

Measure Z Annual Report Fiscal Year 2019 – 2020

City of Wildomar FY 2019-20

Dustin Nigg, Mayor
Bridgette Moore, Mayor Pro Tem
Ben J. Benoit, Council Member
Joseph Morabito, Council Member
Marsha Swanson, Council Member

Gary Nordquist City Manager Thomas D. Jex City Attorney

Measure Z Oversight and Advisory Committee

Steve Regalado, Chair Shelley Hitchcock, Committee Member Christopher Pselos, Committee Member Timothy Underdown, Committee Member Shelia Urlaub, Committee Member

Community Services and Parks Operations Staff

Daniel Torres, Parks and Community Services Manager
Christy Bowen, Grounds Worker II
Cameron Luna, Community Services Intern II
Les Chapman, Community and Emergency Services Specialist
Keith Ross, Code Enforcement Specialist
Janet Morales, Acting City Clerk

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Introduction

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

Specifically as stated in Ordinance 71 and Municipal Code section 3.18:

3.18.020 Purpose.

The tax authorized by this chapter is solely for the purpose of raising revenue to pay for the availability of and the funding, repair, operating and maintenance of community parks and community park related facilities, programs and services within the City of Wildomar. The tax is not imposed as an ad valorem tax on real property, nor a transaction tax or sales tax on the sale of real property. The proceeds of the tax will be deposited in a special fund and shall be restricted for the purposes stated above. As such, the tax is a special tax. (Ord. 71 § 1, 2012)1

3.18.030 Use of proceeds.

Tax proceeds raised pursuant to this chapter may only be used for Wildomar community park purposes as specified in Section 3.18.020, including, but not limited to, maintaining clean public restrooms, maintaining safe playground equipment, restoring safety lighting, removing graffiti, maintaining sports fields, and maintaining landscaping and public structures situated in Wildomar community parks. Tax proceeds raised pursuant to this chapter may also be used for audit reports as set forth in this chapter. (Ord. 71 § 1, 2012)

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)

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. (Ord. 71 § 1, 2012)

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 Z Citizen's Oversight Advisory Committee. At the completion of the Fiscal Year 2019-20, the committee members were:

Steve Regalado, Chair Shelley Hitchcock, Committee Member Christopher Pselos, Committee Member Timothy Underdown, Committee Member Shelia Urlaub, Committee Member

Committee Meetings for FY 2019-20, were held:

- August 22, 2019
- December 03, 2019
- February 27, 2020
- June 11, 2020

This report includes a description of each of the four City of Wildomar parks, a report stating the Maintenance and Operations performed during the year, a recap of the Measure Z Funded Special Event, an assessment of the parks conditions and operations by each of the committee members and the Wildomar Measure Z Park Fund Financial Statements for the Year Ended June 30, 2020 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 provide to the committee for review.

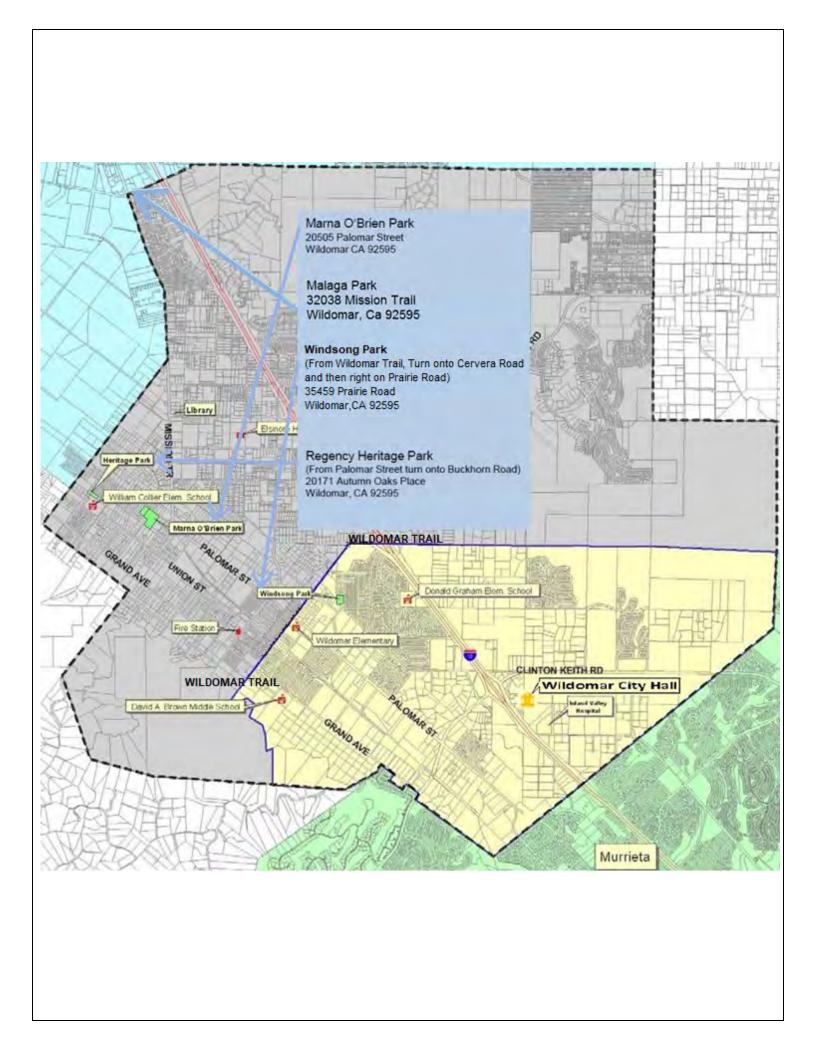
Description of Wildomar Parks

MARNA O'BRIEN PARK- located at 20505 Palomar Street, this is the largest of the City parks with a size of 9 acres and is often the site of many of the City's special events. The park facilities consist of three baseball fields with spectator and player benches, two full basketball court, and two large multi-use soccer fields along with sports field lighting, a tot-lot, a Little Free Library, three picnic shelters, a concrete walking trail, parking lot and permanent restrooms and a concession stand which is used for special events.

REGENCY HERITAGE PARK- located at 20171 Autumn Oaks Place. This neighborhood park for the residents of Wildomar includes a tot lot play area, two basketball half courts, picnic shelters, park benches and a dog park. 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. This neighborhood park is located in the Windsong area of Wildomar. The park includes tot lot, basketball court, a Little Free Library, concrete walkway around the perimeter of the park, picnic tables and picnic shelters.

MALAGA PARK- located at 32038 Mission Trail, the newest of the City parks and it serves as a gateway to the City of Wildomar when traveling from the City of Lake Elsinore. The park amenities include a perimeter walkway, lovely shade structures, a decorative rock feature near the Welcome to Wildomar/Malaga Park Monument, a Little Free Library, and has a beautiful view of the Cleveland National Forest Mountains.



Maintenance and Operations Summary

The daily upkeep of the four city parks are performed by contracted landscape, janitorial, and security services. These services are vital to the overall appearance and maintenance of each park locations assets. City Staff performs a daily walk thru to confirm that the parks are at an adequate service level for use.

Throughout the year larger maintenance items and projects are conducted to provide the most utility from each park location. The following pages highlight these items as well as reporting the water usage for each park.

Marna O'Brien

During the Fiscal Year 19-20, shrub gardens throughout Marna O'Brien were replenished with fresh plants and bark.



The playground was topped off with certified woodchips upon the completion of CIP 053, Installation of Shade Structure.



As part of the annual turf maintenance, the sports field and park area were treated for the removal of broadleaf vegetation.

Water Usage

				FY 17-1	18 Centum Cu	bic Feet Us	sed					
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Commercial Meter	8	6	44	9	9	7	6	7	8	10	10	9
Irrigation Meter	1553	1589	983	1001	410	6	175	266	429	717	1033	1268
Total	1561	1595	1027	1010	419	13	181	273	437	727	1043	1277
				FY 18-1	19 Centum Cu	bic Feet Us	sed					
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Commercial Meter	9	10	10	12	8	6	5	5	8	9	10	10
Irrigation Meter	1565	1454	1243	332	272	1	0	0	303	727	584	1053
Total	1574	1464	1253	344	280	7	5	5	311	736	594	1063
				FY 19-2	20 Centum Cu	bic Feet Us	sed					
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Commercial Meter	9	12	10	9	5	4	6	6	5	2	6	7
Irrigation Meter	1883	1469	1087	617	219	0	14	47	8	312	988	940
Total	1892	1481	1097	626	224	4	20	53	13	314	994	947

Regency Heritage

Since the installation of the double gate entry to the dog parks, Heritage is receiving yearly maintenance to the DG hardscape.

Fence maintenance was performed within the drainage channel inlet from Trailwood Court.

Water Usage

				FY 17-	18 Centum Cu	ubic Feet Us	sed					
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Irrigation Meter	0	0	0	0	0	0	0	0	4	45	73	46
				FY 18-	19 Centum Cu	ubic Feet Us	sed					
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Irrigation Meter	34	132	52	0	0	0	0	0	1	1	0	1
				FY 19-2	20 Centum Cu	ubic Feet Us	sed					
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Irrigation Meter	0	0	7	0	0	0	0	0	1	0	0	0

Windsong

Along with Marna O'Brien Park, Windsong received playground bark replenishment upon completion of CIP 053.





As part of Windsong's tree maintenance program, the xylosma congestum parallel to the Oakmore Lane homes were trimmed along the fence line.

As part of the depreciation program, the concrete valve boxes throughout the park were replaced with the standard purple plastic valve boxes.

Water Usage

				FY 17-1	18 Centum Cu	bic Feet U	sed					
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Irrigation Meter	412	309	270	136	64	49	52	104	185	187	192	421
				FY 18-1	19 Centum Cu	ubic Feet Us	sed					
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Irrigation Meter	420	297	295	126	31	0	0	24	133	168	233	288
				FY 19-2	20 Centum Cu	ubic Feet Us	sed					
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Irrigation Meter	357	382	189	179	48	2	5	3	0	192	302	310

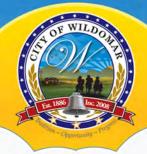
Malaga "Gateway" Park

After a full year of establishment, several plants, groundcover, and surface material were replenished.



Water Usage

				FY 17-	18 Centum Cu	ıbic Feet Us	ed					
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Irrigation Meter												
				FY 18-	19 Centum Cu	ıbic Feet Us	ed					
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jur
Irrigation Meter					5	0	0	0	6	10	7	12
		_			20 Centum Cu					_		
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jur
Irrigation Meter	67	60	14	72	51	0	47	69	2	5	10	32



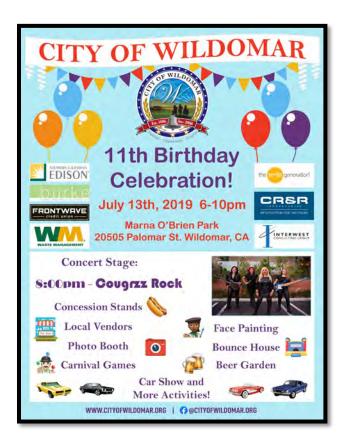
Measure Z Funded Special Events





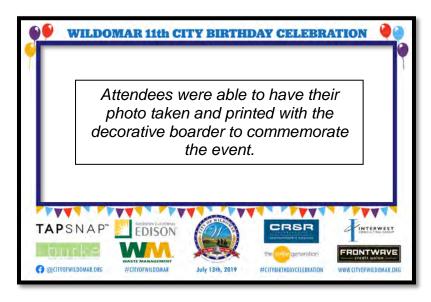
	Event	When	Park	Expenditure	Revenue
1	City Birthday Celebration	Saturday, July 13, 2019	Marna O'Brien	7,099.00	3,216.67
2	Movie in the Park	Saturday, July 27, 2019	Marna O'Brien	718.00	666.67
3	Astronomy Night	Saturday, August 24, 2019	Marna O'Brien		666.67
4	Mariachi Night	Saturday, September 7, 2019	Marna O'Brien	5,479.00	1,166.67
5	Trunk or Treat	Saturday, October 26, 2019	Marna O'Brien	3,047.98	1,166.67
6	Eggstravaganza Egg Hunt	Saturday, April 04, 2020	Marna O'Brien	2,147.00	1,166.67
7	Teen Egg Hunt	Saturday, April 04, 2020	Marna O'Brien	Cancelled	666.67
8	Health Fair / ALS Run	Saturday, April 18, 2020	Marna O'Brien	Cancelled	666.67
9	Astronomy Night	Saturday, May 2, 2020	Marna O'Brien	Cancelled	666.67
10	Picnic in the Park	Saturday, June 6, 2020	Marna O'Brien	Cancelled	666.67
11	Movie in the Park	Saturday, June 13, 2020	Windsong	Cancelled	666.67
12	Campout in the Park	Sat / Sun, June 27-28, 2020	Marna O'Brien	Cancelled	666.67

City Birthday Celebration Saturday, July 13, 2019 Marna O'Brien Park



Celebrated the City's 11th birthday with live concert performance, bounce houses, food, drinks, vendors, and several activities for the kids.

Expenditures: \$7,099.00Revenues: \$3,216.67Attendance: 500



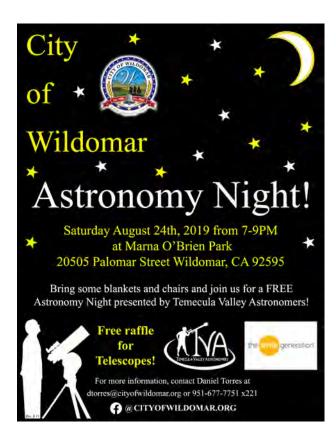
Movie in the Park Saturday, July 27, 2019 Marna O'Brien Park



Movie in the Park event featured The Secret Life of Pet movie with a variety of children's activities before the movie.

Expenditures: \$718.00Revenues: \$666.67Attendance: 150

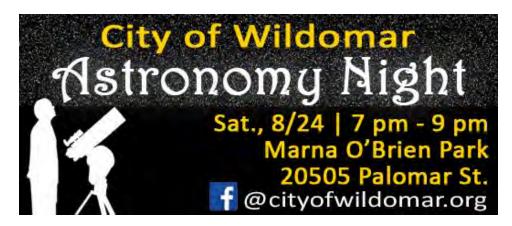
Astronomy Night Saturday, August 24, 2019 Marna O'Brien Park



Astronomy presentation by John Garrett from the Temecula Valley Astronomers (TVA) followed by a viewing of the night sky through telescopes provided by the TVA. Telescopes were given away during a free raffle provided by event sponsors.

Expenditures: \$00.00Revenues: \$666.67Attendance: 200

The image below was used to advertise the event. Presented on the Inland Valley Hospital LED sign, on the 15-freeway North before Clinton Keith.

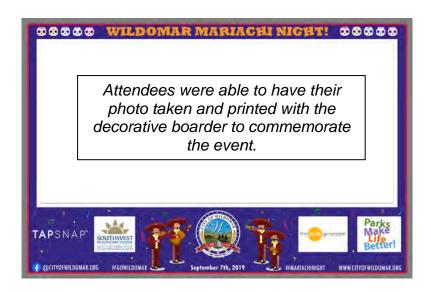


Mariachi Night Saturday, September 7, 2019 Marna O'Brien Park



The themed Mariachi Night was a community favorite the previous year. This event was highly attended with multiple activities and food vendors available. This year's concert in the park featured an opening cover band and a Mariachi band.

Expenditures: \$5,479.00Revenues: \$1,166.67Attendance: 700



Trunk or Treat Saturday, October 26, 2019 Marna O'Brien Park



This fun and safe event welcomes families to attend dressed in their favorite costumes and go trick-or-treating at the decorative trunks of local pre-authorized organizations and businesses. City also provided carnival booths, craft tables, a DJ and held contests for the best children's costumes and best decorated trunks.

Expenditures: \$3,047.98Revenues: \$1,166.67Attendance: 800

The image below was used to advertise the event. Presented on the Wildomar Square LED sign, on the 15-freeway South Clinton Keith off-ramp.



Due to the COVID-19 pandemic and adhering to State and County restrictions, the following FY 19-20 Special Events were cancelled:

Eggstravaganza Egg Hunt Saturday, April 04, 2020 Marna O'Brien Park

Teen Egg Hunt Saturday, April 04, 2020 Marna O'Brien Park

Health Fair / ALS Run Saturday, April 18, 2020 Marna O'Brien Park

Astronomy Night Saturday May 02,2020 Marna O'Brien Park

Picnic in the Park Saturday, June 06,2020 Marna O'Brien Park

Movie in the Park Saturday, June 13, 2020 Windsong Park

Campout in the Park Saturday, June 27-28, 2020 Marna O'Brien Park

Revenues for the 2020 Special Event calendar year were raised through the Community Services Sponsorship Participation Program. Early in the 2020 year, Pacific Dental Services LLC, Smile Generation, committed to a second year a as a "Sponsor of the Year," generating a revenue of \$10,000.00 to be divided through all 15 Special Events for the calendar year.

Although canceled, the Eggstravaganza Event had an expenditure of \$2,147.00 to cover supplies purchased prior to the pandemic. Any unused funds will be carried over for the use of future Special Events.

Measure Z's Oversight and Advisory Committee Member Comments

Consistent with the requirements of City of Wildomar Municipal Code 3.18.040 – Annual Report, the following are comments from the Committee (presiding at 6-30-2017) regarding "...(a) the amount of funds collected and expended, and (b) the status of the community park and community park facilities, programs and services funded by the tax proceeds raised pursuant to this chapter, including the costs of staff, utilities, materials, contract services and other items related to the repair and maintenance of community parks and community park facilities."

The first installment of this section is a summary of the combined Advisory Committee Member comments for each park location. The later pages are comments from each committee member:

Steve Regalado Christopher Pselos Timothy Underdown Shelia Urlaub Shelley Hitchcock



City of Wildomar Measure Z - Parks Assessment Summary FY19-20 Marna O'Brien Park

		STEVE F	REGALADO	CHRISTO	PHER PSELOS	ТІМОТНҮ	UNDERDOWN	SHEIL	A URLAUB	SHELLY	нітснсоск
1	Landscape Detail	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority
1.1	Turf Maintenance	Α	4	Α	2	Α	4	Е	4		
1.2	Shrub Gardens	Α	4	Е	4	Α	4	Α	4		
1.3	Trees	E	4	Е	4	Α	4	Ε	4		
1.4	Baseball Diamonds/ Dugouts/Bleachers	Α	4	Α	2	Α	4	Е	4		
2	Structural Detail										
2.1	Building Appearance	Е	4	Е	4	Α	4	E	4		
2.2	Restrooms	Α	4	Ε	4	Е	4	Е	4		
2.3	Snack Bar Area	Α	4	Е	4	Α	2	Е	4		
2.4	Gazebos	Α	4	Е	4	Α	4	Α	4		
2.5	Playground	E	4	Е	4	Α	4	Е	4		
2.6	Water Tower	Ε	4	Е	4	Е	4	Е	4		
2.7	Fencing	Α	4	Е	4	Α	4	Е	4		
3	Park Assets										
3.1	Basketball Courts	Р	1	Α	2	ВА	1	Α	4		
3.2	Exercise Equipment	Α	4	Е	4	Α	4	Ε	4		
3.3	Parking Lot	Α	4	Ε	4	Α	4	Е	4		
3.4	Light Poles	Α	4	Е	4	Α	4	Е	4		
3.5	Picnic Tables and Benches	Α	4	Е	4	Α	4	Α	4		
3.6	Drinking Fountains	Α	4	Е	4	Е	4	Е	4		
3.7	Trash Cans	Α	4	Е	4	Α	4	Α	4		
3.8	Dog Bag Dispenser	E	4	E	4	Е	4	Е	4		

*Rating

E - Excellent A- Average BA - Below Average P - Poor

*Correction Priority
1 - High 4 - Low



City of Wildomar Measure Z - Parks Assessment Summary FY19-20 Windsong Park

	STEVE	REGALADO	CHRISTO	PHER PSELOS	TIMOTHY	UNDERDOWN	SHEIL	A URLAUB	SHELLY	НІТСНСОСК
1 Landscape Detail	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority
1.1 Turf Maintenance	Α	4	Α	2	Α	4	Е	4		
1.2 Shrub Gardens	Α	4	Е	4	Α	4	Ε	4		
1.3 Trees	Α	4	Е	4	Α	4	Ε	4		
1.4 Creek Garden	Α	3	Е	4	Α	4	Α	4		
2 Structural Detail										
2.1 Gazebos	Α	4	Е	4	Α	4	Е	4		
2.2 Playground	E	4	Е	4	Α	4	Е	4		
2.3 Trash Cans	Α	4	Е	4	Α	4	Е	4		
2.4 Fencing	Α	4	E	4	Α	4	Е	4		
3 Park Assets										
3.1 Basketball Courts	Р	1	Α	1	ВА	1	Α	4		
3.2 Light Poles	Α	4	Е	4	Α	4	Е	4		
3.3 Picnic Tables and Benches	Α	4	E	4	Α	4	Α	4		
3.4 Dog Bag Dispenser	E	4	E	4	E	4	Е	4		
3.5 Rocks	Е	4	Е	1	Α	4	Е	4		

*Rating

E - Excellent A- Average BA - Below Average P - Poor

*Correction Priority

1 - High 4 - Low



City of Wildomar Measure Z - Parks Assessment Summary FY19-20 Heritage Regency Park

		STEVE F	REGALADO	CHRISTOR	PHER PSELOS	TIMOTHY	UNDERDOWN	SHEIL	A URLAUB	SHELLY	НІТСНСОСК
1	Landscape Detail	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority
1.1	Groundcover Maintenance	Α	4	Е	4	ВА	3	ВА	4		
1.2	Shrub Gardens	Α	4	Ε	4	BA	2	Α	4		
1.3	Trees	Α	4	Ε	4	Α	4	Α	4		
1.4	Swale	Α	4	E	4	BA	3	Α	4		
2	Structural Detail										
2.1	Gazebos	Α	4	Е	4	ВА	4	Α	4		
2.2	Shade Structure	Е	4	Е	4	BA	4	Α	4		
2.3	, ,	E	4	Ε	4	BA	2	Ε	4		
2.4	•	E	4	Ε	4	Е	4	Ε	4		
2.5	Fencing	Α	4	Е	4	Α	4	BA	1		
3	Park Assets										
3.1	Basketball Courts	Α	4	Е	4	Α	3	Α	4		
3.2	Picnic Tables and Benches	Α	4	E	4	BA	4	Е	4		
3.3	Trash Cans	Α	4	Ε	4	Α	4	Ε	4		
3.4	Dog Bag Dispenser	E	4	Ε	4	E	4	Ε	4		

*Rating

E - Excellent A- Average BA - Below Average P - Poor

*Correction Priority

1 - High 4 - Low



City of Wildomar Measure Z - Parks Assessment Summary FY19-20 Malaga Park

		STEVE I	REGALADO	CHRISTOF	PHER PSELOS	TIMOTHY	UNDERDOWN	SHEIL	A URLAUB	SHELLY	НІТСНСОСК
1	Landscape Detail	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority	Rating	Correction Priority
1.1	Groundcover and Tree Maintenance	E	4	E	4	E	4	Α	4		
1.2	Shrub Gardens	E	4	Ε	4	E	4	Ε	4		
1.3	DG Walkway	Е	4	E	4	Е	4	E	4		
2	Structural Detail										
2.1	Shade Structures	Α	4	Е	4	Α	4	Е	4		
2.2	Signage	E	4	Е	4	Е	4	Е	4		
2.3		Е	4	Е	4	Α	4	Е	4		
3	Park Assets										
3.3	Benches and Trash Cans	Α	4	E	4	Α	4	Е	4		

*Rating

E - Excellent A- Average BA - Below Average P - Poor

*Correction Priority

1 - High 4 - Low

Attachments

Measure Z Oversight Advisory Committee

July 2019 thru June 2020 Wildomar Parks Assessments

Provided by FY 2019-20 Committee Members:

Steve Regalado

Christopher Pselos

Timothy Underdown

Shelia Urlaub

ATTACHMENT A:

Steve Regalado 2020 Annual Parks Inspection

City of Wildomar Measure Z Oversight Advisory Committee

Wildomar Parks Annual Inspection Guide

2019 / 2020



Steve Regalado, Chair Shelly Hitchcock, Committee Member Christopher Pselos, Committee Member Timothy Underdown, Committee Member Sheila Urlaub, Committee Memeber

Average

Excellent

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

LANDSCAPE DETAIL 1.0

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

Poor

Below Average

1.1 **Turf Maintenance**

"Field" turf used by baseball, football, and soccer leagues.

"Park" turf found alongside the Gazebos and Tot lots.

Comments:				
-				
	Low			High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	\circ	\circ
1.2 Shrub Cardons				
1.2 <u>Shrub Gardens</u>	11		مطاط المستنام	a navisina la
1.2 <u>Shrub Gardens</u> The shrub gardens are located	on the perimete	er of the park ar	nd around the	e parking lo
	on the perimete	er of the park ar	nd around the	
	on the perimete	er of the park ar	nd around the	e parking lo
The shrub gardens are located	*			
The shrub gardens are located	Poor	Below Average	Average	Excellent
The shrub gardens are located	Poor	Below Average	Average	Excellent
The shrub gardens are located	Poor	Below Average	Average	Excellent
The shrub gardens are located	Poor	Below Average	Average	Excellent
The shrub gardens are located	Poor	Below Average	Average	Excellent
The shrub gardens are located	Poor	Below Average	Average	Excellent

1.3 **Trees**

This section pertains to the ov	erall health and appearance	of the trees on this park site

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	•
Comments:				
				#1
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
1.4 <u>Baseball Diamonds / Dugouts / E</u> There are 3-Baseball Diamonds: e		Dugout and spec	tator bleach	ers
1.4 <u>Baseball Diamonds / Dugouts / E</u> There are 3-Baseball Diamonds; e	ach with 2-D			
**		Dugout and spec	tator bleach Average	ers.
There are 3-Baseball Diamonds; e	ach with 2-D	Below Average	Average	Excellent
There are 3-Baseball Diamonds; e	ach with 2-E	Below Average	Average	Excellent
There are 3-Baseball Diamonds; e	ach with 2-E	Below Average	Average	Excellent
There are 3-Baseball Diamonds; e	ach with 2-E	Below Average	Average	Excellent

2.0 **STRUCTURAL DETAIL**

The structural detail pertains to the main building that is in the center of the park. The building contains two restrooms, a snack bar, and picnic benches. Also included in this detail are 3-Gazebos, Playground 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
Please rate the overall appearance and maintenace.	0	0	0	
Comments:				
Charles Manager Land Co. (1997)	Low			High
16 4 E				
If not at satisfactory standard,	4	3	2	1

2.2 **Restrooms**

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

Women's: 3-stalls with 2-sinks

		Poor	Below Average	Average	Excellent
lease rate the o	overall appearance and maintenace.	0	0	•	0
omments:					
					. 94
and a se	The state of the s	Low	AVERAGE STREET	- Vincenti	High
not at satisfact	ony standard	4	3	2	1
	Level of Priority	0	0	0	0
2.3	Snack Bar Area This area contains 2-roll up doo				Benches.
		Poor	Below Average	Average	Excellent
lease rate the o	overall appearance and maintenace.	0	0	6	0
not at satisfact	ory standard,	Low 4	3	2	High 1
	Level of Priority	0	0	0	0
2.4	Gazebos There are 3-Gazebos at this locand Trash Can.	ation; each wit	h 2-Picnic Table	s w/ Benche	es, BBQ's,
		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0	0		0
omments:					=
e Santa	PARTITION OF THE PARTY AND THE PARTY	Low			High
not at satisfact	ory standard,	4	3	2	1
	Level of Priority	0	O	0	0

<u>Playground</u> 2.5

The Playground is for the age group of 2-5 years old.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	6
Comments:				
	Low			High
not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
2.6 Water Tower				
The Water Tower is in the center	er of the parking	g lot in front of th	e main struc	cture.
	Poor	Below Average	Average	Excellent
lease rate the overall appearance and maintenace.	0	O O	Average	Excellent
omments:		-	-	
omments:		-	-	
	Low		- 0.00	Hìgh
not at satisfactory standard,	4	3	2	1
not at satisfactory standard,		3	2	
not at satisfactory standard,	4		_	1
not at satisfactory standard, lease rate the Level of Priority	4 O	0	0	1
not at satisfactory standard, lease rate the Level of Priority 2.7 Fencing	4 O	0	0	1
not at satisfactory standard, Please rate the Level of Priority 2.7 <u>Fencing</u> This consists of the vinyl fencing	d O g located along	O Palomar Street.	0	1 O
Inot at satisfactory standard, Please rate the Level of Priority 2.7 Fencing This consists of the vinyl fencing	4 O g located along	Palomar Street.	Average	1 O
Inot at satisfactory standard, Please rate the Level of Priority 2.7 Fencing This consists of the vinyl fencing	g located along	Palomar Street.	Average	Excellent
	4 O g located along	Palomar Street.	Average	1 O

3.0 PARK ASSETS

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

Basketball Courts 3.1

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

	Later by the same of the later	Poor	Below Average	Average	Excellent
ease rate the	overall appearance and maintenace.	(0)	0	- X	
omments:	ALL 4 BASRETS =	in Disre	PATR		
ommento.	The Page 1	20 10/40			
	rentalis, in the second	Low	11 A- 10	to the state of	High
not at satisfact	ory standard,	4	3	2	1
lease rate the	Level of Priority	0	0	0	©
3.2	Exercise Equipment		10 0 17		
	This location has 2-exercise de	evices located a	round the Park I	urf area.	
		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0	0	(a)	0
M 0 - 1		Low	e sa San		High
not at satisfact	tory standard.	4	3	2	1
	Level of Priority	0	0	0	0
3.3	Parking Lot The parking lot has two entrance	ces from Palom	ar and may hold	up to 149 v	ehicles.
		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0	0	•	0
comments:		- W			
		Low	MATERIA		High
not at satisfact		4	3	2	1
Please rate the	Level of Priority	\circ	\circ	0	0

3.4 **Light Poles**

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

		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	•	0
Comments:					
	100		1100		15
ST PRINT		Low	THE RESERVE OF THE	T PROFILE	High
f not at satisfact	tory standard,	4	3	2	1
lease rate the	Level of Priority	0_	0	0	0
3.5	Picnic Tables and Benches				
0.0		has Spack B	or and Dark Tur	æ	
	The Picnic Table are in the Gaze				
	The Bench are located around the	e Basketball	Couπ, and Playg	irouna.	
		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	O	O Delow Average	Average	Cyceleii
iodoo ioto tilo	overall appearance and mantenace.		0	•	0
comments:					
		puls vi			
		Low	Sm. My SA		High
		4	3	2	1
	ory standard, Level of Priority		3	2	
Please rate the		4			1
		4			1
Please rate the	Level of Priority	4	0	0	1 O
Please rate the	Level of Priority Drinking Fountains	4	0	0	1 O
Please rate the	Level of Priority Drinking Fountains	d by the Snac	ck Bar and Baske	etball Courts	1 O
Please rate the	Level of Priority Drinking Fountains	4	0	etball Courts	1 O
3.6	Drinking Fountains The drinking fountains are located overall appearance and maintenace.	d by the Snac	Ck Bar and Baske	etball Courts	1 O
3.6	Drinking Fountains The drinking fountains are located overall appearance and maintenace.	d by the Snac	Ck Bar and Baske	etball Courts	1 O
3.6	Drinking Fountains The drinking fountains are located overall appearance and maintenace.	d by the Snac	Ck Bar and Baske	etball Courts	1 O
3.6	Drinking Fountains The drinking fountains are located overall appearance and maintenace.	d by the Snac	Ck Bar and Baske	etball Courts	Excellent
3.6 Please rate the Comments:	Drinking Fountains The drinking fountains are located overall appearance and maintenace.	d by the Snac	Ck Bar and Baske	etball Courts Average	Excellent
3.6 Please rate the comments:	Drinking Fountains The drinking fountains are located overall appearance and maintenace.	d by the Snac	Ck Bar and Baske	etball Courts	Excellent

3.7 Trash Cans

The Trash Cans are located at the Gazebos, Playground, Snack Bar, Basketball Court and Field Turf walkway.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	•	0
Comments:				
	, e			*
	Low	10		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority			0	0

3.8 <u>Dog Bag Dispenser</u>

There are 3 – Dispensers in this park which are located around the Field Turf walkway.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	•
Comments:				
	Low	E STATE		High
If not at satisfactory standard,	Low 4	3	2	High 1

Average

Excellent

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**

Please rate the overall appearance and maintenace.

Comments:

The turf at this park site is irrigated with reclaimed / recycled water from EVMWD.

Poor

0

Below Average

0

	Low			High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
1.2 Shrub Gardens				
The Shrub Gardens are located	on the perimet	er of this park s	ite.	
	Poor	Below Average	Average	Excellen
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellen
				Excellen
Please rate the overall appearance and maintenace. Comments: If not at satisfactory standard,	0			0

1.3 **Trees**

This section pertains to the overall health and	appearance of the tree of	n this park site.
---	---------------------------	-------------------

		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	•	0
comments					
**	-	-		-	
		Low			High
If not at satisfactory standard, Please rate the Level of Priority		4	3		1
riease rate the	Level of Priority	0	0		O
1.4	Creek Garden				
	This area is not accessible to the	e public. It is se	ectioned off by 4	150 linear fee	et of fencing
		Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.		0	0		0
Comments					
				VIII VIII VIII VIII VIII VIII VIII VII	
not at caticfac	tony standard	Low 4	3	2	High 1
If not at satisfactory standard, Please rate the Level of Priority		0	0		0
loado lato tro	25 G. G. F. Holly				J
2.0 STF	RUCTURAL DETAIL				
-	detail is based on the main structu	ree that are or	this location w	hich conciete	of the
		ires mai are or	i this location w	HICH CONSIST	o or the
Play	ground and 3-Gazebos.				
2.1	Gazebos				
Z . I	There are 3-Gazebos at this loca	ation: Picnic Ta	ahles BBO's ar	nd Trash Car	n The
	Gazebo closest to the creek has	· ·			
	reduce vandalism.	Z-DDQ grills i	out does not con	italii aiiy i lo	ino rabico (
	reduce varidansin.	Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	O O	Average	CXCGREIK
Comments					
		Low	KIVT, HELEK		High
If not at satisfactory standard,		4	3	2	1
Please rate the Level of Priority		0	0	0	0

2.2 <u>Playground</u>

The playground is for the age group of 2-5 years old.

		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	0	•
Comments	·				
		a 7.5			
		Low			High
f not at satisfac		4	3	2	1
lease rate the	Level of Priority	0	0	0	0
2.3	Trash Cans				
	The Trash Cans are in each of t	he Gazebos.			
		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0	0	0	0
Comments					
Johnnents		2	5.1		
		Low		The said	High
f not at satisfac	ctory standard.	LOW 4	3	2	1
	ctory standard, Level of Priority		3	2	
		4			1
		4			1
Please rate the	Level of Priority Fencing	4	0	0	1 O
Please rate the	Level of Priority	off by chain link	fencing. This de	etail consists	of 450 line
Please rate the	Level of Priority Fencing This park location is sectioned of	off by chain link	fencing. This de	etail consists	of 450 line
Please rate the	Level of Priority Fencing This park location is sectioned of	off by chain link	fencing. This de	etail consists	of 450 line
Please rate the	Level of Priority Fencing This park location is sectioned of	off by chain link creek, and 41	ofencing. This delinear feet at the	etail consists	of 450 line
Please rate the 2.4 Please rate the	Fencing This park location is sectioned of feet that separate the west side overall appearance and maintenace.	off by chain link creek, and 41	fencing. This de linear feet at the	etail consists	of 450 line
2.4	Fencing This park location is sectioned of feet that separate the west side overall appearance and maintenace.	off by chain link creek, and 41	fencing. This de linear feet at the	etail consists	of 450 line
Please rate the 2.4 Please rate the	Fencing This park location is sectioned of feet that separate the west side overall appearance and maintenace.	off by chain link creek, and 41	fencing. This de linear feet at the	etail consists	of 450 line
Please rate the 2.4 Please rate the	Fencing This park location is sectioned of feet that separate the west side overall appearance and maintenace.	off by chain link creek, and 41	fencing. This de linear feet at the	etail consists	of 450 line

PARK ASSETS 3.0

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

2	.1	Rac	kath	all C	ourt
J	. 1	Das	skeu	all C	ourt

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

		Post	Below Average	Average	Excellent
lease rate the c	overall appearance and maintenace.		0	×	0
omments:	BOTH IN DISREPAIR				
		Low			High
not at satisfacto		4	3	2	1
Please rate the L	Level of Priority	0		0	•
3.2	Light Poles The 3-light poles on this location are are found on the west side along the	e fence line	.		
		Poor	Below Average	Average	Excellen
lease rate the o	overall appearance and maintenace.	0	0	6	0
comments:					
Constitution to	Commence of the Commence of th	Low			High
not at satisfact	ory standard,	4	3	2	1
Please rate the l	_evel of Priority	0	0	0	0
3.3	Picnic Tables and Benches The Picnic Table are in the Gazebo				
	The Bench are located at the North	Entry, and			
		Poor	Below Average	Average	Excellen
Please rate the o	overall appearance and maintenace.	0	0	9	0
Comments:					
2001	THE RESERVE	Low	art de la		High
f not at satisfact		4	3	2	1
Please rate the I	_evel of Priority	0	0	0	0

Dog Bag Dispenser 3.4

There are 2 – Dispensers in this that are located at each entrance.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	
Comments:				
	75		31	
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

3.5 Rocks

Surrounding the east side (Prairie Road) of this park location. There are 38 rocks that act as décor and safety barrier.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	(6)
Comments:				
	Low	1-1,0-144,5	4.5	Hìgh
If not at satisfactory standard,	Low 4	3 3	2	High 1

Excellent

Average

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

LANDSCAPE DETAIL 1.0

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

1.1 **Groundcover Maintenance**

This pertains to the 30,248 sq. ft. of vegetation that acts as groundcover. The reasoning behind the vegetation growth is to prevent dirt from washing into the swale during rain or rain runoff.

Poor

Below Average

Please rate the overall appearance and maintenace.	O	O		
Comments:				
-			5	
	Low	In a second second		High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
1.2 Shrub Gardens				
1.2 <u>Shrub Gardens</u> The shrubs area consists of hillsic side of the Dog Park.	de that is loca	ited around the r	north side wa	all and sout
The shrubs area consists of hillsid				
The shrubs area consists of hillsid	de that is loca	Below Average	Average	all and sout
The shrubs area consists of hillsic side of the Dog Park.	Poor	Below Average	Average	Excellent
The shrubs area consists of hillsic side of the Dog Park. Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
The shrubs area consists of hillsic side of the Dog Park. Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
The shrubs area consists of hillsic side of the Dog Park. Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent

1.3 **Trees**

This	pertains	to t	the	over	health	and	api	pearan	ce of	f the	trees	located	on	this	park	site
11110	Portaino			0 4 0	110 alti	alla	uρ	poului	00 0		11000	100atca	011	CITIO	Pair	OILC.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	•	0
Comments:				
	-		Set	
	Low			High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
This area pertains to the drain the		he 756 linear fe	et of park.	
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
	Poor	Below Average	Average	Excellent
	0			O
Comments:				
Please rate the overall appearance and maintenace. Comments: If not at satisfactory standard, Please rate the Level of Priority	Low	0		High

2.0 **STRUCTURAL DETAIL**

This detail is based on the main structures on this site that consist of the Playground, Gazebos and Shade Structure.

2.1 **Gazebos**

There are 2-Gazebos at this location; each with 3-Picnic Tables and Trash Can-

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				
	Low		The second	High
If not at satisfactory standard,	Low 4	3	2	High

2.2 **Shade Structure**

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

Please rate the d			Below Average	Average	
	overall appearance and maintenace.	0	0	0	•
comments:					
Johnnents.					
		Low	Service and the	The second	High
f not at satisfact	ory standard.	4	3	2	1
Please rate the L		0	0	0	0
2.3	Playground				
	The Playground is labeled for th	e age group of	5 -12 years old		
	20	Poor	Below Average	Average	Excellent
Please rate the o	overall appearance and maintenace.	0	0	0	•
Comments:					
Johnnonto.					
15-4		Low			High
		Low 4	3	2	High
If not at satisfact Please rate the L			3	2 O	
Please rate the l	Level of Priority	4			1
	Level of Priority Dog Park	4	0	0	1
Please rate the l	Level of Priority Dog Park This area pertains to the 12,177	4	0	0	1
Please rate the l	Level of Priority Dog Park	4	0	0	1
Please rate the l	Level of Priority Dog Park This area pertains to the 12,177	sqft. of DG tha	t is split into two	o separate se	oections:
Please rate the L	Dog Park This area pertains to the 12,177 Large Dogs and Small Dogs.	4 O sqft. of DG tha Poor	t is split into two	separate se	ections:
Please rate the L	Level of Priority Dog Park This area pertains to the 12,177	sqft. of DG tha	t is split into two	o separate se	oections:
Please rate the l	Dog Park This area pertains to the 12,177 Large Dogs and Small Dogs.	4 O sqft. of DG tha Poor	t is split into two	separate se	ections:
Please rate the l	Dog Park This area pertains to the 12,177 Large Dogs and Small Dogs.	4 O sqft. of DG tha Poor	t is split into two	separate se	ections:
2.4 Please rate the l	Dog Park This area pertains to the 12,177 Large Dogs and Small Dogs.	4 O sqft. of DG tha Poor	t is split into two	separate se	ections:
Please rate the l	Dog Park This area pertains to the 12,177 Large Dogs and Small Dogs.	4 O sqft. of DG tha Poor	t is split into two	separate se	ections:
Please rate the L	Dog Park This area pertains to the 12,177 Large Dogs and Small Dogs.	4 O sqft. of DG tha Poor	t is split into two	separate se	ections:
Please rate the l	Dog Park This area pertains to the 12,177 Large Dogs and Small Dogs.	sqft. of DG that	t is split into two	separate se	ections:
Please rate the l	Dog Park This area pertains to the 12,177 Large Dogs and Small Dogs.	4 O sqft. of DG tha Poor	t is split into two	separate se	ections:

2.5 **Fencing**

Most of this park is enclosed by chain link fencing. The Dog Park sectionals are also enclosed by black vinyl coated fencing.

		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0	0	•	0
comments:					
		Low			High
not at satisfact	tory standard,	4	3	2	1
lease rate the	Level of Priority		0	0	0
.0 PAF	RK ASSETS				
This	category consists of park assets the	nat require mai	intenance or ser	vicina	
3.1	Basketball Court			······································	
	This park contains 2-half courts	with 2-hoons o	n a concrete su	rface	
	The park contains 2 hair courts	Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0	O	Attenage	O
	0	-1			
comments:	DNR NET TO RE	place			
	12.12.1				
No. of Street		Low			High
not at satisfact		4	3	2	1
	Level of Priority	0	0	0	0
3.2	Picnic Tables and Benches				
	The Picnic Tables are in Gazebo	os, and Shade	Structure		
	The Benches are located around	d the Playgrou	nd, East Walkwa	ay, Large Do	g Park, Sn
	Dog Park				
		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0	0	0	0
comments:	Some aGACFITT				
omments.	DONNE GLENELISTA				
		Low			High
not at satisfact	ory standard,	4	3	2	1
Please rate the I	evel of Priority			0	0

Average

Excellent

3.3 **Trash Cans**

The Trash Cans are in the Gazebos, Shade Structure, and Large Dog Park

Poor

Below Average

Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				
	Low	niken eau	nation is the	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
Somments				erumit 0
Somments	-			
Dominients.	Low	95 30	in the C	High
If not at satisfactory standard,	Low 4	3	2	

Average

Excellent

Malaga Park 32308 Mission Trial Wildomar, CA. 92595

LANDSCAPE DETAIL 1.0

The landscape detail consists of areas that are covered by groundcover, trees, shrubs, and bark. This detail also includes the DG walkway. This location is maintained by the parks landscape contractor.

Роог

Below Average

Groundcover and Tree Maintenance 1.1

This pertains to the plants and Trees located throughout the park site.

Please rate the overall appearance and maintenace.	O	0	0	0
Comments:				4
	Low	STATE OF THE PARTY.	MET DET	High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
1.2 Shrub Gardens				
1.2 <u>Shrub Gardens</u> The shrubs area are located ale	_			Evrellant
	ong south perin	neter of park site Below Average	Average	Excellent
The shrubs area are located ale	Poor	Below Average	Average	Excellent
The shrubs area are located ale	Poor	Below Average	Average	Excellent
The shrubs area are located ale	Poor	Below Average	Average	•

Excellent

High

1

2

0

3

0

DG Walkway 1.3

If not at satisfactory standard,

Please rate the Level of Priority

The pathway crosses through the center of the park starting on Wildomar Road leading up to Mission Trial.

		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	O weeking	O	0
Comments:					
	120				, P.
		Low	minute plants	Ng makasi	High
f not at satisfact	ory standard,	4	3	2	1
Please rate the	Level of Priority	0	0	0	0
inis	section pertains to the Shade S	structures and Co	ilcrete Sign on ti	ilis paik site.	
2.1	Shade Structures There are two standalone wo	oden pergolas.			
	***	oden pergolas.	Below Average	Average	Excellent
2.1	***		Below Average	Average	Excellent
2.1 Please rate the	There are two standalone wo	Poor			
2.1	There are two standalone wo	Poor			
2.1 Please rate the Comments:	There are two standalone wo	Poor O IING Low 4	3	2	High 1
Please rate the Comments:	There are two standalone wo	Poor O IING	0		High
2.1 Please rate the Comments:	There are two standalone wo	Poor O Low 4 O	3 O	2	High 1
Please rate the Comments: If not at satisfact Please rate the 2.2	There are two standalone wo overall appearance and maintenace. Neos Refivishments of the standard, Level of Priority Signage	Poor O Low 4 O	3 O	2	High 1

Low

2.3 **Fencing**

This is pertaining to the wooden post and rope fencing along the Malaga Street.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				
	Low	Are Land	P 6 2 7	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority		0	0	0

PARK ASSETS 3.0

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

3.1 **Benches and Trash Cans**

The benches and trash containers are located under each wooden pergola.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				
*				
	Low		B81, 1811	High
If not at satisfactory standard,	Low 4	3 3	2	High 1

ATTACHMENT B:

Christopher Pselos 2020 Annual Parks Inspection

City of Wildomar Measure Z Oversight Advisory Committee

Wildomar Parks Annual Inspection Guide

2019 / 2020



Steve Regalado, Chair Shelly Hitchcock, Committee Member Christopher Pselos, Committee Member Timothy Underdown, Committee Member Sheila Urlaub, Committee Memeber

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. Most of these locations are maintained by the parks landscape contractor.

1.1 **Turf Maintenance**

"Field" turf used by baseball, football, and soccer leagues.

"Park" turf found alongside the Gazebos and Tot lots.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.				
Comments: Overall the turf was green and plush.	Near the fa	ar baseball field,	there was s	ome large
brown areas as well as several gopher mounds.				
	Low			High
If not at satisfactory standard,	LOW	3	2	1
Please rate the Level of Priority	Ô	Ŏ	(Ô
The shrub gardens are located on the shrub gardens are located by	Poor	Below Average	Average	Excellent
Comments:				
	Low			High
	Low 4	3	2	High 1
If not at satisfactory standard, Please rate the Level of Priority	250.13	3	2	High

S

1.3 <u>Trees</u>	141 1	6.41		
This section pertains to the overall h	nealth and a			
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low			1 Kala
If not at satisfactory standard,	LOW 4	3	2	High 1
Please rate the Level of Priority	$\hat{\bigcirc}$	Ŏ		Ò
1.4 <u>Baseball Diamonds / Dugouts / Bl</u> There are 3-Baseball Diamonds; ea	ch with 2-D			
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
A CONTRACTOR OF THE PARTY OF TH	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\bigcirc			

STRUCTURAL DETAIL 2.0

The structural detail pertains to the main building that is in the center of the park. The building contains two restrooms, a snack bar, and picnic benches. Also included in this detail are 3-Gazebos, Playground 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.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
Later and the second	Low			High
If not at satisfactory standard,	4	3	2	1

2.2 **Restrooms**

Please rate the Level of Priority

	Men's: 2-stalls and 1- urinal with Women's: 3-stalls with 2-sinks	n 2-sinks			
Diagon rate the	nuarall appropriate and maintaines	Poor	Below Average	Average	Excellent
	overall appearance and maintenace.				
L	20 AMERICA 1	Low			High
If not at satisfact	A CONTRACTOR OF THE CONTRACTOR	4	3	2	1
Please rate the I	Level of Priority	\circ	\cup	\cup	
2.3	Snack Bar Area				
2.3	This area contains 2-roll up doo	rs with counter	tops and 4-Picn	ic Tables / E	Benches.
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.			\bigcirc	•
Commonts:		Ŭ			
Comments.					
	21 121 121 121 121 121 121 121 121 121	Low			High
If not at satisfact		4	3	2	1
Please rate the I	Level of Priority				
2.4	Carabaa				
2.4	Gazebos There are 2 Cozebos at this less	otion, ooob wit	h 2 Diania Tabla	ow/Popobo	a PPO'a
	There are 3-Gazebos at this loc and Trash Can.	alion, each wil	n z-Picnic Table	s w/ benche	S, DDQ S,
	and mash can.	Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	Foot	Delow Average	Average	Excellent
					0
Comments:					
-					
		Low			High
If not at satisfact	ory standard,	4	3	2	1

2.5 **Playground**

The Playground is for the age group of 2-5 years old.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	1			
If not at satisfactory standard,	Low 4	3	2	High 1
Please rate the Level of Priority				
2.6 Water Tower				
2.6 <u>Water Tower</u> The Water Tower is in the center	er of the parking	g lot in front of th	e main strud	cture.
	·			
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
If not at satisfactory standard,	Low 4	3	2	High 1
Please rate the Level of Priority	Ô	Ŏ	Ô	
2.7 <u>Fencing</u> This consists of the vinyl fencing	a located along	Palamar Stroot		
This consists of the viriyi rendir	y located along	raiomai Stieet	•	
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.			\bigcirc	
Comments:				
	14.50			
If not at satisfactory standard,	Low 4	3	2	High 1
Please rate the Level of Priority		Õ	$\overline{\bigcirc}$	

PARK ASSETS 3.0

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

3.1 **Basketball Courts**

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.				
Comments: 2 of the 4 backboards were miss	sing, and nets we	ere not present o	on remaining	12
backboards.				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				
3.2 <u>Exercise Equipment</u>				
This location has 2-exercise de	evices located a	round the Park 1	Turf area.	
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0		O	
Comments:	O	O	O	
	Low			High
If not at satisfactory standard,	4	3	2	riigii
				1
Please rate the Level of Priority				
Please rate the Level of Priority	0	0		
	0		0	
3.3 Parking Lot	ces from Paloma	ar and may hold	up to 149 ve	ehicles.
	ces from Paloma	ar and may hold	up to 149 ve	ehicles.
3.3 Parking Lot	ces from Paloma	ar and may hold	up to 149 ve	ehicles.
3.3 Parking Lot				
3.3 Parking Lot The parking lot has two entran Please rate the overall appearance and maintenace.				
3.3 Parking Lot The parking lot has two entran				
3.3 Parking Lot The parking lot has two entran Please rate the overall appearance and maintenace.				
3.3 Parking Lot The parking lot has two entran Please rate the overall appearance and maintenace.				
3.3 Parking Lot The parking lot has two entran Please rate the overall appearance and maintenace.	Poor			Excellent

3.4 **Light Poles**

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

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
		Low			High
If not at satisfact	ory standard,	4	3	2	1
Please rate the	Level of Priority				
3.5	Picnic Tables and Benches The Picnic Table are in the Gaz The Bench are located around to				
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.				•
Comments:					
		Low			High
f not at satisfact	ory standard,	4	3	2	1
Please rate the	Level of Priority				
3.6	Drinking Fountains				
	The drinking fountains are locat	ted by the Snac	ck Bar and Bask	etball Courts	
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.				\odot
Comments:					
		Low			High
If not at satisfact	ory standard,	4	3	2	1
Please rate the	Level of Priority				

Trash Cans 3.7

The Trash Cans are located at the Gazebos, Playground, Snack Bar, Basketball Court and Field Turf walkway.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.				
Comments:				
	170) Kala
Event at and effection retainment	Low	3	2	High
If not at satisfactory standard, Please rate the Level of Priority	4	Ô	Ó	
3.8 <u>Dog Bag Dispenser</u> There are 3 – Dispensers in this	s park which ar	e located around	the Field T	urf walkway.
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.			\circ	
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority		()		()

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**

The turf at this park site is irrigated with reclaimed / recycled water from EVMWD.

Please rate the overall appearance and maintenace.		Below Average	Average	Excellent
Comments: A little more attention could be p	aid to maintena	nce of turf, but o	verall looked	d good.
	Low			High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				
The Shrub Gardens are located	a on the penine	ter of this park s	ite.	
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
				Excellent
Please rate the overall appearance and maintenace.	Poor			•
Please rate the overall appearance and maintenace.				Excellent High 1
Please rate the overall appearance and maintenace.				Exce

1.3	Trees
1.3	Irees

		This section pertains to the ove	rall health and a	appearance of th	ne tree on th	is park site.
			Poor	Below Average	Average	Excellent
Please	rate the	overall appearance and maintenace.		O		
Com	ments:					
			Low			High
If not a	t satisfact	ory standard,	4	3	2	1
Please	e rate the l	Level of Priority				
	1.4	Creek Garden This area is not accessible to the	ne nublic It is se	actioned off by 4	50 linear fee	at of fencing
		This area is not accessible to the	Poor	Below Average	Average	Excellent
Please	rate the	overall appearance and maintenace.	Ö	Delow Avelage	Neidge	()
Com	monte:					
COIII	ilicilis.					
			Low			High
If not a	t satisfact	ory standard,	4	3	2	1
PER		Level of Priority				
2.0	STR	RUCTURAL DETAIL				
	This	detail is based on the main struct	ures that are or	this location wh	nich consists	of the
	Play	ground and 3-Gazebos.				
	2.1	Gazebos				
		There are 3-Gazebos at this loc	cation; Picnic Ta	ables, BBQ's, an	d Trash Car	n. The
		Gazebo closest to the creek has	s 2-BBQ grills b	out does not con	tain any Picr	nic Tables to
		reduce vandalism.				
			Poor	Below Average	Average	Excellent
Please	rate the	overall appearance and maintenace.		O	\cup	lacksquare
Com	ments:					
			Low			High
If not a	t satisfact	ory standard,	4	3	2	1
Please	rate the l	Level of Priority				

2.2 **Playground**

The playground is for the age group of 2-5 years old.

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
		Low			High
If not at satisfact	ory standard,	4	3	2	1
Please rate the Level of Priority					
2.3	Trash Cans The Trash Cans are in each of	the Gazebos.			
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
		Low			High
If not at satisfact	ony standard	4	3	2	1
Please rate the I	A CONTRACTOR OF THE PROPERTY O				
2.4	Fencing This park location is sectioned of feet that separate the west side		=		
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
N. com		Low			High
If not at satisfact	ory standard,	4.	3	2	1
Please rate the I	Level of Priority				

3.0 **PARK ASSETS**

If not at satisfactory standard, Please rate the Level of Priority

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

2 4	Do	مادمداه	ا الم	C	
3.1	Da	sketb	ali v	50 1	uιι

3.1	Basketball Court				
	This park contains 1-court with	2-hoops on a F	Plexi-pave surfac	e.	
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.				
Comments:	No backboards were present.				
		Low			High
If not at satisfact	tory standard,	4	3	2	1
Please rate the	Please rate the Level of Priority				•
3.2	Light Poles				
	The 3-light poles on this location	n are 14ft tall a	nd require a plas	stic base cov	er. The pol
	are found on the west side alon-	g the fence line	9.		
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.				
Comments:					
5011111101110.					
		Low			High
If not at satisfact	tory standard,	4	3	2	1
Please rate the	Level of Priority				
3.3	Picnic Tables and Benches				
	The Picnic Table are in the Gaz	ebos.			
	The Bench are located at the No	orth Entry, and	South of Playgr	ound.	
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.				•
Commonto:		•	<u> </u>	Ŭ	
Johnnenis.					

Low

3.4 **Dog Bag Dispenser**

There are 2 – Dispensers in this that are located at each entrance.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.			\cup	
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				
Surrounding the east side (Prai act as décor and safety barrier.	•	s park location.	There are 38	3 rocks that
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.				
Comments:				
Name and the second	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				

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 the swale that runs along the entire park. These areas are maintained by the parks landscape contractor.

1.1 **Groundcover Maintenance**

This pertains to the 30,248 sq. ft. of vegetation that acts as groundcover. The reasoning behind the vegetation growth is to prevent dirt from washing into the swale during rain or rain runoff.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				\circ
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low			High
If not at satisfactory standard, Please rate the Level of Priority	Low 4	3	2	High

1.3	Trees
1.3	Irees

	This pertains to the over health	and appearanc	e of the trees lo	cated on this	s park site.
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Lucia		Low			High
If not at satisfact	A Company of the Comp	4	3	2	1
Please rate the	Level of Priority				\bigcirc
1.4	<u>Swale</u> This area pertains to the drain t	hat runs along t	he 756 linear fe	et of park	
	The area pertains to the aram?	Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.				
Comments:					
If not at satisfact Please rate the	A Company of the Comp	Low 4	3	2	High
This	RUCTURAL DETAIL detail is based on the main structor Shade Structure.	ures on this site	that consist of	the Playgrou	ınd, Gazebos
2.1	<u>Gazebos</u> There are 2-Gazebos at this loc	cation; each with	n 3-Picnic Table	s and Trash	Can.
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
The state of the s	No restroom facilities present.				
		Low			High
If not at satisfact	ory standard,	4	3	2	1
Please rate the	Level of Priority				

2.2 **Shade Structure**

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

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent		
		Low			High		
If not at satisfac	tory standard,	4	3	2	1		
	Level of Priority	0	0				
2.3	Playground The Playground is labeled for th	e age group of	5 -12 years old.				
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent		
Comments	<u> </u>						
		Low			High		
If not at satisfac	tory standard,	4	3	2	1		
Please rate the	Level of Priority						
2.4	 2.4 <u>Dog Park</u> This area pertains to the 12,177sqft. of DG that is split into two separate sections: Large Dogs and Small Dogs. 						
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent		
Comments	·						
Line		Low			High		
If not at satisfac	A STATE OF THE STA	4	3	2	1		
riease rate the	Level of Priority				()		

Excellent

2.5 **Fencing**

Most of this park is enclosed by chain link fencing. The Dog Park sectionals are also enclosed by black vinyl coated fencing.

Below Average

Please rate the	overall appearance and maintenace.				
Comments:					
		Low			High
If not at satisfact		4	3	2	1
Please rate the Level of Priority					
	RK ASSETS category consists of park assets t Basketball Court This park contains 2-half courts			_	
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.		O	O	•
Comments:					
		A-7/			
If not at satisfact	tony standard	Low 4	3	2	High 1
PERSONAL PROPERTY AND PROPERTY	Level of Priority		Ô	Ó	
3.2	Picnic Tables and Benches The Picnic Tables are in Gazeb The Benches are located aroun Dog Park	,		ay, Large Do	og Park, Smal
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
		Low			High
If not at satisfact	The state of the s	4	3	2	1
Please rate the	Level of Priority				

3.3 **Trash Cans**

The Trash Cans are in the Gazebos, Shade Structure, and Large Dog Park

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
Laurana and	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	* = 7.			te t
Final at satisfactory standard	Low	3	2	High
If not at satisfactory standard, Please rate the Level of Priority	Ō	Ô	Ó	Ó
ricase rate the Level of Filolity				

Malaga Park 32308 Mission Trial Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

The landscape detail consists of areas that are covered by groundcover, trees, shrubs, and bark. This detail also includes the DG walkway. This location is maintained by the parks landscape contractor.

1.1 **Groundcover and Tree Maintenance**

This pertains to the plants and Trees located throughout the park site.

Please rate the overall appearance and maintenace.		Below Average	Average	Excellent
Comments: Parking area needs to be more de	efined.			
Control of the second	Low		6	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				\cup
Digase rate the overall annearance and maintenace	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace. Comments:		Below Average	Average	Excellent
	O	Below Average	Average	
Comments:	Low		Average	Excellent High
	O	Below Average	O	High

1.3 **DG Walkway**

The pathway crosses through the center of the park starting on Wildomar Road leading up to Mission Trial.

		Poor	Below Average	Average	Excellent
ease	rate the overall appearance and maintenace.	0		O	•
omr	ments:				
	V	Low			High
f not at satisfactory standard,		4	3	2	1
ease	rate the Level of Priority	\circ			\circ
0	STRUCTURAL DETAIL				
	This section pertains to the Shade	Structures and Co	ncrete Sign on t	his park site.	
	2.1 Shade Structures		3		
	There are two standalone v	vooden pergolas.			
		Poor	Below Average	Average	Excellent
ease	rate the overall appearance and maintenace.				
0 100 1	on a rata i				
OIIII	ments:				
		Low			High
not at	t satisfactory standard,	Low			1 115(1)
		4	3	2	1
	A SAN A SAN AND A SAN AND AND AND AND AND AND AND AND AND A	4	3	2	1
	rate the Level of Priority	4	3		
	rate the Level of Priority		3		
	2.2 Signage		3	Ō	
	rate the Level of Priority	concrete sign on th	e corner of Wild	Ō	
	2.2 Signage	concrete sign on th		Ō	and Malaga
ease	2.2 <u>Signage</u> This pertains to the curved	concrete sign on th	e corner of Wild	Ō	
ease	2.2 Signage	-		omar Road a	and Malaga
ease ease	2.2 Signage This pertains to the curved	Poor		omar Road a	and Malaga
lease	2.2 <u>Signage</u> This pertains to the curved	Poor		omar Road a	and Malaga
ease	2.2 Signage This pertains to the curved	Poor		omar Road a	and Malaga
dease	2.2 Signage This pertains to the curved	Poor		omar Road a	and Malaga

2.3 **Fencing**

This is pertaining to the wooden post and rope fencing along the Malaga Street.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.				
Comments:				
A commence of the second	Low			High
If not at satisfactory standard,	4.	3	2	1
Please rate the Level of Priority			0	

3.0 PARK ASSETS

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

3.1 **Benches and Trash Cans**

The benches and trash containers are located under each wooden pergola.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low			High
If not at satisfactory standard,	Low 4	3	2	High

ATTACHMENT C:

Timothy Underdown 2020 Annual Parks Inspection

City of Wildomar Measure Z Oversight Advisory Committee

Wildomar Parks Annual Inspection Guide

2019 / 2020



Steve Regalado, Chair
Shelly Hitchcock, Committee Member
Christopher Pselos, Committee Member
Timothy Underdown, Committee Member
Sheila Urlaub, Committee Memeber

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

LANDSCAPE DETAIL 1.0

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

1.1 Turf Maintenance

"Field" turf used by baseball, football, and soccer leagues.

"Park" turf found alongside the Gazebos and Tot lots.

Please rate the overall appearance and maintenace. Comments:	Poor	Below Average	Average	Excellent
If not at satisfactory standard, Please rate the Level of Priority	Low 4	3	²	High
1.2 <u>Shrub Gardens</u> The shrub gardens are located on the	ne perimete	er of the park an	d around the	e parking lot.
Please rate the overall appearance and maintenace. Comments:	Poor	Below Average	Average	Excellent
	Low		F1-7-71	High
If not at satisfactory standard, Please rate the Level of Priority	4	3	o o	

1.3	Trees

	This section pertains to the over	rall health and a	ppearance of th	ne trees on t	his park site.
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.			\odot	
Comments:					
					_
If not at satisfact	tony standard	Low 4	3	2	High 1
Please rate the		O	Ŏ	Ó	Ó
1.4	Baseball Diamonds / Dugouts There are 3-Baseball Diamonds		ugout and spec	tator bleach	ers.
District and the		Poor	Below Average	Average	Excellent
	overall appearance and maintenace.				
Comments;	Dugouts need weeds removed.				
la se da	TOTAL STREET, STREET	Low	i ni j		High
If not at satisfact	tory standard,	4	3	2	1
Please rate the	Level of Priority			0	0
The s	structural detail pertains to the material ains two restrooms, a snack bar, at the bos, Playground and Water Tower Building Appearance This pertains to the overall appearance stainless roll-up doors, rain gutters.	and picnic bencher. earance of the b	nes. Also includ	ed in this de	tail are 3-
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
		Low			High
If not at satisfact	ory standard,	4	3	2	1
Diagna esta tha i	aval of Delocity				

2.2 Restrooms

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

Women's: 3-stalls with 2-sink	(S			
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.				•
Comments:Better than most park bathroom	ıs.			
(I visit allot of parks doing little league.)				
	-		4.7	
	Low	THE SERVICE		High
If not at satisfactory standard,	4	3	2	1_
Please rate the Level of Priority		O	0	0
2.3 Snack Bar Area				
This area contains 2-roll up de	oors with counter	tops and 4-Picn	ic Tab <mark>l</mark> es / E	Benches,
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.			•	\bigcirc
Comments:Concrete area around snack ba	r needs to be cle	aned or presure	washed, it i	s the first
thing you notice when entering the park.				
THE RESERVE OF THE PARTY OF THE	Low	Program Services		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\circ	0	\odot	
2.4 Gazebos				
There are 3-Gazebos at this I	ocation: each with	h 2-Picnic Table	s w/ Benche	s BBO's
and Trash Can.	oddion, odon wia	T Z T TOTHIO T GOTO	o w Bonone	, DDQ 0,
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	\bigcirc		\odot	
Comments:				
	Low		45	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\circ	\circ	\circ	\bigcirc

<u>Playground</u> 2.5

The Playground is for the age group of 2-5 years old.

Diagram to the everall appropriate and maintenance	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace Comments:	e. O			
-		41		.*
	Low		71 IN 15 TO	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	O	\circ	\circ	\circ
2.6 Water Tower				
 	the center of the parking	lot in front of th	ne main struc	cture.
		B.I. when		
Please rate the overall appearance and maintenace	Poor	Below Average	Average	Excellent
				16.1
If not at satisfactory standard,	Low 4	3	2	High 1
Please rate the Level of Priority	0	0	0	0
2.7 <u>Fencing</u> This consists of the vir	nyl fencing located along	Palomar Street		
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace	e, O			\cup
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority		()		

3.0 **PARK ASSETS**

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

3.1 **Basketball Courts**

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

		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.		\odot		
Comments:	Need backboards replaced on 2 of	courts and hoop	& nets replaced	d on all 4 co	urts.
(I realize th	ey were probably taken down bed	cause of Covid b	out should be ba	ck up now v	vith the
new county	rules.)				X
		Low			High
lf not at satisfact	ory standard,	4	3	2	1
Please rate the	Level of Priority				•
3.2	Exercise Equipment				
	This location has 2-exercise de	vices located ar	ound the Park 1	Turf area.	
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	\bigcirc		•	\bigcirc
Comments:					
7 - L		Low			High
If not at satisfact		4	3	2	\bigcap^{1}
Please rate the	Level of Priority	O			
3.3	Parking Lot				
	The parking lot has two entrand	ces from Paloma	ar and may hold	up to 149 v	ehicles.
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.				\cup
Comments:					
	ter y wetter met et al.	Low	autor Et.		High
If not at satisfact	ory standard,	4	3	2	1
Please rate the l	Level of Priority	\circ	0	0	0

3.4 **Light Poles**

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

Please rate the overall appearance and maintenace. Comments: I went by the park on 8/5/2020 at 9:00pm and the only lights on were the lights on the building, not sure if they are off for a reason. Low High frot at satisfactory standard, 4 3 2 1 Please rate the Level of Priority			Poor	Below Average	Average	Excellent
building, not sure if they are off for a reason. Low High If not at satisfactory standard, 4 3 2 1 Please rate the Level of Priority	Please rate the	overall appearance and maintenace.		0	•	
Find at satisfactory standard, A Below Average Below Average Comments: Comment	Comments:	I went by the park on 8/5/2020 at 9:00	opm and the	only lights on v	vere the ligh	ts on the
Finct at satisfactory standard, Please rate the Level of Priority	building, no	ot sure if they are off for a reason,		1.0		
If not at satisfactory standard, Please rate the Level of Priority						
Please rate the Level of Priority 3.5 Picnic Tables and Benches The Picnic Table are in the Gazebos, Snack Bar, and Park Turf. The Bench are located around the Basketball Court, and Playground. Please rate the overall appearance and maintenace. Comments: Low			Low			High
3.5 Picnic Tables and Benches The Picnic Table are in the Gazebos, Snack Bar, and Park Turf. The Bench are located around the Basketball Court, and Playground. Please rate the overall appearance and maintenace. Low High If not at satisfactory standard, Please rate the Level of Priority 3.6 Drinking Fountains The drinking fountains are located by the Snack Bar and Basketball Courts. Please rate the overall appearance and maintenace. Poor Below Average Average Excellent Please rate the overall appearance and maintenace. Poor Below Average Average Excellent O High			4	3	2	1
The Picnic Table are in the Gazebos, Snack Bar, and Park Turf. The Bench are located around the Basketball Court, and Playground. Please rate the overall appearance and maintenace. Poor	Please rate the	Level of Priority	\circ	\circ	\circ	\circ
Please rate the overall appearance and maintenace. Comments: Low	3.5	The Picnic Table are in the Gazebo		•		
Comments: Low			Poor	Below Average	Average	Excellent
I Low High If not at satisfactory standard, Please rate the Level of Priority 3.6 Drinking Fountains The drinking fountains are located by the Snack Bar and Basketball Courts. Poor Below Average Average Excellent Comments: Low High	Please rate the	overall appearance and maintenace.	0			
If not at satisfactory standard, Please rate the Level of Priority 3.6 Drinking Fountains The drinking fountains are located by the Snack Bar and Basketball Courts. Please rate the overall appearance and maintenace. Poor Below Average Average Excellent Comments: Low High	Comments:					
3.6 Drinking Fountains The drinking fountains are located by the Snack Bar and Basketball Courts. Please rate the overall appearance and maintenace. Poor Below Average Average Excellent Comments: Low High	If not at eatisfact	tony standard	Low	3	2	
3.6 Drinking Fountains The drinking fountains are located by the Snack Bar and Basketball Courts. Please rate the overall appearance and maintenace. Comments: Low High			Ô	Ô	Ó	Ò
Please rate the overall appearance and maintenace. Comments: Low High	3.6	•	by the Snack	Bar and Bask	etball Courts	5. :
Low High			Poor	Below Average	Average	Excellent
	Comments:					
If not at satisfactory standard, 4 3 2 1	S - En		Low		14.70	High
	If not at satisfact	ory standard,	4	3	2	1

Trash Cans 3.7

The Trash Cans are located at the Gazebos, Playground, Snack Bar, Basketball Court and Field Turf walkway.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	\circ	\circ	\bullet	\bigcirc
Comments:				
117				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				
3.8 <u>Dog Bag Dispenser</u> There are 3 – Dispensers in this	park which are	e located around	the Field T	urf walkway.
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.			\circ	\bullet
Comments: They were all full when I did this in	spection on 8/	5/2020		
			_	
	Low	"TE 5.2"		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	()	()	()	()

Windsong Park 35459 Prairie Road Wildomar, CA. 92595

LANDSCAPE DETAIL 1.0

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**

The turf at this park site is irrigated with reclaimed / recycled water from EVMWD.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
				-
	Low	(T) Sellin		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\circ	0		
1.2 <u>Shrub Gardens</u> The Shrub Gardens are located on t	he perime	ter of this park si	te.	Excellent
Please rate the overall appearance and maintenace.	Ö	Delott Avelage	(e)	O
Comments:				
	1			1 Colo
If not at satisfactory standard,	Low 4	3	2	High 1
Please rate the Level of Priority	0	Ŏ	Ō	Ŏ

1.3 **Trees**

		This section pertains to the overal	I health and	appearance of the	ne tree on th	is park site.
			Poor	Below Average	Average	Excellent
Please	e rate the	overall appearance and maintenace.			\odot	
Com	ments:					
	8					
		detaile in legal	Low	kin na		High
If not a	t satisfact	tory standard,	4	3	2	1
Please	e rate the	Level of Priority	\circ	\circ	\circ	\circ
	1.4	Creek Garden				
	1.7	This area is not accessible to the	nublic Itie e	ectioned off by 4	50 linear fee	et of fencina
		This area is not accessible to the	P <u>o</u> or	Below Average	Average	Excellent
Please	rate the	overall appearance and maintenace.		Below Average	(e)	LACERETIL
			\circ			
Com	ments:					
	T. VIII	AND REAL PROPERTY.	Low			High
If not a	t satisfact	tory standard,	4	3	2	1
Please	e rate the	Level of Priority		0	0	
				_	•	_
2.0	STR	RUCTURAL DETAIL				
		detail is based on the main structure	es that are or	n this location wh	nich consists	s of the
		ground and 3-Gazebos.				
	,	g				
	2.1	Gazebos				
		There are 3-Gazebos at this locati	ion: Picnic Ta	ables BBQ's ar	nd Trash Car	n The
		Gazebo closest to the creek has 2				
		reduce vandalism.	. DDQ gillis i	out does not con	tani any i io	ino rabics t
		reduce varidalism.	Poor	Below Average	Average	Excellent
Please	rate the	overall appearance and maintenace.	Ö	Delow Avelage	Average	C
Com	ments:					
	"In L	Harlman and England and the	Low	NAME OF THE	Septime 4	High
If not a	t satisfact	ory standard,	4	3	2	1
Oleana	unta tha l	l aval of Priority				

<u>Playground</u> 2.2

The playground is for the age group of 2-5 years old.

البحسب		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.				\cup
Comments:					
•	•	-			
100		Low			High
If not at satisfac	tory standard,	4	3	2	1
Please rate the	Level of Priority	\circ	\circ	\circ	
2.3	Trash Cans The Trash Cans are in each of	the Gazehos			
	The Trash Cans are in each of	ine Gazebos.			
Discussion discussion		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	\cup			\cup
Comments:					
					_
1 1		Low			High
If not at satisfac		4	3	2	1
Please rate the	Level of Priority	\circ	O	\circ	\bigcirc
2.4	Fencing				
	This park location is sectioned of	off by chain link	fencing. This de	etail consists	s of 450 linea
	feet that separate the west side	creek, and 41	linear feet at the	south entry	' .
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.		0	O	0
Comments:				30	
		Low			High
If not at satisfact	tory standard,	4	3	2	1
Please rate the		\bigcirc	\circ	\circ	\circ

PARK ASSETS 3.0

If not at satisfactory standard, Please rate the Level of Priority

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

3.1	Basketball Court This park contains 1 court with 2	hoons on a D	lovi novo surfac	•	
	This park contains 1-court with 2-				Evectors
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:	Need backboard, hoop and net rep	laced.			
(Again I am	sure these were taken down due to	o Covid but ne	eed to be replace	e now)	
					III.
If not at eatiefact	tony standard	Low 4	3	2	High 1
If not at satisfact Please rate the	Level of Priority	Ö	Ŏ	Ó	Ō
3.2	Light Poles The 3-light poles on this location are found on the west side along			stic base cov	ver. The poles
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.			•	
Comments:					
		Low		J.W.W.	High
If not at satisfact	tory standard,	4	3	2	1
Please rate the	Level of Priority	0	0	0	\circ
3.3	Picnic Tables and Benches The Picnic Table are in the Gaze The Bench are located at the Nor		South of Playgr	ound.	
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.		\bigcirc	ullet	
Comments:					7

Low

Dog Bag Dispenser 3.4

There are 2 – Dispensers in this that are located at each entrance.

		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.		O		•
Comments:	It was full when I did the inspection	n on 8/5/2020			
		Low			High
If not at satisfact		4	3	2	1
Please rate the	Level of Priority			\circ	\circ
3.5	Rocks Surrounding the east side (Prai act as décor and safety barrier.	•	s park location.	There are 38	3 rocks that
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace,	\circ	\circ	\odot	
Comments:		_			
		Low			High
If not at satisfact	tory standard,	4	3	2	1
Diago rate the	Loyal of Priority				

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 the swale that runs along the entire park. These areas are maintained by the parks landscape contractor.

1.1 **Groundcover Maintenance**

This pertains to the 30,248 sq. ft. of vegetation that acts as groundcover. The reasoning behind the vegetation 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 and maintenace.	\cup	•	\circ	\circ
Comments: Some of the ground cover is in need of	of more wat	ter,		
		=		
	Low	U.S. STATE		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\circ	•	\circ	
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0			
Comments: The shrubs on the south (School side	e) need more	e water.		
	Low		- 10' 0	High
If not at satisfactory standard,	Low 4	3	2	High

1	.3	Trees
	.J	1166

This p	ertains to the over health	and appearance	of the trees lo	cated on this	s park site.
		Poor	Below Average	Average	Excellent
Please rate the overall appe	arance and maintenace.			•	
Comments:					
_				+	
		Low			High
If not at satisfactory standard		4	3	2	1
Please rate the Level of Price	nity	\circ	\circ	\circ	\circ
1.4 <u>Swale</u> This a	rea pertains to the drain the	hat runs along th	e 756 linear fe	et of nark	
		Poor	Below Average	Average	Exc <u>el</u> lent
Please rate the overall appe	arance and maintenace.		•	O	0
Comments Needs w	eeds removed from swal	e.		_	
	, mar , 15	<u>~~</u>			
north-the		Low	To y_1,	r j	High
If not at satisfactory standard		4	3	2	1
Please rate the Level of Price	nity	\circ	•	0	
This detail is and Shade S					
Please rate the overall appe	arance and maintenace	Poer	Below Average	Average	Excellent
·			alsa lika tha		had the
Comments: Gazebos	need paint removed that	covers graπιτι, ια	ooks like they	presure was	ned the
ones at Windsong a	nd that looks better. The	picnic tables nee	d to be replac	ed, one is be	ent (Table
as you enter from th	e school side) and the oth	hers are burt or s	omething.		
		Low		and the same	High
If not at satisfactory standard	l,	4	3	2	1
Please rate the Level of Prio	rity			\bigcirc	

2.2 **Shade Structure**

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

Please rate the overall	appearance and maintenace.	Poor	Below Average	Average	Excellent		
		t Marna by the	rna by the snack bar look more durable				
					4.1		
Very low priority	but shoukld be looked into in	the future if fur	nds become ava	ilable.			
(Or another sco	uting project)		15				
		Low			High		
If not at satisfactory sta		4	3	2	1		
Please rate the Level of	of Priority	•	\circ	\circ	\circ		
	<mark>ayground</mark> e Playground is labeled for th	ne age group of	5 -12 years old.	ē			
Please rate the overall	appearance and maintenace.	Poor	Below Average	Average	Excellent		
	d shade covering over playgro	ound like at Ma	rna and Windso	na			
Comments:	a shade covering over playgre	Jana into at ivia	Tha ana vinaso	119.			
		Low			High		
If not at satisfactory sta		4	3	2	1		
Please rate the Level of	of Priority	0	0	\bullet			
2.4 Do	og Park						
	is area pertains to the 12,177 rge Dogs and Small Dogs.	sqft. of DG tha	t is split into two	separate se	ections:		
		Poor	Below Average	Average	Excellent		
Please rate the overall	appearance and maintenace.			\circ	\odot		
Comments:Dog	park looks great and maintair	ned very well.					
		Low	w tert jain	lead to the	High		
If not at satisfactory sta		4	3	2	1		
Please rate the Level of	of Priority	()					

_ =				
2.5	-	an	\sim 1	ng
Z.J		51 I	u	пч

Please rate the Level of Priority

<u> </u>				
Most of this park is enclosed by cha	ain link fenc	ing. The Dog Pa	rk sectional	s are also
enclosed by black vinyl coated fend	cing.			
	Poor	Below Average	Average	Excellen
verall appearance and maintenace.		0	•	

Comments:	
The Control of the Co	High
If not at satisfactory standard, 4 3 2	1
Please rate the Level of Priority	0
3.0 PARK ASSETS	
This category consists of park assets that require maintenance or servicing	
3.1 Basketball Court	
This park contains 2-half courts with 2-hoops on a concrete surface.	
Poor Below Average Average	Excellent
Please rate the overall appearance and maintenace.	
Comments: Need net replaced on one court replaced.	
	18.1
If not at satisfactory standard, 4 3 2	High 1
Please rate the Level of Priority	Ò
3.2 Picnic Tables and Benches	
The Picnic Tables are in Gazebos, and Shade Structure	
The Benches are located around the Playground, East Walkway, Large	Dog Park Sms
Dog Park	Dog Faik, Sille
Poor Below Average Average	Excellent
Please rate the overall appearance and maintenace.	\cup
Comments: Tables need replaced as previously stated, Benches look good.	
Low	High

3.3 <u>Trash Cans</u>

The Trash Cans are in the Gazebos, Shade Structure, and Large Dog Park

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	O	O	•	0
Comments:				
and the party of the same	Low	in or di		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				
Please rate the overall annearance and maintenace	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	- Bor	Below Average	Average	Excellent
Comments: Both dispensers were full when i	did this inspecti	on on 8/5/2020		
West To HANDEST STATE OF	Low		4 1 8 11	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	()			

Malaga Park 32308 Mission Trial Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

The landscape detail consists of areas that are covered by groundcover, trees, shrubs, and bark. This detail also includes the DG walkway. This location is maintained by the parks landscape contractor.

Groundcover and Tree Maintenance 1.1

This pertains to the plants and Trees located throughout the park site.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	\circ	O		•
Comments:		×		
		iā.		
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0		\circ	
The shrubs area are located alo	ong south perim	neter of park site Below <u>A</u> verage	Average	Excellent
Please rate the overall appearance and maintenace.		Complete		()
Comments:				
	Low			High
If not at satisfactory standard,	LOW 4	3	7	nign 1
Please rate the Level of Priority		Ŏ	Ò	Ô
1 loads late the Level of Filolity				

DG Walkway 1.3

The pathway crosses through the center of the park starting on Wildomar Road leading up to Mission Trial.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.		\cup		•
Comments:				
· at	•		•	14
	_			
	Low	N. T. S.		High
If not at satisfactory standard,	4	3	2	\bigcap
Please rate the Level of Priority	\circ	\circ	\cup	\cup
2.0 STRUCTURAL DETAIL This section pertains to the Shade St 2.1 Shade Structures There are two standalone woods		ncrete Sign on t	his park site	
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.			•	
				I Ck
f not at satisfactory standard,	Low 4	3	2	High 1
Please rate the Level of Priority				
2.2 <u>Signage</u> This pertains to the curved cor	ncrete sign on th	e corner of Wild	omar Road	and Malaga
Please rate the overall appearance and maintenace.				()
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				

2.3 Fencing

This is pertaining to the wooden post and rope fencing along the Malaga Street.

Please	rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Com	ments:	_				
			Low		The stage of	High
If not a	t satisfact	tory standard,	4	3	2	1
		Level of Priority		0	0	0
3.0	PAF	RK ASSETS				
		category consists of park assets to iced by the janitorial contractor.	hat require mai	ntenance or ser	vicing. Thes	e items are
	3.1	Benches and Trash Cans				
		The benches and trash contained	ers are located	under each woo	oden pergola	L.
			Poor	Below Average	Average	Excellent
Please	rate the	overall appearance and maintenace.	\circ		•	\circ
Comi	ments:					
			Low			High
If not a	t satisfact	tory standard,	4	3	2	1
Diogeo	mto the	Lovel of Pringh	()	()	()	

ATTACHMENT D:

Sheila Urlaub 2020 Annual Parks Inspection

City of Wildomar Measure Z Oversight Advisory Committee

Wildomar Parks Annual Inspection Guide

2019 / 2020



Steve Regalado, Chair Shelly Hitchcock, Committee Member Christopher Pselos, Committee Member Timothy Underdown, Committee Member Sheila Urlaub, Committee Member

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

1.0 LANDSCAPE DETAIL

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

1.1 **Turf Maintenance**

"Field" turf used by baseball, football, and soccer leagues.

"Park" turf found alongside the Gazebos and Tot lots.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments: Gopher activity.				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments: Needs Trimming.				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				

1.3	Trees
1.3	Trees

		This section pertains to the over	rall health and a	appearance of th	ne trees on t	his park site.
			Poor	Below Average	Average	Excellent
Please	e rate the	overall appearance and maintenace.				
Com	ments:					
If not a	t caticfact	on standard	Low 4	3	2	High 1
If not at satisfactory standard, Please rate the Level of Priority			Õ		Ò	
	1.4	Baseball Diamonds / Dugouts There are 3-Baseball Diamonds			tator bleach	ers.
Dloace	rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
		Some graffiti issues on walls near				
If not a	at esticfact	tory standard,	Low 4	3	2	High
Market Section	and the Property Street, Stree	Level of Priority	Ò	Õ	Ô	Ò
2.0	STR	RUCTURAL DETAIL				
	The	structural detail pertains to the ma	ain building that	is in the center	of the park.	The building
		ains two restrooms, a snack bar, a ebos, Playground and Water Towe	•	nes. Also include	ed in this de	tail are 3-
	2.1	Building Appearance This pertains to the overall appearance stainless roll-up doors, rain gutt		ouilding such as	paint, doors	, benches,
		do an 180 ki min a makan ka Sandah kaban s	Poor	Below Average	Average	Excellent
Please	e rate the	overall appearance and maintenace.			O	
Com	ments:					
			Low			High
252900000	nd Nufred Heaviles	ory standard,	4	3	2	1
Please	e rate the	Level of Priority				

2.2 Restrooms

Please rate the Level of Priority

	Women's: 3-stalls with 2-sinks	n Z-Sinks			
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
		Low			High
If not at satisfact	orv standard.	4	3	2	1
Please rate the I					
2.3	Snack Bar Area This area contains 2-roll up doc	ors with counter	tops and 4-Picn	ic Tables / E	Benches.
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
		Low			High
If not at satisfact	ory standard,	4	3	2	1
Please rate the I	Level of Priority				
2.4	Gazebos There are 3-Gazebos at this locand Trash Can.	cation; each wit	h 2-Picnic Table	s w/ Benche	s, BBQ's,
D(Poor	Below Average	Average	Excellent
Please rate the (overall appearance and maintenace.				
Comments:					
		Low			High
If not at satisfact	on standard	4	3	2	1

2.5 **Playground**

The Playground is for the age group of 2-5 years old.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	1			
If not at satisfactory standard,	Low 4	3	2	High 1
Please rate the Level of Priority				
2.6 Water Tower				
2.6 <u>Water Tower</u> The Water Tower is in the center	er of the parking	g lot in front of th	e main strud	cture.
	·			
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
If not at satisfactory standard,	Low 4	3	2	High 1
Please rate the Level of Priority	Ô	Ŏ	Ô	
2.7 <u>Fencing</u> This consists of the vinyl fencing	a located along	Palamar Stroot		
This consists of the viriyi rendir	y located along	raiomai Stieet	•	
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.			\bigcirc	
Comments:				
	14.50			
If not at satisfactory standard,	Low 4	3	2	High 1
Please rate the Level of Priority		Õ	$\overline{\bigcirc}$	

PARK ASSETS 3.0

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

3.1 **Basketball Courts**

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

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace. Comments:					
		1			
If not at satisfact	tony standard	Low 4	3	2	High 1
PERSONAL PROPERTY AND PROPERTY	Level of Priority		Õ	Ô	Ò
3.2	Exercise Equipment				
	This location has 2-exercise de	vices located a	round the Park 1	Turf area.	
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
	·				
Comments.	·				
L		Low			High
If not at satisfact	tory standard,	4	3	2	1
Please rate the	Level of Priority				\circ
3.3	Parking Lot				
	The parking lot has two entranc	ces from Paloma	ar and may hold	up to 149 v	ehicles.
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.				
Comments:	:				
L.		Low			High
If not at satisfact	Control Contro	4	3	2	1
Please rate the	Level of Priority				

3.4 **Light Poles**

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

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
	77.00	Low			High
If not at satisfact	tory standard,	4	3	2	1
Please rate the Level of Priority					
3.5	Picnic Tables and Benches The Picnic Table are in the Gaz The Bench are located around to				
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.				
2					
w		Low			High
If not at satisfact	The state of the s	4	3	2	1
Please rate the	Level of Priority				\cup
3.6	<u>Drinking Fountains</u> The drinking fountains are locat	ted by the Snac	ck Bar and Bask	etball Courts	s.
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
L.		Low			High
If not at satisfact	tory standard,	4.	3	2	1
Please rate the	Level of Priority				

Trash Cans 3.7

The Trash Cans are located at the Gazebos, Playground, Snack Bar, Basketball Court and Field Turf walkway.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.				
Comments:				
	Prist.			10.4
No. of the Control of	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				
3.8 <u>Dog Bag Dispenser</u> There are 3 – Dispensers in this	s park which ar		I the Field T	urf walkway.
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.			0	
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				

Windsong Park 35459 Prairie Road Wildomar, CA. 92595

LANDSCAPE DETAIL 1.0

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**

The turf at this park site is irrigated with reclaimed / recycled water from EVMWD.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments: Minimal gopher issues.				
	W-TY			
Euchat aufürfüsten aten deud	Low 4	3	2	High 1
f not at satisfactory standard, Please rate the Level of Priority	<u></u>	Ô	Ó	
1.2 <u>Shrub Gardens</u> The Shrub Gardens are located	d on the perime	ter of this park s	ite.	
The Shrub Gardens are located	d on the perime	ter of this park si	Average	Excellent
The Shrub Gardens are located				Excellent
The Shrub Gardens are located	Poor			•
				Excellent High

1.3 Trees

		This section pertains to the over	rall health and ap	opearance of th	ne tree on th	is park site.
Please	rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comi	ments:					
			Low			High
If not at	satisfact	ory standard,	4	3	2	1
Please rate the Level of Priority						
	1.4	Creek Garden This area is not accessible to the		-	The second second second	
Please	rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comi	ments:					
			Low			High
PER PARTIE DE CONTRA		ory standard,	4	3	2	1
Please	rate the l	Level of Priority				\cup
2.0	This	detail is based on the main structure ground and 3-Gazebos. Gazebos There are 3-Gazebos at this loc Gazebo closest to the creek has reduce vandalism.	ation; Picnic Tab	oles, BBQ's, an	d Trash Car	n. The
Please	rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comi	ments:					
L,			Low			High
		ory standard, Level of Priority	4	3	2	1
riedse	late the	Level of Filolity				

2.2 **Playground**

The playground is for the age group of 2-5 years old.

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
	The shade cover looks great!				
L.		Low			High
If not at satisfact	ory standard,	4	3	2	1
Please rate the I	Level of Priority				
2.3	Trash Cans				
	The Trash Cans are in each of	the Gazebos.			
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments.					
L.		Low			High
If not at satisfact	ory standard,	4	3	2	1
Please rate the l	Level of Priority				\circ
2.4	Fencing This park location is sectioned of feet that separate the west side		=		
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
		Low			High
If not at satisfact	ory standard,	4.	3	2	1
Please rate the I	A CONTRACTOR OF THE PROPERTY O				

Below Average

Excellent

PARK ASSETS 3.0

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

3.1	Basketball	Court

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

Please rate the overall appearance and maintenace.				0	
Comments:					
		1			
Kunt at national	tan atau daya	Low 4	3	2	High 1
If not at satisfactory standard, Please rate the Level of Priority		Ô	Ô	Ó	Ó
3.2	Light Poles The 3-light poles on this location are found on the west side alon			stic base cov	ver. The poles
Diggs rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
	overall appearance and maintenace.				
k -		Low			High
If not at satisfact	tory standard,	4	3	2	1
Please rate the	Level of Priority				
3.3	Picnic Tables and Benches The Picnic Table are in the Gaz The Bench are located at the N		South of Playgro	ound.	
Laurence .		Poor	Below Average	Average	Excellent
and the second s	overall appearance and maintenace.				
Comments:	One of the tables in the gazebo n	earest the restro	om look as if th	ney have be	en cut.
Longo		Low			High
If not at satisfact		4	3	2	1
Please rate the	Level of Priority				

3.4 **Dog Bag Dispenser**

There are 2 – Dispensers in this that are located at each entrance.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				
Surrounding the east side (Prai act as décor and safety barrier.	•			
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments: 44 rocks.				
Laurence de la companya de la compa	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				

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 the swale that runs along the entire park. These areas are maintained by the parks landscape contractor.

1.1 **Groundcover Maintenance**

This pertains to the 30,248 sq. ft. of vegetation that acts as groundcover. The reasoning behind the vegetation growth is to prevent dirt from washing into the swale during rain or rain runoff.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments: Unkept, not recently mowed. The	ground cover i	s brown but that	is to be	
expected right now.				
Laurence and the second	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				
side of the Dog Park. Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments: Dry and brown.				Checker
Comments. 2.7 and 2.7 am				O
Comments. 2.7 and 2.7				O
	Low			High
If not at satisfactory standard, Please rate the Level of Priority	Low 4	3	2	O

1.3	Trees
1.3	I rees

	This pertains to the over health	and appearance	e of the trees lo	cated on this	s park site.
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.				
Comments	<u>:</u>				
		Low			Uinh
If not at satisfac	tory standard,	4	3	2	High 1
Please rate the Level of Priority				0	0
1.4	<u>Swale</u> This area pertains to the drain t	hat runs along t		The second second second	
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
		Low			High
If not at satisfactory standard, Please rate the Level of Priority		4	3	2	1
Please rate the	Level of Priority			\cup	
This	RUCTURAL DETAIL detail is based on the main struct Shade Structure. Gazebos There are 2-Gazebos at this loc			, 0	·
Disease unio ilea	train successive to a consider	Poor	Below Average	Average	Excellent
	overall appearance and maintenace.	ottle with arefeit			
Comments	It looks as if there is a constant be	attie with gramit			
A. To		Low			High
If not at satisfac		4	3	2	1
Please rate the	Level of Priority	()	()	()	()

2.2 **Shade Structure**

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

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent		
	:Same problem with chronic graffiti.						
L		Low			High		
If not at satisfactory standard,		4	3	2	1		
Please rate the Level of Priority		\circ			0		
2.3	Playground The Playground is labeled for the ag	labeled for the age group of 5 -12 years old.					
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent		
Comments	:						
		Low			High		
If not at satisfac	ctory standard,	4	3	2	1		
Please rate the	Level of Priority						
2.4	Dog Park This area pertains to the 12,177sqft Large Dogs and Small Dogs.	. of DG tha	t is split into two	separate se	ections:		
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent		
	: It looks the best I have ever seen it. E	intrance to	large dog park a	bit difficult	•		
	·						
		Low			High		
If not at satisfac	ctory standard	4	3	2	1		
Please rate the Level of Priority							

Excellent

2.5 **Fencing**

Most of this park is enclosed by chain link fencing. The Dog Park sectionals are also enclosed by black vinyl coated fencing.

Below Average

Please rate the	overall appearance and maintenace.				
Comments:	The fencing at north end, outside	of dog park is	torn down. Look	s like a "par	ty" area.
Well worn	path to it and bottles strewn about.				
	-				
	On the second se	Low			High
If not at satisfac	The state of the s	4	3	2	
Please rate the	Level of Priority				•
3.0 PAF	OK ASSETS				
	RK ASSETS	hat maguina maai		, i o i o o	
	category consists of park assets the	nat require mai	intenance or ser	vicing	
3.1	Basketball Court This park contains 2-half courts	with 2-hoons o	n a concrete su	rface	
	This park contains 2 hair courts	Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.		Delonge		
The second secon	It looks as if someone has been d	loing donute on	the court		
Comments	- 11 10013 43 11 3011100110 1143 50011 4				
Constitution of the		Low			High
If not at satisfact		4	3	2	1
and the second second	Level of Priority				
3.2	Picnic Tables and Benches				
	The Picnic Tables are in Gazebo	•			
	The Benches are located around	d the Playgrour	nd, East Walkwa	ay, Large Do	g Park, Smal
	Dog Park		A	4.000	
Dioaso rato the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:	Same graffiti issue.				
		Low		-	High
If not at satisfac		4	3	2	
Please rate the	Level of Priority				

3.3 **Trash Cans**

The Trash Cans are in the Gazebos, Shade Structure, and Large Dog Park

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
1	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	120			16-6
If not at satisfactory standard,	Low 4	3	2	High
The state of the s	Ô	Ŏ	Ó	Ô
Please rate the Level of Priority			0	

Malaga Park 32308 Mission Trial Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

The landscape detail consists of areas that are covered by groundcover, trees, shrubs, and bark. This detail also includes the DG walkway. This location is maintained by the parks landscape contractor.

1.1 **Groundcover and Tree Maintenance**

This pertains to the plants and Trees located throughout the park site.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments: A little brown and some trash, ov	verall good.			
La company of the com	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				\circ
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low			High
If not at satisfactory standard,	Low 4	3	2	High
If not at satisfactory standard, Please rate the Level of Priority	Low 4	3	2	High

1.3 **DG Walkway**

The pathway crosses through the center of the park starting on Wildomar Road leading up to Mission Trial.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments: I do wonder about where the trail	ends at the so	uth/west end of	the nark is t	hat private
property? Often I will see a car parked butt u	p against the tr	ail so as to mak	e it impassib	le if
someone in a wheelchair was using the trail.				
	Low	-		High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				\circ
O STRUCTURAL DETAIL				
2.0 STRUCTURAL DETAIL This postion portains to the Shade Stru	inturns and Co	noroto Sign on t	hio park aita	
This section pertains to the Shade Structures	uctures and Co	ncrete Sign on t	nis park site.	•
There are two standalone wood	lon porgolas			
There are two standatone wood	ien pergolas.			
	Poor	Below Average	Average	Excellent
lease rate the overall appearance and maintenace.				•
Comments:				
-cilinonic.				
	Low			High
not at satisfactory standard,	4	3	2	1
lease rate the Level of Priority				\cup
2.2				
2.2 <u>Signage</u>			.	
This pertains to the curved cond	crete sign on th	e corner of vviid	iomar Road a	and Malaga
	Poor	Below Average	Average	Excellent
lease rate the overall appearance and maintenace.		Delott Avelage	()	
comments:				
	1.200			1 that
not at satisfactory standard,	Low 4	3	2	High 1
Please rate the Level of Priority	\bigcap	Ŏ		

2.3 **Fencing**

This is pertaining to the wooden post and rope fencing along the Malaga Street.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.				
Comments:				
August and the second	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0		0	

3.0 PARK ASSETS

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

3.1 **Benches and Trash Cans**

The benches and trash containers are located under each wooden pergola.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low			High
If not at satisfactory standard,	Low 4	3	2	High

Annual Financial Summary

Total Measure Z revenues for FY 2019-20 were \$381,399, a increase of \$4,102 from last year's \$377,297. The expenditures were \$358,970, which is an increase of \$9,280 from \$349,690. Expenditures increase primarily due increase in contractual services.

The fund balance on June 30, 2020 was \$263,153, an increase of \$22,429 from last year's \$2240,724. From that balance twenty percent (20%), or \$70,000 of the audited year's expenditure amount is reserved to cover operating expenditures. An additional \$20,000 is reserved for utility cost stabilization. The remaining \$173,153 is applied towards the cost of repair and maintenance of longer-term depreciable park amenities and facilities.

The following pages are the Audited Financial Statements from Teaman, Ramirez and Smith, Inc., the City's external auditors.

WILDOMAR MEASURE Z PARK FUND CITY OF WILDOMAR, CALIFORNIA

FUND FINANCIAL STATEMENTS

For the Year Ended June 30, 2020

Prepared By:

The City of Wildomar Finance Department

Wildomar Measure Z Park Fund Fund Financial Statements Year Ended June 30, 2020

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INDEPENDENT AUDITORS' REPORT

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

Report on Financial Statements

We have audited the accompanying financial statements of the Measure Z Park Fund, a special revenue fund of the City of Wildomar, California, as of and for the year ended June 30, 2020, 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 an express opinion 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 opinion.

Opinion

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, 2020, 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.

Emphasis of Matter

As discussed in Note 1 to the financial statements, the financial statements present only the Measure Z Park Special Revenue Fund, and do not purport to, and do not present the financial position of the City of Wildomar, California, as of June 30, 2020, the changes in its financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Budgetary Comparison Schedule, as listed in the table of contents, be presented to supplement the financial statements. Such information, although not a part of the financial statements, is required by the Governmental Accounting Standards Board who consider it to be an essential part of the financial reporting for placing the financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the financial statements, and other knowledge we obtained during our audit of the financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated February 4, 2021, on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.

Riverside, California

Teaman Raminez & Smith, I me.

February 4, 2021

BASIC FINANCIAL STATEMENTS

Wildomar Measure Z Park Fund Balance Sheet Governmental Fund

June 30, 2020

ASSETS	
Due from Other Governments	\$ 25,619
Due from City	 266,480
Total Assets	\$ 292,099
LIABILITIES	
Accounts Payable	\$ 22,914
Accrued Liabilities	 6,032
Total Liabilities	 28,946
FUND BALANCES	
Restricted for:	
Culture and Recreation	 263,153
Total Fund Balances	 263,153
Total Liabilities and Fund Balances	\$ 292,099

Wildomar Measure Z Park Fund Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Fund

For the Year Ended June 30, 2020

REVENUES	
Intergovernmental	\$ 357,237
Charges for Services	23,948
Use of Money and Property	214
Total Revenues	381,399
EXPENDITURES	
Current:	
General Government	1,632
Culture and Recreation	357,338
Total Expenditures	358,970
Excess (Deficiency) of Revenues Over	
(Under) Expenditures	22,429
Fund Balances - Beginning of Year	240,724
Fund Balances - End of Year	\$ 263,153

June 30, 2020

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

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.

c. 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.

June 30, 2020

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

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

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

The dollar value at June 30th of all vacation and sick leave hours is accrued when incurred in the government-wide financial statements. A liability for these amounts is reported in governmental funds only if they have matured, for example, as a result of employee resignations and retirements.

Staff and management are unrepresented and have a compensation plan. The City Manager is governed by an employment agreement which includes the compensation rate and specified rules governing vacation and sick leave. All employees are provided with vacation and sick leave when taken, with a cash-out of unused/accrued leave upon termination. Maximum accrual limits for each category:

Vacation Leave 320 hours Sick Leave 320 hours

Vacation pay is payable to employees at the time a vacation is taken or upon termination of employment. Unless otherwise governed by an employee agreement, staff may convert in May and November a maximum of 40 vacation hours into compensation.

Sick leave is payable when an employee is unable to work because of illness. Employees with continuous employment of five years or more may receive a payment of 50% of their unused sick leave when they separate without cause or retire at the then rate of compensation.

June 30, 2020

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

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

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.

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, liabilities, and 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 Culture and Recreation which includes activities which provide recreation, cultural and educational services.

June 30, 2020

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

c. 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, 2020, cash and investments were reported in the accompanying financial statements as follows:

Governmental Fund

\$ 0

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.

June 30, 2020

3) FAIR VALUE MEASUREMENTS - Continued

- b. Quoted prices for identical or similar assets or liabilities in markets that are not active.
- a. Inputs other than quoted prices that are observable for the asset or liability (for example, interest rates and yield curves observable at commonly quoted intervals, volatilities, prepayment speeds, loss severities, credit risks, and default rates).
- b. Inputs that are derived principally from or corroborated by observable market data by correlation or other means (market-corroborated inputs).

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

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

4) COMMITMENTS AND CONTINGENCIES

As of June 30, 2020, in the opinion of the City's Administration, there are no outstanding matters which would have a significant affect on the financial condition of the funds of the City.

COVID-19

On March 11, 2020, the World Health Organization declared the novel strain of coronavirus (COVID-19) a global pandemic and recommended containment and mitigation measures worldwide. The pandemic continued subsequent to year end with certain restrictions required by the Governor of California, as well as local governments, which may affect revenue sources and also caused subsequent stock market volatility. The duration of the pandemic and the impact of COVID-19 on the City's operational and financial performance is uncertain at this time.

RECHIRED	CHPPI I	FMFNTARV	INFORMATION

Wildomar Measure Z Park Fund Notes to Required Supplementary Information

June 30, 2020

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, 2020

	Budgeted Amounts				Actual		Variance with	
	(Original		Final		Amounts	Fin	al Budget
Budgetary Fund Balance, July 1	\$	240,724	\$	240,724	\$	240,724	\$	-
Resources (Inflows):								
Intergovernmental		375,000		375,000		357,237		(17,763)
Charges for Services		55,100		25,100		23,948		(1,152)
Use of Money and Property		_		_		214		214
Amounts Available for								
Appropriations		670,824		640,824		622,123		(18,701)
				•				
Charges to Appropriations (Outflows):								
General Government		_		2,000		1,632		368
Culture and Recreation		558,600		537,400		357,338		180,062
Total Charges to Appropriations		558,600		539,400		358,970		180,430
Budgetary Fund Balance, June 30	\$	112,224	\$	101,424	\$	263,153	\$	161,729

