | This | UCTURAL DETA detail is based on the ot, 2-Gazebos and Gazebos There are 2-Gazel | — e main structure 1- Shade Structu | re. | | | |
| | | | | Poor | Below Average | Average | Excellent |
| 1. Please | rate the | overall appearance of the | Gazebos. | 0 | 0 | 0 | 0 |
| 2. The pa | aint is in | good and presentable cond | dition. | | 0 | 9 | 0 |
| 3. The are | ea is in p | proper working condition ar | nd safe for general | 0 | 0 | 0 | • |
| 4. The Ga | azebos a | re clean of all debris and o | graffiti free. | 0 | 0 | • | 0 |
| | | | | | | | |

2.2 **Shade Structure**

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

| riio onado on dotaro lo rocatod in arc | o ouritor or . | no pant wan o | Tiorno Tabloo. | |
|--|----------------|------------------|----------------|-----------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance of the Shade Structure. | 0 | 0 | 0 | |
| 2. The paint is in good and presentable condition. | 0 | 0 | 0 | • |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | 0 | ٩ |
| 4. The structure is clean of all debris and graffiti free. | 0 | 0 | 0 | • |

2.3 <u>Tot Lot</u>

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

| | Poor | Below | Average | Excellent |
|---|------|---------|---------|-----------|
| The Tot Lots are in safe and working condition. | 0 | Average | 0 | 0 |
| 2. The area is clean and clear of all debris or graffiti. | 0 | | 0 | • |
| 3. The bark is clean and clearly maintained. | 0 | 0 | 0 | (|
| 4. The area is appealing and safe for the designated age group. | 0 | 0 | 0 | 6 |

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. | 0 | 0 | 0 | 67 |

| 2. The Dog Park is | s free of all trash and debris. | 0 | • | 0 | 0 |
|---|---|--|-----------------------------------|------------------------|--------------------------|
| | groomed with weeds held to a minimum. is in good and safe condition. | • | 0 | 0 | 0 |
| 2.5 | Additional Comments Please use this area for any addition | nal comments | s or concerns: | | |
| two areas DOGS. *Dog gate *Gazebos bench wh | areas are very poor. No trasses. Only in one area. GROUNTOO HARSH FOR THEIR Pare on left side needs adjustments. North side has some cravinere two of the four anchors ould use shade covering but ash can by the picnic areas. | ND COVE ADS. ent. Gets ings and t are off. P | R IS INAD stuck in the agging. So | EQUATE For outh end ha | FOR sition. as one |
| 3.0 PAR | RK ASSETS | | | | |

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

Basketball Court 3.1

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

| | Poor | Below Average | Average | Excellent |
|---|------|------------------|---------|-----------|
| The Basketball Courts are in working condition. | 0 | 0 | 0 | 0 |
| 2. The area is safe and free of hazards. | 0 | 0 | 0 | 0 |
| 3. The surface is in good condition. | 0 | 0 | 0 | • |
| 4. The general area is appealing and welcoming for use. | 0 | 0 | 0 | • |

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. | 0 | 0 | • | 0 |
| 2. The Picnic Tables and Benches are securely fastened down. | 0 | 0 | • | 0 |
| 3. The paint is in good condition. | 0 | 0 | 0 | • |
| 4. The general area is clear of debris and graffiti. | 0 | 0 | 10 | 0 |

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. | 0 | 0 | 6 | 0 |
| 2. The paint is in good condition. | 0 | 0 | 0 | 0 |
| 3. There is no signs of insects or pest in general area. | 0 | 0 | 0 | 6 |
| The park is adequately equipped with trash cans. | 0 | • | 0 | 0 |

3.4 <u>Dog Bag Dispenser</u>

The Dispensers are located as following:

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

| | Poor | Below Average | Average | Excellent |
|---|------|------------------|---------|-----------|
| The location of Dog Bag Dispensers encourage use. | | | 0 | 0 |
| 2. The dispensers are properly supplied with bags. | 0 | 0 | • | 0 |
| 3. The park has an adequate amount of dispensers. | | 0 | 0 | 0 |
| 4. The dispensers are visibly appealing and in working condition. | 0 | 0 | • | |

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 | 0 | 0 | | 0 |
| 2. The paint and coating are in good, presentable condition. | 0 | 0 | • | 0 |
| 3. There are no breaks or missing components. | 0 | 0 | | 0 |
| 4. The fence does not take away from the parks appearance. | 0 | • | 0 | 0 |

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





City of Wildomar Measure Z Oversight Advisory Committee | 1 Annual Assessment Guide

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 |
|---|------|---------------|---------|-----------|
| Please rate the overall appearance of the turf at this park location. | 0 | A | 0 | 0 |
| 2. The turf is evenly mowed and trimmed along the edges. | 0 | 0 | 6 | 0 |
| 3. The turf is being adequately watered. | 0 | 5 | 0 | 0 |
| 4. The amount of weeds is held to a minimum. | 0 | 0 | 0 | 0 |

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 |
|---|------|---------------|---------|-----------|
| The shrubs are green and appear healthy. | 0 | 0 | 0 | 0 |
| The shrubs are well hedged and properly shaped. | 0 | 0 | 0 | 0 |
| 3. The gardens are adequately watered. | 0 | 0 | 0 | 0 |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | 0 | 9 | 0 |

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. | 0 | 0 | Q | 0 |
| 2. Tree aprons are trimmed at an adequate height. | 0 | 0 | 9 | 0 |
| 3. The trees allow visibility throughout the park. | 0 | 0 | 9 | 0 |
| 4. All tree limbs are attached and do not present a safety hazard. | 0 | 0 | 0 | 0 |

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 |
|--|------|---------------|-------------|-----------|
| The bark areas are clear of weed and debris. | 0 | 0 | | 0 |
| 2. The bark is at a reasonable level according to curbs. | 0 | 0 | 0 | 0 |
| The bark is properly groomed with minimal dirt exposed. | 0 | 0 | 0 / | - 0 |
| 4. The bark area does not show any signs of excess watering. | 0 | 0 | -0 | 0 |

1.5 Baseball Diamonds / Dugouts / Bleachers

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

| | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Please rate the overall appearance of the baseball fields | 0 | 0 | 0 | 0 |
| 2. The diamonds and dugouts are clear of all weeds and debris. | 0 | 0 | 0 | 0 |
| 3. The diamonds are adequately level and free of trip hazards. | 0 | 0 | /0/ | 0 |
| 4. The bleachers are clean and clear of graffiti. | 0 | 0 | 1 | 0 |

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 |
|------|---------------|--------------------|----------------------------|
| 0 | 0 | 0 | Q |
| 0 | 0 | 0 | D |
| 0 | 0 | \circ | SO |
| 0 | 0 | 0 | ~Q |
| | Poor O O O | Poor Below Average | Poor Below Average Average |

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 | 0 | 0 | 0 | 0 |
| 2. The doors are working properly | 0 | 0 | 0 | 0 |
| 3. The light fixtures and electrical outlets are working properly. | 0 | 0 | 0 | \circ |
| 4. There are no visible missing parts to the building. | 0 | 0 | 9 | 0 |

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 |
|--|------|---------------|---------|-----------|
| The restrooms are clean, sanitary and graffiti free. | 0 | 0 | 0 | 0 |
| 2. The sinks, toilets, and urinal are in proper working condition. | 0 | 0 | 0 | 0 |
| The soap and toilet paper are adequately stocked. | 0 | 0 | 10 | 0 |
| 4. The stalls close and lock properly. | 0 | 0 | 0 | 0 |

Snack Bar Area 2.4

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

| | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| The roll-up doors are visibly appealing and in working condition. | 0 | 0 | .0 | 0 |
| 2. The counters are clean, well painted, and graffiti free. | 0 | 0 | 10 | 0 |
| 3. The tables and benches are clean and safe for use. | 0 | 0 | 0 | 0 |
| 4. There are no food stains or odors in the general area. | 0 | 0 | 10 | 0 |

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 |
|--|------|---------------|---------|-----------|
| Please rate the overall appearance of the Gazebos. | 0 | 0 | 0 | 0 |
| 2. The paint is in good and presentable condition. | 0 | 0 | 0 | -0 |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | \circ | 0 |
| 4. The Gazebos are clean of all debris and graffiti free. | 0 | 0 | 0 | -0 |

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. | 0 | 0 | 0 | 0 |
| 2. The area is clean and clear of all debris or graffiti. | 0 | 0 | 6 | 0 |
| 3. The bark is clean and clearly maintained. | 0 | 0 | 0 | 0 |
| 4. The area is appealing and safe for the designated age group. | 0 | 0 | 0 | 0 |

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. | 0 | 0 | 0 | |
| 2. The paint is in g | ood condition. | 0 | 0 | -0 | 0 |
| 3. The area is clea | an and free of vandalism or graffiti. | 0 | 0 | - | \circ |
| 4. The general are | a is safe and free of hazards. | 0 | 0 | _0 | - 0 |
| 2.8 | Additional Comments Please use this area for any addit Attached | tional comme | nts or concerns: | | |
| | | | | | |
| Management of the Park Street Control of the Contro | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

PARK ASSETS 3.0

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 |
|---|------|---------------|---------|-----------|
| The Basketball Courts are in working condition. | 0 | 0 | ~ | 0 |
| 2. The area is safe and free of hazards. | 0 | 0 | 0 | 0 |
| 3. The Plexipave surface is in good condition. | 0 | 0 | 0 | 0 |
| 4. The general area is appealing and welcoming for use. | 0 | 0 | 0 | 9- |

Exercise Equipment 3.2

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

| | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| The equipment are safe and free of hazards. | 0 | 0 | 0 | 0 |
| 2. The area is well maintained and properly groomed. | 0 | 0 | 0 | 0 |
| 3. The equipment is clear of graffiti or debris. | 0 | 0 | 0 | 0 |
| 4. The paint is in good condition. | 0 | 0 | -0 | 0 |

3.3 **Parking Lot**

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

| | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| The Parking Lot is clear of debris and graffiti. | 0 | 0 | - | 0 |
| 2. The area is safe and properly painted for use. | 0 | 0 | 0 | 0 |
| 3. The handicap and fire sections are clearly marked. | 0 | 0 | \circ | 0 |
| 4. There are no trip hazards, sink holes, or unpaved areas. | 0 | 0 | -0 | 0 |

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 |
|--|------|---------------|---------|-----------|
| The poles are visibly safe and in working condition. | 0 | 0 | 0 | 0 |
| 2. The poles are equipped with the proper base covers. | 0 | 0 | 0 | 0 |
| 3. There is no present graffiti or vandalism. | 0 | 0 | 0 | 0 |
| 4. The paint is in good condition. | 0 | 0 | 0 | 0 |

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 |
|--|------|---------------|---------|-----------|
| The Picnic Tables and Benches are clean and safe for use. | 0 | 0 | 6 | 0 |
| 2. The Picnic Tables and Benches are securely fastened down. | 0 | 0 | 0 | 0 |
| 3. The paint is in good condition. | 0 | 0 | 0 | 0 |
| 4. The general area is clear of debris and graffiti. | 0 | 0 | 0 | 0 |

3.6 **Drinking Fountains**

The Haws drinking fountains are located as following:

2-Snack Bar and 2-Basketball Courts.

| | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| The Drinking Fountains are operating properly. | 0 | 0 | 0 | -0 |
| 2. The area is clean and sanitary. | 0 | -0 | 0 | 0 |
| 3. The fountains are safe and accessible for ADA and children use. | 0 | 0 | 0 | 0 |
| 4. There is no stains or odors in general area. | 0 | 0 | 0 | 0 |

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. | 0 | 0 | 10 | 0 |
| 2. The paint is in good condition. | 0 | 0 | 0 | 0 |
| 3. There is no signs of insects or pest in general area. | 0 | 0 | 0 | 0 |
| 4. The park is adequately equipped with trash cans. | 0 | 0 | 10 | 0 |

Average

Excellent

Dog Bag Dispenser 3.8

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

Poor

Below Average

| . The location of | Dog Bag Dispensers encourage use. | \circ | 0 | 0 | \circ |
|---|--|--------------|---------------|---|--|
| 2. The dispensers | are properly supplied with bags. | 0 | 0 | 0 | 0 |
| 3. The park has a | n adequate amount of dispensers. | 0 | 0 | 0 | 0 |
| I. The dispensers | are visibly appealing and in working condition. | 0 | 0 | 9 | 0 |
| 3.9 | Additional Comments Please use this area for any addition | nal comments | s or concerns | : | |
| V | Attached | | | | |
| · | | | | | |
| | | | | | <u></u> |
| | | | | | |
| | | | | | |
| | | | | | and the second s |
| 27 20 20 20 20 20 20 20 20 20 20 20 20 20 | | | | | |
| | | | | | |
| | | | | | |

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. | 0 | 0 | -0 | 0 |
| 2. The turf is evenly mowed and trimmed along the edges. | 0 | 0 | 0 | 0 |
| 3. The turf is being adequately watered. | 0 | 9 | 0 | 0 |
| 4. The amount of weeds is held to a minimum. | 0 | 0 | 0 | 0 |

1.2 **Shrub Gardens**

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

| | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| . The shrubs are green and appear healthy. | 0 | 0 | 0 | 0 |
| 2. The shrubs are well hedged and properly shaped. | 0 | 0 | 8 | 0 |
| B. The gardens are adequately watered. | 0 | 0 | 0 | 0 |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | 0 | 0 | 0 |

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. | 0 | 0 | -0 | 0 |
| 2. Tree aprons are trimmed at an adequate height. | 0 | 0 | 0 | 0 |
| 3. The trees allow visibility throughout the park. | 0 | 0 | ~ | 0 |
| 4. All tree limbs are attached and do not present a safety hazard. | 0 | 0 | .0 | 0 |

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. | 0 | 0 | 0 | 0 |
| 2. The bark is at a reasonable level according to curbs. | 0 | 0 | 0 | 0 |
| The bark is properly groomed with minimal dirt exposed. | -0 | 0 | 0 | 0 |
| 4. The bark area does not show any signs of excess watering. | 0 | 0 | 10 | 0 |

Creek Garden 1.5

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

| | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| I. Please rate the overall appearance of the creek garden | 0 | 0_ | 0 | 0 |
| 2. The shrubs are properly trimmed | 0 | 0 | 0 | 0 |
| 3. The trees are trimmed and allow clear visibility | 0 | 10 | 0 | 0 |
| 4. The creek is clear of all trash and debris. | 0 | 0 | 0 | 0 |

1.6 **Additional Comments**

Please use this area for any additional comments or concerns:

| Attached | | | |
|--------------|--|--|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

STRUCTURAL DETAIL 2.0

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 |
|--|------|---------------|---------|-----------|
| Please rate the overall appearance of the Gazebos. | 0 | 0 | 0 | 0 |
| 2. The paint is in good and presentable condition. | 0 | 0 | 0 | 0 |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | 0 | \circ |
| 4. The Gazebos are clean of all debris and graffiti free. | 0 | 0 | 0 | 0 |

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. | 0 | 0 | 0 | 0 |
| 2. The area is clean and clear of all debris or graffiti. | 0 | 200 | 0 | 0 |
| 3. The bark is clean and clearly maintained. | ion | 0 | 0 | 0 |
| 4. The area is appealing and safe for the designated age group. | 0 | 0 | -0 | 0 |

Additional Comments 2.3

Please use this area for any additional comments or concerns:

| Attached | | · | |
|---------------------------------------|--|---|--|
| · · · · · · · · · · · · · · · · · · · | | | |
| | | | |
| | A. A. C. | | |
| | | | |

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 |
|---|------|---------------|---------|-----------|
| The Basketball Courts are in working condition. | 0 | 0 | 0 | 0 |
| 2. The area is safe and free of hazards. | 0 | 0 | 0 | 0 |
| 3. The Plexipave surface is in good condition. | 0 | -0 | 0 | 0 |
| 4. The general area is appealing and welcoming for use. | 0 | 0 | -0 | 0 |

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. WK | 0 | 0 | 25 | 0 |
| 2. The poles are equipped with the proper base covers. | 0 | 0 | 1 | 0 |
| 3. There is no present graffiti or vandalism. | 0 | 0 | 0 | 0 |
| 4. The paint is in good condition. | 0 | 0 | - | -0 |

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 |
|--|------|---------------|---------|-----------|
| The Picnic Tables and Benches are clean and safe for use. | 0 | 0 | .0 | 0 |
| 2. The Picnic Tables and Benches are securely fastened down. | 0 | 0 | 0 | 0 |
| 3. The paint is in good condition. | 0 | 0 | -0 | 0 |
| 4. The general area is clear of debris and graffiti. | 0 | 0 | 0 | 0 |

Trash Cans 3.4

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

| | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| The trash cans are clean and the odor held to a minimum. | 0 | 0 | 0 | 0 |
| 2. The paint is in good condition. | 0 | 0 | 0 | 0 |
| 3. There is no signs of insects or pest in general area. | 0 | 0 | 0 | 0 |
| 4. The park is adequately equipped with trash cans. | 0 | 0 | 8 | 0 |

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 |
|--|------|---------------|---------|-----------|
| . The fencing and posts are functioning properly | 0 | 0 | 0 | 0 |
| 2. The paint and coating are in good, presentable condition. | 0 | 0 | 0 | 0 |
| . There are no breaks or missing components. | 0 | 0 | 0 | 0 |
| 1. The fence does not take away from the parks appearance. | 0 | 0 | 0 | 0 |

3.6 Rocks

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

| | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| The rocks are evenly placed throughout the perimeter. | 0 | 0 | 0 | -0 |
| 2. There is no visible growth on the rocks due to over watering. | 0 | 0 | 0 | 0 |
| 3. The rocks are graffiti free | 0 | 0 | 0 | 0 |
| 4. The rocks are fixed and do not presenting a hazard. | 0 | 0 | 0 | 0 |

| 3.7 | Additional | Comments |
|-----|------------|----------|
| | | |

| Atlached | |
|----------|--|
| | |
| | |
| | |

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 |
|--|------|---------------|---------|-----------|
| Please rate the overall appearance of this park location. | 0 | • | 0 | 0 |
| 2. The weeds are evenly mowed and trimmed along the edges. | 0 | 0 | 0 | 0 |
| 3. The weeds are watered to a minimum to promote growth. | 0 | 0 | 0 | 0 |
| 4. The amount of exposed dirt is held to a minimum. | 0 | 0 | 0 | 0 |

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. | 0 | 0 4 | 0 | 0 |
| 2. The shrubs are well hedged and properly shaped. | 0 | 0 1 | 0 | 0 |
| 3. The gardens are adequately watered. | 0 | 0 | 200 | 0 |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0 | 0 | 0 | 0 |

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. | 0 | 0 | 10 | 0 |
| 2. Tree aprons are trimmed at an adequate height. | 0 | 0 | 8 | 0 |
| 3. The trees allow visibility throughout the park. | 0 | 0 | 0 | 0 |
| 4. All tree limbs are attached and do not present a safety hazard. | 0 | 0 | 0 | 0 |

<u>Swale</u> 1.4

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

| Poor | Below Average | Average | Excellent |
|------|---------------|--------------------|---|
| 0 | 0 | ~ | 0 |
| 0 | Q | 0 | 0 |
| 0 | 0 | 9 | 0 |
| 0 | 0 | Q | 83 |
| | Poor O O O | Poor Below Average | Poor Below Average Average O O O O O O O O O O O O O O O O O O O |

| 1.5 | Additional | Comments |
|-----|------------|----------|
| | | |

| Please use this area for any additional | comments or concerns: |
|---|-----------------------|
|---|-----------------------|

| Atta | hed | | | |
|------|-----|------|------|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| *** | | | | |
| | | | | |
| | | | | |

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.

Gazebos 2.1

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

| | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Please rate the overall appearance of the Gazebos. | 0 | 0 | 0 | 0 |
| 2. The paint is in good and presentable condition. | 0 | 0 | 8 | 0 |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | 0 | 0 |
| 4. The Gazebos are clean of all debris and graffiti free. | 0 | 0 | 0 | 0 |

2.2 **Shade Structure**

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

| | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Please rate the overall appearance of the Shade Structure. | 0 | 0 | -0 | 0 |
| 2. The paint is in good and presentable condition. | 0 | 0 | 0 | 0 |
| 3. The area is in proper working condition and safe for general use. | 0 | 0 | 0 | 0 |
| 4. The structure is clean of all debris and graffiti free. | 0 | 0 | 0 | 0 |

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. | 0 | 0 | 2 | 0 |
| 2. The area is clean and clear of all debris or graffiti. | 0 | 0 | 2 | 0 |
| 3. The bark is clean and clearly maintained. | 0 | 0 | 0 | 0 |
| 4. The area is appealing and safe for the designated age group. | 0 | 0 | 9 | 0 |

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 ov | verall appearance of the Dog Park. | 0 | Q | 0 | 0 |
| 2. The Dog Park is fi | ree of all trash and debris. | 0 | Q | 0 | 0 |
| 3. The DG is well gro | oomed with weeds held to a minimum. | 0 | 0 | Q | 0 |
| 4. The equipment is | in good and safe condition. | 0 | 0 | Q | 0 |
| 2.5 | Additional Comments Please use this area for any addit | ional comme | nts or concerns: | | |

| Attached | | ###################################### |
|----------|--|--|
| | | |
| | | |
| | | |
| | | and the state of t |
| | | |
| | | |

PARK ASSETS 3.0

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 |
|---|------|---------------|---------|-----------|
| The Basketball Courts are in working condition. | 0 | 0 | 0 | 0 |
| 2. The area is safe and free of hazards. | 0 | 0 | 0 | 0 |
| 3. The surface is in good condition. | 0 | 0 | Ø | 0 |
| 4. The general area is appealing and welcoming for use. | 0 | 0 | 9 | 0 |

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 |
|--|------|---------------|---------|-----------|
| The Picnic Tables and Benches are clean and safe for use. | 0 | 0 | 0 | 0 |
| 2. The Picnic Tables and Benches are securely fastened down. | 0 | 0 | 0 | 0 |
| 3. The paint is in good condition. | 0 | 0 | 0 | 0 |
| 4. The general area is clear of debris and graffiti. | 0 | 0 | 0 | 0 |

| 3.3 | Trash | Cans |
|-----|-------|------|
| | | |

The Trash Cans are located as following:

| The trash cans a | | | Dalau Augenna | ALIAPANA | Evanlla- |
|--|--|---|-------------------------|-------------|-------------|
| | | Poor | Below Average | Average | Excellen |
| The paint is in go | are clean and the odor held to a minimum. | 0 | 0 | .0 | 0 |
| and the same of th | | 0 | 0 | 8 | 0 |
| | s of insects or pest in general area. | 0 | 0 | 0 | 0 |
| The park is aded | quately equipped with trash cans. | 0 | 0 | 8 | 0 |
| 3.4 | Dog Bag Dispenser | | | | |
| | The Dispensers are located as follo | owing: | | | |
| | 1- Autumn Oak entrance, 1-Large | 1 | | | |
| | No and the state of the state o | | Dalaur Average | Augraga | Evenlor |
| | | Poor | Below Average | Average | Excellen |
| | log Bag Dispensers encourage use. | 0 | 0 | 0 | |
| | are properly supplied with bags. | 0 | 0 | 0 | 0 |
| ACCRECATION OF THE PROPERTY OF THE PARTY. | adequate amount of dispensers. | 0 | 0 | 0 | 0 |
| The dispensers | are visibly appealing and in working condition. | 0 | 0 | 0 | 0 |
| 3.5 | Fencing The majority of this park location is enclosed and separated by black v | | • | ng. The Dog | Park is als |
| 0.0 | The majority of this park location is | inyl coated i | fencing. | - | Park is als |
| | The majority of this park location is enclosed and separated by black v | | • | Average | |
| . The fencing and | The majority of this park location is | inyl coated i | fencing. Below Average | - | Exceller |
| . The fencing and . The paint and co | The majority of this park location is enclosed and separated by black versions are functioning properly | inyl coated f | fencing. Below Average | Average | Exceller |

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 Table of Contents Year Ended June 30, 2016

TABLE OF CONTENTS

| | PAGE |
|--|--------|
| Independent Auditors' Report | 1 - 2 |
| Basic Financial Statements: | |
| Fund Financial Statements | |
| Balance Sheet - Governmental Fund | 3 |
| Statement of Revenues, Expenditures and Changes in Fund Balance Governmental Fund | |
| Notes to Financial Statements | 5 - 11 |
| Required Supplementary Information: | |
| Notes to Required Supplementary Information | 12 |
| Budgetary Comparison Schedule | 13 |



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 | 389 |
| Total Assets | \$ 140,307 |
| LIABILITIES | |
| Accounts Payable | \$ 34,601 |
| Accrued Liabilities | 1,031 |
| Total Liabilities | 35,632 |
| FUND BALANCES | |
| Nonspendable | 389 |
| Restricted for: | |
| Community Development Projects | 104,286 |
| Total Fund Balances | \$ 104,675 |

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 |
| Total Revenues | 360,272 |
| EXPENDITURES | |
| Current: | |
| General Government | 6,185 |
| Community Development | 307,283 |
| Total Expenditures | 313,468 |
| Excess (Deficiency) of Revenues Over | |
| (Under) Expenditures | 46,804 |
| Fund Balances - Beginning of Year | 57,871 |
| Fund Balances - End of Year | \$ 104,675 |

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.

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 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.

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.

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.

<u>Restricted</u> 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.

<u>Committed</u> 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.

<u>Assigned</u> 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.

<u>Unassigned</u> 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.

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 the these 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

\$ 119,960

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.

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).
- 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) |
| Amounts Available for Appropriations | | 388,171 | - | 388,171 | | 418,143 | 6 | 29,972 |
| Charges to Appropriations (Outflow): | | | | | | | | |
| General Government | | 24,300 | | 10,100 | | 6,185 | | 3,915 |
| Community Development | | 299,600 | | 313,800 | _ | 307,283 | | 6,517 |
| Total Charges to Appropriations | | 323,900 | | 323,900 | | 313,468 | 7 | 10,432 |
| Budgetary Fund Balance, June 30 | \$ | 64,271 | \$ | 64,271 | \$ | 104,675 | \$ | 40,404 |