

CITY OF WILDOMAR
MEASURE Z OVERSIGHT ADVISORY COMMITTEE
AGENDA

6:30 P.M. – ADJOURNED REGULAR MEETING

November 30, 2017
Council Chambers
23873 Clinton Keith Road, Suite 106



Sheila Urlaub, Chair
Douglas Ames, Committee Member
Kathleen Bundy, Committee Member
Shelley Hitchcock, Committee Member - Elect
Scott Rux, Committee Member - Elect

Gary Nordquist
City Manager

Debbie A. Lee
City Clerk

ADJOURNED REGULAR MEETING AGENDA November 30, 2017

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.**

SPECIAL ORDER OF BUSINESS

Swearing in of Committee Member-Elects Shelley Hitchcock and Scott Rux.

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 25, 2017 Regular Meeting

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

1.2 Minutes August 24, 2017 Regular Meeting

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

2.0 GENERAL BUSINESS

2.1 FY 2017-18 First Quarter Report

RECOMMENDATION: Staff recommends that the Committee receive and file the FY 2017-18 First Quarter Report.

2.2 Annual Report Writing Process- Park Facility Assessment

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

2.3 Vice Chair Appointment

RECOMMENDATION: Staff recommends that the Committee appoint a Vice Chair to serve through February, 2018.

FUTURE AGENDA ITEMS


*Next Meeting – February 22, 2018

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 November 22, 2017, 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 Rd; U.S. Post Office, 21392 Palomar St; 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 24, 2017**

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

The regular session of May 24, 2017, of the Measure Z Oversight Advisory Committee was called to order by Chair Bundy at 6:30 p.m. at the Wildomar Council Chambers, 23873 Clinton Keith Road, Suite 105, Wildomar, California.

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

Staff in attendance: City Manager Nordquist, City Clerk Lee, Senior Administrative Analyst Morales, and Parks Worker Torres.

The flag salute was led by Chair Bundy.

PUBLIC COMMENTS

Ken Mayes, resident, questioned if the parks maintenance company going to remove the dead trees and will the freedom swing get a usage sign and open to the public.

APPROVAL OF THE AGENDA AS PRESENTED

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

MOTION carried, 5-0:

AYES: Ames, Byrne, Urlaub, Vice Chair Bradstreet, Chair Bundy

NOES: None

ABSTAIN: None

ABSENT: None

1.0 CONSENT CALENDAR

A MOTION was made by Member Ames, seconded by Member Urlaub, to approve the Consent Calendar as presented.

MOTION carried, 5-0:

AYES: Ames, Byrne, Urlaub, Vice Chair Bradstreet, Chair Bundy

NOES: None

ABSTAIN: None

ABSENT: None

1.1 Minutes February 23, 2017 Regular Meeting

Approved the Minutes as submitted.

2.0 GENERAL BUSINESS

2.1 Annual Report Writing Process

City Clerk Lee read the title.

City Manager Nordquist presented the staff report. He requested a committee to look over the final draft before it goes to the City Council.

A MOTION was made by Vice Chair Byrne, seconded by Chair Bundy, to appoint Vice Chair Bradstreet and Committee Member Urlaub to the committee to finalize the report.

Monty Goddard, resident, spoke regarding the time lag between finalizing the report and getting it to the Council.

Ken Mayes, resident, stated the time lag as well and the condition of the parks.

Discussion ensued regarding equipment at the parks and the current status of items that need to be fixed or replaced; and the timing of getting the report to the Council in a more timely fashion.

MOTION carried, 5-0:

AYES: Ames, Byrne, Urlaub, Vice Chair Bradstreet, Chair Bundy

NOES: None

ABSTAIN: None

ABSENT: None

2.2 Park Assessment Listing

City Clerk Lee read the title.

City Manager Nordquist presented the staff report.

Ken Mayes, resident, spoke regarding late payments and penalties.

2.3 FY 2016-17 Third Quarter Report

City Clerk Lee read the title.

City Manager Nordquist presented the staff report.

2.4 Chair and Vice Chair Appointments

City Clerk Lee read the title and gave the staff report. She then opened the floor for nomination of Chair.

Vice Chair Bradstreet nominated Committee Member Urlaub.

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

NOMINATION carried, 4-0-1:

AYES: Ames, Byrne, Vice Chair Bradstreet, Chair Bundy

NOES: None

ABSTAIN: Urlaub

ABSENT: None

City Clerk Lee opened the floor for nomination of Vice Chair.

Committee Member Urlaub nominated Committee Member Byrne.

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

NOMINATION carried, 4-0-1:

AYES: Ames, Urlaub, Vice Chair Bradstreet, Chair Bundy

NOES: None

ABSTAIN: Byrne

ABSENT: None

FUTURE AGENDA ITEMS

*Next Meeting – August 24, 2017

ADJOURNMENT

There being no further business, Chair Bundy declared the meeting adjourned at 7:09 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
AUGUST 24, 2017**

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

The regular session of August 24, 2017, of the Measure Z Oversight Advisory Committee was called to order by Chair Urlaub at 6:31 p.m. at the Wildomar Council Chambers, 23873 Clinton Keith Road, Suite 106, Wildomar, California.

Committee Member Roll Call showed the following Members in attendance: Bundy, Vice Chair Byrne, and Chair Urlaub. Members absent: Ames, Bradstreet.

Staff in attendance: Assistant City Manager York, City Clerk Lee, Finance Director Riley, Assistant Planner Garcia, and Parks Worker Torres.

The flag salute was led by Chair Urlaub.

PUBLIC COMMENTS

Ken Mayes, resident, questioned the pumps in the park not operating correctly and the annual report not on the agenda.

APPROVAL OF THE AGENDA AS PRESENTED

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

MOTION carried, 3-0-2:

AYES: Bundy, Vice Chair Byrne, Chair Urlaub

NOES: None

ABSTAIN: None

ABSENT: Ames, Bradstreet

1.0 CONSENT CALENDAR

There were no items.

2.0 GENERAL BUSINESS

2.1 FY 2016-17 Year End Report – Pre-Audit and FY 2017-18 Measure Z Adopted Budget

City Clerk Lee read the title.

Finance Director Riley presented the staff report.

Ken Mayes, resident, spoke regarding his displeasure of various items at the parks and salaries.

Discussion ensued regarding when the bark replacement and basketball surfacing will take place

A MOTION was made by Vice Chair Byrne, seconded by Member Bundy, to receive and file the FY 2016-17 Fourth Quarter Report and the FY 2017-18 Measure Z Adopted Budget.

MOTION carried, 3-0-2:

AYES: Bundy, Vice Chair Byrne, Chair Urlaub

NOES: None

ABSTAIN: None

ABSENT: Ames, Bradstreet

2.2 Park Assessment Listing

City Clerk Lee read the title.

Assistant City Manager York presented the staff report.

Ken Mayes, resident, spoke regarding there is no explanation on the parcels that are exempt and where the \$5 penalty for late payments goes.

A MOTION was made by Vice Chair Byrne, seconded by Member Bundy, to review and file the report.

MOTION carried, 3-0-2:

AYES: Bundy, Vice Chair Byrne, Chair Urlaub

NOES: None

ABSTAIN: None

ABSENT: Ames, Bradstreet

FUTURE AGENDA ITEMS

*Vice Chair Byrne announced she will be resigning as she is moving out of the City.

ADJOURNMENT

There being no further business Chair Urlaub declared the meeting adjourned at 6:58 p.m.

Submitted by:

Approved by:

Debbie A. Lee, CMC
City Clerk

Sheila Urlaub
Chair

Measure Z Oversight Advisory Committee
Agenda Item #2.1
GENERAL BUSINESS
Meeting Date: November 30, 2017

TO: Chairman and Committee Members
FROM: James R. Riley, Finance Director
SUBJECT: FY 2017-18 First Quarter Report

STAFF REPORT

RECOMMENDATION:

Staff recommends that the Committee receive and file the FY 2017-18 First Quarter Report.

DISCUSSION:

In accordance with the reporting requirements of Measure Z, Staff is pleased to present the First Quarter FY 2017-18 report (July 1, 2017 through September 30, 2017) of financial activities.

The annual revenues from the tax assessment and other accounts are budgeted at \$383,300. At the end of the first quarter, the actual revenues received during this period were \$9,888 compared to \$7,729 which was received during the same period last year. This year's increase is primarily due to the receipt of special event sponsorship funds and payments of field rentals at Marna O'Brien park. The majority of the fund revenues from the tax assessments will be received in January and May.

During the first quarter a total of \$53,243 was expended, which is 13% of the annual \$397,400, budget and is \$2,242 less than the \$55,485 expended in the prior year during this period. The majority of these expenditures were for on-going landscape maintenance, janitorial services and utilities \$9,160.

FISCAL IMPACT:

None.

Submitted by:
James R. Riley
Finance Director

Approved by:
Gary Nordquist
City Manager

ATTACHMENTS:

Financial Reports – Summary and Detail 1st Quarter FY 2017-18 (7/1/2017-09/30/2017)

Attachment

1

Financial Reports

First Quarter

FY 2017-18

(7/1/2017 thru 09/30/2017)

Measure Z - Parks

Financial Summary - First Quarter FY 2017-18

7/1/2017 - 9/30/2017

| | <i>Budget</i> | <i>Actuals</i> | <i>Actuals as a Percent of Budget</i> |
|------------------------|---------------|----------------|---|
| Beginning Fund Balance | \$ 188,831 | \$ 188,831 | |
| Revenues | 383,300 | 9,888 | 3% |
| Expenditures | 397,400 | 53,243 | 13% |
| Ending Fund Balance | 174,731 | 145,476 | 83% |

City of Wildomar - Measure Z - Parks
Revenue Summary
Measure Z Fund 255 - Parks FY 17/18 1st Quarter Report as of 09-30-2017

| | Annual Budget | Actuals | Variance from Budget | Actuals as of % of Budget |
|--|-------------------|-----------------|----------------------|---------------------------|
| REVENUES | | | | |
| 255-3320 Special Event Revenue | \$ 25,000 | \$ 5,005 | \$ (19,995) | 20% |
| 255-3550 Special Assessment (\$28/parcel) | 350,200 | - | (350,200) | 0% |
| 255-3553 Marna O'Brien Park-Facility Rent | 8,000 | 4,783 | (3,217) | 60% |
| 255-3554 Heritage Regency Park-Facility Rent | - | - | - | 0% |
| 255-3555 Windsong Park-Facility Rent | 100 | - | (100) | 0% |
| 255-3852 Donations | 0 | 100 | 100 | 0% |
| TOTAL REVENUES | \$ 383,300 | \$ 9,888 | \$ (373,412) | 3% |

CITY OF WILDOMAR
FY18 1st Quarter Summary by Account Expenditure Reporting
7/1/2017 - 9/30/2017

255 - Measure Z Park

| EXPENDITURES | BUDGET | ACTUALS | VARIANCE FAV<UNFAV> | REQUESTED ADJUSTMENT | REVISED BUDGET | Actuals as of % of Budget |
|--|---------------|----------------|--------------------------------------|---------------------------------|---------------------------|--|
| Community Services- Admin | | | | | | |
| 255-410-4610-51001 Salaries | \$ 37,600 | \$ 4,615 | \$ 32,985 | \$ (3,000) | \$ 34,600 | 12% |
| 255-410-4610-51010 Overtime | - | 23 | (23) | 500 | 500 | 0% |
| 255-410-4610-51100 Auto Allowance | 1,200 | 146 | 1,054 | | 1,200 | 12% |
| 255-410-4610-51105 Cell Phone Allowance | 300 | 48 | 252 | | 300 | 16% |
| 255-410-4610-51107 Internet Allowance | 300 | 36 | 264 | | 300 | 12% |
| 255-410-4610-51150 PERS Retirement | 7,400 | 1,295 | 6,105 | | 7,400 | 17% |
| 255-410-4610-51160 Medicare | 600 | 90 | 510 | | 600 | 15% |
| 255-410-4610-51164 SUJ | - | 11 | (11) | | - | 0% |
| 255-410-4610-51162 FUI | - | - | - | | - | 0% |
| 255-410-4610-51200 Medical Ins. | 7,200 | 2,176 | 5,024 | | 7,200 | 30% |
| 255-410-4610-51201 Dental Ins. | 900 | 244 | 656 | | 900 | 27% |
| 255-410-4610-51202 Vision Ins. | 500 | 46 | 454 | | 500 | 9% |
| 255-410-4610-51208 Other Ins Premium | 200 | 64 | 136 | | 200 | 0% |
| 255-410-4610-52010 Office Supplies | - | - | - | | - | 0% |
| 255-410-4610-52012 Departmental Supplies | 300 | - | 300 | | 300 | 0% |
| 255-410-4610-52016 Reproduction | 500 | - | 500 | | 500 | 0% |
| 255-410-4610-52100 Membership/Dues | 200 | - | 200 | | 200 | 0% |
| 255-410-4610-52105 Meeting/Conferences | - | - | - | | - | 0% |
| 255-410-4610-52115 Contractual Services | 23,700 | 645 | 23,055 | | 23,700 | 3% |
| 255-410-4610-52116 Professional Services | 500 | 305 | 195 | | 500 | 61% |
| 255-410-4610-52117 Legal Services | 3,000 | - | 3,000 | | 3,000 | 0% |
| 255-410-4610-52020 Legal Notices | 500 | - | 500 | | 500 | 0% |

| | | | | | | |
|---------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------|
| Total Community Services | \$ 84,900 | \$ 9,744 | \$ 75,156 | \$ (2,500) | \$ 82,400 | 11% |
|---------------------------------|------------------|-----------------|------------------|-------------------|------------------|------------|

Marna O'Brien Park

| | | | | | | |
|--|--------|--------|----------|----------|----------|-----|
| 255-410-4611-51010 Overtime | \$ - | \$ 412 | \$ (412) | \$ 1,000 | \$ 1,000 | 0% |
| 255-410-4611-52010 Office Supplies | 500 | - | 500 | | 500 | 0% |
| 255-410-4611-52012 Departmental Supplies | 22,500 | 595 | 21,905 | | 22,500 | 3% |
| 255-410-4611-52016 Reproduction | 300 | - | 300 | | 300 | 0% |
| 255-410-4611-52115 Contractual Services | 91,500 | 12,189 | 79,311 | | 91,500 | 13% |
| 255-410-4611-52116 Professional Services | 26,600 | 7,745 | 18,855 | | 26,600 | 0% |
| 255-410-4611-53020 Telephone | - | - | - | | - | 0% |
| 255-410-4611-53024 Solid Waste | 1,200 | 41 | 1,159 | | 1,200 | 3% |
| 255-410-4611-53025 Electricity | 27,500 | 3,035 | 24,465 | | 27,500 | 11% |
| 255-410-4611-53026 Water | 35,000 | 6,883 | 28,117 | | 35,000 | 20% |
| 255-410-4611-53028 Communication | 1,000 | 76 | 924 | | 1,000 | 0% |
| 255-410-4611-58100 Furniture & Equipment | 5,000 | - | 5,000 | | 5,000 | 0% |

| | | | | | | |
|---------------------------------|-------------------|------------------|-------------------|-----------------|-------------------|------------|
| Total Marna O'Brien Park | \$ 211,100 | \$ 30,977 | \$ 180,123 | \$ 1,000 | \$ 212,100 | 15% |
|---------------------------------|-------------------|------------------|-------------------|-----------------|-------------------|------------|

CITY OF WILDOMAR
FY18 1st Quarter Summary by Account Expenditure Reporting
7/1/2017 - 9/30/2017

255 - Measure Z Park

| EXPENDITURES | BUDGET | ACTUALS | VARIANCE FAV<UNFAV> | REQUESTED ADJUSTMENT | REVISED BUDGET | Actuals as of % of Budget |
|--|-------------------|------------------|--------------------------------------|---------------------------------|---------------------------|--|
| Regency Heritage Park | | | | | | |
| 255-410-4612-51010 Overtime | \$ - | \$ 412 | \$ (412) | \$ 1,000 | \$ 1,000 | 0% |
| 255-410-4612-52010 Office Supplies | - | - | - | - | - | 0% |
| 255-410-4612-52012 Departmental Supplies | 16,400 | 53 | 16,347 | | 16,400 | 0% |
| 255-410-4612-52115 Contractual Services | 24,400 | 3,771 | 20,629 | | 24,400 | 15% |
| 255-410-4612-52116 Professional Services | 3,000 | - | 3,000 | | 3,000 | 0% |
| 255-410-4612-53025 Electricity | 500 | 42 | 458 | | 500 | 8% |
| 255-410-4612-53026 Water | 4,900 | 145 | 4,755 | | 4,900 | 3% |
| Total Regency Heritage Park | \$ 49,200 | \$ 4,423 | \$ 44,777 | \$ 1,000 | \$ 50,200 | 9% |
| Windsong Park | | | | | | |
| 255-410-4613-51010 Overtime | \$ - | \$ 206 | \$ (206) | \$ 500 | \$ 500 | 0% |
| 255-410-4613-52010 Office Supplies | - | - | - | - | - | 0% |
| 255-410-4613-52012 Departmental Supplies | 200 | 113 | 87 | | 200 | 57% |
| 255-410-4613-52020 Legal Notices | 8,700 | - | 8,700 | | 8,700 | 0% |
| 255-410-4613-52115 Contractual Services | 28,400 | 5,025 | 23,375 | | 28,400 | 18% |
| 255-410-4613-52116 Professional Services | 5,500 | 595 | 4,905 | | 5,500 | 11% |
| 255-410-4613-53024 Solid Waste | - | - | - | - | - | 0% |
| 255-410-4613-53025 Electricity | 1,100 | 96 | 1,004 | | 1,100 | 9% |
| 255-410-4613-53026 Water | 7,300 | 1,989 | 5,311 | | 7,300 | 27% |
| 255-410-4613-53028 Communication | 1,000 | 76 | 924 | | 1,000 | 0% |
| Total Windsong Park | \$ 52,200 | \$ 8,099 | \$ 44,101 | \$ 500 | \$ 52,700 | 16% |
| Total Park Expenditures | \$ 397,400 | \$ 53,243 | \$ 344,157 | \$ - | \$ 397,400 | 13% |

CITY OF WILDOMAR
FY18 1st Quarter Detailed Expenditure Reporting
7/1/2017 - 09/30/17

255 - Measure Z Park

| ACCOUNT NUMBER | BUDGET | EXPENDITURE DETAIL | EXPENDITURES | BALANCE | Prct Used |
|---------------------------------------|-----------|---------------------------------|--------------|--------------|------------|
| 255-410-4610 | | Community Services-Admin | | | |
| 255-410-4610-51001 | \$ 37,600 | Salaries | \$ 4,615 | \$ 32,985 | 12% |
| 255-410-4610-51010 | 0 | Overtime | 23 | -23 | 0% |
| 255-410-4610-51100 | 1,200 | Auto Allowance | 146 | 1,054 | 12% |
| 255-410-4610-51105 | 300 | Cell Phone Allowance | 48 | 252 | 16% |
| 255-410-4610-51107 | 300 | Internet Allowance | 36 | 60 | 12% |
| 255-410-4610-51150 | 7,400 | PERS Retirement | 1,295 | 6,105 | 17% |
| 255-410-4610-51160 | 600 | Medicare | 90 | 510 | 15% |
| 255-410-4610-51162 | 0 | FUI | 0 | 0 | 0% |
| 255-410-4610-51164 | 0 | SUI | 11 | -11 | 0% |
| 255-410-4610-51200 | 7,200 | Medical Ins. | 2,176 | 5,024 | 30% |
| 255-410-4610-51201 | 900 | Dental Ins. | 244 | 656 | 27% |
| 255-410-4610-51202 | 500 | Vision Ins. | 46 | 454 | 9% |
| 255-410-4610-51208 | 200 | Other Ins Premium | 64 | 136 | 32% |
| 255-410-4610-52010 | 0 | Office Supplies | 0 | 0 | 0% |
| 255-410-4610-52011-12 | 300 | Departmental Supplies | | 300 | 0% |
| 255-410-4610-52115 | 23,700 | Contractual Services | 645 | 23,055 | 3% |
| | | <i>Signs By Tomorrow</i> | <u>645</u> | | |
| | | | <u>645</u> | | |
| 255-410-4610-52116 | 500 | Professional Services | 305 | 195 | 61% |
| | | <i>Criterion Pictures USA</i> | <u>305</u> | | |
| | | | <u>305</u> | | |
| 255-410-4610-52117 | 3,000 | Legal Services | 0 | 3,000 | 0% |
| 255-410-4610-52020 | 500 | Legal Notices | 0 | 500 | 0% |
| Total Community Services-Admin | | 84,900 | 9,745 | 9,745 | 11% |

CITY OF WILDOMAR
FY18 1st Quarter Detailed Expenditure Reporting
7/1/2017 - 09/30/17

255 - Measure Z Park

| ACCOUNT NUMBER | BUDGET | EXPENDITURE DETAIL | EXPENDITURES | BALANCE | Prct Used |
|---------------------------|-----------------------|--|---------------|---------------|------------|
| Marna O'Brien Park | | | | | |
| 255-410-4611-51010 | Overtime | 0 | 412 | -412 | 0% |
| 255-410-4611-52012 | Departmental Supplies | 22,500 | 595 | 21,905 | 3% |
| | | <i>Consolidated Cleaning Systems</i> | 216 | | |
| | | <i>J. Morales Reimbursement-City Birthday</i> | 58 | | |
| | | <i>County of Riverside-Environmental Health-Birthday Celebration</i> | 201 | | |
| | | <i>Walgreens-Birthday Celebration</i> | 121 | | |
| | | | <u>595</u> | | |
| 255-410-4611-52015 | Postage/Mailing | 0 | 0 | 0 | 0% |
| 255-410-4611-52016 | Reproduction | 300 | 0 | 300 | 0% |
| 255-410-4611-52115 | Contractual Services | 91,500 | 12,189 | 79,311 | 13% |
| | | <i>Protection Rescue Security, Services</i> | 543 | | |
| | | <i>Diamond Environmental Services (Event Fencing)</i> | 925 | | |
| | | <i>Consolidated Cleaning Systems</i> | 4,302 | | |
| | | <i>Inland Empire Landscape, Inc</i> | 4,928 | | |
| | | <i>Interwest Consulting Group</i> | 291 | | |
| | | <i>Peopleready</i> | 275 | | |
| | | <i>Bee Guy Travis</i> | 400 | | |
| | | <i>Rightway</i> | 525 | | |
| | | | <u>12,189</u> | | |
| 255-410-4611-52116 | Professional Services | 26,600 | 7,745 | 18,855 | 29% |
| | | <i>Hey Dey Records & Events (DJ services)</i> | 3,950 | | |
| | | <i>Jolly Jumps (Special Events)</i> | 3,795 | | |
| | | | <u>7,745</u> | | |
| 255-410-4611-53020 | Telephone | - | 0 | 0 | 0% |
| 255-410-4611-53024 | Solid Waste | 1,200 | 41 | 1,159 | 3% |
| | | <i>CR&R</i> | 41 | | |
| 255-410-4611-53025 | Electricity | 27,500 | 3,035 | 24,465 | 11% |
| | | <i>So Cal Edison 7-1-2017 thru 09-30-17</i> | 3,035 | | |
| | | | <u>3,035</u> | | |
| 255-410-4611-53026 | Water | 35,000 | 6,883 | 28,117 | 20% |
| | | <i>Elsinore Valley Muni Water Dist. 7-1-2017 thru 09-30-17</i> | 6,883 | | |
| | | | <u>6,883</u> | | |
| 255-410-4611-53028 | Communications | 1,000 | 76 | 924 | 8% |
| | | <i>Verizon Wireless</i> | 76 | | |
| | | | <u>76</u> | | |
| 255-410-4611-58100 | Furniture & Equipment | 5,000 | 0 | 5,000 | 0% |
| Total O'Brien Park | | 211,100 | 30,565 | 30,977 | 15% |

CITY OF WILDOMAR
FY18 1st Quarter Detailed Expenditure Reporting
7/1/2017 - 09/30/17

255 - Measure Z Park

| ACCOUNT NUMBER | BUDGET | EXPENDITURE DETAIL | EXPENDITURES | BALANCE | Prct Used |
|------------------------------|--------|---|--------------|---------------|-----------|
| Heritage Regency Park | | | | | |
| 255-410-4612-51010 | 0 | Overtime | 412 | -412 | 0% |
| 255-410-4612-52010 | 0 | Office Supplies | 0 | 0 | 0% |
| 255-410-4612-52012 | 16,400 | Departmental Supplies | 53 | 16,347 | 0.3% |
| | | <i>Consolidated Cleaning - Supplies</i> | <u>53</u> | | |
| | | | <u>53</u> | | |
| 255-410-4612-52115 | 24,400 | Contractual Services | 3,771 | 20,629 | 15% |
| | | <i>Inland Empire Landscape</i> | 1,404 | | |
| | | <i>Interwest Corporation</i> | 194 | | |
| | | <i>Protection Rescue Security Services</i> | 350 | | |
| | | <i>Consolidated Cleaning - Janitorial Services</i> | <u>1,823</u> | | |
| | | | <u>3,771</u> | | |
| 255-410-4612-52116 | 3,000 | Professional Services | 0 | 3,000 | 0% |
| | | | <u>0</u> | | |
| 255-410-4612-53024 | 0 | Solid Waste | 0 | 0 | 0% |
| 255-410-4612-53025 | 500 | Electricity | 42 | 458 | 8% |
| | | <i>So Cal Edison 7-1-2017 thru 09-30-17</i> | <u>42</u> | | |
| | | | <u>42</u> | | |
| 255-410-4612-53026 | 4,900 | Water | 145 | 4,755 | 3% |
| | | <i>Elsinore Valley Muni Water Dist 7-1-2017 thru 09-30-17</i> | 145 | | |
| | | | <u>145</u> | | |
| | | | <u>145</u> | | |
| Total Heritage Park | | | 4,423 | 44,777 | 9% |

CITY OF WILDOMAR
FY18 1st Quarter Detailed Expenditure Reporting
7/1/2017 - 09/30/17

255 - Measure Z Park

| ACCOUNT NUMBER | BUDGET | EXPENDITURE DETAIL | EXPENDITURES | BALANCE | Prct Used |
|-----------------------------|-----------------------|---|-------------------|---------------|------------|
| 0 | | | | | |
| Windsong Park | | | | | |
| 255-410-4613 | | Windsong Park | | | |
| 255-410-4613-51010 | Overtime | 0 | 206 | -206 | 0% |
| 255-410-4613-52010 | Office Supplies | 200 | 0 | 200.00 | 0% |
| 255-410-4613-52012 | Departmental Supplies | 8,700 | 113 | 8,587 | 1% |
| | | <i>Consolidated Cleaning - Supplies</i> | <u>113</u> | | |
| | | | <u>113</u> | | |
| 255-410-4613-52115 | Contractual Services | 28,400 | 5,025 | 23,375 | 18% |
| | | <i>Inland Empire Landscape</i> | 1,260 | | |
| | | <i>Interwest</i> | 388 | | |
| | | <i>Consolidated Cleaning</i> | 1,823 | | |
| | | <i>Protection Rescue Security Services</i> | 550 | | |
| | | <i>Rightway</i> | 925 | | |
| | | <i>Peopleready</i> | 78 | | |
| | | | <u>5,025</u> | | |
| 255-410-4613-52116 | Professional Services | 5,500 | 595 | 4,905 | 11% |
| | | | <u>595</u> | | |
| 255-410-4613-53024 | Solid Waste | 0 | 0 | 0 | 0% |
| 255-410-4613-53025 | Electricity | 1,100 | 96 | 1,004 | 9% |
| | | <i>So Cal Edison 7-1-2017 thru 09-30-17</i> | <u>96</u> | | |
| | | | <u>96</u> | | |
| 255-410-4613-53026 | Water | 7,300 | 1,989 | 5,311 | 27% |
| | | <i>Elsinore Valley Muni Water Dist 7-1-2017 thru 09-30-17</i> | <u>1,989</u> | | |
| | | | <u>1,989</u> | | |
| 255-410-4613-53028 | Communications | 1,000 | 76 | 924 | 8% |
| | | <i>Verizon Wireless 7-1-2017 thru 09-30-17</i> | <u>76</u> | | |
| | | | <u>76</u> | | |
| Total Windsong Park | | 52,200 | 8,099 | 8,099 | 16% |
| Total Measure Z Park | | 397,400 | 52,832 | 53,244 | 13% |

Measure Z Oversight Advisory Committee
Agenda Item #2.2
GENERAL BUSINESS
Meeting Date: November 30, 2017

TO: Chair and Committee Members
FROM: Gary Nordquist, City Manager
SUBJECT: Annual Report Writing Process- Park Facility Assessment

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 4th 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 FY 2016-17 committee members were provided the opportunity to complete written assessments of the park maintenance and operations and four committee members responded with the attached reports. The fifth committee member had resigned from the committee prior to the closure of the assessment.

Following past practice, the Annual Report preparation process could follow the following sequence;

1. 11-30-2017 Provide review and comments regarding the written assessments.
2. 2-22-2018 Review draft Annual Report which includes audit financial statements and the self-edited committee member written comments regarding the conditions of park facilities and maintenance operations.
3. 2-22-2018 Establish sub-committee of two committee members to review and sign off on final Annual Report, as prepared by the City Manager, which could be submitted to the City Council at the March 14, 2018 meeting.

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

July 2016 thru June 2017 Wildomar Parks Assessments

Provided by FY 2016-17 Committee Members:

Doug Ames

Kathy Bundy

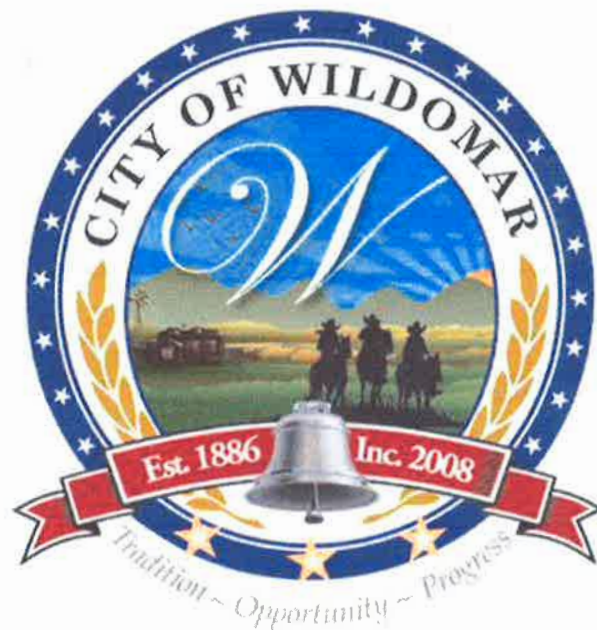
Kelley Byrne

Shelia Urlaub

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016 / 2017



SUBMITTED BY → Douglas Ames
Scott Bradstreet
Kathleen Bundy
Kelly Byrne
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

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

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.3 Trees

Bottle Trees – around parking lot

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

Chitalpas – perimeter of park turf

Lagerstroemia – along Palomar

Sycamore – large trees in shrub gardens and around gazebos

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|----------------------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: BARK HAS MANY THIN SPOTS WITH EXPOSED DIRT.

| | Low | | | High |
|-----------------------------------|----------------------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input checked="" type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: FRESHLY PAINTED

BULLETHOLE BOARD MISSING GLASS

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.2 Restrooms

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

Women's: 3-stalls with 2-sinks

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.3 Snack Bar Area

This area contains 2-roll up doors with counter tops and 4-Picnic Tables / Benches.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.4 Gazebos

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.5 Tot Lot

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: BARK IN LANDING AREAS IS THIN.

HANDICAP SWING RAMP HAS TWO BROKEN LATCHES & IS REPAIRED WITH COAT HANGER WIRE

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.6 Water Tower

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.2 Exercise Equipment

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: MINOR AMOUNTS OF TRASH

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: LIGHT POLE IN PARK LEFT CORNER MISSING BASE COVER -
3RD YEAR. LIGHT POLE NEAR LEFT ADJUT MISSING OUTLET
COVER. LIGHT POLE IN PARKING LOT NEAR STREET MISSING COVER.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.5 Picnic Tables and Benches

The Picnic Table are located in the Gazebos, Snack Bar, and Park Turf.
The Bench are located around the Basketball Court, and Tot Lot.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.6 Drinking Fountains

The Haws drinking fountains are located by the Snack Bar and Basketball Courts.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.7 Trash Cans

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: TRASH CAN NEAR DIGOUT MISSING BAG

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: DISPENSER NEAREST TOT LOT EMPTY

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |



Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

The turf at this park location is irrigated with recycled water from EVMWD.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: TURF IN GOOD SHAPE

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.2 Shrub Gardens

The Shrub Gardens that are located around the perimeter.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.3 Trees

- Fremont Cotton Wood – southside Slope
- Ornamental Pear – south entry
- Chinese Tallow – north of tot lot
- Bottle Tree – north side slope
- Eucalyptus – along southwest end of creek
- Chitalpa – surrounding basketball court
- Coast Live Oak – south entry

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: TREES NEED TRIMMING-

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.4 Bark Areas

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|----------------------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: BARK THIN WITH EXPOSED DIRT.

| | Low | | | High |
|-----------------------------------|-----------------------|----------------------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input checked="" type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 to reduce vandalism.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.2 Tot Lots

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: BARK IN LANDING AREAS THIN.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <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 along the fence line.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos.
The Bench are located at the North Entry, South of Tot Lot

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.4 Trash Cans

The Trash Cans are located in each of the Gazebos.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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, and 41 linear feet at the south entry.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.6 Rocks

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

BROKEN ELECTRICAL CONDUIT ON OUTLET, WEST SIDE, NEAR LIGHT POLE
OVERALL PARK APPEARS WELL MAINTAINED & INVITING.
PORTA POTTY FILTHY & IN NEED OF SERVICE.



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|----------------------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: LOOKS HORRIBLE. WEEDS ARE NOT PREVENTING RUN OFF AS SWALE IS COMPLETELY FULL OF DIRT & WEEDS

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|----------------------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

1.2 Shrub Gardens

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: SHRUBS NEED TRIMMING.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.3 Trees

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: TREES APPEAR HEALTHY, BUT NEED TRIMMING.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: SWALE COMPLETELY FULL OF DIRT & WEEDS.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|----------------------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

2.0 STRUCTURAL DETAIL

This detail is based on the main structures which include the Tot Lot, Gazebos and 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: BBQ NEAR DOG PARK MISSING - 3RD YEAR

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | High |
|----------------------------------|-----|------|
| If not at satisfactory standard, | 4 | 1 |

| | 4 | 3 | 2 | 1 |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Please rate the Level of Priority | <input 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.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: SWING SET MISSING TWO SWINGS.

BARK IN LANDING AREAS THIN.

| | Low | High |
|----------------------------------|-----|------|
| If not at satisfactory standard, | 4 | 1 |

| | 4 | 3 | 2 | 1 |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.4 Dog Park

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: LARGE DOG PARK NEEDS IT'S OWN BAG DISPENSOR.

SIGNAGE MISSING.

DRAINAGE CHANNEL HAS TRASH, WEEDS, SAND BAGS; BEER CANS.

| | Low | High |
|----------------------------------|-----|------|
| If not at satisfactory standard, | 4 | 1 |

| | 4 | 3 | 2 | 1 |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|----------------------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: MISSING NETS FOR HOOPS

| | Low | | | High |
|-----------------------------------|-----------------------|----------------------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure

The Benches are located around the Tot Lot, East Walkway, Large Dog Park, Small Dog Park

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.3 Trash Cans

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.4 Dog Bag Dispenser

The Dispensers are at the Autumn Oak entrance, and Large Dog Park.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: ONLY ONE DISPENSER FOR TWO DOG PARK SECTIONS

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.5 Fencing

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

PARK LOOKS UNKEPT & UNINVITING.
 DOG PARK APPEARS TO HAVE LITTLE MAINTENANCE SINCE THE EAGLE SCOUT PROJECT TO RESTORE IT.
 BULLETIN BOARD, FORMER EAGLE SCOUT PROJECT, VANISHED & MOSTLY DESTROYED.

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016 / 2017



Douglas Ames
Scott Bradstreet
Kathleen Bundy
Kelly Byrne
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

"Field" turf used by baseball, football, and soccer leagues.
"Park" turf found alongside the Gazebos and Tot lots.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____
More attention on drains

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.3 Trees

Bottle Trees – around parking lot *Great*
Camphor Tree – next to the water tower and east side of building *Great*
Chitalpas – perimeter of park turf *Great*
Lagerstroemia – along Palomar *Great one appears dead*
Sycamore – large trees in shrub gardens and around gazebos *Great*

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: Just one side of bleachers #1 dugout - broke & ambient concerned about safety.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |
| Comments: <u>water tower wood frame needs paint</u> <u>otherwise beautiful</u> | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.2 Restrooms

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

Women's: 3-stalls with 2-sinks

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |
| Comments: <u>Clean with adequate paper</u> | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.3 Snack Bar Area

This area contains 2-roll up doors with counter tops and 4-Picnic Tables / Benches.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |
| Comments: _____ | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.4 Gazebos

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.5 Tot Lot

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: checked rails appeared safe & sturdy

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.6 Water Tower

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: as stated brown frame could use a paint job

| | Low | | | High |
|-----------------------------------|----------------------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.2 Exercise Equipment

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: Standing water under blue slant
Parallel Bars

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: 2 black lights have tree branches covering lights

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.5 Picnic Tables and Benches

The Picnic Table are located in the Gazebos, Snack Bar, and Park Turf.
The Bench are located around the Basketball Court, and Tot Lot.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.6 Drinking Fountains

The Haws drinking fountains are located by the Snack Bar and Basketball Courts.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.7 Trash Cans

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

*Freedom Swing - Gate Unlocked
swing hooks unsafe on side chain
is locked*



Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

The turf at this park location is irrigated with recycled water from EVMWD.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: Turf Looks Great

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.2 Shrub Gardens

The Shrub Gardens that are located around the perimeter.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: Purslane weeds growing over sprinkler head by street sidewalk

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|----------------------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

1.3 Trees

- Fremont Cotton Wood – southside Slope *Fall*
- Ornamental Pear – south entry – *Great*
- Chinese Tallow – north of tot lot
- Bottle Tree – north side slope *Needs to be trimmed Lower Branches*
- Eucalyptus – along southwest end of creek
- Chitalpa – surrounding basketball court
- Coast Live Oak – south entry *Good*

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: Some dead branches on stubby Cottonwoods
2 dead small trees on Northeast slope

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|----------------------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

1.4 Bark Areas

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: Sparse

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: Need some clearing of Trash - old
trash can etc.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 to reduce vandalism.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.2 Tot Lots

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: Equipment checked all rails tight & Safe

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: Looks Great

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <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 along the fence line.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: Middle light pole has a electrical outlet that is broke or loose at base the outlet is not attached to light pole just close to it.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos. ^{4 2}
The Bench are located at the North Entry, South of Tot Lot

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.4 Trash Cans

The Trash Cans are located in each of the Gazebos.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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, and 41 linear feet at the south entry.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.6 Rocks

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

| | Poor | Below Average | Average | Excellent |
|--|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |
| Comments: <u>Satisfactory for a flood control</u> <u>Park</u> | | | | |

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.2 Shrub Gardens

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

| | Poor | Below Average | Average | Excellent |
|--|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |
| Comments: <u>Green young tumble weed on hill.</u> <u>Easier to Get rid of it when green,</u> <u>then when it starts drying & tumbling.</u> | | | | |

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.3 Trees

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | High |
|-----------------------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 1 |
| Please rate the Level of Priority | <input 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: standing water & weeds by bridge
Drain on street entrance by double black
gates needs cleanup from large weeds

| | Low | High |
|-----------------------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> |

2.0 STRUCTURAL DETAIL

This detail is based on the main structures which include the Tot Lot, Gazebos and 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: 2 tables missing clamps

| | Low | High |
|-----------------------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 1 |
| Please rate the Level of Priority | <input 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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input 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.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: a few weeds near concrete walkways
I checked RAILS on play equipment. Appeared
safe & sound.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.4 Dog Park

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|----------------------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: star sticker Weeds in both
Fenced areas

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|----------------------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: Both hoops broken
one is missing

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure

The Benches are located around the Tot Lot, East Walkway, Large Dog Park, Small Dog Park

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: one bench by Tot Park missing
Bolt

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.3 Trash Cans

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.4 Dog Bag Dispenser

The Dispensers are at the Autumn Oak entrance, and Large Dog Park.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.5 Fencing

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

AUG 23 2017

CITY OF WILDOMAR
CITY CLERK'S OFFICE



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

ONLY COPY - Kelly Dykus
8/23/17

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**

"Field" turf used by baseball, football, and soccer leagues.
"Park" turf found alongside the Gazebos and Tot lots.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: TURF IS IN VERY GOOD CONDITION

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: SHRUBS LOOK GOOD.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.3 **Trees**

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: PERHAPS ADD SOME MORE BARK BUT BARK NEEDS TO BE CLEANED OUT AND REMOVED BEFORE ADDING, THIS CAN WAIT UNTIL 2018

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: ALL IN VERY GOOD SHAPE, IMPROVED FROM LAST YEAR

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: WELL MAINTAINED

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.2 Restrooms

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

Women's: 3-stalls with 2-sinks

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: CLEAN AND USABLE

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.3 Snack Bar Area

This area contains 2-roll up doors with counter tops and 4-Picnic Tables / Benches.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: WELL MAINTAINED

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.4 Gazebos

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.5 Tot Lot

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.6 Water Tower

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.2 Exercise Equipment

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: SAME PROBLEM AS LAST ASSESSMENT - SOME OF THE STOPS FOR EXERCISE ARE MUDDY. - CAP THE SPRINKLERS.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: HOMELESS, RESIDENTS WHO NEED A PLACE TO CLEAN THEIR CAR USE THIS PARKING LOT DURING THE DAY, MAYBE A PARK VOLUNTEER/NEIGHBORHOOD WATCH TO CALL IN PROBLEMS.(?)

| | Low | | | High |
|-----------------------------------|-----------------------|----------------------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input checked="" type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: VANDALISM TO OUTLET COVER - SOUTH SIDE OF PARKING LOT BY HANDICAP PARKING, THIS MEANS PEOPLE CAN USE CITY ELECTRICITY. - LOCK COVER BACK ON.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

3.5 Picnic Tables and Benches

The Picnic Table are located in the Gazebos, Snack Bar, and Park Turf. The Bench are located around the Basketball Court, and Tot Lot.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.6 Drinking Fountains

The Haws drinking fountains are located by the Snack Bar and Basketball Courts.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.7 Trash Cans

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: ONE IS FULL AND ONE IS EMPTY ON SOUTH SIDE

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|----------------------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |



Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

The turf at this park location is irrigated with recycled water from EVMWD.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.2 Shrub Gardens

The Shrub Gardens that are located around the perimeter.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: SOME ROCKS ARE MISSING ON PRAIRIE ST. SIDE - BUT
LOOKS GOOD.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.3 Trees

- Fremont Cotton Wood – southside Slope
- Ornamental Pear – south entry
- Chinese Tallow – north of tot lot
- Bottle Tree – north side slope
- Eucalyptus – along southwest end of creek
- Chitalpa – surrounding basketball court
- Coast Live Oak – south entry

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.4 Bark Areas

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: SOME WEEDS BUT NOT BAD

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 to reduce vandalism.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: PICNIC TABLES NEEDED AT GAZEBO'S. - MAYBE MOVE GAZEBO AND BAR-B-Q PITS CLOSER TO STREET TO REDUCE VANDALISM.

| | Low | | | High |
|-----------------------------------|----------------------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.2 Tot Lots

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: REMOVE AND REFILL BARK IN 2013

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <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 along the fence line.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: DID NOT SEE AT NIGHT

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos.

The Bench are located at the North Entry, South of Tot Lot

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.4 Trash Cans

The Trash Cans are located in each of the Gazebos.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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, and 41 linear feet at the south entry.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.6 Rocks

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: I BELIEVE THERE ARE LESS THAN 38 ROCKS.. - SOME HAVE BEEN MOVED.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|----------------------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

| | Poor | Below Average | Average | Excellent |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: WEEDS AS GROUND COVER PREVENT PEOPLE FROM USING THE PARK. THE NEIGHBORHOOD ON BUCKTHORN IS USING WEEDS AND CARLS AS GROUND COVER ALSO, LOOKS TERRIBLE

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

1.2 Shrub Gardens

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

| | Poor | Below Average | Average | Excellent |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: WEEDS. THE SHRUBS ARE BEING TAKEN OVER BY WEEDS.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

1.3 Trees

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

| | Poor | Below Average | Average | Excellent |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: NOBODY CAN APPRECIATE THE TREES AS THERE ARE TOO MANY WEEDS!

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <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 |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: SWALE IS FULL OF WEEDS. LOOKS TERRIBLE

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

2.0 STRUCTURAL DETAIL

This detail is based on the main structures which include the Tot Lot, Gazebos and 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 |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: MOVE THE PICNIC TABLES TO ANOTHER PARK
BEFORE SOON THEY WILL BE VANDALIZED AS THE PARK
LOOKS TERRIBLE!

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <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 |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: WEEDS EVEN THE SHADE STRUCTURE HAS WEEDS

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <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.

| | Poor | Below Average | Average | Excellent |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: NEEDS FRESH GROUND COVER IN 2017 - FLOODING ~~SCARED~~ I SEEMS TO HAVE MADE THE COVER DINGY.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

2.4 Dog Park

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

| | Poor | Below Average | Average | Excellent |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: THE DOG AREA IS UNSAFE FOR DOGS!! THERE ARE STICKER WEEDS. MY DOG WAS WITH ME AND A THORN BECAME IMBEDDED IN HER PAW! SHE IS FINE BUT NOBODY SHOULD USE THAT AREA

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

WITH THEIR DOG. PLUS THE GATES STILL DO NOT LATCH!

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 |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: NO NETS - ONE HOOP IS BENT

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure

The Benches are located around the Tot Lot, East Walkway, Large Dog Park, Small Dog Park

| | Poor | Below Average | Average | Excellent |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: SURROUNDED BY WOODS - WEEDS WITH THORNS.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

3.3 Trash Cans

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

| | Poor | Below Average | Average | Excellent |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: NEED ADDITIONAL BY DOG PARK ONCE WEEDS ARE REMOVED.

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

3.4 Dog Bag Dispenser

The Dispensers are at the Autumn Oak entrance, and Large Dog Park.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|----------------------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: EMPTY - BUT THE DOG AREAS ARE UNSAFE
SO IT REALLY DOES NOT MATTER

| | Low | | | High |
|-----------------------------------|----------------------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.5 Fencing

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

| | Poor | Below Average | Average | Excellent |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: BLACK VINYL IS COMING OFF DOG PARK AREA.
DOGS ARE NOT CAUSING THIS WEAR SO PICK
ANOTHER COATING. LOOKS TERRIBLE!

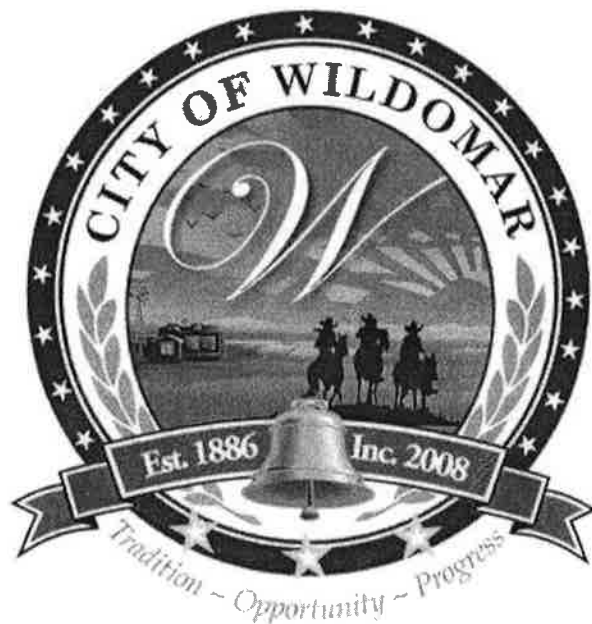
| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

SUBMITTED BY
Kathy BYRNE
8/24/17
KB

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016 / 2017



Douglas Ames
Scott Bradstreet
Kathleen Bundy
Kelly Byrne
Sheila Urlaub



8/23/17

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

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

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.3 Trees

Bottle Trees – around parking lot

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

Chitalpas – perimeter of park turf

Lagerstroemia – along Palomar

Sycamore – large trees in shrub gardens and around gazebos

| | | | | |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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.

| | | | | |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.2 Restrooms

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

Women's: 3-stalls with 2-sinks

| | | | | |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.3 Snack Bar Area

This area contains 2-roll up doors with counter tops and 4-Picnic Tables / Benches.

| | | | | |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.4 Gazebos

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

| | | | | |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.5 Tot Lot

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

| | | | | |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.6 Water Tower

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

| | | | | |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.2 Exercise Equipment

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.5 Picnic Tables and Benches

The Picnic Table are located in the Gazebos, Snack Bar, and Park Turf.
The Bench are located around the Basketball Court, and Tot Lot.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.6 Drinking Fountains

The Haws drinking fountains are located by the Snack Bar and Basketball Courts.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.7 Trash Cans

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

| | | | | |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |



Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

The turf at this park location is irrigated with recycled water from EVMWD.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.2 Shrub Gardens

The Shrub Gardens that are located around the perimeter.

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.3 Trees

- Fremont Cotton Wood – southside Slope
- Ornamental Pear – south entry
- Chinese Tallow – north of tot lot
- Bottle Tree – north side slope
- Eucalyptus – along southwest end of creek
- Chitalpa – surrounding basketball court
- Coast Live Oak – south entry

| | | | | |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.4 Bark Areas

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

| | | | | |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|----------------------------------|-----------------------|----------------------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input checked="" type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

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 to reduce vandalism.

| | | | | |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.2 Tot Lots

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

| | | | | |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <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 along the fence line.

| | | | | |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos.
 The Bench are located at the North Entry, South of Tot Lot

| | | | | |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.4 Trash Cans

The Trash Cans are located in each of the Gazebos.

| | | | | |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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, and 41 linear feet at the south entry.

| | | | | |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.6 Rocks

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

| | | | | |
|---|-----------------------|-----------------------|-----------------------|----------------------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|----------------------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|----------------------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.2 Shrub Gardens

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|----------------------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|----------------------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

1.3 Trees

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

| | Poor | Below Average | Average | Excellent |
|---|-----------------------|-----------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|---|-----------------------|----------------------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|----------------------------------|----------------------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input checked="" type="radio"/> |

2.0 STRUCTURAL DETAIL

This detail is based on the main structures which include the Tot Lot, Gazebos and 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 |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input 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 |
|--|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenace. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input 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.

| | Poor | Below Average | Average | Excellent |
|--|-----------------------|-----------------------|----------------------------------|-----------------------|
| Please rate the overall appearance and maintenace. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

2.4 Dog Park

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

| | Poor | Below Average | Average | Excellent |
|--|-----------------------|----------------------------------|-----------------------|-----------------------|
| Please rate the overall appearance and maintenace. | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Comments: _____

| | Low | | | High |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

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 |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure

The Benches are located around the Tot Lot, East Walkway, Large Dog Park, Small Dog Park

| | | | | |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.3 Trash Cans

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

| | | | | |
|---|-----------------------|-----------------------|----------------------------------|-----------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenance. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.4 Dog Bag Dispenser

The Dispensers are at the Autumn Oak entrance, and Large Dog Park.

| | | | | |
|--|-----------------------|-----------------------|----------------------------------|-----------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenace. | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> | <input type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

3.5 Fencing

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

| | | | | |
|--|-----------------------|-----------------------|-----------------------|----------------------------------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenace. | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input checked="" type="radio"/> |

Comments: _____

| | | | | |
|-----------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |

Assessment Comments

Marna O'Brien Park – Overall the best looking of all three parks. Needs a couple of signs in back area “Not a Dog park, keep all pets on leash”

1.0 Landscape Detail

- 1.1 Turf Maintenance – mushrooms and sign of gophers
- 1.2 Shrub Gardens – Very cleaned up, lots of empty spots though.
- 1.4 Bark Areas – Good in some areas, non-existent in other spots.
- 1.5 Baseball Diamonds – Bent out bar on far back field bleacher

2.0 Structural Detail

- 2.5 Tot Lot - Looks good except for handicap swing. Could use shade structure.
- 2.5 Water Tower- Touch up paint on base.

3.0 Park Assets

- 3.1 Basketball Courts – Nets good!
- 3.2 Exercise Equipment – Water puddle at back one even though no rain.
- 3.3 Parking Lot – oversize trash bins should be contained rather than free to be pushed around and taking up multiple parking spaces.

Windsong Park - Recycled water sign at front of park bent and beat up looking. Eagle Scout board looks bad.

1.0 Landscape Detail

- 1.1 Turf Maintenance – Some mushrooms, weeds. Overall filling in better than last year. Evidence of gophers.
- 1.2 Shrub Gardens – A little dry looking but otherwise well maintained.
- 1.4 Bark areas – Hard to quantify. Some areas it looks good, other areas very sparse. But adds nice visual touch to landscaping.
- 1.5 Creek Garden – Continues to be least attractive part of Windsong. Perhaps in future it could be prettied up and have benches facing out looking at something nice.

2.0 Structural Detail

- 2.1 Gazebos – Bird poop on back one, front ones need painting.
- 2.2 Tot Lots – Needs shading. Behind bench near tot lot there is a broken water main cover, potential trip hazard.

3.0 Park Assets

- 3.1 Basketball Court – Cracked Surface, painted lines ok, nets good. Marked as if used for skateboarding.
- 3.4 Trash Cans – Probably need to replace metal containers.
- 3.5 Fencing – Tree at east side damaging the fence.

Heritage Regency Park – Eagle Scout board missing center piece. Barren looking park. To the right of park “bridge” exposed landscaping pipes, Water has cut into slope.

1.0 Landscape Detail

1.1 Ground cover maintenance – Evidence of gophers throughout the park.

1.2 Shrub Gardens – Overgrown and weedy.

1.4 Swale – While overall the swale does not look great there are serious issues at south end of park. The water flow has undercut an area of the concrete, looks like it could collapse. Kids have built a dam, they have pried out large stones from the cement at the side of the swale.

2.0 Structural Detail

Can see this park has problems with graffiti. Covered up at one gazebo, still graffiti on a shade structure.

2.3 Tot Lot – Best part of park.

2.4 Dog Park – Too barren.

3.0 Park Assets – Basket nets gone.