# CITY OF WILDOMAR MEASURE Z OVERSIGHT ADVISORY COMMITTEE AGENDA

# 6:30 P.M. – ADJOURNED REGULAR MEETING

September 8, 2016 Council Chambers 23873 Clinton Keith Road



Kathleen Bundy, Chair Scott Bradstreet, Vice Chair Douglas Ames, Committee Member Kelly Byrne, Committee Member Sheila Urlaub, Committee Member

# REGULAR MEETING AGENDA September 8, 2016

**REPORTS:** All agenda items and reports are available for review at: Wildomar 23873 Clinton Keith Road and on the City's website, City Hall. www.cityofwildomar.org. Any writings or documents provided to a majority of the Committee Members regarding any item on this agenda (other than writings legally exempt from public disclosure) will be made available for public inspection at City Hall during regular business hours.

**PUBLIC COMMENTS:** Prior to the business portion of the agenda, the Committee will receive public comments regarding any items or matters within the jurisdiction of the governing body. The Chairman will separately call for testimony at the time of each public hearing. If you wish to speak, please complete a "Public Comment Card" available at the Chamber door. completed form is to be submitted to the City Clerk prior to an individual being heard. Lengthy testimony should be presented to the Committee in writing (15 copies) and only pertinent points presented orally. The time limit established for public comments is three minutes per speaker.

**ADDITIONS/DELETIONS:** Items of business may be added to the agenda upon a motion adopted by a minimum 2/3 vote finding that there is a need to take immediate action and that the need for action came to the attention of the City subsequent to the agenda being posted. Items may be deleted from the agenda upon request of staff or upon action of the Committee.

CONSENT CALENDAR: Consent Calendar items will be acted on by one roll call vote unless Committee Members, Staff, or the public request the item be discussed and/or removed from the Consent Calendar for separate action.

PLEASE TURN ALL DEVICES TO VIBRATE/MUTE/OFF **DURATION** MEETING. THE OF THE **COOPERATION IS APPRECIATED.** 

### CALL TO ORDER – REGULAR SESSION - 6:30 P.M.

## ROLL CALL

## FLAG SALUTE

### PUBLIC COMMENTS

This is the time when the Committee receives general public comments regarding any items or matters within the jurisdiction of the Committee that do not appear on the agenda. Each speaker is asked to fill out a "Public Comments Card" available at the Chamber door and submit the card to the City Clerk. Lengthy testimony should be presented to the Committee in writing (15 copies) and only pertinent points presented orally. The time limit established for public comments is three minutes per speaker. Prior to taking action on any open session agenda item, the public will be permitted to comment at the time it is considered by the Committee.

## APPROVAL OF THE AGENDA AS PRESENTED

The Committee to approve the agenda as it is herein presented, or, if it the desire of the Committee, the agenda can be reordered at this time.

## 1.0 CONSENT CALENDAR

#### 1.1 Minutes - May 28, 2015 Regular Meeting

RECOMMENDATION: Staff recommends that the Committee approve the Minutes as submitted.

#### 1.2 Minutes – July 23, 2015 Regular Meeting

RECOMMENDATION: Staff recommends that the Committee approve the Minutes as submitted.

#### 1.3 Minutes - August 27, 2015 Adjourned Regular Meeting

**RECOMMENDATION:** Staff recommends that the Committee approve the Minutes as submitted.

#### 1.4 Minutes - November 19, 2015 Regular Meeting

**RECOMMENDATION:** Staff recommends that the Committee approve the Minutes as submitted.

#### **GENERAL BUSINESS** 2.0

#### 2.1 FY 2015-16 Year End Report – Pre Audit

**RECOMMENDATION:** Staff recommends that the Committee receive and file the FY 2014-15 Fourth Quarter Report.

#### 2.2 **Annual Report Writing Process**

**RECOMMENDATION:** Staff recommends that the Committee discuss the process to prepare the Annual Report from the Committee to the City Council.

## **FUTURE AGENDA ITEMS**

# **ADJOURNMENT**

If requested, the agenda and backup materials will be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans With Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof.

Any person that requires a disability-related modification or accommodation. including auxiliary aids or services, in order to participate in the public meeting, may request such modification, accommodation, aid or service by contacting the City Clerk either in person or by phone at 951/677-7751, no later than 48 hours preceding the scheduled meeting.

I, Debbie A. Lee, Wildomar City Clerk, do certify that on September 2, 2016, by 5:00 p.m., a true and correct copy of this agenda was posted at the three designated posting locations:

Wildomar City Hall, 23873 Clinton Keith Road, U.S. Post Office, 21392 Palomar Street, Mission Trail Library, 34303 Mission Trail Blvd.

Debbie A. Lee, CMC, City Clerk

# CITY OF WILDOMAR MEASURE Z OVERSIGHT ADVISORY COMMITTEE REGULAR MEETING MINUTES MAY 28, 2015

### CALL TO ORDER – REGULAR SESSION - 6:30 P.M.

The regular session of May 28, 2015, of the Measure Z Oversight Advisory Committee was called to order by Chair Bradstreet at 6:30 p.m. at the Wildomar Council Chambers, 23873 Clinton Keith Road, Suite 111, Wildomar, California.

## SPECIAL ORDER OF BUSINESS

City Clerk Lee gave the Oath of Office to Committee Members-Elect Douglas Ames and Sheila Urlaub.

Committee Member Roll Call showed the following Members in attendance: Members Ames, Bundy, Johnson, Urlaub, Chair Bradstreet. Members absent: None.

Staff in attendance: City Manager Nordquist, City Clerk Lee, and Analyst Morales.

The flag salute was led by Committee Member Ames.

# **PUBLIC COMMENTS**

Monty Goddard, resident, spoke regarding the condition of the parks and the upcoming annual assessment of the parks.

Ken Mayes, resident, spoke regarding the problems with the parks and the Deeds.

# **APPROVAL OF THE AGENDA AS PRESENTED**

**A MOTION** was made by Member Urlaub, seconded by Member Bundy, to approve the agenda as presented.

**MOTION** carried, 4-0:

AYES: Members Ames, Bundy, Urlaub, Chair Bradstreet

NOES: None

ABSTAIN: None

ABSENT: Member Johnson

#### **CONSENT CALENDAR** 1.0

There were no items

#### 2.0 **GENERAL BUSINESS**

#### 2.1 FY 2014-15 3rd Quarter Report

City Clerk Lee read the title.

City Manager Nordquist presented the staff report.

Monty Goddard, resident, spoke regarding the report.

Discussion ensued regarding various aspects of the parks.

A MOTION was made by Member Ames, seconded by Member Bundy, to receive and file the FY 2014-15 Third Quarter Report.

**MOTION** carried, 4-0:

AYES: Members Ames, Bundy, Urlaub, Chair Bradstreet

NOES: None ABSTAIN: None

ABSENT: Member Johnson

# **FUTURE AGENDA ITEMS**

\*Appoint Chair and Vice Chair at next meeting

\*Brown Act Training

# **ADJOURNMENT**

| There being no further adjourned at 7:56 p.m. | business, | Chair       | Bradstreet        | declared | the | meeting |
|---|-----------|-------------|-------------------|----------|-----|---------|
| Submitted by:                                 |           | Арр         | roved by:         |          |     |         |
| Debbie A. Lee, CMC<br>City Clerk              |           | Kath<br>Cha | lleen Bundy<br>ir |          |     |         |

# CITY OF WILDOMAR MEASURE Z OVERSIGHT ADVISORY COMMITTEE REGULAR MEETING MINUTES JULY 23, 2015

The Regular Meeting of July 23, 2015 of the Measure Z Oversight Advisory Committee of Wildomar, California, was adjourned to an Adjourned Regular Meeting on August 27, 2015 at 6:30 p.m. All items scheduled to be heard will be heard at the August meeting.

| Submitted by:      | Approved by:   |  |
|--------------------|----------------|--|
|                    |                |  |
| Debbie A. Lee, CMC | Kathleen Bundy |  |
| City Clerk         | Chair          |  |

# CITY OF WILDOMAR MEASURE Z OVERSIGHT ADVISORY COMMITTEE ADJOURNED REGULAR MEETING MINUTES AUGUST 27, 2015

### CALL TO ORDER – REGULAR SESSION - 6:30 P.M.

The adjourned regular session of August 27, 2015, of the Measure Z Oversight Advisory Committee was called to order by Chair Bradstreet at 6:30 p.m. at the Wildomar Council Chambers, 23873 Clinton Keith Road, Suite 111, Wildomar, California.

Committee Member Roll Call showed the following Members in attendance: Members Ames, Bundy, Johnson, Urlaub, Chair Bradstreet. Members absent: None.

Staff in attendance: City Manager Nordquist, City Clerk Lee, Analyst Morales, Finance Director Riley, Accounting Manager Rhodes, and Parks Staff Torres.

The flag salute was led by Chair Bradstreet.

# APPOINTMENT OF CHAIR AND VICE CHAIR

City Clerk opened the nominations for Chair.

Committee Member Urlaub nominated Kathy Bundy.

Committee Member Bundy declined the nomination.

Committee Member Urlaub nominated Jamie Johnson.

There being no further nominations City Clerk Lee closed the nominations.

The vote was taken with the following result:

AYES: Members Ames, Bundy, Johnson, Urlaub, Chair Bradstreet

NOES: None ABSTAIN: None ABSENT: None

City Clerk Lee opened the nominations for Vice-Chair.

Committee Member Urlaub nominated Kathy Bundy.

There being no further nominations City Clerk Lee closed the nominations.

The vote was taken with the following result:

AYES: Members Ames, Bundy, Johnson, Urlaub, Chair Bradstreet

NOES: None ABSTAIN: None ABSENT: None

These appointments will become effective at the next meeting.

## PUBLIC COMMENTS

Ken Mayes, resident, spoke regarding the problems with the parks.

# APPROVAL OF THE AGENDA AS PRESENTED

A MOTION was made by Member Johnson, seconded by Member Bundy, to approve the agenda as presented.

**MOTION** carried, 5-0:

AYES: Members Ames, Bundy, Johnson, Urlaub, Chair Bradstreet

NOES: None ABSTAIN: None ABSENT: None

#### 1.0 CONSENT CALENDAR

There were no items.

Ken Mayes, resident, questioned when the Minutes will be on the agenda.

# 2.0 GENERAL BUSINESS

#### 2.1 FY 2014-15 Fourth Quarter Report

City Clerk Lee read the title.

City Manager Nordquist presented the staff report.

Discussion ensued with the Committee Members regarding the report.

Ken Mayes, resident, spoke regarding discrepancies regarding the report.

A MOTION was made by Member Ames, seconded by Member Bundy, to receive and file the FY 2014-15 Fourth Quarter Report.

**MOTION** carried, 4-0:

AYES: Members Ames, Bundy, Johnson, Urlaub, Chair Bradstreet

NOES: None ABSTAIN: None ABSENT: None

#### 2.2 **Annual Report Writing Process**

City Clerk Lee read the title.

City Manager Nordquist presented the staff report.

Discussion ensued with the Committee Members regarding the reporting process.

#### 2.3 **Committee Meeting Dates**

City Clerk Lee read the title.

City Manager Nordquist presented the staff report.

It was the consensus of the Committee to approve the meeting dates.

# **FUTURE AGENDA ITEMS**

There were no items.

# **ADJOURNMENT**

There being no further business, Chair Bradstreet declared the meeting adjourned at 7:21 p.m.

| Submitted by:      | Approved by:   |  |
|--------------------|----------------|--|
|                    |                |  |
| Debbie A. Lee, CMC | Kathleen Bundy |  |
| City Clerk         | Chair          |  |

# CITY OF WILDOMAR MEASURE Z OVERSIGHT ADVISORY COMMITTEE REGULAR MEETING MINUTES NOVEMBER 19, 2015

The Regular Meeting of November 19, 2015 of the Measure Z Oversight Advisory Committee of Wildomar, California, was adjourned due to a lack of quorum.

| Submitted by:                    | Approved by:            |  |
|----------------------------------|-------------------------|--|
|                                  |                         |  |
| Debbie A. Lee, CMC<br>City Clerk | Kathleen Bundy<br>Chair |  |

# Measure Z Oversight Advisory Committee Agenda Item #2.1 GENERAL BUSINESS Meeting Date: September 8, 2016

TO: Chairman and Committee Members

FROM: Gary Nordquist, City Manager

SUBJECT: FY 2015-16 Year End Report – Pre Audit

#### STAFF REPORT

### **RECOMMENDATION:**

Staff recommends that the Committee receive and file the FY 2014-15 Fourth Quarter Report.

#### DISCUSSION:

In accordance with the reporting requirements of Measure Z, staff is pleased to present the Pre-Audit Fourth Quarter FY 2015-16 report (July 1, 2015 through June 30, 2016) of financial activities. During the past twelve months \$308,240 were expended on park maintenance and recreation services in accordance with the funding requirements of Measure Z.

The annual revenues from the tax assessments and recreation services were budgeted at \$330,300. As of June 30, 2016, \$340,997 (103%) of the annual revenues was received. Late pays and other revenues are expected to be received by mid-September 2016. The budgeted fund balance of \$64,271 is now projected to be \$90,628 or 28% of the total budgeted expenditures.

This report is a "Pre-Audit" report, and is being produced before the final expenditures and revenues are accounted for and audited. The financial positions of this fund are expected to change. The external auditors routinely perform the annual audit of all City financial data during the October time frame, concluding with issuance of the Comprehensive Annual Financial Report (CAFR) in November. It is at time a final report to the City Council from the Measure Z Committee would be most informative regarding the Fund's prior year's fiscal activities.

### The Fourth Quarter

During the fourth quarter of Fiscal Year 2015-16, specifically April 16, the City participated with the Rotary Club and held the BBQ Competition event on the grass fields of Marna O'Brien Park. In addition to the thousands of residents who enjoyed the entertainment, vendors and BBQ tastings, there were over 30 out of area BBQ

competitors participating in the event. The Park Campout events as well as the Health Fair with the 5k run/walk events were also held this year.

### **FISCAL IMPACT:**

\$308,240 has been expended during the fiscal year (pre-audit). These expenditures are 95% of the \$323,900 annual budget. Revenues are \$340,997 as compared to the \$330,300 annual revenue budget. The actual revenues include just over \$16,000 collected for the funding and sponsorship of special events. The tax assessments received to date are \$320,234 or 99% of the budgeted \$324,700.

| Measure Z - Parks  Financial Summary - 4th Quarter FY 2015-16 - "Pre-Audit"  July 1, 2015 thru June 30, 2016 |           |           |                                      |  |  |  |  |  |
|--|-----------|-----------|--------------------------------------|--|--|--|--|--|
|  | Budget    | Actuals   | Actuals as a<br>Percent of<br>Budget |  |  |  |  |  |
| Beginning Fund Balance   | \$ 57,871 | \$ 57,871 | 100%                                 |  |  |  |  |  |
| Revenues   | 330,300   | 340,997   | 103%                                 |  |  |  |  |  |
| Expenditures   | (323,900) | (308,240) | 95%                                  |  |  |  |  |  |
| Ending Fund Balance  | 64,271    | 90,628    |                                      |  |  |  |  |  |
|  |           |           |                                      |  |  |  |  |  |

Submitted and Approved by: Gary Nordquist City Manager

### **ATTACHMENTS:**

Financial Reports 7/1/2015-06/30/2016

# **ATTACHMENT**

Measure Z

Financial Reports

7/1/2015-06/30/2016

Pre Audit at 9-8-2016

# Measure Z - Parks

# Financial Summary - 4th Quarter FY 2015-16 - "Pre-Audit"

July 1, 2015 thru June 30, 2016

|                        | Budget    | Actuals   | Actuals as a<br>Percent of<br>Budget |
|------------------------|-----------|-----------|--------------------------------------|
| Beginning Fund Balance | \$ 57,871 | \$ 57,871 | 100%                                 |
| Revenues               | 330,300   | 340,997   | 103%                                 |
| Expenditures           | (323,900) | (308,240) | 95%                                  |
| Ending Fund Balance    | 64,271    | 90,628    |                                      |

# City of Wildomar - Measure Z - Parks Revenue Summary 4th Quarter Financial Report Fiscal Year 2015-16 Pre Audit

|  | Ann | ual Budget |    | uals as of<br>5/30/2016 |   | Fa | et Variance<br>avorable<br>favorable) | Percent of Budget |
|--|-----|------------|----|-------------------------|---|----|---------------------------------------|-------------------|
| REVENUES                                     |     |            |    |                         | • |    |                                       |                   |
| 255-3320 Special Event Revenue               | \$  | 4,000      | \$ | 16,050                  |   | \$ | 12,050                                | 401%              |
| 255-3550 Special Assessment (\$28/parcel)    |     | 324,700    |    | 320,234                 |   |    | (4,466)                               | 99%               |
| 255-3553 Marna O'Brien Park-Facility Rent    |     | 1,000      |    | 4,633                   |   |    | 3,633                                 | 463%              |
| 255-3554 Heritage Regency Park-Facility Rent |     | 0          |    | 15                      |   |    | 15                                    | 0%                |
| 255-3555 Windsong Park-Facility Rent         |     | 100        |    | 25                      |   |    | (75)                                  | 25%               |
| 255-3556 Breakfast with Santa                |     | 0          |    | 0                       |   |    | 0                                     | 0%                |
| 255-3850 Miscellaneous Income                |     | 0          |    | 0                       |   |    | 0                                     | 0%                |
| 255-3852 Donations                           |     | 500        |    | 0                       |   |    | (500)                                 | 0%                |
| 255-3855 GDS Rehab                           |     | 0          |    | 40                      |   |    | 40                                    | 0%                |
| TOTAL REVENUES                               | \$  | 330,300    | \$ | 340,997                 |   | \$ | 10,697                                | 103%              |

# CITY OF WILDOMAR 4th Quarter FY 2015-16 Summary by Account Expenditure Reporting 7/1/2015-6/30/2016

255 - Measure Z Park

| EXPENDITURES                             | В  | BUDGET  | EXPENDITURES |         | VARIANCE<br>FAV <unfav></unfav> |         | %<br>Spent |
|--|----|---------|--------------|---------|---------------------------------|---------|------------|
| Community Services                       |    |         |              |         |                                 |         |            |
| 255-410-4610-51001 Salaries              | \$ | 32,100  | \$           | 32,109  | \$                              | (9)     | 100%       |
| 255-410-4610-51010 Overtime              |    | -       |              | -       |                                 | -       | 0%         |
| 255-410-4610-51100 Auto Allowance        |    | 600     |              | 579     |                                 | 21      | 97%        |
| 255-410-4610-51105 Cell Phone Allowance  |    | 300     |              | 315     |                                 | (15)    | 105%       |
| 255-410-4610-51107 Internet Allowance    |    | 300     |              | 315     |                                 | (15)    | 105%       |
| 255-410-4610-51150 PERS Retirement       |    | 10,100  |              | 9,942   |                                 | 158     | 98%        |
| 255-410-4610-51160 Medicare              |    | 600     |              | 500     |                                 | 100     | 83%        |
| 255-410-4610-51162 FUI                   |    | -       |              | -       |                                 | -       | 0%         |
| 255-410-4610-51164 SUI                   |    | 300     |              | 95      |                                 | 205     | 32%        |
| 255-410-4610-51200 Medical Ins.          |    | 1,800   |              | 1,744   |                                 | 56      | 97%        |
| 255-410-4610-51201 Dental Ins.           |    | 600     |              | 762     |                                 | (162)   | 127%       |
| 255-410-4610-51202 Vision Ins.           |    | 300     |              | 163     |                                 | 137     | 54%        |
| 255-410-4610-51208 Other Ins Premium     |    | 100     |              | -       |                                 | 100     | 0%         |
| 255-410-4610-52010 Office Supplies       |    | 300     |              | 575     |                                 | (275)   | 192%       |
| 255-410-4610-52011 Departmental Supplies |    | 1,500   |              | 254     |                                 | 1,246   | 17%        |
| 255-410-4610-52012 Departmental Supplies |    | -       |              | -       |                                 | -       | 0%         |
| 255-410-4610-52016 Reproduction          |    | 500     |              | -       |                                 | 500     | 0%         |
| 255-410-4610-52100 Legal Notices         |    | -       |              | -       |                                 | -       | 0%         |
| 255-410-4610-52100 Membership/Dues       |    | 200     |              | 170     |                                 | 30      | 0%         |
| 255-410-4610-52105 Meeting/Conferences   |    | 2,000   |              | 724     |                                 | 1,276   | 36%        |
| 255-410-4610-52115 Contractual Services  |    | 3,100   |              | 3,097   |                                 | 3       | 100%       |
| 255-410-4610-52116 Professional Services |    | 7,500   |              | 7,500   |                                 | -       | 100%       |
| 255-410-4610-52117 Legal Services        |    | 1,000   |              | 351     |                                 | 649     | 35%        |
| Total Community Services                 | ;  | 63,200  |              | 59,195  |                                 | 4,005   | 94%        |
| Marna O'Brien Park                       |    |         |              |         |                                 |         |            |
| 255-410-4611-51010 Overtime              |    | 2,000   |              | 1,548   |                                 | 452     | 0%         |
| 255-410-4611-52010 Office Supplies       |    | 500     |              | 455     |                                 | 45      | 91%        |
| 255-410-4611-52012 Departmental Supplies |    | 8,500   |              | 8,341   |                                 | 159     | 98%        |
| 255-410-4611-52016 Reproduction          |    | 300     |              | 218     |                                 | 82      | 73%        |
| 255-410-4611-52115 Contractual Services  |    | 73,400  |              | 74,816  |                                 | (1,416) | 102%       |
| 255-410-4611-52116 Professional Services |    | 8,600   |              | 3,635   |                                 | 4,965   | 0%         |
| 255-410-4611-53025 Electricity           |    | 30,400  |              | 30,114  |                                 | 286     | 99%        |
| 255-410-4611-53026 Water                 |    | 55,000  |              | 54,841  |                                 | 159     | 100%       |
| 255-410-4611-53028 Communication         |    | 1,200   |              | 440     |                                 | 760     | 0%         |
| 255-410-4611-58100 Furniture & Equipment |    | 5,000   |              | 4,038   |                                 | 962     | 0%         |
| Total Marna O'Brien Park                 |    | 184,900 |              | 178,446 |                                 | 6,454   | 97%        |

255 - Measure Z Park

| EXPEN              | DITURES               | BUDGET     | EXPENDITURES | VARIANCE<br>FAV <unfav></unfav> | %<br>Spent |
|--------------------|-----------------------|------------|--------------|---------------------------------|------------|
| Regency Heritiage  | Dark                  |            |              |                                 |            |
| 255-410-4612-51010 |                       | 2.000      | 1.548        | 452                             | 0%         |
| 255-410-4612-52010 | 0.10.1                | 2,000      | 1,546        | 14                              | 0%         |
|                    | Departmental Supplies | 500        | 302          | 198                             | 60%        |
| 255-410-4612-52115 |                       | 27,000     | 26,409       | 591                             | 98%        |
|                    | Professional Services | 800        | 789          | 11                              | 0%         |
| 255-410-4612-53025 |                       | 500        | 371          | 129                             | 74%        |
| 255-410-4612-53026 | •                     | 4.000      | 3.581        | 419                             | 90%        |
|                    | egency Hertiage Park  | 35,000     | 33,186       | 1,814                           | 95%        |
| Windsong Park      |                       |            |              |                                 |            |
| 255-410-4613-51010 |                       | 1,000      | 774          | 226                             |            |
| 255-410-4613-52010 | • • •                 | 500        | 186          | 314                             | 37%        |
|                    | Departmental Supplies | 1,800      | 1,497        | 303                             | 83%        |
| 255-410-4613-52115 |                       | 26,400     | 26,357       | 43                              | 100%       |
|                    | Professional Services | 1,200      | 403          | 797                             | 34%        |
| 255-410-4613-53025 | ,                     | 1,000      | 754          | 246                             | 75%        |
| 255-410-4613-53026 |                       | 7,700      | 7,003        | 697                             | 91%        |
| 255-410-4613-53028 | Communication         | 1,200      | 439          | 761                             | 0%         |
|                    | Total Windsong Park   | 40,800     | 37,413       | 3,387                           | 92%        |
| Total              | Park Expenditures     | \$ 323,900 | \$ 308,240   | \$ 15,660                       | 95%        |

| ACCOUNT NUMBER        | :                        | BUDGET            | EXPENDITURE DETA                | AIL       | EXPENDITURES | BALANCE  | Prct<br>Used |
|-----------------------|--------------------------|-------------------|---------------------------------|-----------|--------------|----------|--------------|
| 255-410-4610          | Community Service        | es                |                                 |           |              |          |              |
| 255-410-4610-51001    | Salaries                 | 32,100            |                                 |           | 32,109       | -9       | 100%         |
| 255-410-4610-51010    |                          | -                 |                                 |           | 0            | 0        |              |
| 255-410-4610-51100    |                          | 600               |                                 |           | 579          | 21       | 97%          |
|                       | Cell Phone Allowance     | 300               |                                 |           | 315          | -15      | 105%         |
| 255-410-4610-51107    |                          | 300               |                                 |           | 315          | 60       | 105%         |
| 255-410-4610-51150    |                          | 10,100            |                                 |           | 9,943        | 157      | 98%          |
| 255-410-4610-51160    | Medicare                 | 600               |                                 |           | 500          | 100      | 83%          |
| 255-410-4610-51162    |                          | -                 |                                 |           | 0            | 0        | 0%           |
| 255-410-4610-51164    | SUI                      | 300               |                                 |           | 95           | 205      | 32%          |
| 255-410-4610-51200    | Medical Ins.             | 1,800             |                                 |           | 1,744        | 56       | 97%          |
| 255-410-4610-51201    |                          | 600               |                                 |           | 762          | -162     | 127%         |
| 255-410-4610-51202    |                          | 300               |                                 |           | 163          | 137      | 54%          |
| 255-410-4610-51208    |                          | 100               |                                 |           | 0            | 100      | 0%           |
| 255-410-4610-52010    | Office Supplies          | 300               |                                 |           | 575          | -275     | 192%         |
| 250 4 10 40 10 020 10 | Office Supplies          | 000               |                                 |           | 070          | 210      | 10270        |
| 255-410-4610-52011    | Departmental Supplies    | 1,500             |                                 |           | 254          | 1,246    | 17%          |
|                       |                          |                   | Stater Bros.                    | 17        |              |          |              |
|                       |                          |                   |                                 |           |              |          |              |
|                       |                          |                   | Epson Store                     | 173       |              |          |              |
|                       |                          |                   | Total =                         | 190       |              |          |              |
| 255-410-4610-52016    | Reproduction             | 500               |                                 |           | 0            | 500      | 0%           |
|                       |                          |                   | Total                           |           |              |          |              |
|                       |                          |                   |                                 |           |              |          |              |
| 255-410-4610-52100    | Membership/Dues          | 200               |                                 |           | 170          | 30       |              |
|                       |                          |                   | CPRS Renewal                    | 170       |              |          |              |
|                       |                          |                   | =                               | 170       |              |          |              |
| 255-410-4610-52105    | Meeting/Conferences      | 2,000             |                                 |           | 724          | 1,276    |              |
|                       |                          | Playground Safety | Inspection Training- Hotels.Com | 724       |              |          |              |
|                       |                          | , g               |                                 | 724       |              |          |              |
|                       |                          |                   |                                 |           |              |          |              |
| 255-410-4610-52115    | Contractual Services     | 3,100             |                                 |           | 3,097        | 3        | 100%         |
|                       |                          | Albert Webb (E    | Inginnering Assessment Report)  | 3,000     |              |          |              |
|                       |                          |                   | Apple One - Temp Assistant      | 97        |              |          |              |
|                       |                          |                   | _                               | 3,097     |              |          |              |
|                       |                          |                   |                                 |           |              |          |              |
| 055 440 4040 50440    | Desfersional Comitions   | 7.500             |                                 |           | 7.500        | •        | 100%         |
| ∠55-410-4610-52116    | Professional Services    | 7,500             | nnual Banavi P Manager 7 Access | 7.500     | 7,500        | 0        | 100%         |
|                       |                          | LSL - CPA'S A     | nnual Report & Measure Z Audit  | 7,500     |              |          |              |
|                       |                          |                   | -<br>-                          | 7,500     |              |          |              |
|                       |                          |                   | -                               |           |              |          |              |
| 255-410-4610-52117    | Legal Services           | 1,000             |                                 |           |              |          |              |
|                       |                          | Burke             | , Williamson & Sorenson         | 351       | 351          | 649      | 0%           |
|                       |                          | <b>.</b>          |                                 | 351       |              |          |              |
| 1                     | Total Community Services | \$ 63,200         |                                 | \$ 59,195 | \$ 59,195    | \$ 4,005 | 94%          |

| ACCOUNT NUMBER                              | BUDGET EXPEND   | TURE DETAIL  |   | EXPENDITURES | BALANCE | Prct<br>Used |
|---|---|--|---|--------------|---------|--------------|
| Marna O'Brien Park                          |   |  |   |              |         |              |
| 255-410-4611-51010 Overtime                 | 2,000   |  |   | 1,548        | 452     |              |
| 200 TTO TOTT OTOTO OVOILIMIC                | 2,000   | Overtime   | 1,548   | 1,010        | 102     |              |
|   |   |  | 1,548   |              |         |              |
| 255-410-4611-52010 Office Supplies          | 500   |  |   | 455          | 45      | 91%          |
|   | Doggie W  | alk Bags, Inc  | 186   |              |         |              |
|   | CROR Produc   | Zee Medical  | 227   |              |         |              |
|   | CROP Produc   | don Services   | 42<br><b>455</b>  |              |         |              |
| 255-410-4611-52012 Departmental Supplies    | 8,500   |  | 455   | 8,341        | 159     | 98%          |
| 200-4 10-40 11-020 12 Departmental Supplies | Wildomar Chamber  | of Commerce  | 120   | 0,041        | 100     | 0070         |
|   |   | Office Depot   | 220   |              |         |              |
|   | A   | ce Hardware  | 18  |              |         |              |
|   | Ameri   | an Materials   | 61  |              |         |              |
|   |   | Home Depot   | 257   |              |         |              |
|   |   | oromots.com  | 841   |              |         |              |
| County of Riverside Dep                     | artment of Health Permit(Movies in the Park, etc  |  | 1,268   |              |         |              |
|   | CROP Production Services, Inc.(Round-up-l   | .andscaping)<br>al (materials)   | 135<br>49   |              |         |              |
|   |   | eoscope LLC  | 349   |              |         |              |
|   |   | Allies Rentals   | 36  |              |         |              |
|   | :   | Seven Eleven   | 24  |              |         |              |
|   |   | Starbucks  | 15  |              |         |              |
|   | Amazon  | Market Place   | 97  |              |         |              |
|   |   | Wal-Mart   | 97  |              |         |              |
|   |   | creation, Inc.   | 748   |              |         |              |
|   | Bridgette Moore-Reimbursement for T   | runk or Treat<br>Stater Bros   | 50<br>56  |              | -53     |              |
|   | Murrieta I  | ock and Safe   | 155   |              | -55     |              |
|   |   | Lowes  | 499   |              |         |              |
|   |   | Dollar Tree  | 117   |              |         |              |
|   |   | Righway  | 468   |              |         |              |
|   | Landscape S   | ructures Inc.  | 42  |              |         |              |
|   | Sunny Bunny   |  | 1,834   |              |         |              |
|   | Temecula Valley Pip   |  | 55<br>453   |              |         |              |
|   |   | 4MPrint<br>Party City  | 453<br>6  |              |         |              |
|   |   | Wallgreens   | 123   |              |         |              |
|   |   | Subway   | 65  |              |         |              |
|   |   | Albertson  | 84  |              |         |              |
|   |   |  | 8,341   |              |         |              |
| 255-410-4611-52016 Reproduction             | 300   |  |   | 218          | 82      | 73%          |
|   | Print Postal -Eg  | Hunt Flyers  | 218   |              |         |              |
| Marna O'Brien Park- (Continued)             |   |  |   |              |         |              |
| 255-410-4611-52115 Contractual Services     | 73,400  |  |   | 74,816       | -1,416  | 102%         |
|   | Inland Empire L   | •  | 30,197  |              |         |              |
|   |   | (Event Staff)  | 1,103   |              |         |              |
|   | Labor Ready   |  |   |              |         |              |
|   | Protection Rescue Secu  | rity, Services   | 3,589   |              |         |              |
|   | Protection Rescue Secu  | rity, Services<br>accountemps  | 2,069   |              |         |              |
|   | Protection Rescue Secu<br>Protection Rescue Secu<br>Consolida   | rity, Services<br>accountemps<br>ted Janitorial  | 2,069<br>4,604  |              |         |              |
|   | Protection Rescue Secu<br>Protection Rescue Secu<br>Consolida   | rity, Services<br>accountemps<br>ted Janitorial<br>n Fire Exting.  | 2,069<br>4,604<br>140   |              |         |              |
|   | Protection Rescue Secu<br>Protection Rescue Secu<br>Consolida<br>Wester   | rity, Services<br>accountemps<br>ted Janitorial<br>n Fire Exting.<br>rial Services)  | 2,069<br>4,604  |              |         |              |
|   | Protection Rescue Secu<br>Protection Rescue Secu<br>Consolida<br>Wester<br>Semilla Landscape Corporation(Janito<br>Glen Henry Entertainment MGMT(Concel   | rity, Services<br>accountemps<br>ted Janitorial<br>n Fire Exting.<br>rial Services)  | 2,069<br>4,604<br>140<br>14,955   |              |         |              |
|   | Protection Rescue Secu<br>Consolida<br>Wester<br>Semilla Landscape Corporation(Janito<br>Glen Henry Entertainment MGMT(Concer<br>Riverside C  | rity, Services<br>accountemps<br>ted Janitorial<br>n Fire Exting.<br>rial Services)<br>t in the Park)  | 2,069<br>4,604<br>140<br>14,955<br>2,150  |              |         |              |
|   | Protection Rescue Secu<br>Consolida<br>Wester<br>Semilla Landscape Corporation(Janito<br>Glen Henry Entertainment MGMT(Concel<br>Riverside C<br>Riversid<br>Ochoa B   | rity, Services accountemps ted Janitorial n Fire Exting. rial Services) t in the Park) county Sherrif c County Fire ackflow Test   | 2,069<br>4,604<br>140<br>14,955<br>2,150<br>1,151<br>424<br>80  |              |         |              |
|   | Protection Rescue Secu<br>Consolida<br>Wester<br>Semilla Landscape Corporation(Janito<br>Glen Henry Entertainment MGMT(Concer<br>Riverside C<br>Riversid<br>Ochoa B<br>Morn   | rity, Services accountemps ted Janitorial n Fire Exting. rial Services) t in the Park) bounty Sherrif to County Fire ackflow Test ow Plumbing  | 2,069<br>4,604<br>140<br>14,955<br>2,150<br>1,151<br>424<br>80<br>125   |              |         |              |
|   | Protection Rescue Secu<br>Consolida<br>Wester<br>Semilla Landscape Corporation(Janito<br>Glen Henry Entertainment MGMT(Conce<br>Riverside C<br>Riversid<br>Ochoa B<br>Morn<br>MV Cheng & Associates(Account   | rity, Services accountemps ted Janitorial n Fire Exting. rial Services) t in the Park) bounty Sherrif to County Fire fackflow Test ow Plumbing ing Services)   | 2,069<br>4,604<br>140<br>14,955<br>2,150<br>1,151<br>424<br>80<br>125<br>3,188  |              |         |              |
|   | Protection Rescue Secu<br>Consolida<br>Wester<br>Semilla Landscape Corporation(Janito<br>Glen Henry Entertainment MGMT(Concel<br>Riverside C<br>Riversid<br>Ochoa B<br>Morn<br>MV Cheng & Associates(Account<br>Swank Motion Pictures Inc.(I  | rity, Services accountemps ted Janitorial n Fire Exting. rial Services) t in the Park) oounty Sherrif te County Fire ackflow Test ow Plumbing ing Services)  | 2,069<br>4,604<br>140<br>14,955<br>2,150<br>1,151<br>424<br>80<br>125<br>3,188<br>1,757                                 |              |         |              |
|   | Protection Rescue Secu<br>Consolida<br>Wester<br>Semilla Landscape Corporation(Janito<br>Glen Henry Entertainment MGMT(Conce<br>Riverside C<br>Riversid<br>Ochoa B<br>Morn<br>MV Cheng & Associates(Account   | rity, Services accountemps ted Janitorial n Fire Exting. rial Services) t in the Park) ounty Sherrif the County Fire ackflow Test ow Plumbing ing Services) Movie Rental)  | 2,069<br>4,604<br>140<br>14,955<br>2,150<br>1,151<br>424<br>80<br>125<br>3,188<br>1,757<br>440                          |              |         |              |
|   | Protection Rescue Secu<br>Consolida<br>Wester<br>Semilla Landscape Corporation(Janito<br>Glen Henry Entertainment MGMT(Concel<br>Riverside C<br>Riversid<br>Ochoa B<br>Morn<br>MV Cheng & Associates(Account<br>Swank Motion Pictures Inc.(I  | rity, Services accountemps ted Janitorial in Fire Exting. rial Services) t in the Park) ounty Sherrif the County Fire ackflow Test ow Plumbing ing Services) flovie Rental) Movie Rental) Wrap Bullys  | 2,069<br>4,604<br>140<br>14,955<br>2,150<br>1,151<br>424<br>80<br>125<br>3,188<br>1,757<br>440<br>1,965                 |              |         |              |
|   | Protection Rescue Secu<br>Consolida<br>Wester<br>Semilla Landscape Corporation(Janito<br>Glen Henry Entertainment MGMT(Concel<br>Riverside C<br>Riversid<br>Ochoa B<br>Morn<br>MV Cheng & Associates(Account<br>Swank Motion Pictures Inc.(I  | rity, Services accountemps ted Janitorial n Fire Exting. rial Services) t in the Park) bounty Sherrif te County Fire ackflow Test ow Plumbing ing Services) flovie Rental) Wrap Bullys Jolly Jumps   | 2,069<br>4,604<br>140<br>14,955<br>2,150<br>1,151<br>424<br>80<br>125<br>3,188<br>1,757<br>440                          |              |         |              |
|   | Protection Rescue Secu<br>Consolida<br>Wester<br>Semilla Landscape Corporation(Janito<br>Glen Henry Entertainment MGMT(Concel<br>Riverside C<br>Riversid<br>Ochoa B<br>Morn<br>MV Cheng & Associates(Account<br>Swank Motion Pictures Inc.(I<br>Criterion Pictures ( I  | rity, Services accountemps ted Janitorial n Fire Exting. rial Services) t in the Park) bounty Sherrif te County Fire ackflow Test ow Plumbing ing Services) flovie Rental) Wrap Bullys Jolly Jumps   | 2,069<br>4,604<br>140<br>14,955<br>2,150<br>1,151<br>424<br>80<br>125<br>3,188<br>1,757<br>440<br>1,965<br>2,853        |              |         |              |
|   | Protection Rescue Secu<br>Consolida<br>Wester<br>Semilla Landscape Corporation(Janito<br>Glen Henry Entertainment MGMT(Concer<br>Riverside C<br>Riverside<br>Ochoa B<br>Morn<br>MV Cheng & Associates(Account<br>Swank Motion Pictures Inc.(I<br>Criterion Pictures ( I<br>Reba Parkinson (Back to the<br>Interwe | rity, Services accountemps ted Janitorial n Fire Exting. rial Services) et in the Park) county Sherrif e County Fire fackflow Test cow Plumbing fing Services) flovie Rental) flovie Rental) flovie Rental) Wrap Bullys Jolly Jumps er Future Car est Consulting | 2,069<br>4,604<br>140<br>14,955<br>2,150<br>1,151<br>424<br>80<br>125<br>3,188<br>1,757<br>440<br>1,965<br>2,853<br>400 |              |         |              |

| ACCOUNT NUMBER                             | BUDGET     | EXPENDITURE DETAIL                                   |                       | EXPENDITURES | BALANCE  | Prct<br>Used |
|--|------------|--|-----------------------|--------------|----------|--------------|
| Marna O'Brien Park- (Continued)            |            |  |                       |              |          |              |
| 255-410-4611-52116 Professional Services   | 8,600      | Hey Dey Records & Events (DJ services) Fence Masters | 3,400<br>235          | 3,635        | 4,965    | 42%          |
| 255-410-4611-53020 Telephone               | -          | <u>-</u>   | 3,635                 | 0            | 0        |              |
| 255-410-4611-53024 Solid Waste             | -          |  |                       | 0            | 0        |              |
| 255-410-4611-53025 Electricity             | 30,400     | So Cal Edison  | 30,114<br>30,114      | 30,114       | 286      | 99%          |
| 255-410-4611-53026 Water                   | 55,000     | Elsinore Valley Muni Water Dist.                     | 54,841                | 54,841       | 159      | 100%         |
| 255-410-4611-53028 Communications          | 1,200      | Verizon Wireless                                     | 440<br>440            | 440          | 760      |              |
| 255-410-4611-58100 Furniture and Equipment | 5,000      | Sam's Club - Comm'l Refrig and Freezer               | 4,038<br><b>4,038</b> | 4,038        | 962      |              |
| Total O'Brien Park                         | \$ 184,900 | \$   | 178,446               | \$ 178,446   | \$ 6,454 | 97%          |

| ACCOUNT NUMBER                           | BUDGET             | EXPENDITURE DET   | AIL                   | EXPENDITURES | BALANCE  | Prct<br>Used |
|--|--------------------|---|-----------------------|--------------|----------|--------------|
| Heritage Regency Park                    |                    |   |                       |              |          |              |
| 255-410-4612-51010 Overtime              | 2,000              |   |                       | 1,548        | -1,548   |              |
|  |                    | Overtime  | 1,548<br>1,548        |              |          |              |
| 255-410-4612-52010 Office Supplies       | 200                |   |                       | 186          | 14       |              |
|  |                    | Doggie Walk Bags  | 186                   |              |          |              |
|  |                    | :   | 186                   |              |          |              |
| 255-410-4612-52012 Departmental Supplies | 500                |   |                       | 302          | 198      | 60.4%        |
|  |                    | Print Postal  | 43                    |              |          |              |
|  |                    | Amazon Market Place<br>American Materials                 | 49<br>60              |              |          |              |
|  |                    | Crop  | 99                    |              |          |              |
|  |                    | Lowes   | 51                    |              |          |              |
|  |                    |   | 302                   |              |          |              |
| 255-410-4612-52115 Contractual Services  | 27,000             |   |                       | 26,409       | 591      | 98%          |
|  |                    | Inland Empire Landscape                                   | 7,722                 |              |          |              |
|  |                    | Protection Rescue Security Services                       | 2,700                 |              |          |              |
|  | Comillo I ando     | Ochoa Backflow test cape Corporation(Janitorial Services) | 40<br>12,254          |              |          |              |
|  | Sellilla Lalius    | Interwest Consulting                                      | 1,762                 |              |          |              |
|  |                    | Consolidated  | 1,931                 |              |          |              |
|  |                    | :   | 26,409                |              |          |              |
| 255-410-4612-52116 Professional Services | 800                | Fence Masters   | 789                   | 789          | 11       |              |
|  |                    |   | 789                   |              |          |              |
| 255-410-4612-53025 Electricity           | 500                |   |                       | 371          | 129      | 74%          |
| •  |                    | So Cal Edison (Thru 3-16-16)                              | 371<br><b>371</b>     |              |          |              |
|  |                    | :   | 371                   |              |          |              |
| 255-410-4612-53026 Water                 | 4,000              | Flater on Malley Monthly St.                              | 2.524                 | 3,581        | 419      | 90%          |
|  |                    | Elsinore Valley Muni Water Dist.<br>(thru 2-8-16)         | 3,581<br><b>3,581</b> |              |          |              |
|  |                    |   |                       |              |          |              |
| Total Heritage Par                       | <b>k</b> \$ 35,000 |   | \$ 33,186             | \$ 33,186    | \$ (186) | 95%          |

| ACCOUNT NUMBER                           | BUDGET      | EXPENDITURE DET  | AIL               | EXPENDITURES | BALANCE   | Prct<br>Used |
|--|-------------|--|-------------------|--------------|-----------|--------------|
| Windsong Park 255-410-4613 Windsong Park |             |  |                   |              |           |              |
| 255-410-4613-51010 Overtime              | 1,000       | Overtime   | 478<br>774        | 774          | 226       |              |
| 255-410-4613-52010 Office Supplies       | 500         | Doggie Walk Bags   | 186<br>186        | 186          | 314       |              |
| 255-410-4613-52012 Departmental Supplies | 1,800       |  |                   | 1,497        | 303       | 83%          |
|  |             | Ace Hardware - Supplies  | 24                |              |           |              |
|  |             | Print Postal   | 43                |              |           |              |
|  |             | Amazon Market Place  | 49                |              |           |              |
|  |             | Temecula Valley Pipe   | 279               |              |           |              |
|  |             | Coast Recreation, Inc<br>American Material                                   | 828<br>61         |              |           |              |
|  |             | Lowes  | 143               |              |           |              |
|  |             | CED - San Jacinto  | 70                |              |           |              |
|  |             |  | 1,497             | •            |           |              |
|  |             |  |                   |              |           |              |
| 255-410-4613-52115 Contractual Services  | 26,400      |  | 7.500             | 26,357       | 43        | 100%         |
|  | Comillo I o | Inland Empire Landscape  | 7,560             |              |           |              |
|  | Semilia Lai | ndscape Corporation(Janitorial Services) Protection Rescue Security Services | 10,211<br>2,700   |              |           |              |
|  |             | Rightway   | 2,780             |              |           |              |
|  |             | Interwest Consulting   | 886               |              |           |              |
|  |             | Common Ground Electrical Tech  | 113               |              |           |              |
|  |             | Consolidated Cleaning Systems  | 2,107             |              |           |              |
|  |             | •  | 26,357            |              |           |              |
| 255-410-4613-52116 Professional Services | 1,200       |  |                   | 403          | 797       | 34%          |
| 255 775 7575 62775 77675555764 65777555  | .,_55       | Swank Films - Minions  | 403               | .00          |           |              |
|  |             |  | 403               | •            |           |              |
| 255 410 4612 52025 Electricity           | 1 000       |  |                   | 754          | 246       | 75%          |
| 255-410-4613-53025 Electricity           | 1,000       | So Cal Edison  | 754               | 734          | 240       | 1370         |
|  |             | 00 0a. <u>2</u> a.co   | 754               |              |           |              |
|  |             |  |                   |              |           |              |
| 255-410-4613-53026 Water                 | 7,700       |  |                   | 7,003        | 697       | 91%          |
|  |             | Elsinore Valley Muni Water Dist.   | 7,003             |              |           |              |
|  |             |  | 7,003             | :            |           |              |
| 055 440 4040 50000 0                     |             |  |                   |              |           | 0701         |
| 255-410-4613-53028 Communications        | 1,200       |  | ,                 | 439          | 761       | 37%          |
|  |             | Verizon Wireless   | 439<br><b>439</b> | •            |           |              |
|  |             |  | 439               | :            |           |              |
| Total Windsong Park \$                   | 40,800      |  | \$ 37,413         | \$ 37,413    | \$ 3,387  | 92%          |
| Total Measure Z Park \$                  | 323,900     |  | \$ 308,240        | \$ 308,240   | \$ 15,660 | 95%          |
| Total Mododio E i di N v                 |             |  | . 300,270         |              | ,         |              |

# Measure Z Oversight Advisory Committee Agenda Item #2.2 GENERAL BUSINESS Meeting Date: September 8, 2016

\_\_\_\_\_

TO: Chairman and Committee Members

FROM: Gary Nordquist, City Manager

SUBJECT: Annual Report Writing Process

### **STAFF REPORT**

### **RECOMMENDATION:**

Staff recommends that the Committee discuss the process to prepare the Annual Report from the Committee to the City Council.

### **DISCUSSION:**

Discuss the preparation process of the 3<sup>rd</sup> Annual Report as required by Ordinance 71 and Municipal Code section 3.18. specifically;

### 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)

All five of the committee members have completed their written assessments of the park maintenance and operations and those are attached for review and discussion. Following past practice, the report preparation process could follow the following sequence; The Committee will be provided "Pre-Audit" annual financial reports for immediate review as the independent financial audit will be completed by November 2016. When the audited financial reports are completed, they will be forwarded to the Committee for inclusion in the Parks annual report to the City Council. The data and Committee narratives will be compiled by City staff and provided to the Chair for editing. It is estimated that the draft version of the Parks annual report could be presented to the Committee for review and approval at the regularly scheduled Committee meeting in November 2016 and submitted to the City Council at the regularly scheduled meeting in December 2016.

Other process concepts are encouraged to be discussed during the meeting.

Submitted and Approved by: Gary Nordquist City Manager

### **ATTACHMENTS:**

Measure Z Oversight and Advisory Committee Member's Park Assessments.

# **Attachments**

# Measure Z Oversight Advisory Committee 2016 Wildomar Parks Assessments

**Provided by Committee Members:** 

**Doug Ames** 

**Kathy Bundy** 

**Scott Bradstreet** 

**Kelley Byrne** 

**Shelia Urlaub** 

# City of Wildomar Measure Z Oversight Advisory Committee

# Wildomar Parks Annual Assessment Guide

2016



★Douglas Ames
 Kathleen Bundy
 Kelly Byrne
 Scott Bradstreet
 Sheila Urlaub



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

### 1.0 LANDSCAPE DETAIL

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

#### 1.1 **Turf Maintenance**

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. Please rate the overall appearance of the turf at this park location. | 0    | 0             | 0       | O         |
| 2. The turf is evenly mowed and trimmed along the edges.                 | 0    | 0             | 0       | Ø         |
| 3. The turf is being adequately watered.                                 | 0    | 0             | $\circ$ | Ø         |
| 4. The amount of weeds is held to a minimum.                             | 0    | 0             | 0       | Ø         |

#### **Shrub Gardens** 1.2

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

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

#### 1.3 **Trees**

Original: Bottle Trees - around parking lot

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

GDOS: Chitalpas – perimeter of park turf

Lagerstroemia – along Palomar

Platanus – large trees in shrub gardens and around gazebos

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

#### 1.4 **Bark Areas**

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. The bark areas are clear of weed and debris.              | 0    | 0             | Ø       | 0         |
| 2. The bark is at a reasonable level according to curbs.     | Ø    | 0             | 0       | 0         |
| 3. The bark is properly groomed with minimal dirt exposed.   | Ø    | 0             | $\circ$ | 0         |
| 4. The bark area does not show any signs of excess watering. | ´O   | 0             | $\circ$ | Ø         |

#### 1.5 Baseball Diamonds / Dugouts / Bleachers

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

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

#### 1.6 **Additional Comments**

Please use this area for any additional comments or concerns:

| BLONCHER | n on  | MIDDLE | DIAMOND | 14 | PLAYER | ANCH | MISSING |
|----------|-------|--------|---------|----|--------|------|---------|
| END      | COVER |        |         |    |        |      |         |

#### STRUCTURAL DETAIL 2.0

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

#### 2.1 **Building Appearance**

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

|   | Poor    | Below Average | Average | Excellent |
|---|---------|---------------|---------|-----------|
| Please rate the overall appearance of the main building         | 0       | 0             | Ø       | 0         |
| 2. The paint on the building is in good conditions.             | 0       | 0             | Ø       | 0         |
| 3. There is no visible graffiti or vandalism.                   | $\circ$ | 0             | $\circ$ | Ø         |
| 4. There are no signs corrosion due to the lack of maintenance. | $\circ$ | 0             | 0       | 9         |

#### 2.2 **Building Components**

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

|  | Poor    | Below Average | Average | Excellent |
|--|---------|---------------|---------|-----------|
| 1. The rain gutter are in working condition                        | 0       | 0             | 0       | Ø         |
| 2. The doors are working properly                                  | 0       | 0             | 0       | Ø         |
| 3. The light fixtures and electrical outlets are working properly. | $\circ$ | 0             | $\circ$ | Ø         |
| 4. There are no visible missing parts to the building.             | 0       | 0             | 0       | Ø         |

#### 2.3 Restrooms

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

Women's: 3-stalls with 2-sinks

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| The restrooms are clean, sanitary and graffiti free.               | 0    | 0             |         | Ø         |
| 2. The sinks, toilets, and urinal are in proper working condition. | 0    | 0             | 0       | Ø         |
| 3. The soap and toilet paper are adequately stocked.               | 0    | 0             | 0       | Ø         |
| 4. The stalls close and lock properly.                             | 0    | 0             | 0       | 0         |

#### 2.4 **Snack Bar Area**

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

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

#### 2.5 Gazebos

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

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

#### 2.6 **Tot Lot**

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

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

#### 2.7 **Water Tower**

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| Please rate the overall appearance of the Water Tower.  |      | 0             | Ø       | 0         |
| 2. The paint is in good condition.                      | 0    | Ø             | 0       | 0         |
| 3. The area is clean and free of vandalism or graffiti. | 0    | 0             | 0       | Ø         |
| 4. The general area is safe and free of hazards.        | 0    | 0             | 0       | 9         |

#### 2.8 **Additional Comments**

Please use this area for any additional comments or concerns:

| WG |
|----|
|    |
|    |
|    |
|    |
|    |
|    |

# 3.0 PARK ASSETS

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

#### 3.1 **Basketball Courts**

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

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

#### 3.2 **Exercise Equipment**

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. The equipment are safe and free of hazards.       | 0    | 0             | 0       | Ø         |
| 2. The area is well maintained and properly groomed. | 0    | 0             | 0       | $\oslash$ |
| 3. The equipment is clear of graffiti or debris.     | 0    | 0             | 0       | Ø         |
| 4. The paint is in good condition.                   | 0    | 0             | $\circ$ | Ø         |

#### 3.3 **Parking Lot**

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The Parking Lot is clear of debris and graffiti.         | 0    | Ø             | 0       | 0         |
| 2. The area is safe and properly painted for use.           | 0    | 0             | 0       | Ø         |
| 3. The handicap and fire sections are clearly marked.       | 0    | 0             | $\circ$ | `∅        |
| 4. There are no trip hazards, sink holes, or unpaved areas. | 0    | 0             | 0       | Ø         |

#### 3.4 **Light Poles**

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The poles are visibly safe and in working condition. | 0    | 0             | 0       | Ø         |
| 2. The poles are equipped with the proper base covers.  | 0    | 0             | Ø       | 0         |
| 3. There is no present graffiti or vandalism.           | 0    | 0             | $\circ$ | Ø         |
| 4. The paint is in good condition.                      | 0    | 0             | 0       | Ø         |

#### 3.5 **Picnic Tables and Benches**

The Picnic Table locations are: 12-Gazebos, 4-Snack Bar, and 2-Park Turf. The Bench locations are: 4-Basketball Court, and 4-around the Tot Lot.

|  | Poor    | Below Average | Average | Excellent |
|--|---------|---------------|---------|-----------|
| 1. The Picnic Tables and Benches are clean and safe for use. | 0       | 0             | 0       | Ø         |
| 2. The Picnic Tables and Benches are securely fastened down. | 0       | 0             | 0       | 2         |
| 3. The paint is in good condition.                           | $\circ$ | 0             | 0       | Ø         |
| 4. The general area is clear of debris and graffiti.         | 0       | 0             | 0       | Ø         |

#### **Drinking Fountains** 3.6

The Haws drinking fountains are located as following:

2-Snack Bar and 2-Basketball Courts.

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

#### 3.7 **Trash Cans**

The Trash Cans are located as following:

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The trash cans are clean and the odor held to a minimum. | 0    | 0             | 0       | $\otimes$ |
| 2. The paint is in good condition.                          | 0    | 0             | 0       | Ø         |
| 3. There is no signs of insects or pest in general area.    | 0    | 0             | 0       | 0         |
| 4. The park is adequately equipped with trash cans.         | 0    | 0             | 0       | Ø         |

#### Dog Bag Dispenser 3.8

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

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

#### **Additional Comments** 3.9

Please use this area for any additional comments or concerns:

| LIGHT<br>FOR |      |        |        |        |      | IL USIA | 16 1  | + Buc | KET |
|--------------|------|--------|--------|--------|------|---------|-------|-------|-----|
| L1641        | Polo | - LEFT | - SIDE | = PAST | BALL |         |       |       |     |
| LIGHT        |      |        |        |        |      |         | 13/26 | cour  |     |
|              |      |        |        |        |      |         |       |       |     |
|              |      |        |        |        |      |         |       |       |     |



# Windsong Park 35459 Prairie Road Wildomar, CA. 92595

## 1.0 LANDSCAPE DETAIL

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

### 1.1 **Turf Maintenance**

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

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

### 1.2 **Shrub Gardens**

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

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

### 1.3 **Trees**

Original: Fremont Cotton Wood – largest trees in park

Ornamental Pear - located at each entry

Chinese Tallow – north of tot lot Bottle Tree - north side slope

Eucalyptus – along south end of creek

GDOS: Chitalpa - surrounding basketball court

Coast Live Oak – south entry

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

## 1.4 Bark Areas

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. The bark areas are clear of weed and debris.              | 0    | Ø             | $\circ$ | $\circ$   |
| 2. The bark is at a reasonable level according to curbs.     | Ø    | 0             | 0       | $\circ$   |
| 3. The bark is properly groomed with minimal dirt exposed.   | 6    | 0             | $\circ$ | $\circ$   |
| 4. The bark area does not show any signs of excess watering. | 0    | 0             | Ø       | 0         |

## 1.5 Creek Garden

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

|  | Poor    | Below Average | Average       | Excellent |
|--|---------|---------------|---------------|-----------|
| Please rate the overall appearance of the creek garden | 0       | 0             | Ø             | 0         |
| 2. The shrubs are properly trimmed                     | 0       | 0             | $\varnothing$ | 0         |
| 3. The trees are trimmed and allow clear visibility    | $\circ$ | 0             | $\varnothing$ | $\circ$   |
| 4. The creek is clear of all trash and debris.         | 0       | $\circ$       | 9             | $\circ$   |

## 1.6 Additional Comments

Please use this area for any additional comments or concerns:

| BARK | THIN MISSING | IN | ENTIPLE | PARIC |  |
|------|--------------|----|---------|-------|--|
|      | /            |    |         |       |  |
|      |              |    |         |       |  |
|      |              |    |         |       |  |
|      |              |    |         |       |  |
|      |              |    |         |       |  |

# 2.0 STRUCTURAL DETAIL

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

## 2.1 Gazebos

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

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

### 2.2 **Tot Lots**

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The Tot Lots are in safe and working condition.              | 0    | 0             | 0       | Ø         |
| 2. The area is clean and clear of all debris or graffiti.       | 0    | 0             | 0       | Ø         |
| 3. The bark is clean and clearly maintained.                    | 0    | 0             | 0       | Ø         |
| 4. The area is appealing and safe for the designated age group. |      | 0             | 0       | Ø         |

### 2.3 **Additional Comments**

Please use this area for any additional comments or concerns:

| GA25BO      | #3 | HAS | NO | TABLES |
|-------------|----|-----|----|--------|
|             |    |     |    |        |
|             |    |     |    |        |
|             |    |     |    |        |
|             |    |     |    |        |
| <del></del> |    |     |    |        |
|             |    |     |    |        |

### **PARK ASSETS** 3.0

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

### 3.1 **Basketball Court**

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

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

### 3.2 **Light Poles**

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The poles are visibly safe and in working condition. | 0    | 0             | 0       | Ø         |
| 2. The poles are equipped with the proper base covers.  | 0    | 0             | 0       | $\wp$     |
| 3. There is no present graffiti or vandalism.           | 0    | 0             | $\circ$ | Ø         |
| 4. The paint is in good condition.                      | 0    | 0             | 0       | Ø         |

### **Picnic Tables and Benches** 3.3

The Picnic Table locations are: 4-Gazebos.

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

|  | Poor    | Below Average | Average | Excellent     |
|--|---------|---------------|---------|---------------|
| 1. The Picnic Tables and Benches are clean and safe for use. | 0       | 0             | 0       | Ø             |
| 2. The Picnic Tables and Benches are securely fastened down. | $\circ$ | 0             | 0       | Ø             |
| 3. The paint is in good condition.                           | $\circ$ | 0             | 0       | $\varnothing$ |
| 4. The general area is clear of debris and graffiti.         | 0       | 0             | 0       | Ø             |

### 3.4 **Trash Cans**

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

|   | Poor | Below Average | Average | Excellent                  |
|---|------|---------------|---------|----------------------------|
| 1. The trash cans are clean and the odor held to a minimum. | 0    | 0             | 0       | $\varnothing$              |
| 2. The paint is in good condition.                          | 0    | 0             | 0       | $\boldsymbol{\varnothing}$ |
| 3. There is no signs of insects or pest in general area.    | 0    | 0             | 0       | Ø                          |
| 4. The park is adequately equipped with trash cans.         | 0    | 0             | 0       | Ø                          |

### **Fencing** 3.5

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| The fencing and posts are functioning properly               | 0    | 0             | 0       | Ø         |
| 2. The paint and coating are in good, presentable condition. | 0    | 0             | 0       | 8         |
| 3. There are no breaks or missing components.                | 0    | 0             | 0       | Ø         |
| 4. The fence does not take away from the parks appearance.   | 0    | 0             | 0       | Ø         |

### 3.6 **Rocks**

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

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

### 3.7 **Additional Comments**

Please use this area for any additional comments or concerns:

| <br> | <br> | <br> |
|------|------|------|
|      |      |      |



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

# 1.0 LANDSCAPE DETAIL

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

### 1.1 **Groundcover Maintenance**

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

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

### 1.2 **Shrub Gardens**

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

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

### 1.3 **Trees**

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

California Sycamore – along north side wall

GDOS: Coast Live Oak - along north side wall

California Sycamore – along north and south perimeters

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

### 1.4 **Swale**

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

|   | •          |               | •       |           |
|---|------------|---------------|---------|-----------|
|   | Poor       | Below Average | Average | Excellent |
| 1. The Swale is clear of all debris.                        | 0          | Ø             | 0       | 0         |
| 2. There is a minimal amount of dirt or sand in the swale.  | Ø          | 0             | 0       | 0         |
| 3. The Swale is not over run by weeds or other vegetation.  | <b>´</b> O | Ø             | 0       | 0         |
| 4. The cobble stones are visible and fixed along the Swale. | . 0        | 0             | Ø       | 0         |
|   | 13         |               |         |           |

### **Additional Comments** 1.5

Please use this area for any additional comments or concerns:

| SWALE | CHOKEN | WITH | DIPT ! | WEEDS |  |
|-------|--------|------|--------|-------|--|
|       |        |      |        |       |  |
|       |        |      |        |       |  |
|       |        |      |        |       |  |
|       |        |      |        |       |  |
|       |        |      |        |       |  |

# 2.0 STRUCTURAL DETAIL

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

### 2.1 <u>Gazebos</u>

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

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

### 2.2 **Shade Structure**

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

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

### 2.3 **Tot Lot**

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

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

### 2.4 **Dog Park**

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

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

### 2.5 **Additional Comments**

Please use this area for any additional comments or concerns:

| THE SURIES MISSING FROM FOT LOT |
|---------------------------------|
| WO SURIES MISSING FROM FOT LOT  |
|                                 |
|                                 |

# 3.0 PARK ASSETS

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

### **Basketball Court** 3.1

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The Basketball Courts are in working condition.      | 0    | 0             | 0       | 8         |
| 2. The area is safe and free of hazards.                | 0    | 0             | 0       | Ø         |
| 3. The surface is in good condition.                    | 0    | 0             | 0       | Ø         |
| 4. The general area is appealing and welcoming for use. | 0    | 0             | 0       | Ø         |

### 3.2 **Picnic Tables and Benches**

The Picnic Table locations are: 3-Gazebos, 3-Shade Structure The Bench locations are: 4-Tot Lot, 2-East Walkway 2-Large Dog Park, 2-Small Dog Park

|  | Poor    | Below Average | Average | Excellent |
|--|---------|---------------|---------|-----------|
| 1. The Picnic Tables and Benches are clean and safe for use. | 0       | 0             | Ø       | $\circ$   |
| 2. The Picnic Tables and Benches are securely fastened down. | 0       | 0             | 0       | 0         |
| 3. The paint is in good condition.                           | $\circ$ | 0             | 0       | $\circ$   |
| 4. The general area is clear of debris and graffiti.         | $\circ$ | 0             | 0       | Ø         |

### **Trash Cans** 3.3

The Trash Cans are located as following:

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

|   | Poor    | Below Average | Average | Excellent     |
|---|---------|---------------|---------|---------------|
| 1. The trash cans are clean and the odor held to a minimum. | 0       | 0             | $\circ$ | Ø             |
| 2. The paint is in good condition.                          | 0       | 0             | 0       | $\varnothing$ |
| 3. There is no signs of insects or pest in general area.    | $\circ$ | 0             | $\circ$ | Ø             |
| 4. The park is adequately equipped with trash cans.         | 0       | 0             | 0       | Ø             |

### 3.4 Dog Bag Dispenser

The Dispensers are located as following:

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The location of Dog Bag Dispensers encourage use.              | 0    | 0             | 0       | Ø         |
| 2. The dispensers are properly supplied with bags.                | 0    | 0             | 0       | 8         |
| 3. The park has an adequate amount of dispensers.                 | 0    | 0             | 0       | Ø         |
| 4. The dispensers are visibly appealing and in working condition. | 0    | 0             | 0       | 9         |

### 3.5 Fencing

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

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

### **Additional Comments** 3.6

Please use this area for any additional comments or concerns:

| Ponco | MEAR | DRAINAG | E / DOG | PMRIC | TORN BONT M | Corror |
|-------|------|---------|---------|-------|-------------|--------|
|       |      |         |         |       | ENTENDALE   |        |
|       |      |         |         |       |             |        |

# City of Wildomar Measure Z Oversight Advisory Committee

# Wildomar Parks Annual Assessment Guide

2016



Douglas Ames
Kathleen Bundy
Kelly Byrne
Scott Bradstreet
Sheila Urlaub



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

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

### 1.0 LANDSCAPE DETAIL

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

| 1.1 | Turf | <b>Maintenance</b> |
|-----|------|--------------------|
|     |      |                    |

| 1.1  | 1011 Maintenance  |             | 0 11 1             |             |              |
|--|---|-------------|--------------------|-------------|--------------|
|  | 155,000sqft. of "Field" turf used by l<br>36,000sqft. of "Park" turf used along |             |                    | •           |              |
|  | 50,000sqrt. or rank turn used along   |             |                    | ots.        |              |
|  |   | Poor        | Below Average      | Average     | Excellent    |
| 1. Please rate the                                 | overall appearance of the turf at this park location.                           | $\bigcirc$  | $\circ$            | 8           | $\circ$      |
| 2. The turf is evenl                               | y mowed and trimmed along the edges.  | $\circ$     | $\circ$            | $\circ$     | ₹0           |
| 3. The turf is being                               | g adequately watered.   | $\circ$     | $\circ$            | <b>\tau</b> | $\circ$      |
| 4. The amount of v                                 | weeds is held to a minimum.   | $\circ$     | $\circ$            | 8           | 0            |
| 1.2  | Shrub Gardens   |             |                    |             |              |
|  | The shrub gardens are located on the  | he perimete | er of the park and | also around | parking lot, |
|  | Totaling 26,346sqft.  |             |                    |             |              |
|  |   | Poor        | Below Average      | Average     | Excellent    |
| 1. The shrubs are green and appear healthy.        |   | $\circ$     | $\bigcirc$         | $\bigcirc$  | •            |
| 2. The shrubs are well hedged and properly shaped. |   | $\bigcirc$  | $\bigcirc$         | $\bigcirc$  |              |
| 3. The gardens ar                                  | e adequately watered.   | $\bigcirc$  | $\bigcirc$         | $\bigcirc$  |              |
| 4. The garden is p                                 | roperly groomed with no trash and minimal leaves.                               | $\circ$     | $\circ$            | 0           | •            |
| 1.3  | Trees   |             |                    |             |              |
|  | Original: Bottle Trees – around park  | ing lot     |                    |             |              |
|  | Camphor Tree – next to th   | J           | er and east side   | of building |              |
|  | GDOS: Chitalpas – perimeter of pa   |             |                    | -           |              |
|  | Lagerstroemia – along Pal   |             |                    |             |              |
|  | •   |             | and around as      | zoboo       |              |
|  | Platanus – large trees in s   | nrub gardei | ns and around ga   | zebos       |              |
|  |   | Poor        | Below Average      | Average     | Excellent    |
| 1. The trees appea                                 | ar healthy.   | $\bigcirc$  | $\circ$            | $\bigcirc$  |              |
| 2. Tree aprons are                                 | e trimmed at an adequate height   | $\bigcirc$  | $\circ$            | $\bigcirc$  |              |
| 3. The trees allow                                 | visibility throughout the park.   |             | 0                  | $\bigcirc$  | <b>②</b>     |
| l. All tree limbs ar                               | e attached and do not present a safety hazard.                                  |             | $\circ$            | $\bigcirc$  | <b>②</b>     |
|  |   |             |                    |             |              |

|  | Poor | Below Average | Average    | Excellent   |
|--|------|---------------|------------|-------------|
| 1. The trees appear healthy.                                       |      | $\circ$       | $\circ$    | <b>(P</b> ) |
| 2. Tree aprons are trimmed at an adequate height                   |      | 0             | $\circ$    |             |
| 3. The trees allow visibility throughout the park.                 |      | $\circ$       | $\bigcirc$ | <b>②</b>    |
| 4. All tree limbs are attached and do not present a safety hazard. |      | $\bigcirc$    | $\bigcirc$ |             |

| 1.4 | Bark | <b>Areas</b> |
|-----|------|--------------|
|-----|------|--------------|

This area consists of all locations that are covered with bark, but not including the Tot

|  |  | Poor         | Below Average    | Average      | Excellent  |
|--|--|--------------|------------------|--------------|------------|
| . The bark areas   | are clear of weed and debris.                  | $\bigcirc$   | $\circ$          | $\circ$      |            |
|  | reasonable level according to curbs.           | $\bigcirc$   | $\circ$          | <b>①</b>     | $\bigcirc$ |
|  | perly groomed with minimal dirt exposed.       | $\bigcirc$   | $\circ$          | (8)          | $\circ$    |
| 4. The bark area does not show any signs of excess watering. |  | $\bigcirc$   | $\circ$          |              | 0          |
| 1.5  | Baseball Diamonds / Dugouts / B                | leachers     |                  |              |            |
|  | There are 3-Baseball Diamonds; ea              | ich with 2-D | ugout and surrou | ınding spect | ator       |
|  | Bleachers.                                     |              |                  |              |            |
|  |  | Poor         | Below Average    | Average      | Excellent  |
| I. Please rate the   | overall appearance of the baseball fields      | $\circ$      | 0                |              | $\circ$    |
| . The diamonds   | and dugouts are clear of all weeds and debris. | $\bigcirc$   | $\circ$          | $\circ$      | •          |
| B. The diamonds  | are adequately level and free of trip hazards. | $\bigcirc$   | $\circ$          | $\circ$      |            |
| . The bleachers  | are clean and clear of graffiti.               | $\circ$      | $\circ$          | $\circ$      | <b>Ø</b>   |
| 1.6  | Additional Comments                            |              |                  |              |            |
|  | Please use this area for any additio           | nal comme    | nts or concerns: |              |            |
|  | produces in                                    | 1, 16        | 14 0004          | . 1. 0.      | 1 C. X     |
| 0  | $C \cap C \cap C \cap C$                       | 1/ / -       | 4 6/1            | MINIO        | 1 1 0 0 0  |
| Ģ  | raffiti on Far Ba                              | cx lig       | ht Post          | behin        | d tarr     |

ntine Fountain wall of Main Building

### STRUCTURAL DETAIL 2.0

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

### 2.1 **Building Appearance**

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

|   | Poor       | Below Average | Average  | Excellent  |
|---|------------|---------------|----------|------------|
| 1. Please rate the overall appearance of the main building      | $\circ$    | $\circ$       | <b>②</b> | $\bigcirc$ |
| 2. The paint on the building is in good conditions.             | $\circ$    | $\circ$       | <b>Ø</b> | $\bigcirc$ |
| 3. There is no visible graffiti or vandalism.                   | $\bigcirc$ | $\circ$       | $\odot$  | $\bigcirc$ |
| 4. There are no signs corrosion due to the lack of maintenance. | $\bigcirc$ | $\circ$       |          | $\bigcirc$ |

### **Building Components** 2.2

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

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

|  | doors and handles, stainless roll-up                  | doors, ligh | ting fixtures and e | electrical outi | ets.                          |
|--|---|-------------|---------------------|-----------------|-------------------------------|
|  |   | Poor        | Below Average       | Average         | Excellent                     |
| 1. The rain gutter a   | are in working condition                              | $\bigcirc$  | $\bigcirc$          | $\bigcirc$      | $\circ$                       |
| 2. The doors are w   | vorking properly                                      | $\bigcirc$  | $\bigcirc$          | <b>Ø</b>        | $\circ$                       |
| 3. The light fixtures  | and electrical outlets are working properly. <b>7</b> | $\bigcirc$  | $\bigcirc$          | $\bigcirc$      | $\bigcirc$                    |
| 4. There are no vis  | sible missing parts to the building.                  | $\circ$     |                     | $\circ$         | •                             |
| 2.3  | Restrooms   |             |                     |                 |                               |
|  | Men's: 2-stalls and 1- urinal with 2-si               | nks         |                     |                 |                               |
|  | Women's: 3-stalls with 2-sinks                        |             |                     |                 |                               |
|  |   | Poor        | Below Average       | Average         | Excellent                     |
| 1. The restrooms a   | are clean, sanitary and graffiti free.                | $\bigcirc$  | $\bigcirc$          | $\bigcirc$      | •                             |
| 2. The sinks, toilet   | s, and urinal are in proper working condition.        | $\circ$     | $\bigcirc$          | $\circ$         | 4                             |
| 3. The soap and toilet paper are adequately stocked.                 |   | $\bigcirc$  | $\circ$             | $\circ$         | $oldsymbol{oldsymbol{arPsi}}$ |
| 4. The stalls close  | and lock properly.                                    | $\circ$     | $\circ$             | $\circ$         | $\mathbf{P}$                  |
| 2.4  | Snack Bar Area  |             |                     |                 |                               |
|  | This area contains 2-roll up doors wi                 | th counter  | s and 4-Picnic Ta   | ables with Be   | nches.                        |
|  |   | Poor        | Below Average       | Average         | Excellent                     |
| 1. The roll-up doors are visibly appealing and in working condition. |   | $\bigcirc$  | $\circ$             | $\bigcirc$      | $\bigcirc$                    |
| 2. The counters are clean, well painted, and graffiti free.          |   | $\circ$     | $\circ$             | $\circ$         |                               |
| 3. The tables and l  | benches are clean and safe for use.                   | $\circ$     | $\circ$             | $\circ$         | •                             |
| 4. There are no foo  | od stains or odors in the general area.               | $\circ$     | 0                   | 0               | •                             |
| 2.5  | Gazebos   |             |                     |                 |                               |
|  | There are 3-Gazebos at this location                  | ; each with | n 2-Picnic Tables   | w/ Benches      | , BBQ's and                   |
|  | Trash Can. The Gazebo closest to the                  |             |                     |                 |                               |
|  | location of a storm drain.                            |             |                     |                 |                               |
|  | location of a storm drain.                            |             |                     |                 |                               |
|  |   | Poor        | Below Average       | Average         | Excellent                     |
|  | overall appearance of the Gazebos.                    | 0           | O                   | 0               | $\mathcal{Q}$                 |
|  | good and presentable condition.                       | 0           | O                   | 0               | <b>(4)</b>                    |
| 3. The area is in p  | roper working condition and safe for general use.     | 0           | 0                   | 0               | <b>3</b>                      |
| 4. The Gazebos a   | re clean of all debris and graffiti free.             | 0           | 0                   | 0               | Φ                             |
| 2.6  | Tot Lot   |             |                     |                 |                               |
|  | The Tot Lot is labeled for the age gr                 | oup of 2-5  |                     | ng 4,300sqft.   |                               |
|  |   | Poor        | Below Average       | Average         | Excellent                     |
| 1. The Tot Lot is sa   | afe and in working condition.                         | $\bigcirc$  | $\circ$             |                 | <b>3</b>                      |
| 2. The area is clea  | n and clear of all debris or graffiti.                | $\bigcirc$  |                     | $\circ$         | •                             |
| 3. The bark is clea  | 3. The bark is clean and clearly maintained.          |             | $\circ$             | $\circ$         |                               |

### 2.7 **Water Tower**

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

|   | Poor            | Below Average    | Average       | Excellent    |
|---|-----------------|------------------|---------------|--------------|
| 1. Please rate the overall appearance of the Water Tower,   | $\circ$         | 0                | 0             | <b>&amp;</b> |
| 2. The paint is in good condition.  | 0               | 0                | 0             | <b>↔</b>     |
| 3. The area is clean and free of vandalism or graffiti.   | 0               | 0                | 0             | <u> </u>     |
| 4. The general area is safe and free of hazards.  | 0               | O                | O             | 4            |
| 2.8 Additional Comments   |                 |                  |               |              |
| Please use this area for any addi   | tional commer   | its or concerns: |               |              |
| 11 1 20 6/2 24  | 1 -16.0         | . Vho.           | ( and )       | Par          |
| Merna Looks muc   | n wice          | 2 Chen y         | rug T         | Con          |
| as trees & bushes   | arex            | illing I         | -M.           |              |
| 9051 99   |                 | /                |               |              |
| Grass in gener  | al ho           | oks v            | ery o         | jood.        |
| Some areas in   | dime            | on area          | appe          | u-           |
| couch ushon   | 104 1           | SULK TI          | rough.        | 14           |
| NAME OF THE PARTY | 16              | E                | 12            |              |
| Mayberesee  | arngin          | rall_            |               |              |
|   | J               |                  |               |              |
| This category consists of park assets the these items are serviced by the janitoria.  3.1 Basketball Courts   | l contractor.   |                  |               | ajority of   |
| This park contains 2-courts with  |                 |                  |               | - "          |
|   | Poor            | Below Average    | Average       | Excellent    |
| The Basketball Courts are in working condition.   | 0               | 0                | 0             | <b>Q</b>     |
| 2. The area is safe and free of hazards.  | 0               | 0                | 0             | Ø.           |
| 3. The Plexipave surface is in good condition.  | 0               | 0                | 0             | <b>₩</b>     |
| 4. The general area is appealing and welcoming for use.   | O               | O                | O             | 4            |
| 3.2 <u>Exercise Equipment</u> This park location has 2-exercise   | e devices locat | ed around the Pa | ark Turf area |              |
|   | Poor            | Below Average    | Average       | Excellent    |
| 1. The equipment are safe and free of hazards.  | $\circ$         | $\circ$          | $\bigcirc$    | Q            |
| 2. The area is well maintained and properly groomed.  | $\circ$         | $\circ$          | $\circ$       | G            |
| 3. The equipment is clear of graffiti or debris.  | $\circ$         | $\bigcirc$       | $\circ$       | •            |
| 4. The paint is in good condition.  | $\circ$         |                  |               | •            |

### 3.3 **Parking Lot**

|                            | 3-Gazebos, 1-Tot Lot, 1-Snack Bar,1                                      | -Basketbal   | ll Court and 5-Fie  | ld Turf walkw | ⁄ay.               |
|----------------------------|--|--------------|---------------------|---------------|--------------------|
|                            | The Trash Cans are located as follow                                     | /ing:        |                     |               |                    |
| 3.7                        | <u>Trash Cans</u>  |              |                     |               |                    |
| 4. There is no stains      | or odors in general area.  | O            | 0                   |               | $\circ$            |
|                            | safe and accessible for ADA and children use.                            | $\circ$      | 0                   | 0             |                    |
| 2. The area is clean       | ,  | 0            | 0                   | 0             | $oldsymbol{arPhi}$ |
|                            | ntains are operating properly.   | 0            | 0                   |               | <b>O</b>           |
| 1 The Dwinking C           | ada bara ana ana an  | Poor         | Below Average       | Average       | Excellent          |
|                            | The Haws drinking fountains are loca 2-Snack Bar and 2-Basketball Courts |              | owing:              |               |                    |
|                            | Drinking Fountains   |              |                     |               |                    |
| 4. The general area        | is clear of debris and graffiti.   | 0            | 0                   | $\circ$       | 1                  |
| 3. The paint is in goo     |  | 0            | $\bigcirc$          | $\circ$       | <b>₽</b>           |
|                            | s and Benches are securely fastened down.                                | $\bigcirc$   | $\circ$             | $\circ$       |                    |
|                            | s and Benches are clean and safe for use.                                | $\circ$      | $\circ$             | $\circ$       | 1                  |
|                            |  | Poor         | Below Average       | Average       | Excellent          |
|                            | The Bench locations are: 4-Basketba                                      | all Court, a | nd 4-around the     | Tot Lot.      |                    |
|                            | The Picnic Table locations are: 12-G                                     |              |                     |               |                    |
| 3.5                        | Picnic Tables and Benches  |              |                     |               |                    |
| The paint is in go         | od constituti,   | O            |                     | O             | 4                  |
| 4. The paint is in go      |  |              |                     | (W)           | 0                  |
|                            | ent graffiti or vandalism.   | 0            |                     | O             | <b>Q</b>           |
|                            | uipped with the proper base covers.                                      |              |                     | 0             | <b>③</b>           |
| 1. The poles are vis       | ibly safe and in working condition.                                      | Poor         | Below Average       | Average       | Excellen           |
|                            | are located throughout the park.   |              |                     |               |                    |
|                            | The 71 light poles vary from 14 -20 f                                    | eet tall and | l require a plastic | base cover.   | The poles          |
| 3.4                        | <u>Light Poles</u>   |              |                     |               |                    |
| ii iii da di da ii da di p | naturally of interiors, of unparted areas,                               |              |                     | 0             | JU.                |
|                            | hazards, sink holes, or unpaved areas.                                   | 0            |                     | 0             | Q<br>Q<br>Q        |
|                            | d fire sections are clearly marked.                                      | 0            | 0                   | 0             |                    |
|                            | and properly painted for use.  | 0            | 0                   | 0             | <b>(2)</b>         |
| 1 The Parking Lot i        | s clear of debris and graffiti.  |              |                     | _             | Excellent          |
|                            |  | Poor         | Below Average       | Average       | Excelle            |

| Avelage    | Excellent     |
|------------|---------------|
|            | •             |
| $\bigcirc$ | (2)           |
| $\bigcirc$ | <b>®</b>      |
| $\bigcirc$ | 3             |
|            | Average  O  O |

### 3.8 Dog Bag Dispenser

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

|  | Poor       | Below Average    | Average | Excellent |
|--|------------|------------------|---------|-----------|
| 1. The location of Dog Bag Dispensers encourage use.                 | $\circ$    | $\bigcirc$       | $\circ$ | <b>©</b>  |
| 2. The dispensers are properly supplied with bags.                   | $\bigcirc$ | $\bigcirc$       | $\circ$ | Õ         |
| 3. The park has an adequate amount of dispensers.                    | $\circ$    | $\circ$          | $\circ$ | •         |
| 4. The dispensers are visibly appealing and in working condition.    | $\circ$    | $\bigcirc$       | $\circ$ | <b>Q</b>  |
| 3.9 <u>Additional Comments</u> Please use this area for any addition | al commer  | nts or concerns: |         |           |
| must better this   | Years      | v. to b          | e m     | ain Lain  |
|  |            | 1.5              |         |           |
|  |            |                  |         |           |
|  |            |                  | 11.     |           |
|  |            |                  |         |           |
|  |            |                  |         |           |
|  |            |                  |         |           |

# City of Wildomar Measure Z Oversight Advisory Committee 7 Annual Assessment Guide



# 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 | Т | urf | Ma | aint | ten | an | ce |
|---|----|---|-----|----|------|-----|----|----|
|   |    |   |     |    |      |     |    |    |

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

|   | EVMWD.  | ark location | that is irrigated v | vitn recycled | water from   |  |  |  |
|---|---|--------------|---------------------|---------------|--------------|--|--|--|
|   |   | Poor         | Below Average       | Average       | Excellent    |  |  |  |
| 1. Please rate the  | overall appearance of the turf at this park location. | $\circ$      | 0                   | <b>~</b>      | 0            |  |  |  |
| 2. The turf is evenl  | ly mowed and trimmed along the edges.                 | $\circ$      | $\circ$             | Ċ             | •            |  |  |  |
| 3. The turf is being  | g adequately watered.                                 | $\circ$      | $\circ$             | $\circ$       | •            |  |  |  |
| 4. The amount of v  | weeds is held to a minimum.                           | $\circ$      | $\circ$             | $\circ$       | (2)          |  |  |  |
| 1.2   | Shrub Gardens   |              |                     |               |              |  |  |  |
|   | This park location contains 35,591s                   | aft. of Shru | b Gardens that a    | re located a  | round the    |  |  |  |
|   | perimeter. This includes the 10,500s                  |              |                     |               |              |  |  |  |
|   |   | Poor         | Below Average       | Average       | Excellent    |  |  |  |
| 1. The shrubs are green and appear healthy.                         |   | 0            | 0                   |               | 0            |  |  |  |
| 2. The shrubs are well hedged and properly shaped.                  |   | 0            | 0                   | 3             | O            |  |  |  |
| 3. The gardens are adequately watered.                              |   | 0            | Ö                   | 9             | 0            |  |  |  |
| 4. The garden is properly groomed with no trash and minimal leaves. |   | 0            | O                   | \$            | 0            |  |  |  |
| 1.3   | Trees   |              |                     |               |              |  |  |  |
|   | Original: Fremont Cotton Wood – la                    | raest trees  | in park             |               |              |  |  |  |
|   | Ornamental Pear – located at each entry               |              |                     |               |              |  |  |  |
|   | Chinese Tallow – north of tot lot                     |              |                     |               |              |  |  |  |
|   |   |              |                     |               |              |  |  |  |
|   | Bottle Tree – north side slo                          | •            |                     |               |              |  |  |  |
|   | Eucalyptus – along south                              |              |                     |               |              |  |  |  |
|   | GDOS: Chitalpa – surrounding bas                      | sketball cou | rt                  |               |              |  |  |  |
|   | Coast Live Oak – south en                             | try          |                     |               |              |  |  |  |
|   |   | Poor         | Below Average       | Average       | Excellent    |  |  |  |
| 1. The trees appea  | ar healthy.   | $\bigcirc$   | $\circ$             | <b>(b</b>     |              |  |  |  |
| 2. Tree aprons are  | trimmed at an adequate height                         |              | 0                   | <b>(b)</b>    | $\circ$      |  |  |  |
| 3. The trees allow \  | visibility throughout the park.                       | $\circ$      | $\bigcirc$          | $\circ$       | <b>&amp;</b> |  |  |  |

 $\bigcirc$ 

 $\bigcirc$ 

### 1.4 **Bark Areas**

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

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

|                                      | iot. Fotaling 57,7 148qrt.                       |                |                     |                 |              |
|--------------------------------------|--|----------------|---------------------|-----------------|--------------|
|                                      |  | Poor           | Below Average       | Average         | Excellent    |
| 1. The bark areas a                  | are clear of weed and debris.                    | $\bigcirc$     | 0                   | 0               | •            |
| 2. The bark is at a r                | reasonable level according to curbs.             | $\circ$        | 0                   | $\circ$         | •            |
| 3. The bark is prop                  | erly groomed with minimal dirt exposed.          | $\circ$        | $\circ$             | •               | Ō            |
| 4. The bark area do                  | bes not show any signs of excess watering.       | 0              | 0                   | Ō               | œ.           |
|                                      |  | _              |                     |                 | 4            |
| 1.5                                  | Creek Garden                                     |                |                     |                 |              |
|                                      | This area is not accessible to the g             | eneral public  | t is sectioned      | off by 450 lin  | ear feet of  |
|                                      | fencing.   | onoral pasin   | , 11 10 0001101100  | 311 by 100 iii. | .641 1661 61 |
|                                      | reneing.   |                |                     |                 |              |
|                                      |  | Poor           | Below Average       | Average         | Excellent    |
| 1. Please rate the o                 | verall appearance of the creek garden            | $\circ$        | $\circ$             | $\circ$         | $\circ$      |
| 2. The shrubs are p                  | roperly trimmed                                  | $\bigcirc$     | 3                   | $\bigcirc$      | $\bigcirc$   |
| 3. The trees are trin                | nmed and allow clear visibility                  | $\bigcirc$     | <b>₽</b>            | lacktriangle    | $\circ$      |
| 4. The creek is clea                 | r of all trash and debris.                       | $\bigcirc$     | $\circ$             | <b>③</b>        | $\circ$      |
|                                      |  |                |                     |                 |              |
| 1.6                                  | Additional Comments                              |                |                     |                 |              |
| Pleas                                | e use this area for any additional co            | mments or c    | oncerns:            |                 |              |
|                                      | ·  |                |                     |                 |              |
|                                      | Taras 2  | 1              | 1000                | L 10 00         | -0.0         |
|                                      | reex rees need                                   | c upp          | er Dead             | D G un          | ches         |
| cut                                  | - so they don't                                  | - blow         | down                | On              |              |
| 20                                   | Ellan  |                |                     |                 |              |
|                                      | Tracen,  |                |                     |                 |              |
| Co                                   | Sonwood treve                                    | need a         | 1 About 4           | 1et 4           | Ò            |
| 18                                   | a a constill taim ha                             | anche          | 1 1 x 0 0           | Wang 1          | 17           |
|                                      | perty it in bi                                   | unine          | 2 40 601            | CHINE           | 10           |
| akou                                 | wifte perly in Ge                                | neral          | Park a              | lea-            |              |
| ) ,,                                 | 1 ( )  | •              | •                   |                 |              |
| 20 STRI                              | ICTURAL DETAIL                                   |                |                     |                 |              |
| This d                               | loteil is bessel on the marin etweeters          | . 414 <b>f</b> |                     |                 |              |
|                                      | letail is based on the main structures           | s that are for | ind at this locatio | n which con     | sists of the |
| I OT LC                              | ot and 3-Gazebos.                                |                |                     |                 |              |
|                                      |  |                |                     |                 |              |
| 2.1                                  | Gazebos  |                |                     |                 |              |
|                                      | There are 3-Gazebos at this location             | n; each with   | 2-Picnic Tables,    | , BBQ's and     | Trash Can.   |
|                                      | The Gazebo closest to the creek ha               | as 2-BBQ gri   | lls but does not d  | contain any F   | Picnic       |
|                                      | Tables due to the increased of vand              | _              |                     | Ź               |              |
|                                      |  |                | D 1 .               |                 | (6)          |
| 4.54                                 |  | Poor           | Below Average       | Average         | Excellent    |
|                                      | verall appearance of the Gazebos.                | 0              | 0                   | O               | <b>(b</b>    |
|                                      | od and presentable condition.                    | 0              | 0                   | 0               | <b>(4)</b>   |
| <ol><li>The area is in pro</li></ol> | pper working condition and safe for general use. | $\circ$        | $\bigcirc$          |                 |              |

25

### 2.2 **Tot Lots**

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

|                     |   | Poor         | Below Average             | Average     | Excellent       |
|---------------------|---|--------------|---------------------------|-------------|-----------------|
| 1. The Tot Lots are | e in safe and working condition.  | $\circ$      | $\circ$                   | $\circ$     | <b>Q</b>        |
| 2. The area is clea | an and clear of all debris or graffiti.   | $\circ$      | $\circ$                   | $\circ$     | ${\mathfrak G}$ |
|                     | an and clearly maintained.  | 0            | $\circ$                   | 0           | <u> </u>        |
| 4. The area is app  | pealing and safe for the designated age group.  | $\circ$      | 0                         | 0           | 4               |
| 2.3                 | Additional Comments  Please use this area for any additional comments                 | onal commer  | nts or concerns:          |             |                 |
| This these          | RK ASSETS category consists of park assets that                                       | -            | should<br>rung, G<br>ds H | cing. The m | g ve y          |
| 3.1                 | Basketball Court This park contains 1-court with 2-h                                  | oops on a Pl | exipave surface.          |             |                 |
|                     |   | Poor         | Below Average             | Average     | Excellent       |
| 1. The Basketball   | Courts are in working condition.  | $\circ$      | $\circ$                   | $\bigcirc$  | <b>E</b>        |
| 2. The area is safe | e and free of hazards.  | $\circ$      | $\circ$                   | $\circ$     | Œ.              |
| •                   | surface is in good condition.   | $\circ$      | $\bigcirc$                | $\circ$     | 0               |
| 4. The general are  | ea is appealing and welcoming for use.  | $\circ$      | $\circ$                   | $\bigcirc$  | D               |
| 3.2                 | Light Poles The 3-light poles at this location ar are found on the west side fence li |              | d require a plasti        | c base cove | r. The poles    |
|                     |   | Poor         | Below Average             | Average     | Excellent       |
| 1. The poles are vi | isibly safe and in working condition.   | 0            |                           | ,c.ago      | EXCERCIO        |
|                     | isibiy sale and in working condition,   |              |                           |             | - C             |
| •                   | quipped with the proper base covers.  | 0            | 0                         | 0           | excellent<br>O  |
| or more to ne proc  | <u>-</u>  | 0            | 0                         | 0           |                 |

### 3.3 **Picnic Tables and Benches**

The Picnic Table locations are: 4-Gazebos.

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

|                      |  | -              |                    |              |              |
|----------------------|--|----------------|--------------------|--------------|--------------|
|                      |  | Poor           | Below Average      | Average      | Excellent    |
| 1. The Picnic Tab    | les and Benches are clean and safe for use.  | $\circ$        | $\circ$            | $\bigcirc$   | <b>P</b>     |
| 2. The Picnic Tab    | les and Benches are securely fastened down.  | $\circ$        | $\circ$            | $\circ$      | Ø.           |
| 3. The paint is in ( | good condition.  | $\bigcirc$     | 0                  | $\bigcirc$   | Ã.           |
| 4. The general are   | ea is clear of debris and graffiti.  | $\circ$        | $\circ$            | $\circ$      | <b>&amp;</b> |
| 3.4                  | Trash Cans   |                |                    |              |              |
|                      | There is 1- Trash Can located at ea  | ach of the G   | azebos.            |              |              |
|                      |  | Poor           | Below Average      | Average      | Excellent    |
| 1. The trash cans    | are clean and the odor held to a minimum.  | $\circ$        | $\circ$            | $\circ$      | <b>©</b>     |
| 2. The paint is in g | good condition.  | $\circ$        | $\circ$            | $\circ$      | ä            |
| 3. There is no sign  | ns of insects or pest in general area.   | $\circ$        | $\circ$            | $\circ$      | Ø            |
| 4. The park is ade   | equately equipped with trash cans.   | $\circ$        | $\circ$            | $\circ$      | Z            |
| 3.5                  | Fancing 1  |                |                    |              |              |
| 3.5                  | Fencing This made to a state of the state of |                |                    |              | - 0 !!       |
|                      | This park location is enclosed by ch   |                |                    |              |              |
|                      | feet that section off the west side co   | reek, the 41   | linear feet at the | south entry, | and the 26   |
|                      | linear feet at the north entry.  |                |                    |              |              |
|                      |  | Poor           | Below Average      | Average      | Excellent    |
| 1. The fencing and   | posts are functioning properly   |                |                    | 0            | $\bigcirc$   |
| 2. The paint and c   | oating are in good, presentable condition.   | $\circ$        | $\circ$            | 0            | 0            |
| 3. There are no br   | eaks or missing components.  | $\circ$        | $\circ$            | 0            | 0            |
| 4. The fence does    | not take away from the parks appearance.   | $\circ$        | $\circ$            | $\circ$      | $\circ$      |
| 3.6                  | Rocks  |                |                    |              |              |
|                      | Surrounding the east side of this pa   | ark location a | are 38 rocks that  | act as décor | •            |
|                      |  |                |                    |              |              |
| 4. The market and    |  | Poor           | Below Average      | Average      | Excellent    |
|                      | venly placed throughout the perimeter.   | 0              | O                  | 0            | Q.           |
|                      | ole growth on the rocks due to over watering.  | 0              | O                  | 0            | E            |
| 3. The rocks are g   |  | 0              | O                  | 0            |              |
| 4. The rocks are fi  | xed and do not presenting a hazard.  | O              | 0                  | 0            | Q            |
| 3.7                  | Additional Comments  |                |                    |              |              |
| •                    | Please use this area for any addition  | nal commer     | ate or concerne    |              |              |
|                      |  | 1 O            | •                  | L            | 11           |
|                      | The functing by  | 8 ne           | Creek L            | ooks c       | 917          |
|                      | / /  |                |                    | •            | -72          |
| -                    |  |                |                    |              |              |
|                      |  |                |                    |              |              |



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

### 1.0 **LANDSCAPE DETAIL**

1. The Swale is clear of all debris.

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

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

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

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

|  | 1.1 | Groundcover | Maintenance |
|--|-----|-------------|-------------|
|--|-----|-------------|-------------|

|   | This pertains to the 30,248sqft of we             | eds that a    | ct as groundcove   | r. The reaso   | ning behind  |
|---|---|---------------|--------------------|----------------|--------------|
|   | the weed growth is to prevent dirt fro            | m washing     | g into the swale o | luring rain or | rain runoff. |
|   |   | Poor          | Below Average      | Average        | Excellent    |
| 1. Please rate the                          | overall appearance of this park location.         | $\circ$       | $\circ$            |                |              |
| 2. The weeds are                            | evenly mowed and trimmed along the edges.         | $\circ$       | <b>Q</b>           | $\bigcirc$     | $\circ$      |
| 3. The weeds are                            | watered to a minimum to promote growth.           | $\bigcirc$    | <b>Q</b>           | $\bigcirc$     | 0            |
| 4. The amount of                            | exposed dirt is held to a minimum.                | $\circ$       |                    | $\circ$        | 0            |
| 1.2   | Shrub Gardens                                     |               |                    |                |              |
|   | The shrubs area consists of 45,880s               | aft of hillsi | de that is located | around the     | north side   |
|   | wall and south side of the Dog Park.              | •             |                    |                |              |
|   |   | Poor          | Below Average      | Average        | Excellent    |
| 1. The shrubs are green and appear healthy. |   | $\bigcirc$    | $\bigcirc$         | Ø              | $\circ$      |
| 2. The shrubs are                           | well hedged and properly shaped.                  | $\bigcirc$    | $\circ$            | Ø              |              |
| 3. The gardens are                          | e adequately watered.                             | $\bigcirc$    | $\mathcal{A}$      | $\odot$        | $\circ$      |
| 4. The garden is p                          | roperly groomed with no trash and minimal leaves. | $\bigcirc$    | $\circ$            |                | $\circ$      |
| 1.3   | Trees   |               |                    |                |              |
|   | Original: Afghan Pine – along north s             | ide wall ar   | nd south dazeho    |                |              |
|   | California Sycamore – along                       |               | _                  |                |              |
|   | GDOS: Coast Live Oak – along north                |               |                    |                |              |
|   |   |               |                    |                |              |
|   | California Sycamore – along                       | north and     |                    | S              |              |
|   |   | Poor          | Below Average      | Average        | Excellent    |
| 1. The trees appear                         | •   | $\circ$       | $\circ$            |                | $\circ$      |
|   | e trimmed at an adequate height                   | $\circ$       | $\circ$            | Ø,             | $\circ$      |
|   | visibility throughout the park.                   | $\circ$       | $\bigcirc$         | $\circ$        | )<br>)       |
| 4. All tree limbs an                        | e attached and do not present a safety hazard.    | $\circ$       | $\circ$            | <b>%</b>       | $\bigcirc$   |
| 1.4   | Swale   |               |                    |                |              |
|   | This area pertains to the drain that ru           | ns along t    | he 756 linear fee  | t of park.     |              |
|   |   | Poor          | Below Average      | Average        | Excellent    |

 $\bigcirc$ 

 $\bigcirc$ 

 $\bigcirc$ 

 $\bigcirc$ 

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 $\bigcirc$ 

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### **Additional Comments** 1.5

Please use this area for any additional comments or concerns:

| Tumble weed, Tumble<br>Must be a solution<br>The visious Tumb        | for<br>le w  | gest ric             | Vo X           |              |
|--|--------------|----------------------|----------------|--------------|
| Center Circle nex  | 80           | la lank              | -1100          | <b>.</b>     |
|  | 7: 1         | San Plan             | 100            | QD61.        |
| appearing. Mor   | eare         | tor flan             | its ro         | 7 mi         |
| shoubs 1/2 de  | ad-          | C (/5                |                |              |
| one tree on North Wa   | ll dead      | r falling            | Some S         | mall sh      |
|  |              | 2                    | partly         | dead.        |
| 2.0 STRUCTURAL DETAIL  |              |                      |                |              |
| This detail is based on the main structures                          | that are fou | und at this location | on which con   | sists of the |
| Tot Lot, 2-Gazebos and 1- Shade Structure                            | Э.           |                      |                |              |
|  |              |                      |                |              |
| 2.1 <u>Gazebos</u>   |              |                      |                |              |
| There are 2-Gazebos at this location                                 | n; each with | 3-Picnic Tables      | , BBQ's and    | Trash Can.   |
|  |              |                      |                |              |
|  | Poor         | Below Average        | Average        | Excellent    |
| Please rate the overall appearance of the Gazebos.                   | 0            | 0                    | <b>Q</b>       | 0            |
| 2. The paint is in good and presentable condition.                   | 0            | O                    | W.             | O            |
| 3. The area is in proper working condition and safe for general use. | 0            | 0                    | Ø              | 0            |
| 4. The Gazebos are clean of all debris and graffiti free.            | 0            | 0                    | Ø              | 0            |
| 2.2 Shade Structure  |              |                      |                |              |
| The shade structure is located in the                                | center of t  | he park with 3-P     | icnic Tables   |              |
| The chade shaddare to reduced in the                                 |              |                      | 101110 1 00100 | •            |
|  | Poor         | Below Average        | Average        | Excellent    |
| 1. Please rate the overall appearance of the Shade Structure.        | $\circ$      | 0                    | <b>⊘</b> h     |              |
| 2. The paint is in good and presentable condition.                   | $\circ$      | $\circ$              | •              |              |
| 3. The area is in proper working condition and safe for general use. | $\bigcirc$   | $\odot$              | $\circ$        |              |
| 4. The structure is clean of all debris and graffiti free.           | $\circ$      | $\odot$              | •              |              |
| 0.0 T-41-4   |              |                      |                |              |
| 2.3 Tot Lot  |              |                      | . 5 4 4 6      | <b>.</b> .   |
| The Tot Lot is labeled for the age gro                               | oup of 5 -12 | 2 years old. Tota    | ling 5,442sq   | π,           |
|  | Poor         | Below Average        | Average        | Excellent    |
| 1, The Tot Lots are in safe and working condition.                   | 0            | $\circ$              | $\circ$        | 0            |
| 2. The area is clean and clear of all debris or graffiti.            | 0            | $\circ$              | $\circ$        | 1            |
| 3. The bark is clean and clearly maintained.                         | $\circ$      | $\circ$              | $\circ$        | Ø            |
| 4. The area is appealing and safe for the designated age group.      | $\circ$      | $\circ$              | $\circ$        |              |

### Dog Park 2.4

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

|   | Poor       | Below Average    | Average | Excellent    |
|---|------------|------------------|---------|--------------|
| 1. Please rate the overall appearance of the Dog Park.  | $\circ$    | $\bigcirc$       | $\circ$ | Ø .          |
| 2. The Dog Park is free of all trash and debris.  | $\bigcirc$ | $\bigcirc$       | $\circ$ | X            |
| 3. The DG is well groomed with weeds held to a minimum,   | $\bigcirc$ | $\bigcirc$       | $\circ$ | <b>&amp;</b> |
| 4. The equipment is in good and safe condition.   | $\bigcirc$ | $\circ$          | $\circ$ |              |
| 2.5 Additional Comments  Please use this area for any addition  Broken Clamps Or  | <b>.</b>   | nts or concerns: |         |              |
| Bench infront of 7<br>broken of amp. Nor  | tot<br>Eas | 0 4              | Back    | 409          |
| Graffithi on Far Pos  | 404        | Shade            | Strud   | ure          |
| <ul> <li>3.0 PARK ASSETS This category consists of park assets that respectively the items are serviced by the janitorial constraints. 3.1 Basketball Court This park contains 2-half courts with </li> </ul> | ontractor. |                  |         | najority of  |
|   | Poor       | Below Average    | Average | Excellent    |
| 1. The Basketball Courts are in working condition.  | <u> </u>   | ()               | ()      | 0            |
| 2. The area is safe and free of hazards.  | $\circ$    | 0                |         | 8            |
| 3. The surface is in good condition   | 0          | $\circ$          | Ō       | Ø            |

### Picnic Tables and Benches 3.2

4. The general area is appealing and welcoming for use.

The Picnic Table locations are: 3-Gazebos, 3-Shade Structure The Bench locations are: 4-Tot Lot, 2-East Walkway 2-Large Dog Park, 2-Small Dog Park

|  | Poor       | Below Average | Average  | Excellen   |
|--|------------|---------------|----------|------------|
| 1. The Picnic Tables and Benches are clean and safe for use. | $\circ$    | $\circ$       | <b>K</b> | $\bigcirc$ |
| 2. The Picnic Tables and Benches are securely fastened down, |            | <b>X</b>      | •        | $\bigcirc$ |
| 3. The paint is in good condition.                           | $\circ$    | Ö             | Ø        | $\bigcirc$ |
| 4. The general area is clear of debris and graffiti.         | $\bigcirc$ | $\bigcirc$    | <b>%</b> | $\bigcirc$ |

### 3.3 Trash Cans

The Trash Cans are located as following:

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

|  |   | Poor          | Below Average    | Average     | Excellent    |
|--|---|---------------|------------------|-------------|--------------|
| 1. The trash cans  | are clean and the odor held to a minimum.       | $\circ$       | $\circ$          | $\circ$     | E            |
| 2. The paint is in g   | good condition.                                 | $\circ$       | $\circ$          | $\circ$     | ×            |
| 3. There is no sigr  | ns of insects or pest in general area.          | $\bigcirc$    | $\bigcirc$       | $\circ$     | 8            |
| 4. The park is ade   | equately equipped with trash cans.              | $\bigcirc$    | $\bigcirc$       | $\circ$     | K            |
| 3.4  | Dog Bag Dispenser                               |               |                  |             |              |
|  | The Dispensers are located as follo             | owing:        |                  | Œ           |              |
|  | 1- Autumn Oak entrance, 1-Large I               | Dog Park.     |                  |             |              |
|  |   | Poor          | Below Average    | Average     | Excellent    |
| 1. The location of 0   | Dog Bag Dispensers encourage use.               | $\circ$       | $\circ$          | $\bigcirc$  | Ø            |
| 2. The dispensers  | are properly supplied with bags.                | $\circ$       |                  | $\bigcirc$  | Ø,           |
| 3. The park has an   | adequate amount of dispensers.                  | $\circ$       | $\bigcirc$       | $\bigcirc$  | Ø            |
| 1. The dispensers  | are visibly appealing and in working condition. | $\bigcirc$    | $\bigcirc$       | $\bigcirc$  | Ø            |
| 2.5  | Famaina   |               |                  |             |              |
| 3.5  |   |               |                  |             |              |
|  |   | •             |                  | ng. The Dog | Park is also |
|  | enclosed and separated by black v               | inyl coated f | encing.          |             |              |
|  |   | Poor          | Below Average    | Average     | Excellent    |
| 1. The fencing and   | posts are functioning properly                  | $\bigcirc$    | $\bigcirc$       | $\bigcirc$  | W .          |
| 2. The paint and c   | oating are in good, presentable condition.      | $\circ$       | $\bigcirc$       | $\circ$     | ×            |
| 3. There are no br   | eaks or missing components.                     | $\bigcirc$    | $\circ$          | $\circ$     | 8            |
| 4. The fence does  | not take away from the parks appearance.        |               | 0                |             | <b>S</b>     |
|  |   |               |                  |             | ·            |
| 3.6  | Additional Comments                             |               |                  |             |              |
|  | Please use this area for any addition           | onal commer   | nts or concerns: |             |              |
| q  | S ( 0 . 1                                       | 1             | ( , (            |             |              |
|  | ne Basketball                                   | Net           | D (10 x, 6)      | 4           |              |
| (**************************************  |   |               |                  | A           |              |
| 3  |   |               |                  |             |              |
|  |   | . ~           |                  |             |              |
| 519  | n ou Friterance                                 | to Ko         | erk was          | und         | Hachon       |
| 1 7  | - 10  |               |                  |             | , recon co   |
| FU   | gare  |               |                  |             |              |
| 2. The paint is in good condition. 3. There is no signs of insects or pest in general area. 4. The park is adequately equipped with trash cans.  3.4 Dog Bag Dispenser The Dispensers are located as following: 1- Autumn Oak entrance, 1-Large Dog Park.  Poor Below Average Average Exceller 1. The location of Dog Bag Dispensers encourage use. 2. The dispensers are properly supplied with bags. 3. The park has an adequate amount of dispensers. 4. The dispensers are visibly appealing and in working condition.  3.5 Fencing The majority of this park location is enclosed by chain link fencing. The Dog Park is all enclosed and separated by black vinyl coated fencing.  Poor Below Average Average Exceller  Poor Below Average Average Exceller  1. The fencing and posts are functioning properly 2. The paint and coating are in good, presentable condition. 3. There are no breaks or missing components. 4. The fence does not take away from the parks appearance. |   |               |                  |             |              |
|  |   |               |                  |             |              |
|  | rest decir last                                 | V on 1        | 2.12 110         | Pank        | V.11         |
| 2  | Chain top t                                     | = Mer         | ence to          | INVIK       | TUN          |
|  | oreen tall us                                   | ERRS          |                  |             |              |

# City of Wildomar Measure Z Oversight Advisory Committee

# Wildomar Parks Annual Assessment Guide

2016



Douglas Ames
Kathleen Bundy
Kelly Byrne
Scott Bradstreet
Sheila Urlaub



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

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

### 1.0 LANDSCAPE DETAIL

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

### 1.1 **Turf Maintenance**

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. Please rate the overall appearance of the turf at this park location. | 0    | A             | 0       | 0         |
| 2. The turf is evenly mowed and trimmed along the edges.                 | 0    | 0             | 6       | 0         |
| 3. The turf is being adequately watered.                                 | 0    | 5             | 0       | 0         |
| 4. The amount of weeds is held to a minimum.                             | 0    | 0             | -       | 0         |

### 1.2 Shrub Gardens

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The shrubs are green and appear healthy.                         | 0    | 0             | 0       | 0         |
| The shrubs are well hedged and properly shaped.                     | 0    | 0             | 0       | 0         |
| 3. The gardens are adequately watered.                              | 0    | 0             | 0       | 0         |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0    | 0             | 8       | 0         |

### 1.3 Trees

Original: Bottle Trees – around parking lot

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

GDOS: Chitalpas – perimeter of park turf

Lagerstroemia – along Palomar

Platanus – large trees in shrub gardens and around gazebos

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

### 1.4 **Bark Areas**

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. The bark areas are clear of weed and debris.              | 0    | 0             | -       | 0         |
| 2. The bark is at a reasonable level according to curbs.     | 0    | 0             | 0       | 0         |
| 3. The bark is properly groomed with minimal dirt exposed.   | 0    |               | 0       | 0         |
| 4. The bark area does not show any signs of excess watering. | 0    | 0             | -0      | 0         |

### 1.5 Baseball Diamonds / Dugouts / Bleachers

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

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

### 1.6 **Additional Comments**

Please use this area for any additional comments or concerns:

| Comments Attached |  |
|-------------------|--|
|                   |  |
|                   |  |
|                   |  |

### STRUCTURAL DETAIL 2.0

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

### 2.1 **Building Appearance**

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

| Poor | Below Average | Average   | Excellent   |
|------|---------------|---|---|
| 0    | 0             | 0   | Q,  |
| 0    | 0             | 0   | D   |
| 0    | 0             | $\circ$   | 50  |
| 0    | 0             | 0   | ~   |
|      | Poor O O O    | Poor Below Average  O O O O O O O O O O O O O O O O O O O | Poor Below Average Average  O O O O O O O O O O O O O O O O O O O |

### 2.2 **Building Components**

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. The rain gutter are in working condition                        | 0    | 0             | 0       | 0         |
| 2. The doors are working properly                                  | 0    | 0             | 0       | 0         |
| 3. The light fixtures and electrical outlets are working properly. | 0    | 0             |         | 0         |
| 4. There are no visible missing parts to the building.             | 0    | 0             | -0-     | 0         |

### 2.3 Restrooms

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

Women's: 3-stalls with 2-sinks

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

### Snack Bar Area 2.4

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

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

### 2.5 Gazebos

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

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

### 2.6 **Tot Lot**

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The Tot Lot is safe and in working condition.                | 0    | 0             | 0       | 0         |
| 2. The area is clean and clear of all debris or graffiti.       | 0    | 0             | 6       | 0         |
| 3. The bark is clean and clearly maintained.                    | 0    | 0             | 0       | 0         |
| 4. The area is appealing and safe for the designated age group. | 0    | 0             | 0       | 0         |

### 2.7 **Water Tower**

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

|                      |   | Poor         | Below Average    | Average  | Excellent   |
|----------------------|---|--------------|------------------|--|-------------|
| 1. Please rate the   | overall appearance of the Water Tower.                                | 0            | 0                | 0  |             |
| 2. The paint is in g | good condition.   | 0            | 0                | -0   | 0           |
| 3. The area is clea  | an and free of vandalism or graffiti.                                 | 0            | 0                | -0   | 0           |
| 4. The general are   | ea is safe and free of hazards.                                       | 0            | 0                | 20   | - 0         |
| 2.8                  | Additional Comments  Please use this area for any additional comments | tional comme | nts or concerns: |  |             |
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### PARK ASSETS 3.0

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

### 3.1 **Basketball Courts**

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

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

### **Exercise Equipment** 3.2

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

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

### 3.3 **Parking Lot**

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

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

### 3.4 **Light Poles**

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

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

### 3.5 Picnic Tables and Benches

The Picnic Table locations are: 12-Gazebos, 4-Snack Bar, and 2-Park Turf. The Bench locations are: 4-Basketball Court, and 4-around the Tot Lot.

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

### 3.6 **Drinking Fountains**

The Haws drinking fountains are located as following:

2-Snack Bar and 2-Basketball Courts.

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

### 3.7 Trash Cans

The Trash Cans are located as following:

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The trash cans are clean and the odor held to a minimum. | 0    | 0             | 1       | $\circ$   |
| 2. The paint is in good condition.                          | 0    | 0             | 0       | 0         |
| 3. There is no signs of insects or pest in general area.    | 0    | 0             | 0       | $\circ$   |
| 4. The park is adequately equipped with trash cans.         | 0    | 0             | 10      | 0         |

### Dog Bag Dispenser 3.8

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

|  |   | Poor      | Below Average    | Average | Excellent   |
|--|---|-----------|------------------|---------|---|
| 1. The location of   | Dog Bag Dispensers encourage use.                 | 0         | 0                | -0      | 0   |
| 2. The dispensers  | s are properly supplied with bags.                | 0         | 0                | 0       | 0   |
| 3. The park has a  | n adequate amount of dispensers.                  | 0         | 0                | 0       | $\circ$   |
| 4. The dispenser   | s are visibly appealing and in working condition. | 0         | 0                | 2       | 0   |
| 3.9  | Additional Comments                               |           |                  |         |   |
| 5.5  | Please use this area for any addition             | nal commo | nte or concerne: |         |   |
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## Marna O'Brien Park

## **Landscape Details Additional Comments**

## 1.6

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

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

Bark areas have lots of just dirt areas.

The dugouts, bleachers and diamond areas look good.

Overall the trees in the park look very good.

### 2.8 Structural Detail comments

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

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

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

The water tower looked good. No graffiti.

## 3.9 Park Assets Comment

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

Exercise equipment fine.

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

## 3.9 Additional comments

The vegetation in parking medians is very sad looking.

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



# Windsong Park 35459 Prairie Road Wildomar, CA. 92595

# 1.0 LANDSCAPE DETAIL

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

### 1.1 **Turf Maintenance**

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. Please rate the overall appearance of the turf at this park location. | 0    | 0             | 0       | 0         |
| 2. The turf is evenly mowed and trimmed along the edges.                 | 0    | 0             | 0       | 0         |
| B. The turf is being adequately watered.                                 | 0    | 9             | 0       | 0         |
| 4. The amount of weeds is held to a minimum.                             | 0    | 0             | 0       | 0         |

### 1.2 **Shrub Gardens**

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The shrubs are green and appear healthy.                         | 0    | 0             | 0       | 0         |
| 2. The shrubs are well hedged and properly shaped.                  | 0    | 0             | 8       | 0         |
| 3. The gardens are adequately watered.                              | 0    | 0             | 0       | 0         |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0    | 0             | 0       | 0         |

### 1.3 **Trees**

Original: Fremont Cotton Wood – largest trees in park

Ornamental Pear – located at each entry

Chinese Tallow – north of tot lot Bottle Tree - north side slope

Eucalyptus – along south end of creek

GDOS: Chitalpa - surrounding basketball court

Coast Live Oak – south entry

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. The trees appear healthy.                                       | 0    | 0             | -0      | 0         |
| 2. Tree aprons are trimmed at an adequate height.                  | 0    | 0             | 0       | 0         |
| 3. The trees allow visibility throughout the park.                 | 0    | 0             | ~       | 0         |
| 4. All tree limbs are attached and do not present a safety hazard. | 0    | 0             | .0      | 0         |

### 1.4 **Bark Areas**

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. The bark areas are clear of weed and debris.              | 0    | 0             | 0       | 0         |
| 2. The bark is at a reasonable level according to curbs.     | 0    | 0             | 0       | 0         |
| 3. The bark is properly groomed with minimal dirt exposed.   | -0   | 0             | 0       | 0         |
| 4. The bark area does not show any signs of excess watering. | 0    | 0             | 10      | 0         |

### 1.5 Creek Garden

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

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

### 1.6 **Additional Comments**

Please use this area for any additional comments or concerns:

| <br>Attached |  |  |  |
|--------------|--|--|--|
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|              |  |  |  |
|              |  |  |  |
|              |  |  |  |

### STRUCTURAL DETAIL 2.0

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

### 2.1 Gazebos

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

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

### 2.2 **Tot Lots**

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The Tot Lots are in safe and working condition.              | 0    | 0             | -0      | 0         |
| 2. The area is clean and clear of all debris or graffiti.       | 0    | 200           | 0       | 0         |
| 3. The bark is clean and clearly maintained.                    | son  | 0             | 0       | 0         |
| 4. The area is appealing and safe for the designated age group. | 0    | 0             | -0      | 0         |

### **Additional Comments** 2.3

Please use this area for any additional comments or concerns:

| Attached                               |  |           | 4-0 |  |
|--|--|-----------|-----|--|
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|  | Management Address of the Address of |           |     |  |
|  | · · · · · · · · · · · · · · · · · · ·  | × 10.00 · |     |  |

### 3.0 **PARK ASSETS**

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

### 3.1 **Basketball Court**

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

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

### 3.2 **Light Poles**

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. The poles are visibly safe and in working condition. WK | 0    | 0             | 25      | 0         |
| 2. The poles are equipped with the proper base covers.     | 0    | 0             | 1       | 0         |
| 3. There is no present graffiti or vandalism.              | 0    | 0             | 0       | 0         |
| 4. The paint is in good condition.                         | 0    | 0             | 1       | -0        |

### 3.3 Picnic Tables and Benches

The Picnic Table locations are: 4-Gazebos.

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

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

### **Trash Cans** 3.4

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

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

### 3.5 **Fencing**

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

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

### 3.6 Rocks

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

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

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

| Please us | e this a | area for | any | additional | comments | or | concerns |
|-----------|----------|----------|-----|------------|----------|----|----------|
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## **Windsong Park**

## 1.6 Additional Comments

The grass looked good, very few yellow areas.

Shrubs and trees looked good.

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

## 2.3 Structural Detail Comments

Gazebos and Tot Lot looked good.

## 3.7 Park Assets Additional Comments

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



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

#### 1.0 LANDSCAPE DETAIL

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

#### 1.1 Groundcover Maintenance

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

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Please rate the overall appearance of this park location.  | 0    | •             | 0       | 0         |
| 2. The weeds are evenly mowed and trimmed along the edges. | 0    | 0             | 10      | 0         |
| 3. The weeds are watered to a minimum to promote growth.   | 0    | 0             | $\circ$ | 0         |
| 4. The amount of exposed dirt is held to a minimum.        | 0    | 0             | 0       | 0         |

#### 1.2 Shrub Gardens

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The shrubs are green and appear healthy.                         | 0    | 0 4           | 0       | 0         |
| 2. The shrubs are well hedged and properly shaped.                  | 0    | 0 1           | 0       | 0         |
| 3. The gardens are adequately watered.                              | 0    | 0             | 20      | 0         |
| 4. The garden is properly groomed with no trash and minimal leaves. | 0    | 0             | 0       | 0         |

#### 1.3 Trees

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

California Sycamore - along north side wall

GDOS: Coast Live Oak - along north side wall

California Sycamore – along north and south perimeters

|  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| 1. The trees appear healthy.                                       | 0    | 0             | 10      | 0         |
| 2. Tree aprons are trimmed at an adequate height.                  | 0    | 0             | 8       | 0         |
| 3. The trees allow visibility throughout the park.                 | 0    | 0             | 0       | 0         |
| 4. All tree limbs are attached and do not present a safety hazard. | 0    | 0             | 0       | 0         |

#### 1.4 Swale

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| 1. The Swale is clear of all debris.                        | 0    | 0             | ~       | 0         |
| 2. There is a minimal amount of dirt or sand in the swale.  | 0    | VQ            | 0       | 0         |
| 3. The Swale is not over run by weeds or other vegetation.  | 0    | 0             | 4       | 0         |
| 4. The cobble stones are visible and fixed along the Swale. | 45   | 0             | Q       | 0         |

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

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

#### STRUCTURAL DETAIL 2.0

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

#### Gazebos 2.1

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

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

#### 2.2 **Shade Structure**

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

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

#### 2.3 **Tot Lot**

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| The Tot Lots are in safe and working condition.                 | 0    | 0             | 2       | 0         |
| 2. The area is clean and clear of all debris or graffiti.       | 0    | 0             | 2       | 0         |
| 3. The bark is clean and clearly maintained.                    | 0    | 0             | 0       | $\circ$   |
| 4. The area is appealing and safe for the designated age group. | 0    | 0             | 9       | 0         |

#### Dog Park 2.4

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

|                   |                                       | Poor | Below Average | Average | Excellent |
|-------------------|---------------------------------------|------|---------------|---------|-----------|
| . Please rate the | overall appearance of the Dog Park.   | 0    | Q             | 0       | 0         |
| . The Dog Parki   | s free of all trash and debris.       | 0    | Q             | 0       | 0         |
| . The DG is well  | groomed with weeds held to a minimum. | 0    | 0             | Q       | $\circ$   |
| . The equipment   | is in good and safe condition.        | 0    | 0             | a       | 0         |
|                   |                                       |      |               |         |           |

| A | Hoched |  |   |
|---|--------|--|---|
|   |        |  |   |
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|   |        |  | *************************************** |
|   |        |  |   |

#### PARK ASSETS 3.0

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

#### 3.1 **Basketball Court**

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

|   | Poor | Below Average | Average | Excellent |
|---|------|---------------|---------|-----------|
| The Basketball Courts are in working condition.         | 0    | 0             | 6       | 0         |
| 2. The area is safe and free of hazards.                | 0    | 0             | 0       | 0         |
| 3. The surface is in good condition.                    | 0    | 0             | Ø       | 0         |
| 4. The general area is appealing and welcoming for use. | 0    | 0             | 9       | 0         |

#### 3.2 Picnic Tables and Benches

The Picnic Table locations are: 3-Gazebos, 3-Shade Structure The Bench locations are: 4-Tot Lot, 2-East Walkway 2-Large Dog Park, 2-Small Dog Park

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

#### 3.3 Trash Cans

|   |   | Poor   | Below Average           | Average     | Excellent   |
|---|---|--|-------------------------|-------------|-------------|
| The trash cans  | are clean and the odor held to a minimum.   | 0  | 0                       | .0          | 0           |
| The paint is in g   | good condition.   | 0  | 0                       | 8           | 0           |
|   | ns of insects or pest in general area.  | 0  | 0                       | 0           | 0           |
| . The park is ade   | quately equipped with trash cans.   | 0  | 0                       | 8           | 0           |
| 3.4   | Dog Bag Dispenser   |  |                         |             |             |
|   | The Dispensers are located as follo   | wing:  |                         |             |             |
|   | 1- Autumn Oak entrance, 1-Large I   | The state of the s |                         |             |             |
|   |   | Poor   | Below Average           | Average     | Excellent   |
| The location of I   | Dog Bag Dispensers encourage use.   | 0  | 0                       | 0           | 0           |
|   | are properly supplied with bags.  | 0  | O                       | 0           | 0           |
|   | adequate amount of dispensers.  | 0  | 0                       | 0           | 0           |
| NAME OF THE OWNER OF THE OWNER, WHEN  | are visibly appealing and in working condition.   | 0  | 0                       | 0           | 0           |
| 3.5   | Fencing The majority of this park location is enclosed and separated by black v   |  |                         | ng. The Dog | Park is als |
| -   | The majority of this park location is   | inyl coated f  | fencing.                |             | Park is als |
|   | The majority of this park location is enclosed and separated by black v   |  |                         | Average     |             |
| . The fencing and   | The majority of this park location is   | Poor   | fencing.  Below Average |             |             |
| l. The fencing and<br>2. The paint and c  | The majority of this park location is enclosed and separated by black v   | inyl coated t  | Below Average           | Average     | Excellen    |
| 1. The fencing and<br>2. The paint and o<br>3. There are no br                  | The majority of this park location is enclosed and separated by black very posts are functioning properly coating are in good, presentable condition.   | Poor   | Below Average           | Average     | Excelle     |
| I. The fencing and<br>2. The paint and c<br>3. There are no br                  | The majority of this park location is enclosed and separated by black very disposite are functioning properly soating are in good, presentable condition.   | Poor  O O O  | Below Average           | Average     | Exceller    |
| . The fencing and<br>. The paint and c<br>. There are no br<br>. The fence does | The majority of this park location is enclosed and separated by black very disposition are functioning properly coating are in good, presentable condition. The eaks or missing components. It is not take away from the parks appearance.  Additional Comments Please use this area for any additional comments. | Poor  O O O  | Below Average           | Average     | Excellen    |
| . The fencing and<br>. The paint and c<br>. There are no br<br>. The fence does | The majority of this park location is enclosed and separated by black very disposition are functioning properly coating are in good, presentable condition. The eaks or missing components. It is not take away from the parks appearance.  Additional Comments Please use this area for any additional comments. | Poor  O O O  | Below Average           | Average     | Excellen    |
| . The fencing and<br>. The paint and c<br>. There are no br<br>. The fence does | The majority of this park location is enclosed and separated by black very disposition are functioning properly coating are in good, presentable condition. The eaks or missing components. It is not take away from the parks appearance.  Additional Comments Please use this area for any additional comments. | Poor  O O O  | Below Average           | Average     | Excellen    |

5. Urlasb

#### **Heritage Regency Park Additional Comments**

#### 1.5 Additional Comments

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

The swale looks okay.

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

#### 2.5 Structural Detail Additional Comments

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

Shade structure is nice!

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

#### 3.6 Park Assets Additional Comments

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

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

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

# City of Wildomar Measure Z Oversight Advisory Committee

# Wildomar Parks Annual Assessment Guide

2016



SUBMITTED AUGUST Z, 2016 By Kony Byrnor

Douglas Ames Kathleen Bundy Kelly

Kelly Byrne

Scott Bradstreet Sheila Urlaub



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

### 1.0 LANDSCAPE DETAIL

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

#### 1.1 <u>Turf Maintenance</u>

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

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

#### 1.2 Shrub Gardens

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

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

#### 1.3 Trees

Original: Bottle Trees – around parking lot

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

GDOS: Chitalpas – perimeter of park turf

Lagerstroemia – along Palomar

Platanus – large trees in shrub gardens and around gazebos

|  | Deer | Delen            | A       | C         |
|--|------|------------------|---------|-----------|
|  | Poor | Below<br>Average | Average | Excellent |
| 1. The trees appear healthy.                     | 0    | 0                | $\circ$ | 0         |
| 2. Tree aprons are trimmed at an adequate height | 51 🔘 | 0                | 0       | <b>①</b>  |

 $\bigcirc$ 

0

 $\circ$ 

0

| 1.4                        | Bark Areas   |             |                    |                |             |
|----------------------------|--|-------------|--------------------|----------------|-------------|
|                            | This area consists of all locations the Lot. Totaling 35,209sqft.  | it are cove | red with bark, but | t not includin | g the Tot   |
|                            |  | Poor        | Below Average      | Average        | Excellent   |
|                            | are clear of weed and debris.  | 0           | 0                  | 0              | •           |
| 2. The bark is at a        | a reasonable level according to curbs.   | 0           | 0                  | 0              | •           |
|                            | perly groomed with minimal dirt exposed.<br>does not show any signs of excess watering.                              | 0           | 0                  | 0              | 0           |
| 1.5                        | Baseball Diamonds / Dugouts / Ble<br>There are 3-Baseball Diamonds; each   |             | ugout and surrou   | nding specta   | ator        |
|                            |  | Poor        | Below<br>Average   | Average        | Excellent   |
| 1. Please rate the         | overall appearance of the baseball fields  | 0           | 0                  | 9              | 0           |
| 2. The diamonds            | and dugouts are clear of all weeds and debris.   | 0           | 0                  | 0              | 0           |
| 3. The diamonds            | are adequately level and free of trip hazards.   | 0           | 0                  | •              | 0           |
| 4. The bleachers           | are clean and clear of graffiti.   | 0           | 0                  | 0              | •           |
|                            | Additional Comments Please use this area for any addition mond infields are in very good of grasses and weeds and so | d shape     | , but the outf     |                |             |
| *South si<br>complian<br>* | de Handicapped parking sigr<br>ce.   | n has a s   | sticker on it a    | ind is ber     | it but s in |
|                            |  |             |                    |                |             |

 $\bigcirc$ 

0

3. The trees allow visibility throughout the park.

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

#### 2.0 STRUCTURAL DETAIL

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

#### 2.1 **Building Appearance**

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

|   | Poor | Below<br>Average | Average | Excellent |
|---|------|------------------|---------|-----------|
| 1. Please rate the overall appearance of the main building      | 0    | 0                | 0       | •         |
| 2. The paint on the building is in good conditions.             | 0    | 0                | 0       | 0         |
| 3. There is no visible graffiti or vandalism.                   | 0    | 0                | 0       | •         |
| 4. There are no signs corrosion due to the lack of maintenance. | 0    | 0                | 0       | •         |

#### 2.2 **Building Components**

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

| 2  | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| The rain gutter are in working condition —                         | 0    | 0             | 0       | 0         |
| 2. The doors are working properly - SEEMINGLY                      | 0    | 0             | 0       | 0         |
| 3. The light fixtures and electrical outlets are working properly. | 0    | 0             | 0       | 0         |
| There are no visible missing parts to the building.                | 0    | 0             | 0       |           |

#### 2.3 Restrooms

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

Women's: 3-stalls with 2-sinks

|  | Poor | Below<br>Average | Average | Excellent |
|--|------|------------------|---------|-----------|
| 1. The restrooms are clean, sanitary and graffiti free.            | 0    | 0                | 0       | •         |
| 2. The sinks, toilets, and urinal are in proper working condition. | 0    | 0                | 0       | •         |
| 3. The soap and toilet paper are adequately stocked.               | 0    | 0                | 0       | 0         |
| The stalls close and lock properly.                                | 0    | 0                | 0       | •         |

#### 2.4 Snack Bar Area

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

|   | F  | Poor | Below<br>Average | Average | Excellent |
|---|----|------|------------------|---------|-----------|
| The roll-up doors are visibly appealing and in working condition. |    | 0    | 0                | 0       |           |
| 2. The counters are clean, well painted, and graffiti free.       |    | 0    | 0                | 0       | 0         |
| 3. The tables and benches are clean and safe for use.             | 53 | 0    | 0                | 0       | •         |

| 4. There are no fo      | od stains or odors in the general area.  | 0            |                  | $\circ$        |           |
|-------------------------|--|--------------|------------------|----------------|-----------|
| 2.5                     | Gazebos There are 3-Gazebos at this location Trash Can. The Gazebo closest to the location of a storm drain.           | •            |                  |                |           |
|                         |  | Poor         | Below<br>Average | Average        | Excellent |
| 1. Please rate the      | overall appearance of the Gazebos.   | 0            | 0                | 0              | 0         |
| 2. The paint is in      | good and presentable condition.  | 0            | 0                | 0              | 0         |
| 3. The area is in puse. | proper working condition and safe for general  | 0            | 0                | 0              | •         |
| 4. The Gazebos a        | re clean of all debris and graffiti free.  | 0            | 0                | 0              | •         |
| 2.6                     | Tot Lot The Tot Lot is labeled for the age gro   | oup of 2-5 y | years old. Total | ing 4,300sqft. |           |
|                         |  | Poor         | Below<br>Average | Average        | Excellent |
| 1. The Tot Lot is s     | afe and in working condition.  | 0            | 0                | 0              |           |
| 2. The area is clea     | n and clear of all debris or graffiti.   | 0            | 0                | 0              |           |
| 3. The bark is clea     | n and clearly maintained.  | 0            | $\circ$          | $\circ$        |           |
| 4. The area is app      | ealing and safe for the designated age group.  | 0            | 0                | 0              | •         |
| 2.7                     | Water Tower  | -1           |                  |                |           |
|                         | The Water Tower is located in the ce   |              |                  |                |           |
|                         |  | Poor         | Below<br>Average | Average        | Excellent |
| 1. Please rate the      | overall appearance of the Water Tower.   | 0            | 0                | 0              |           |
| 2. The paint is in g    | ood condition.   | 0            | 0                | 0              | 0         |
| 3. The area is clea     | n and free of vandalism or graffiti.   | 0            | 0                | 0              |           |
| 4. The general are      | a is safe and free of hazards.   | 0            | 0                | 0              | •         |
|                         | Additional Comments Please use this area for any addition  g fountain by courts missing se area: Leg lift area is mude | an outs      | ide cap but      | still worka    | ble.      |
|                         |  |              |                  |                |           |

| This                        | RK ASSETS category consists of park assets to elitems are serviced by the janitorion Basketball Courts This park contains 2 courts with | ial contractor.  |                  | ·              | ajority of |
|-----------------------------|---|------------------|------------------|----------------|------------|
|                             | This park contains 2-courts with  | Poor             | Below<br>Average | e.<br>Average  | Excellent  |
| The Basketbal               | l Courts are in working condition.  | 0                | 0                | 0              | •          |
| The area is sa              | fe and free of hazards.   | 0                | 0                | 0              | ٠          |
| he Plexipave                | surface is in good condition.   | 0                | 0                | 0              | •          |
| he general ar               | rea is appealing and welcoming for use.   | 0                | 0                | 0              |            |
| 3.2                         | Exercise Equipment  |                  |                  |                |            |
|                             | This park location has 2-exercis  | e devices locate | ed around the Pa | ark Turf area. |            |
|                             |   | Poor             | Below<br>Average | Average        | Excellent  |
| The equipmen                | t are safe and free of hazards.   | 0                | 0                | 0              | •          |
| The area is we              | ell maintained and properly groomed.  | 0                | 0                | 0              | 0          |
| Γhe equ <mark>i</mark> pmen | t is clear of graffiti or debris.   | 0                | 0                | 0              | •          |
| The paint is in             | good condition.   | 0                | 0                | 0              |            |
| 3.3                         | Parking Lot The parking lot has two entrance  | es from Paloma   | r and may hold   | up to 149 veh  | nicles.    |
|                             |   | Poor             | Below Average    | Average        | Excellent  |
|                             | ot is clear of debris and graffiti.   | 0                | 0                | 0              | 0          |
| The area is sa              | fe and properly painted for use.  | 0                | 0                | 0              | 0          |
|                             | and fire sections are clearly marked.<br>rip hazards, sink holes, or unpaved areas.   | 0                | 0                | 0              | 0          |
| 3.4                         | Light Poles   |                  |                  |                |            |

are located throughout the park.

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

Poor

Below

Average

Average

Excellent

|                    | visibly safe and in working condition.  | 0    | •                | 0               | 0         |
|--------------------|---|------|------------------|-----------------|-----------|
|                    | equipped with the proper base covers.   | 0    | 0                | 0               | 0         |
| 3. There is no pre | esent graffiti or vandalism.  | 0    | 0                | 0               | •         |
| I. The paint is in | good condition.   | 0    | 0                | 0               | •         |
| 3.5                | Picnic Tables and Benches The Picnic Table locations are: 12-G Bench locations are: 4-Basketball Co | •    |                  |                 | Гһе       |
|                    |   | Poor | Below<br>Average | Average         | Excellent |
| . The Picnic Tab   | les and Benches are clean and safe for use.   | 0    | 0                | 0               | •         |
| . The Picnic Tab   | les and Benches are securely fastened down.   | 0    | $\circ$          | 0               | 0         |
| . The paint is in  | good condition.   | 0    | 0                | 0               | 0         |
| . The general ar   | ea is clear of debris and graffiti.   | 0    | 0                | 0               | •         |
|                    |   | Poor | Below<br>Average | Average         | Excellent |
| I. The Drinking F  | ountains are operating properly.  | 0    | Average          | 0               | 0         |
| . The area is cle  |   | 0    | 0                | 0               | ۵         |
| 3. The fountains a | are safe and accessible for ADA and children  | 0    | 0                | 0               | 0         |
| 1. There is no sta | ins or odors in general area.   | 0    | 0                | 0               | •         |
| 3.7                | <u>Trash Cans</u> The Trash Cans are located as follow 3-Gazebos, 1-Tot Lot, 1-Snack Bar,1          |      | ll Court and 5-l | Field Turf walk | way.      |
|                    |   | Poor | Below<br>Average | Average         | Excellent |
| . The trash cans   | are clean and the odor held to a minimum.   | 0    | 0                | 0               | •         |
| The paint is in (  | good condition.   | 0    | 0                | 0               | 0         |
| . There is no sign | ns of insects or pest in general area.  | 0    | 0                | 0               |           |
| . The park is ade  | quately equipped with trash cans.   | 0    | 0                | •               | 0         |
| 3.8                | Dog Bag Dispenser   |      |                  |                 |           |

| the Field Turf walkway.                              |      |                  |         | -         |
|--|------|------------------|---------|-----------|
|  | Роог | Below<br>Average | Average | Excellent |
| 1. The location of Dog Bag Dispensers encourage use. | 0    | 0                | •       | 0         |
| 2. The dispensers are properly supplied with bags.   | 0    | 0                | $\circ$ | 0         |

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

| 3. The park has a | n adequate amount of dispensers.                             | 0            | $\circ$      | •          | $\circ$                               |
|-------------------|--|--------------|--------------|------------|---------------------------------------|
| 4. The dispensers | s are visibly appealing and in working condition.            | 0            | 0            | 0          | •                                     |
| 3.9               | Additional Comments Please use this area for any addition    | nal comments | or concerns: |            |                                       |
|                   | and shrubs are green despit<br>batement, uneven for outfie   |              | conditions   | . Weeds    | s in turf                             |
|                   | end dog bag dispenser is em<br>ser in the middle of park nea |              |              | ther dog   | bag                                   |
| • Lightin         | g for parking lot is sufficient                              | but the en   | tire middle  | row is c   | ut and 5                              |
| _                 | on the north side are out. Fi                                | eld lights v | vere off an  | d I did no | ot get a                              |
| chance            | e to observe.  |              |              |            |                                       |
|                   |  |              |              |            |                                       |
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|                   |  |              |              |            |                                       |



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

#### 1.0 LANDSCAPE DETAIL

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

#### 1.1 Turf Maintenance

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

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

#### 1.2 Shrub Gardens

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

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

#### 1.3 Trees

Original: Fremont Cotton Wood - largest trees in park

Ornamental Pear – located at each entry

Chinese Tallow – north of tot lot Bottle Tree – north side slope

Eucalyptus – along south end of creek

GDOS: Chitalpa – surrounding basketball court

#### Coast Live Oak – south entry

|  | Poor | Below<br>Average | Average | Excellent |
|--|------|------------------|---------|-----------|
| 1. The trees appear healthy.                                       | 0    | 0                | 0       | •         |
| 2. Tree aprons are trimmed at an adequate height                   | 0    | 0                | 6       | 0         |
| 3. The trees allow visibility throughout the park.                 | 0    | 0                | ٥       | 0         |
| 4. All tree limbs are attached and do not present a safety hazard. | 0    | 0                | 0       | •         |

#### 1.4 **Bark Areas**

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

|  | Poor | Below<br>Average | Average | Excellent |
|--|------|------------------|---------|-----------|
| 1. The bark areas are clear of weed and debris.              | 0    | 0                | 0       | •         |
| The bark is at a reasonable level according to curbs.        | 0    | 0                | •       | 0         |
| 3. The bark is properly groomed with minimal dirt exposed.   | 0    | 0                | 0       | 0         |
| 4. The bark area does not show any signs of excess watering. | 0    | 0                | 0       | •         |

#### 1.5 Creek Garden

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

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. Please rate the overall appearance of the creek garden | $\circ$ | 0                | •       | 0         |
| 2. The shrubs are properly trimmed                        | 0       | 0                | •       | 0         |
| 3. The trees are trimmed and allow clear visibility       | 0       | 0                | 0       | •         |
| 4. The creek is clear of all trash and debris.            | 0       | 0                | 0       | 0         |

#### 1.6 **Additional Comments**

Please use this area for any additional comments or concerns:

- \*Bark is needed along Prairie Street. Some branches are a little low but ok currently. Possibly trim before winter.
- \* Creek garden was clear of debris but clearly suffering from drought conditions. Minimal trash.
- \*South side fence has vegetation grown into fence. Not sure if this is natural or someone dumped a large piece of a tree trunk.(?)
- \*Fencing on Gierson Street, South of park at the end of Prairie Street is severely damaged but unsure if this is city property.

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## 2.0 STRUCTURAL DETAIL

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

#### 2.1 Gazebos

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

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

#### 2.2 Tot Lots

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

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

#### 2.3 Additional Comments

Please use this area for any additional comments or concerns:

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

| future bu            | all court might need some<br>t very clean currently.<br>g is sufficient especially for | •             |                  |                  | the         |
|----------------------|--|---------------|------------------|------------------|-------------|
|                      |  |               |                  |                  | <del></del> |
|                      |  |               |                  |                  |             |
| *                    |  |               |                  |                  |             |
| W                    |  |               |                  |                  |             |
| 3.0 PAR              | RK ASSETS  |               |                  |                  |             |
| This                 | category consists of park assets the items are serviced by the janitoria               | •             | intenance or s   | ervicing. The ma | ajority of  |
| 3.1                  | Basketball Court   |               |                  |                  |             |
|                      | This park contains 1-court with 2  | -hoops on a P | lexipave surfa   | ce.              |             |
|                      |  | Poor          | Below<br>Average | Average          | Excellent   |
| 1. The Basketball    | Courts are in working condition.   | 0             | 0                | 0                | •           |
| 2. The area is saf   | e and free of hazards.   | 0             | 0                | •                | 0           |
| 3. The Plexipave     | surface is in good condition.  | 0             | 0                | •                | 0           |
| 4. The general are   | ea is appealing and welcoming for use.   | 0             | 0                | 0                | 0           |
|                      |  |               |                  |                  |             |
| 3.2                  | Light Poles  |               |                  |                  |             |
|                      | The 3-light poles at this location are found on the west side fence                    |               | nd require a pla | astic base cover | . The poles |
| 11 1 1               |  | Poor          | Below<br>Average | Average          | Excellent   |
| 1. The poles are v   | visibly safe and in working condition.   | 0             | 0                | •                | 0           |
| 2. The poles are e   | equipped with the proper base covers.  | 0             | 0                | 0                | 0           |
| 3. There is no pre   | sent graffiti or vandalism.  | 0             | 0                | 0                | •           |
| 4. The paint is in g | good condition.  | 0             | 0                | 0                | 0           |
|                      |  |               |                  |                  | n-to        |
|                      |  |               |                  |                  |             |
| 3.3                  | Picnic Tables and Benches  |               |                  |                  |             |
|                      | The Picnic Table locations are: 4  | -Gazebos.     |                  |                  |             |

|  | Poor | Below<br>Average | Average | Excellent |
|--|------|------------------|---------|-----------|
| 1. The Picnic Tables and Benches are clean and safe for use. | 61   | $\circ$          | $\circ$ | •         |

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

0

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0

|  | There is 1- Trash Can located at each  | n of the G              | azebos.  |  |           |
|--|--|-------------------------|--|--|-----------|
|  |  | Poor                    | Below<br>Average                                   | Average                                      | Excellent |
| 1. The trash cans  | are clean and the odor held to a minimum.  | 0                       | 0  | 0  | 9         |
| 2. The paint is in g   | good condition.  | 0                       | 0  | 0  | 0         |
| 3. There is no sign  | ns of insects or pest in general area.   | 0                       | 0  | 0  | •         |
| 4. The park is ade   | quately equipped with trash cans.  |                         | 0  | 0  | •         |
| 3.5  | Fencing This park location is enclosed by chafeet that section off the west side crelinear feet at the north entry.  |                         | •  |  |           |
|  |  | Poor                    | Below<br>Average                                   | Average                                      | Excellent |
| 1. The fencing and   | posts are functioning properly   | 0                       | 0  | 0  |           |
| 2. The paint and c   | oating are in good, presentable condition.   | 0                       | 0  | 0  |           |
| 3. There are no br   | eaks or missing components.  | 0                       | 0  | 0  |           |
| 4. The fence does  | not take away from the parks appearance.   | 0                       | 0  | 0  | 0         |
| 2.6  |  |                         |  |  |           |
| 3.6  | Rocks Surrounding the east side of this par  | k location              | are 38 rocks th                                    | at act as décor                              |           |
| 3.6  |  | k location<br>Poor      | are 38 rocks th<br>Below<br>Average                | at act as décor<br>Average                   | Excellent |
|  |  |                         | Below  |  |           |
| 1. The rocks are e   | Surrounding the east side of this par  | Poor                    | Below<br>Average                                   | Average                                      | Excellent |
| 1. The rocks are e   | Surrounding the east side of this particle of the particle of  | Poor                    | Below<br>Average                                   | Average                                      | Excellent |
| <ol> <li>The rocks are e</li> <li>There is no visit</li> <li>The rocks are g</li> </ol>        | Surrounding the east side of this particle of the particle of  | Poor                    | Below<br>Average                                   | Average                                      | Excellent |
| 1. The rocks are e<br>2. There is no visit<br>3. The rocks are g<br>4. The rocks are fi        | Surrounding the east side of this particle of this particle of the particle of this particle of the particle of this particle of this particle of the particle | Poor  O O O O al commen | Below Average  O O O O O O O O O O O O O O O O O O | Average  O O O O O O O O O O O O O O O O O O | Excellent |
| 1. The rocks are e<br>2. There is no visit<br>3. The rocks are g<br>4. The rocks are fi<br>3.7 | Surrounding the east side of this part evenly placed throughout the perimeter. ble growth on the rocks due to over watering. eraffiti free exed and do not presenting a hazard.  Additional Comments Please use this area for any additional drought resistance plants and the second seco | Poor  O O O O al commen | Below Average  O O O O O O O O O O O O O O O O O O | Average  O O O O O O O O O O O O O O O O O O | Excellent |

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

3. The paint is in good condition.

3.4

4. The general area is clear of debris and graffiti.

**Trash Cans** 



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

## 1.0 LANDSCAPE DETAIL

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

#### 1.1 Groundcover Maintenance

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

|  | Poor | Below<br>Average | Average | Excellent |
|--|------|------------------|---------|-----------|
| 1. Please rate the overall appearance of this park location. | 0    | •                | 0       | 0         |
| 2. The weeds are evenly mowed and trimmed along the edges.   | 0    | •                | 0       | 0         |
| 3. The weeds are watered to a minimum to promote growth.     | 0    | •                | 0       | 0         |
| The amount of exposed dirt is held to a minimum.             | 0    | •                |         | 0         |

#### 1.2 Shrub Gardens

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

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

#### 1.3 Trees

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

California Sycamore - along north side wall

GDOS: Coast Live Oak - along north side wall

California Sycamore – along north and south perimeters

|                              |    | Poor | Below<br>Average | Average | Excellent |
|------------------------------|----|------|------------------|---------|-----------|
| 1. The trees appear healthy. | 63 | 0    | 0                | •       | 0         |

| 2. Tree aprons are  | e trimmed at an adequate height                 | 0             | 0                | •           | 0         |
|---------------------|---|---------------|------------------|-------------|-----------|
| 3. The trees allow  | visibility throughout the park.                 | 0             | 0                | 0           | •         |
| 4. All tree limbs a | re attached and do not present a safety hazard. | 0             | 0                | 0           | •         |
|                     |   |               |                  |             |           |
| 1.4                 | <u>Swale</u>                                    |               |                  |             |           |
|                     | This area pertains to the drain that i          | runs along th | ne 756 linear fe | et of park. |           |
|                     |   | Poor          | Below<br>Average | Average     | Excellent |
| 1. The Swale is cl  | ear of all debris.                              | 0             |                  | 0           | 0         |
| 2. There is a mini  | mal amount of dirt or sand in the swale.        | 0             | 0                | 0           | 0         |
| 3. The Swale is no  | ot over run by weeds or other vegetation.       | 0             | •                | 0           | 0         |
| 4. The cobble stor  | nes are visible and fixed along the Swale.      | 0             | •                | 0           | 0         |
| 1.5                 | <b>Additional Comments</b>                      |               |                  |             |           |
|                     | Please use this area for any additio            | nal commen    | ts or concerns:  |             |           |
|                     |   |               |                  |             |           |
| *Compar             | ed to Windsong and Marna,                       | Regency       | needs the        | most help   |           |
|                     |   |               |                  | •           |           |
|                     | cover is lacking around the                     |               | •                | •           |           |
| *The swa            | ale is full of weeds on the so                  | uth end a     | nd is in nee     | ed of rocks | on the    |
| north end           | <b>l</b> .                                      |               |                  |             |           |
| *The fend           | ce is missing on south end o                    | of wash as    | s it runs hah    | aind the sc | hool and  |
|                     | •   |               |                  |             |           |
| seems lik           | ce a place for kids, or adults,                 | , to niae c   | out of signt i   | or wnatev   | er        |
| reason.             |   |               |                  |             |           |
| *Need lig           | hts   |               |                  |             |           |
| 3                   |   |               |                  |             |           |
|                     |   |               |                  |             |           |
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| 4                   |   |               |                  |             |           |
|                     |   |               |                  |             |           |
| 2                   | <del>_</del> ,                                  |               |                  |             |           |
| 4                   |   |               |                  |             |           |
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|----------------|-------------|--|---------------------------|------------------|-----------------------|---------------|
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|                | 8           | <u> </u>   |                           |                  |                       |               |
|                |             |  |                           |                  |                       |               |
|                |             |  |                           |                  |                       |               |
|                | 0.77        | NIATURAL RETAIL                                    |                           |                  |                       |               |
| 2.0            |             | RUCTURAL DETAIL  detail is based on the main struc | tures that are for        | and at this loca | ation which con       | eiete of the  |
|                |             | ot, 2-Gazebos and 1- Shade Str                     |                           | and at this loca | RUOTI WITICIT COLL    | 31313 01 1116 |
|                |             |  |                           |                  |                       |               |
|                | 2.1         | Gazebos There are 2 Correles of this le            | antina anala with         | 2 Diamia Tabl    | DDO/                  | T             |
|                |             | There are 2-Gazebos at this lo                     | cation; each with<br>Poor | 3-Picnic Table   | es, BBQ's and Average | Excellent     |
|                |             |  |                           | Average          | 7.0000                | ZAGONOTIC     |
|                |             | e overall appearance of the Gazebos.               | 0                         | 0                | <b>(3)</b>            | 0             |
|                |             | good and presentable condition.                    | 0                         | 0                | •                     | 0             |
| . The a<br>se. | irea is in  | proper working condition and safe for gener        | al 🔘                      | 0                | 0                     | •             |
| The C          | Gazebos a   | are clean of all debris and graffiti free.         | 0                         | 0                | •                     | 0             |
|                |             |  |                           |                  |                       |               |
|                | 2.2         | Shade Structure                                    |                           |                  |                       |               |
|                |             | The shade structure is located                     |                           |                  |                       |               |
|                |             |  | Poor                      | Below<br>Average | Average               | Excellent     |
| Pleas          | e rate the  | overall appearance of the Shade Structure          | . 0                       | 0                | 0                     | 0             |
| The p          | aint is in  | good and presentable condition.                    | 0                         | 0                | 0                     | 0             |
| The a<br>se.   | rea is in p | proper working condition and safe for general      | al 🔘                      | 0                | 0                     |               |
| The st         | tructure is | s clean of all debris and graffiti free.           | 0                         | 0                | 0                     | 0             |
|                |             |  |                           |                  |                       |               |
|                | 2.3         | Tot Lot The Tot Lot is labeled for the a           | ge group of 5 -12         | vears old To     | staling 5 442sqf      | <del>t</del>  |
|                |             | The section in the distriction in the distriction  | Poor                      | Below<br>Average | Average               | Excellent     |
| The T          | ot Lots a   | re in safe and working condition.                  | 0                         | 0                | 0                     | 0             |
| The a          | rea is cle  | an and clear of all debris or graffiti.            | 0                         | 0                | 0                     | 0             |
| The ba         | ark is clea | an and clearly maintained.                         | 0                         |                  | 0                     | <b>A</b>      |

# 2.4 <u>Dog Park</u>

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

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

0

|   | Poor       | Below Average | Average | Excellent |
|---|------------|---------------|---------|-----------|
| Please rate the overall appearance of the Dog Park. | <b>6</b> 5 | 0             | 0       | 0         |

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

## 3.1 Basketball Court

these items are serviced by the janitorial contractor.

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

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

This category consists of park assets that require maintenance or servicing. The majority of

## 3.2 Picnic Tables and Benches

The Picnic Table locations are: 3-Gazebos, 3-Shade Structure
The Bench locations are: 4-Tot Lot, 2-East Walkway 2-Large Dog Park, 2-Small Dog
Park

|  | Poor | Below<br>Average | Average | Excellent  |
|--|------|------------------|---------|------------|
| 1. The Picnic Tables and Benches are clean and safe for use. | 0    | 0                | •       | 0          |
| 2. The Picnic Tables and Benches are securely fastened down. | 0    | 0                | •       | 0          |
| 3. The paint is in good condition.                           | 0    | 0                | 0       | <b>(b)</b> |
| 4. The general area is clear of debris and graffiti.         | 0    | 0                | 10      | 0          |

#### 3.3 Trash Cans

The Trash Cans are located as following:

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

|   | Poor | Below Average | Average  | Excellent |
|---|------|---------------|----------|-----------|
| 1. The trash cans are clean and the odor held to a minimum. | 0    | 0             | <b>6</b> | 0         |
| 2. The paint is in good condition.                          | 0    | 0             | 0        | 0         |
| 3. There is no signs of insects or pest in general area.    | 0    | 0             | 0        | <b>6</b>  |
| The park is adequately equipped with trash cans.            | 0    | •             | 0        | 0         |

#### 3.4 Dog Bag Dispenser

The Dispensers are located as following:

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

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

#### 3.5 Fencing

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

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

#### 3.6 Additional Comments

Please use this area for any additional comments or concerns:

## City of Wildomar Measure Z Oversight Advisory Committee

## Wildomar Parks Annual Assessment Guide

2016



Douglas Ames
Kathleen Bundy
Kelly Byrne
Scott Bradstreet
Sheila Urlaub



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

## 1.0 LANDSCAPE DETAIL

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

#### 1.1 Turf Maintenance

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

|  | Poor       | Below Average | Average | Excellent |
|--|------------|---------------|---------|-----------|
| 1. Please rate the overall appearance of the turf at this park location. | 0          | 0             | Х       | 0         |
| 2. The turf is evenly mowed and trimmed along the edges.                 | 0          | 0             | x       | $\circ$   |
| 3. The turf is being adequately watered.                                 | $\bigcirc$ | X             | $\circ$ | 0         |
| 4. The amount of weeds is held to a minimum.                             | 0          | 0             | X       | 0         |

#### 1.2 Shrub Gardens

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

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

#### 1.3 Trees

Original: Bottle Trees – around parking lot

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

GDOS: Chitalpas – perimeter of park turf

Lagerstroemia – along Palomar

Platanus – large trees in shrub gardens and around gazebos

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

#### 1.4 Bark Areas

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

|  | Poor    | Below<br>Average | Average | Excellent |
|--|---------|------------------|---------|-----------|
| 1. The bark areas are clear of weed and debris.              | $\circ$ | 0                | 0       | X         |
| 2. The bark is at a reasonable level according to curbs.     | 0       | 0                | X       | 0         |
| 3. The bark is properly groomed with minimal dirt exposed.   | 0       | 0                | X       | 0         |
| 4. The bark area does not show any signs of excess watering. | 0       | 0                | 0       | X         |

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

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

|  | Poor       | Below<br>Average | Average | Excellent |
|--|------------|------------------|---------|-----------|
| 1. Please rate the overall appearance of the baseball fields   | $\bigcirc$ | $\circ$          | X       | 0         |
| 2. The diamonds and dugouts are clear of all weeds and debris. | $\circ$    | $\circ$          | $\circ$ | X         |
| 3. The diamonds are adequately level and free of trip hazards. | $\circ$    | 0                | 0       | Х         |
| 4. The bleachers are clean and clear of graffiti.              | $\circ$    | $\circ$          | $\circ$ | X         |

#### 1.6 Additional Comments

Please use this area for any additional comments or concerns:

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

## 2.0 STRUCTURAL DETAIL

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

#### 2.1 **Building Appearance**

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

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. Please rate the overall appearance of the main building      | 0       | 0                | X       | 0         |
| 2. The paint on the building is in good conditions.             | 0       | 0                | X       | 0         |
| 3. There is no visible graffiti or vandalism.                   | 0       | 0                | 0       | х         |
| 4. There are no signs corrosion due to the lack of maintenance. | $\circ$ | 0                | x       | $\circ$   |

#### 2.2 **Building Components**

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

|  | Poor    | Below<br>Average | Average | Excellent  |
|--|---------|------------------|---------|------------|
| 1. The rain gutter are in working condition                        | 0       | 0                | X       | 0          |
| 2. The doors are working properly                                  | $\circ$ | $\circ$          | X       | $\bigcirc$ |
| 3. The light fixtures and electrical outlets are working properly. | 0       | 0                | X       | 0          |
| 4. There are no visible missing parts to the building.             | 0       | 0                | X       | $\circ$    |

#### 2.3 Restrooms

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

Women's: 3-stalls with 2-sinks

|  | Poor | Below<br>Average | Average | Excellent |
|--|------|------------------|---------|-----------|
| 1. The restrooms are clean, sanitary and graffiti free.            | 0    | 0                | X       | 0         |
| 2. The sinks, toilets, and urinal are in proper working condition. | 0    | 0                | Х       | 0         |
| 3. The soap and toilet paper are adequately stocked.               | 0    | 0                | X       | 0         |
| 4. The stalls close and lock properly.                             | 0    | 0                | X       | 0         |

#### 2.4 Snack Bar Area

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

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

#### 2.5 Gazebos

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

|  | Poor | Below<br>Average | Average | Excellent |
|--|------|------------------|---------|-----------|
| 1. Please rate the overall appearance of the Gazebos.                | 0    | 0                | 0       | X         |
| 2. The paint is in good and presentable condition.                   | 0    | 0                | Х       | 0         |
| 3. The area is in proper working condition and safe for general use. | 0    | 0                | X       | 0         |
| 4. The Gazebos are clean of all debris and graffiti free.            | 0    | 0                | 0       | X         |

#### 2.6 <u>Tot Lot</u>

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

|   | Poor       | Below<br>Average | Average | Excellent |
|---|------------|------------------|---------|-----------|
| 1. The Tot Lot is safe and in working condition.                | $\bigcirc$ | $\circ$          | 0       | X         |
| 2. The area is clean and clear of all debris or graffiti.       | 0          | $\circ$          | 0       | X         |
| 3. The bark is clean and clearly maintained.                    | 0          | 0                | 0       | X         |
| 4. The area is appealing and safe for the designated age group. | 0          | 0                | 0       | X         |

#### 2.7 Water Tower

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

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. Please rate the overall appearance of the Water Tower. | $\circ$ | 0                | 0       | X         |
| 2. The paint is in good condition.                        | $\circ$ | $\circ$          | $\circ$ | X         |
| 3. The area is clean and free of vandalism or graffiti.   | 0       | 0                | X       | 0         |
| 4. The general area is safe and free of hazards.          | 0       | 0                | X       | $\circ$   |

#### 2.8 Additional Comments

Please use this area for any additional comments or concerns:

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

## 3.0 PARK ASSETS

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

#### 3.1 Basketball Courts

This park contains 2-courts with 4-ho@ps on a Plexipave surface.

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. The Basketball Courts are in working condition.      | $\circ$ | 0                | X       | 0         |
| 2. The area is safe and free of hazards.                | 0       | 0                | X       | 0         |
| 3. The Plexipave surface is in good condition.          | $\circ$ | 0                | 0       | х         |
| 4. The general area is appealing and welcoming for use. | 0       | 0                | 0       | X         |

#### 3.2 <u>Exercise Equipment</u>

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

|  | Poor    | Below<br>Average | Average | Excellent |
|--|---------|------------------|---------|-----------|
| 1. The equipment are safe and free of hazards.       | $\circ$ | 0                | X       | 0         |
| 2. The area is well maintained and properly groomed. | $\circ$ | $\circ$          | $\circ$ | X         |
| 3. The equipment is clear of graffiti or debris.     | 0       | 0                | 0       | Х         |
| 4. The paint is in good condition.                   | 0       | 0                | X       | 0         |

#### 3.3 Parking Lot

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

|   | Poor | Below<br>Average | Average | Excellent |
|---|------|------------------|---------|-----------|
| 1. The Parking Lot is clear of debris and graffiti.         | 0    | 0                | X       | 0         |
| 2. The area is safe and properly painted for use.           | 0    | 0                | 0       | X         |
| 3. The handicap and fire sections are clearly marked.       | 0    | 0                | X       | 0         |
| 4. There are no trip hazards, sink holes, or unpaved areas. | 0    | 0                | x       | $\circ$   |

#### 3.4 Light Poles

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

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. The poles are visibly safe and in working condition. | $\circ$ | 0                | X       | 0         |
| 2. The poles are equipped with the proper base covers.  | $\circ$ | 0                | X       | $\circ$   |
| 3. There is no present graffiti or vandalism.           | 0       | 0                | X       | 0         |
| 4. The paint is in good condition.                      | 0       | 0                | X       | 0         |

#### 3.5 Picnic Tables and Benches

The Picnic Table locations are: 12-Gazebos, 4-Snack Bar, and 2-Park Turf. The Bench locations are: 4-Basketball Court, and 4-around the Tot Lot.

|  | Poor    | Below<br>Average | Average | Excellent |
|--|---------|------------------|---------|-----------|
| 1. The Picnic Tables and Benches are clean and safe for use. | 0       | 0                | 0       | X         |
| 2. The Picnic Tables and Benches are securely fastened down. | $\circ$ | $\circ$          | X       | $\circ$   |
| 3. The paint is in good condition.                           | 73      | 0                | X       | 0         |

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



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

## 1.0 LANDSCAPE DETAIL

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

#### 1.1 Turf Maintenance

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

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

#### 1.2 Shrub Gardens

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

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

#### 1.3 Trees

Original: Fremont Cotton Wood – largest trees in park

Ornamental Pear – located at each entry

Chinese Tallow – north of tot lot Bottle Tree – north side slope

Eucalyptus – along south end of creek

GDOS: Chitalpa – surrounding basketball court

Coast Live Oak – south entry

|    | Poor | Below   | Average | Excellent |
|----|------|---------|---------|-----------|
| 75 |      | Average |         |           |

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

#### 1.4 Bark Areas

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

|  | Poor | Below<br>Average | Average | Excellent |
|--|------|------------------|---------|-----------|
| 1. The bark areas are clear of weed and debris.              | 0    | $\circ$          | 0       | X         |
| 2. The bark is at a reasonable level according to curbs.     | 0    | 0                | х       | 0         |
| 3. The bark is properly groomed with minimal dirt exposed.   | 0    | 0                | X       | 0         |
| 4. The bark area does not show any signs of excess watering. | 0    | 0                | X       | 0         |

#### 1.5 Creek Garden

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

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

#### 1.6 Additional Comments

Please use this area for any additional comments or concerns:

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

#### 2.0 STRUCTURAL DETAIL

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

#### 2.1 Gazebos

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

|  | Poor    | Below<br>Average | Average | Excellent |
|--|---------|------------------|---------|-----------|
| 1. Please rate the overall appearance of the Gazebos.                | $\circ$ | 0                | X       | 0         |
| 2. The paint is in good and presentable condition.                   | $\circ$ | $\circ$          | x       | $\circ$   |
| 3. The area is in proper working condition and safe for general use. | 0       | 0                | X       | 0         |
| 4. The Gazebos are clean of all debris and graffiti free.            | 0       | 0                | 0       | X         |

#### 2.2 Tot Lots

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

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. The Tot Lots are in safe and working condition.              | $\circ$ | 0                | X       | 0         |
| 2. The area is clean and clear of all debris or graffiti.       | 0       | 0                | 0       | Х         |
| 3. The bark is clean and clearly maintained.                    | $\circ$ | 0                | X       | 0         |
| 4. The area is appealing and safe for the designated age group. | 0       | 0                | X       | $\circ$   |

#### 2.3 Additional Comments

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

#### 3.0 PARK ASSETS

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

#### 3.1 <u>Basketball Court</u>

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

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. The Basketball Courts are in working condition.      | 0       | 0                | X       | 0         |
| 2. The area is safe and free of hazards.                | 0       | 0                | X       | 0         |
| 3. The Plexipave surface is in good condition.          | 0       | 0                | X       | 0         |
| 4. The general area is appealing and welcoming for use. | $\circ$ | 0                | X       | 0         |

#### 3.2 Light Poles

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

|   | Poor | Below<br>Average | Average | Excellent |
|---|------|------------------|---------|-----------|
| 1. The poles are visibly safe and in working condition. | 0    | 0                | X       | 0         |
| 2. The poles are equipped with the proper base covers.  | 0    | 0                | Х       | 0         |
| 3. There is no present graffiti or vandalism.           | 0    | 0                | X       | 0         |
| 4. The paint is in good condition.                      | 0    | 0                | Х       | 0         |

#### 3.3 Picnic Tables and Benches

The Picnic Table locations are: 4-Gazebos.

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

|  | Poor    | Below<br>Average | Average | Excellent |
|--|---------|------------------|---------|-----------|
| 1. The Picnic Tables and Benches are clean and safe for use. | $\circ$ | 0                | 0       | X         |
| 2. The Picnic Tables and Benches are securely fastened down. | $\circ$ | $\circ$          | X       | $\circ$   |
| 3. The paint is in good condition.                           | $\circ$ | 0                | X       | 0         |
| 4. The general area is clear of debris and graffiti.         | $\circ$ | 0                | 0       | X         |

#### 3.4 Trash Cans

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

|   | Poor       | Below<br>Average | Average | Excellent |
|---|------------|------------------|---------|-----------|
| 1. The trash cans are clean and the odor held to a minimum. | $\bigcirc$ | 0                | X       | 0         |
| 2. The paint is in good condition.                          | 0          | 0                | X       | $\circ$   |
| 3. There is no signs of insects or pest in general area.    | $\circ$    | 0                | X       | 0         |
| 4. The park is adequately equipped with trash cans.         | 0          | 0                | X       | 0         |

#### 3.5 Fencing

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

|  | Poor    | Below<br>Average | Average | Excellent |
|--|---------|------------------|---------|-----------|
| 1. The fencing and posts are functioning properly            | 0       | $\circ$          | X       | 0         |
| 2. The paint and coating are in good, presentable condition. | $\circ$ | $\circ$          | X       | $\circ$   |
| 3. There are no breaks or missing components.                | 0       | 0                | X       | 0         |
| 4. The fence does not take away from the parks appearance.   | 0       | 0                | 0       | X         |

#### 3.6 Rocks

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

|  | Poor       | Below<br>Average | Average | Excellent |
|--|------------|------------------|---------|-----------|
| 1. The rocks are evenly placed throughout the perimeter.         | $\bigcirc$ | 0                | X       | 0         |
| 2. There is no visible growth on the rocks due to over watering. | 0          | 0                | X       | 0         |
| 3. The rocks are graffiti free                                   | 0          | 0                | X       | 0         |
| 4. The rocks are fixed and do not presenting a hazard.           | 0          | 0                | X       | 0         |

#### 3.7 Additional Comments

Please use this area for any additional comments or concerns:

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



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

## 1.0 LANDSCAPE DETAIL

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

#### 1.1 Groundcover Maintenance

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

|  | Poor | Below<br>Average | Average | Excellent |
|--|------|------------------|---------|-----------|
| 1. Please rate the overall appearance of this park location. | 0    | X                | 0       | 0         |
| 2. The weeds are evenly mowed and trimmed along the edges.   | 0    | 0                | X       | 0         |
| 3. The weeds are watered to a minimum to promote growth.     | 0    | Х                | 0       | 0         |
| 4. The amount of exposed dirt is held to a minimum.          | 0    | Х                | 0       | 0         |

#### 1.2 Shrub Gardens

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

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

#### 1.3 Trees

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

California Sycamore – along north side wall

GDOS: Coast Live Oak – along north side wall

California Sycamore – along north and south perimeters

|  | Poor    | Below<br>Average | Average | Excellent |
|--|---------|------------------|---------|-----------|
| 1. The trees appear healthy.                     | $\circ$ | 0                | X       | 0         |
| 2. Tree aprons are trimmed at an adequate height | 79      | 0                | X       | 0         |

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

#### 1.4 Swale

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

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. The Swale is clear of all debris.                        | 0       | 0                | X       | 0         |
| 2. There is a minimal amount of dirt or sand in the swale.  | $\circ$ | $\circ$          | X       | $\circ$   |
| 3. The Swale is not over run by weeds or other vegetation.  | 0       | $\circ$          | X       | 0         |
| 4. The cobble stones are visible and fixed along the Swale. | $\circ$ | 0                | х       | 0         |

#### 1.5 Additional Comments

Please use this area for any additional comments or concerns:

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

## 2.0 STRUCTURAL DETAIL

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

#### 2.1 Gazebos

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

|  | Poor | Below<br>Average | Average | Excellent |
|--|------|------------------|---------|-----------|
| 1. Please rate the overall appearance of the Gazebos.                | 0    | 0                | X       | 0         |
| 2. The paint is in good and presentable condition.                   | 0    | 0                | X       | $\circ$   |
| 3. The area is in proper working condition and safe for general use. | 0    | 0                | X       | 0         |
| 4. The Gazebos are clean of all debris and graffiti free.            | 0    | 0                | X       | 0         |

#### 2.2 Shade Structure

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

|  | Poor    | Below<br>Average | Average | Excellent |  |
|--|---------|------------------|---------|-----------|--|
| 1. Please rate the overall appearance of the Shade Structure.        | 0       | 0                | x       | 0         |  |
| 2. The paint is in good and presentable condition.                   | $\circ$ | $\circ$          | x       | $\circ$   |  |
| 3. The area is in proper working condition and safe for general use. | 0       | 0                | X       | 0         |  |
| 4. The structure is clean of all debris and graffiti free.           | $\circ$ | $\circ$          | X       | $\circ$   |  |

#### 2.3 <u>Tot Lot</u>

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

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. The Tot Lots are in safe and working condition.              | 0       | 0                | X       | 0         |
| 2. The area is clean and clear of all debris or graffiti.       | $\circ$ | $\circ$          | 0       | X         |
| 3. The bark is clean and clearly maintained.                    | 0       | 0                | X       | 0         |
| 4. The area is appealing and safe for the designated age group. | 0       | $\circ$          | x       | $\circ$   |

#### 2.4 Dog Park

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

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. Please rate the overall appearance of the Dog Park.  | $\circ$ | 0                | x       | 0         |
| 2. The Dog Park is free of all trash and debris.        | $\circ$ | $\circ$          | x       | $\circ$   |
| 3. The DG is well groomed with weeds held to a minimum. | $\circ$ | 0                | X       | 0         |
| 4. The equipment is in good and safe condition.         | 0       | $\circ$          | $\circ$ | X         |

#### 2.5 Additional Comments

Please use this area for any additional comments or concerns:

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

## 3.0 PARK ASSETS

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

#### 3.1 Basketball Court

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

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. The Basketball Courts are in working condition.      | 0       | 0                | X       | 0         |
| 2. The area is safe and free of hazards.                | $\circ$ | $\circ$          | X       | 0         |
| 3. The surface is in good condition.                    | 0       | 0                | 0       | x         |
| 4. The general area is appealing and welcoming for use. | 0       | 0                | X       | 0         |

#### 3.2 Picnic Tables and Benches

The Picnic Table locations are: 3-Gazebos, 3-Shade Structure
The Bench locations are: 4-Tot Lot, 2-East Walkway 2-Large Dog Park, 2-Small Dog Park

|  | Poor    | Below<br>Average | Average | Excellent |
|--|---------|------------------|---------|-----------|
| 1. The Picnic Tables and Benches are clean and safe for use. | 0       | 0                | X       | 0         |
| 2. The Picnic Tables and Benches are securely fastened down. | $\circ$ | $\circ$          | x       | $\circ$   |
| 3. The paint is in good condition.                           | 0       | 0                | X       | 0         |
| 4. The general area is clear of debris and graffiti.         | $\circ$ | $\circ$          | x       | 0         |

#### 3.3 Trash Cans

The Trash Cans are located as following:

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

|   | Poor    | Below<br>Average | Average | Excellent |
|---|---------|------------------|---------|-----------|
| 1. The trash cans are clean and the odor held to a minimum. | $\circ$ | 0                | X       | 0         |
| 2. The paint is in good condition.                          | $\circ$ | $\circ$          | х       | $\circ$   |
| 3. There is no signs of insects or pest in general area.    | 0       | 0                | х       | 0         |
| 4. The park is adequately equipped with trash cans.         | 0       | 0                | Х       | 0         |

#### 3.4 <u>Dog Bag Dispenser</u>

The Dispensers are located as following:

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

|   | Poor       | Below<br>Average | Average | Excellent |
|---|------------|------------------|---------|-----------|
| 1. The location of Dog Bag Dispensers encourage use.              | $\bigcirc$ | 0                | X       | 0         |
| 2. The dispensers are properly supplied with bags.                | 0          | 0                | х       | 0         |
| 3. The park has an adequate amount of dispensers.                 | $\circ$    | 0                | х       | 0         |
| 4. The dispensers are visibly appealing and in working condition. | 0          | 0                | Х       | 0         |

## 3.5 Fencing

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

|  | Poor    | Below<br>Average | Average | Excellent |
|--|---------|------------------|---------|-----------|
| 1. The fencing and posts are functioning properly            | 0       | $\circ$          | X       | 0         |
| 2. The paint and coating are in good, presentable condition. | 0       | 0                | X       | 0         |
| 3. There are no breaks or missing components.                | 0       | 0                | X       | 0         |
| 4. The fence does not take away from the parks appearance.   | $\circ$ | 0                | X       | 0         |

#### 3.6 Additional Comments

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