

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

Gary Nordquist
City Manager

Debbie A. Lee
City Clerk

REGULAR MEETING AGENDA September 8, 2016

REPORTS: All agenda items and reports are available for review at: Wildomar City Hall, 23873 Clinton Keith Road and on the City's website, 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. The 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
FOR THE DURATION OF THE MEETING. YOUR
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.

2.0 GENERAL BUSINESS

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

1.0 CONSENT CALENDAR

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 business, Chair Bradstreet declared the meeting adjourned at 7:56 p.m.

Submitted by:

Approved by:

Debbie A. Lee, CMC
City Clerk

Kathleen Bundy
Chair

**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
City Clerk

Kathleen Bundy
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
City Clerk

Kathleen Bundy
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
City Clerk

Kathleen Bundy
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			
	<i>Budget</i>	<i>Actuals</i>	<i>Actuals as a Percent of Budget</i>
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

	<i>Budget</i>	<i>Actuals</i>	<i>Actuals as a Percent of Budget</i>
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**

	Annual Budget	Actuals as of 06/30/2016	Budget Variance Favorable (Unfavorable)	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	BUDGET	EXPENDITURES	VARIANCE FAV<UNFAV>	% 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

EXPENDITURES	BUDGET	EXPENDITURES	VARIANCE FAV<UNFAV>	% Spent
Regency Heritage Park				
255-410-4612-51010 Overtime	2,000	1,548	452	0%
255-410-4612-52010 Office Supplies	200	186	14	0%
255-410-4612-52012 Departmental Supplies	500	302	198	60%
255-410-4612-52115 Contractual Services	27,000	26,409	591	98%
255-410-4612-52116 Professional Services	800	789	11	0%
255-410-4612-53025 Electricity	500	371	129	74%
255-410-4612-53026 Water	4,000	3,581	419	90%
Total Regency Heritage Park	35,000	33,186	1,814	95%
Windsong Park				
255-410-4613-51010 Overtime	1,000	774	226	
255-410-4613-52010 Office Supplies	500	186	314	37%
255-410-4613-52012 Departmental Supplies	1,800	1,497	303	83%
255-410-4613-52115 Contractual Services	26,400	26,357	43	100%
255-410-4613-52116 Professional Services	1,200	403	797	34%
255-410-4613-53025 Electricity	1,000	754	246	75%
255-410-4613-53026 Water	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%

CITY OF WILDOMAR
4th Qtr FY 2015-16 Detailed Expenditure Reporting
7/1/2015-6/30/2016

255 - Measure Z Park

ACCOUNT NUMBER	BUDGET	EXPENDITURE DETAIL	EXPENDITURES	BALANCE	Prct Used
255-410-4610		Community Services			
255-410-4610-51001	32,100	Salaries	32,109	-9	100%
255-410-4610-51010	-	Overtime	0	0	
255-410-4610-51100	600	Auto Allowance	579	21	97%
255-410-4610-51105	300	Cell Phone Allowance	315	-15	105%
255-410-4610-51107	300	Internet Allowance	315	60	105%
255-410-4610-51150	10,100	PERS Retirement	9,943	157	98%
255-410-4610-51160	600	Medicare	500	100	83%
255-410-4610-51162	-	FUI	0	0	0%
255-410-4610-51164	300	SUI	95	205	32%
255-410-4610-51200	1,800	Medical Ins.	1,744	56	97%
255-410-4610-51201	600	Dental Ins.	762	-162	127%
255-410-4610-51202	300	Vision Ins.	163	137	54%
255-410-4610-51208	100	Other Ins Premium	0	100	0%
255-410-4610-52010	300	Office Supplies	575	-275	192%
255-410-4610-52011	1,500	Departmental Supplies	254	1,246	17%
		<i>Stater Bros.</i>	17		
		<i>Epson Store</i>	173		
		Total	<u>190</u>		
255-410-4610-52016	500	Reproduction	0	500	0%
		Total			
255-410-4610-52100	200	Membership/Dues	170	30	
		<i>CPRS Renewal</i>	170		
		Total	<u>170</u>		
255-410-4610-52105	2,000	Meeting/Conferences	724	1,276	
		<i>Playground Safety /Inspection Training- Hotels.Com</i>	724		
		Total	<u>724</u>		
255-410-4610-52115	3,100	Contractual Services	3,097	3	100%
		<i>Albert Webb (Enginnering Assessment Report)</i>	3,000		
		<i>Apple One - Temp Assistant</i>	97		
		Total	<u>3,097</u>		
255-410-4610-52116	7,500	Professional Services	7,500	0	100%
		<i>LSL - CPA's Annual Report & Measure Z Audit</i>	7,500		
		Total	<u>7,500</u>		
255-410-4610-52117	1,000	Legal Services			
		Burke, Williamson & Sorenson	351	649	0%
		Total	<u>351</u>		
Total Community Services	\$ 63,200		\$ 59,195	\$ 4,005	94%

CITY OF WILDOMAR
 4th Qtr FY 2015-16 Detailed Expenditure Reporting
 7/1/2015-6/30/2016

255 - Measure Z Park

ACCOUNT NUMBER	BUDGET	EXPENDITURE DETAIL	EXPENDITURES	BALANCE	Prct Used
Marna O'Brien Park					
255-410-4611-51010	Overtime	2,000		1,548	452
		<i>Overtime</i>	<u>1,548</u>		
			<u><u>1,548</u></u>		
255-410-4611-52010	Office Supplies	500		455	45 91%
		<i>Doggie Walk Bags, Inc</i>	186		
		<i>Zee Medical</i>	227		
		<i>CROP Production Services</i>	42		
			<u>455</u>		
255-410-4611-52012	Departmental Supplies	8,500		8,341	159 98%
		<i>Wildomar Chamber of Commerce</i>	120		
		<i>Office Depot</i>	220		
		<i>Ace Hardware</i>	18		
		<i>American Materials</i>	61		
		<i>Home Depot</i>	257		
		<i>Iaspromots.com</i>	841		
		<i>County of Riverside Department of Health Permit(Movies in the Park, etc. 11 permits)</i>	1,268		
		<i>CROP Production Services, Inc.(Round-up-Landscaping)</i>	135		
		<i>Print Postal (materials)</i>	49		
		<i>Galileoscope LLC</i>	349		
		<i>Allies Rentals</i>	36		
		<i>Seven Eleven</i>	24		
		<i>Starbucks</i>	15		
		<i>Amazon Market Place</i>	97		
		<i>Wal-Mart</i>	97		
		<i>Coast Recreation, Inc.</i>	748		
		<i>Bridgette Moore-Reimbursement for Trunk or Treat</i>	50		
		<i>Stater Bros</i>	56		-53
		<i>Murrieta Lock and Safe</i>	155		
		<i>Lowe's</i>	499		
		<i>Dollar Tree</i>	117		
		<i>Righway</i>	468		
		<i>Landscape Structures Inc.</i>	42		
		<i>Sunny Bunny Easter Eggs</i>	1,834		
		<i>Temecula Valley Pipe and Supply</i>	55		
		<i>4MPrint</i>	453		
		<i>Party City</i>	6		
		<i>Wallgreens</i>	123		
		<i>Subway</i>	65		
		<i>Albertson</i>	84		
			<u>8,341</u>		
			<u><u>8,341</u></u>		
255-410-4611-52016	Reproduction	300		218	82 73%
		<i>Print Postal -Egg Hunt Flyers</i>	<u>218</u>		
			<u><u>218</u></u>		
Marna O'Brien Park- (Continued)					
255-410-4611-52115	Contractual Services	73,400		74,816	-1,416 102%
		<i>Inland Empire Landscape Inc</i>	30,197		
		<i>Labor Ready(Event Staff)</i>	1,103		
		<i>Protection Rescue Security, Services</i>	3,589		
		<i>Accountemps</i>	2,069		
		<i>Consolidated Janitorial</i>	4,604		
		<i>Western Fire Exting.</i>	140		
		<i>Semilla Landscape Corporation(Janitorial Services)</i>	14,955		
		<i>Glen Henry Entertainment MGMT(Concert in the Park)</i>	2,150		
		<i>Riverside County Sherrif</i>	1,151		
		<i>Riverside County Fire</i>	424		
		<i>Ochoa Blackflow Test</i>	80		
		<i>Morrow Plumbing</i>	125		
		<i>MV Cheng & Associates(Accounting Services)</i>	3,188		
		<i>Swank Motion Pictures Inc.(Movie Rental)</i>	1,757		
		<i>Criterion Pictures (Movie Rental)</i>	440		
		<i>Wrap Bullys</i>	1,965		
		<i>Jolly Jumps</i>	2,853		
		<i>Reba Parkinson (Back to the Future Car</i>	400		
		<i>Interwest Consulting</i>	2,008		
		<i>Marathon Reprographic-Trunk or Treat/Egg Hunt</i>	1,468		
		<i>Southwest Pest</i>	150		
			<u>74,816</u>		
			<u><u>74,816</u></u>		

CITY OF WILDOMAR
4th Qtr FY 2015-16 Detailed Expenditure Reporting
7/1/2015-6/30/2016

255 - Measure Z Park

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

CITY OF WILDOMAR
4th Qtr FY 2015-16 Detailed Expenditure Reporting
7/1/2015-6/30/2016

255 - Measure Z Park

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

CITY OF WILDOMAR
4th Qtr FY 2015-16 Detailed Expenditure Reporting
7/1/2015-6/30/2016

255 - Measure Z Park

ACCOUNT NUMBER	BUDGET	EXPENDITURE DETAIL	EXPENDITURES	BALANCE	Prct Used
Windsong Park					
255-410-4613 Windsong Park					
255-410-4613-51010 Overtime	1,000		774	226	
		Overtime	478		
			<u>774</u>		
255-410-4613-52010 Office Supplies	500		186	314	
		Doggie Walk Bags	186		
			<u>186</u>		
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	828		
		American Material	61		
		Lowes	143		
		CED - San Jacinto	70		
			<u>1,497</u>		
255-410-4613-52115 Contractual Services	26,400		26,357	43	100%
		Inland Empire Landscape	7,560		
		Semilla Landscape Corporation(Janitorial Services)	10,211		
		Protection Rescue Security Services	2,700		
		Rightway	2,780		
		Interwest Consulting	886		
		Common Ground Electrical Tech	113		
		Consolidated Cleaning Systems	2,107		
			<u>26,357</u>		
255-410-4613-52116 Professional Services	1,200		403	797	34%
		Swank Films - Minions	403		
			<u>403</u>		
255-410-4613-53025 Electricity	1,000		754	246	75%
		So Cal Edison	754		
			<u>754</u>		
255-410-4613-53026 Water	7,700		7,003	697	91%
		Elsinore Valley Muni Water Dist.	7,003		
			<u>7,003</u>		
255-410-4613-53028 Communications	1,200		439	761	37%
		Verizon Wireless	439		
			<u>439</u>		
Total Windsong Park		\$ 40,800	\$ 37,413	\$ 3,387	92%
Total Measure Z Park		\$ 323,900	\$ 308,240	\$ 15,660	95%

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 3rd 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.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The turf is evenly mowed and trimmed along the edges.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The turf is being adequately watered.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The amount of weeds is held to a minimum.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

1.2 Shrub Gardens

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

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

1.3 Trees

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

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

1.4 Bark Areas

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

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

1.5 Baseball Diamonds / Dugouts / Bleachers

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

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

1.6 Additional Comments

Please use this area for any additional comments or concerns:

BLEACHER ON LEFT DIAMOND MISSING END COVER

BLEACHER ON MIDDLE DIAMOND IN PLAYER AREA MISSING
END COVER

2.0 STRUCTURAL DETAIL

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

2.1 Building Appearance

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

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

2.2 Building Components

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

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

2.3 Restrooms

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

Women's: 3-stalls with 2-sinks

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

2.4 Snack Bar Area

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

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

2.5 Gazebos

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

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

2.6 Tot Lot

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

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

2.7 Water Tower

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

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

2.8 Additional Comments

Please use this area for any additional comments or concerns:

WATER TOWER'S WOOD FRAMING NEEDS PAINT

BARK MISSING/THIN IN ALL AREAS

TOT LOT BARK THIN UNDER SLIDE LANDING

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

3.2 Exercise Equipment

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

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

3.3 Parking Lot

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

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

3.4 Light Poles

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

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

3.5 Picnic Tables and Benches

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

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

3.6 Drinking Fountains

The Haws drinking fountains are located as following:
2-Snack Bar and 2-Basketball Courts.

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

3.7 Trash Cans

The Trash Cans are located as following:
3-Gazebos, 1-Tot Lot, 1-Snack Bar, 1-Basketball Court and 5-Field Turf walkway.

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

3.8 Dog Bag Dispenser

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

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

3.9 Additional Comments

Please use this area for any additional comments or concerns:

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



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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

Original: Fremont Cotton Wood – largest trees in park

Ornamental Pear – located at each entry

Chinese Tallow – north of tot lot

Bottle Tree – north side slope

Eucalyptus – along south end of creek

GDOS: Chitalpa – surrounding basketball court

Coast Live Oak – south entry

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

1.4 Bark Areas

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

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

1.5 Creek Garden

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

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

1.6 Additional Comments

Please use this area for any additional comments or concerns:

BARK THIN/MISSING IN ENTIRE PARK

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

2.2 Tot Lots

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

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

2.3 Additional Comments

Please use this area for any additional comments or concerns:

GAZEBO #3 HAS NO TABLES

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

3.2 Light Poles

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

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

3.3 Picnic Tables and Benches

The Picnic Table locations are: 4-Gazebos.

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

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

3.4 Trash Cans

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

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

3.5 Fencing

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

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

3.6 Rocks

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

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

3.7 Additional Comments

Please use this area for any additional comments or concerns:



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

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

California Sycamore – along north side wall

GDOS: Coast Live Oak – along north side wall

California Sycamore – along north and south perimeters

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

1.4 Swale

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

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

1.5 Additional Comments

Please use this area for any additional comments or concerns:

SWALE CHOKED WITH DIRT & WEEDS

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

2.2 Shade Structure

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

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

2.3 Tot Lot

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

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

2.4 Dog Park

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

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

2.5 Additional Comments

Please use this area for any additional comments or concerns:

SOME WEEDS IN DOG PARKS
 HOLES IN DG IN ~~THE~~ DOG PARK NEAR ENTRANCE
 GAZEBO NEAR DOG PARK MISSING BRILL
 TWO SWINGS MISSING FROM TOT LOT

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

3.2 Picnic Tables and Benches

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

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

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

3.3 Trash Cans

The Trash Cans are located as following:
 2-Gazebos and 1-Shade Structure, 1-Large Dog Park

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

3.4 Dog Bag Dispenser

The Dispensers are located as following:
 1- Autumn Oak entrance, 1-Large Dog Park.

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

3.5 Fencing

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

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

3.6 Additional Comments

Please use this area for any additional comments or concerns:

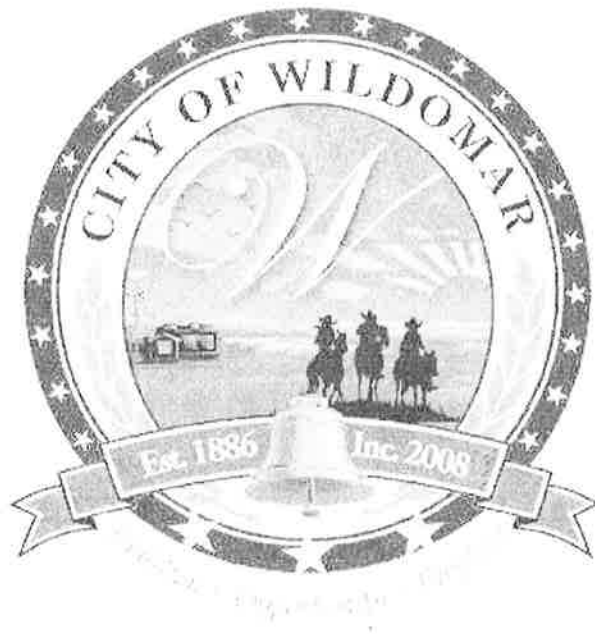
DOG PARK NEEDS AN ADDITIONAL DOG WASTE BAG DISPENSER ; AN ADDITIONAL TRASH CAN

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

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016



Douglas Ames
Kathleen Bundy

Kelly Byrne
Scott Bradstreet
Sheila Urlaub



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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

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

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

1.4 Bark Areas

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

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

1.5 Baseball Diamonds / Dugouts / Bleachers

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

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

1.6 Additional Comments

Please use this area for any additional comments or concerns:

Graffiti on Far Back light Post behind farthest Diamond

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

2.0 STRUCTURAL DETAIL

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

2.1 Building Appearance

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

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

2.2 Building Components

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

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

2.3 Restrooms

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

Women's: 3-stalls with 2-sinks

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

2.4 Snack Bar Area

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

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

2.5 Gazebos

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

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

2.6 Tot Lot

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

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

2.7 Water Tower

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

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

2.8 Additional Comments

Please use this area for any additional comments or concerns:

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

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

3.2 Exercise Equipment

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

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

3.3 Parking Lot

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

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

3.4 Light Poles

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

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

3.5 Picnic Tables and Benches

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

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

3.6 Drinking Fountains

The Haws drinking fountains are located as following:
2-Snack Bar and 2-Basketball Courts.

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

3.7 Trash Cans

The Trash Cans are located as following:
3-Gazebos, 1-Tot Lot, 1-Snack Bar, 1-Basketball Court and 5-Field Turf walkway.

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

3.8 Dog Bag Dispenser

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

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

3.9 Additional Comments

Please use this area for any additional comments or concerns:

the park appears to be maintained
 must better this year.



Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

- Original: Fremont Cotton Wood – largest trees in park
- Ornamental Pear – located at each entry
- Chinese Tallow – north of tot lot
- Bottle Tree – north side slope
- Eucalyptus – along south end of creek
- GDOS: Chitalpa – surrounding basketball court
- Coast Live Oak – south entry

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

1.4 Bark Areas

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

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

1.5 Creek Garden

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

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

1.6 Additional Comments

Please use this area for any additional comments or concerns:

Creek Trees need upper Dead branches cut so they don't blow down on children.
 Cottonwood trees need an About 1/2 to properly trim branches to continue to grow properly in General Park area.

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

2.2 Tot Lots

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

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

2.3 Additional Comments

Please use this area for any additional comments or concerns:

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

3.2 Light Poles

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

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

3.3 Picnic Tables and Benches

The Picnic Table locations are: 4-Gazebos.

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

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

3.4 Trash Cans

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

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

3.5 Fencing ↗

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

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

3.6 Rocks

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

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

3.7 Additional Comments

Please use this area for any additional comments or concerns:

The fencing by the creek looks off



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

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

California Sycamore – along north side wall

GDOS: Coast Live Oak – along north side wall

California Sycamore – along north and south perimeters

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

1.4 Swale

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

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

1.5 Additional Comments

Please use this area for any additional comments or concerns:

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

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

2.2 Shade Structure

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

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

2.3 Tot Lot

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

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

2.4 Dog Park

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

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

2.5 Additional Comments

Please use this area for any additional comments or concerns:

Broken clamps on Table legs

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

Graffiti on Far Post of Shade Structure

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

3.2 Picnic Tables and Benches

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

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

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

3.3 Trash Cans

The Trash Cans are located as following:

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

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

3.4 Dog Bag Dispenser

The Dispensers are located as following:

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

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

3.5 Fencing

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

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

3.6 Additional Comments

Please use this area for any additional comments or concerns:

One Basketball Not broken

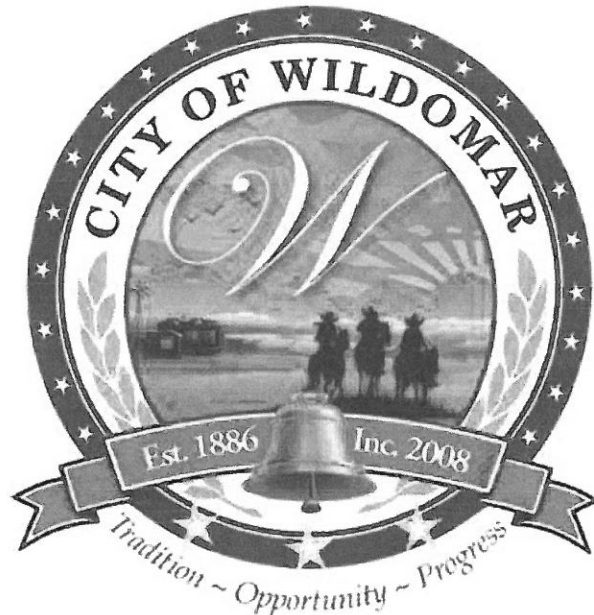
Sign on Entrance to Park was unattached to gate

Street drain for Entrance to Park full of Green Fall weeds

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016



Douglas Ames
Kathleen Bundy
Kelly Byrne
Scott Bradstreet
Sheila Urlaub



S. W. Laub

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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

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

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

1.4 Bark Areas

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

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

1.5 Baseball Diamonds / Dugouts / Bleachers

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

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

1.6 Additional Comments

Please use this area for any additional comments or concerns:

Comments Attached

2.0 STRUCTURAL DETAIL

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

2.1 Building Appearance

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

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

2.2 Building Components

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

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

2.3 Restrooms

Men's: 2-stalls and 1- urinal with 2-sinks
 Women's: 3-stalls with 2-sinks

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

2.4 Snack Bar Area

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

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

2.5 Gazebos

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

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

2.6 Tot Lot

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

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

2.7 Water Tower

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

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

2.8 Additional Comments

Please use this area for any additional comments or concerns:

Attached

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

3.2 Exercise Equipment

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

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

3.3 Parking Lot

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

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

3.4 Light Poles

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

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

3.5 Picnic Tables and Benches

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

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

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

3.6 Drinking Fountains

The Haws drinking fountains are located as following:

2-Snack Bar and 2-Basketball Courts.

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

3.7 Trash Cans

The Trash Cans are located as following:

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

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

Marna O'Brien Park

Landscape Details Additional Comments

1.6

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

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

Bark areas have lots of just dirt areas.

The dugouts, bleachers and diamond areas look good.

Overall the trees in the park look very good.

2.8 Structural Detail comments

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

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

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

The water tower looked good. No graffiti.

3.9 Park Assets Comment

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

Exercise equipment fine.

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

3.9 Additional comments

The vegetation in parking medians is very sad looking.

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



Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

- Original: Fremont Cotton Wood – largest trees in park
- Ornamental Pear – located at each entry
- Chinese Tallow – north of tot lot
- Bottle Tree – north side slope
- Eucalyptus – along south end of creek
- GDOS: Chitalpa – surrounding basketball court
- Coast Live Oak – south entry

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

1.4 Bark Areas

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

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

1.5 Creek Garden

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

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

1.6 Additional Comments

Please use this area for any additional comments or concerns:

Attached

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

2.2 Tot Lots

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

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

2.3 Additional Comments

Please use this area for any additional comments or concerns:

Attached

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

3.2 Light Poles

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

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

3.3 Picnic Tables and Benches

The Picnic Table locations are: 4-Gazebos.

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

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

3.4 Trash Cans

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

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

3.5 Fencing

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

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

3.6 Rocks

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

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

3.7 Additional Comments

Please use this area for any additional comments or concerns:

Attached

Windsong Park

1.6 Additional Comments

The grass looked good, very few yellow areas.

Shrubs and trees looked good.

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

2.3 Structural Detail Comments

Gazebos and Tot Lot looked good.

3.7 Park Assets Additional Comments

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



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

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

California Sycamore – along north side wall

GDOS: Coast Live Oak – along north side wall

California Sycamore – along north and south perimeters

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

1.4 Swale

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

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

1.5 Additional Comments

Please use this area for any additional comments or concerns:

Attached

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

2.2 Shade Structure

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

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

2.3 Tot Lot

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

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

2.4 Dog Park

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

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

2.5 Additional Comments

Please use this area for any additional comments or concerns:

Attached

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

3.2 Picnic Tables and Benches

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

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

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

3.3 Trash Cans

The Trash Cans are located as following:
 2-Gazebos and 1-Shade Structure, 1-Large Dog Park

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

3.4 Dog Bag Dispenser

The Dispensers are located as following:
 1- Autumn Oak entrance, 1-Large Dog Park.

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

3.5 Fencing

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

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

3.6 Additional Comments

Please use this area for any additional comments or concerns:

Attached

Heritage Regency Park Additional Comments

1.5 Additional Comments

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

The swale looks okay.

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

2.5 Structural Detail Additional Comments

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

Shade structure is nice!

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

3.6 Park Assets Additional Comments

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

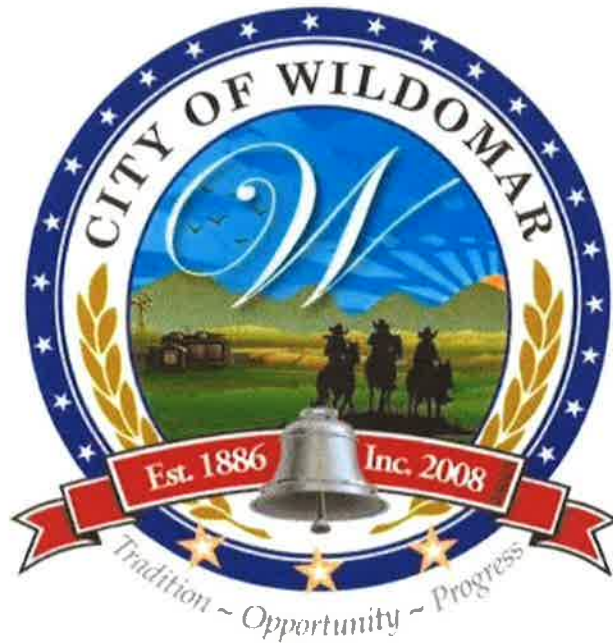
Sign put up by Boy Scouts is in need of repair.

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

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016



SUBMITTED AUGUST 2, 2016
By Kelly Byrner

Douglas Ames
Kathleen Bundy Kelly
Kelly Byrne
Scott Bradstreet
Sheila Urlaub

A handwritten signature in purple ink that reads "Kelly Byrne". A long arrow points from the signature to the name "Kelly" in the list of names above.



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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

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

	Poor	Below Average	Average	Excellent
1. The trees appear healthy.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. Tree aprons are trimmed at an adequate height..	51 <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3. The trees allow visibility throughout the park.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. All tree limbs are attached and do not present a safety hazard.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

1.4 Bark Areas

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

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

1.5 Baseball Diamonds / Dugouts / Bleachers

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

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

1.6 Additional Comments

Please use this area for any additional comments or concerns:

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

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

*

2.0 STRUCTURAL DETAIL

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

2.1 Building Appearance

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

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

2.2 Building Components

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

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

2.3 Restrooms

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

Women's: 3-stalls with 2-sinks

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

2.4 Snack Bar Area

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

	Poor	Below Average	Average	Excellent
1. The roll-up doors are visibly appealing and in working condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
2. The counters are clean, well painted, and graffiti free.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The tables and benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

4. There are no food stains or odors in the general area.

2.5 Gazebos

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

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

2.6 Tot Lot

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

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

2.7 Water Tower

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

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

2.8 Additional Comments

Please use this area for any additional comments or concerns:

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

3.2 Exercise Equipment

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

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

3.3 Parking Lot

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

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

3.4 Light Poles

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

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

3.5 Picnic Tables and Benches

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

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

3.6 Drinking Fountains

The Haws drinking fountains are located as following: 2-Snack Bar and 2-Basketball Courts.

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

3.7 Trash Cans

The Trash Cans are located as following:
3-Gazebos, 1-Tot Lot, 1-Snack Bar, 1-Basketball Court and 5-Field Turf walkway.

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

3.8 Dog Bag Dispenser

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

	Poor	Below Average	Average	Excellent
1. The location of Dog Bag Dispensers encourage use.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. The dispensers are properly supplied with bags.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

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

3.9 Additional Comments

Please use this area for any additional comments or concerns:

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



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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

Original: Fremont Cotton Wood – largest trees in park

Ornamental Pear – located at each entry

Chinese Tallow – north of tot lot

Bottle Tree – north side slope

Eucalyptus – along south end of creek

GDOS: Chitalpa – surrounding basketball court

Coast Live Oak – south entry

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

1.4 Bark Areas

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

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

1.5 Creek Garden

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

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

1.6 Additional Comments

Please use this area for any additional comments or concerns:

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

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

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

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

2.2 Tot Lots

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

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

2.3 Additional Comments

Please use this area for any additional comments or concerns:

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

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

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

3.2 Light Poles

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

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

3.3 Picnic Tables and Benches

The Picnic Table locations are: 4-Gazebos.

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

	Poor	Below Average	Average	Excellent
1. The Picnic Tables and Benches are clean and safe for use.	61 <input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
3. The paint is in good condition.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
4. The general area is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.4 Trash Cans

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

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

3.5 Fencing

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

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

3.6 Rocks

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

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

3.7 Additional Comments

Please use this area for any additional comments or concerns:

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



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

Original: Afghan Pine – along north side wall and south gazebo
 California Sycamore – along north side wall
 GDOS: Coast Live Oak – along north side wall
 California Sycamore – along north and south perimeters

	Poor	Below Average	Average	Excellent
1. The trees appear healthy.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

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

1.4 Swale

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

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

1.5 Additional Comments

Please use this area for any additional comments or concerns:

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

2.2 Shade Structure

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

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

2.3 Tot Lot

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

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

2.4 Dog Park

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

	Poor	Below Average	Average	Excellent
1. Please rate the overall appearance of the Dog Park.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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

2.5 Additional Comments

Please use this area for any additional comments or concerns:

- *The dog areas are very poor. No trash bends or bag dispensers inside the two areas. Only in one area. GROUND COVER IS INADEQUATE FOR DOGS. TOO HARSH FOR THEIR PADS.
- *Dog gate on left side needs adjustment. Gets stuck in the open position.
- *Gazebos- North side has some cravings and tagging. South end has one bench where two of the four anchors are off. Possible theft in the works?
- *Tot lot could use shade covering but is in great shape.
- *Add a trash can by the picnic areas.

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

3.2 Picnic Tables and Benches

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

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

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

3.3 Trash Cans

The Trash Cans are located as following:

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

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

3.4 Dog Bag Dispenser

The Dispensers are located as following:

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

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

3.5 Fencing

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

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

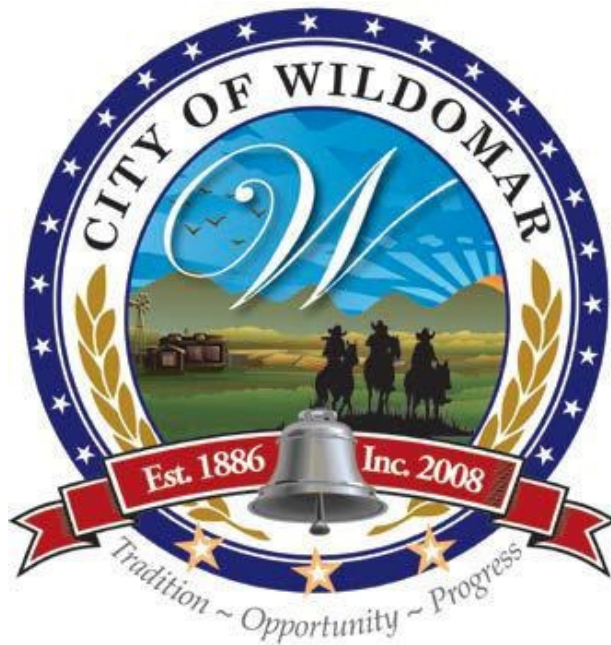
3.6 Additional Comments

Please use this area for any additional comments or concerns:

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016



Douglas Ames
Kathleen Bundy
Kelly Byrne
Scott Bradstreet
Sheila Urlaub



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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

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

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

1.4 Bark Areas

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

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

1.5 Baseball Diamonds / Dugouts / Bleachers

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

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

1.6 Additional Comments

Please use this area for any additional comments or concerns:

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

2.0 STRUCTURAL DETAIL

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

2.1 Building Appearance

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

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

2.2 Building Components

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

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

2.3 Restrooms

Men's: 2-stalls and 1- urinal with 2-sinks
Women's: 3-stalls with 2-sinks

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

2.4 Snack Bar Area

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

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

2.5 Gazebos

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

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

2.6 Tot Lot

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

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

2.7 Water Tower

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

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

2.8 Additional Comments

Please use this area for any additional comments or concerns:

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

3.2 Exercise Equipment

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

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

3.3 Parking Lot

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

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

3.4 Light Poles

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

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

3.5 Picnic Tables and Benches

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

	Poor	Below Average	Average	Excellent
1. The Picnic Tables and Benches are clean and safe for use.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	X
2. The Picnic Tables and Benches are securely fastened down.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
3. The paint is in good condition.	73 <input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>

4. The general area is clear of debris and graffiti.	<input type="radio"/>	<input type="radio"/>	X	<input type="radio"/>
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3.6 Drinking Fountains

The Haws drinking fountains are located as following: 2-Snack Bar and 2-Basketball Courts.

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

3.7 Trash Cans

The Trash Cans are located as following:
 3-Gazebos, 1-Tot Lot, 1-Snack Bar, 1-Basketball Court and 5-Field Turf walkway.

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

3.8 Dog Bag Dispenser

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

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

3.9 Additional Comments

Please use this area for any additional comments or concerns:

Blue trash can at restrooms seems out of place.



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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

- Original: Fremont Cotton Wood – largest trees in park
- Ornamental Pear – located at each entry
- Chinese Tallow – north of tot lot
- Bottle Tree – north side slope
- Eucalyptus – along south end of creek
- GDOS: Chitalpa – surrounding basketball court
- Coast Live Oak – south entry

	Poor	Below Average	Average	Excellent
75				

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

1.4 **Bark Areas**

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

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

1.5 **Creek Garden**

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

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

1.6 **Additional Comments**

Please use this area for any additional comments or concerns:

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

2.0 **STRUCTURAL DETAIL**

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

2.1 **Gazebos**

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

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

2.2 Tot Lots

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

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

2.3 Additional Comments

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

3.2 Light Poles

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

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

3.3 Picnic Tables and Benches

The Picnic Table locations are: 4-Gazebos.

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

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

3.4 Trash Cans

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

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

3.5 Fencing

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

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

3.6 Rocks

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

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

3.7 Additional Comments

Please use this area for any additional comments or concerns:

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



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

1.2 Shrub Gardens

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

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

1.3 Trees

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

California Sycamore – along north side wall

GDOS: Coast Live Oak – along north side wall

California Sycamore – along north and south perimeters

	Poor	Below Average	Average	Excellent
1. The trees appear healthy.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
2. Tree aprons are trimmed at an adequate height..	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

3. The trees allow visibility throughout the park.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
4. All tree limbs are attached and do not present a safety hazard.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.4 Swale

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

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

1.5 Additional Comments

Please use this area for any additional comments or concerns:

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

2.2 Shade Structure

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

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

2.3 Tot Lot

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

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

2.4 Dog Park

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

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

2.5 Additional Comments

Please use this area for any additional comments or concerns:

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

3.2 Picnic Tables and Benches

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

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

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

3.3 Trash Cans

The Trash Cans are located as following:
2-Gazebos and 1- Shade Structure, 1-Large Dog Park

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

3.4 Dog Bag Dispenser

The Dispensers are located as following:
1- Autumn Oak entrance, 1-Large Dog Park.

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

3.5 Fencing

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

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

3.6 Additional Comments

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