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

ADJOURNED REGULAR MEETING AGENDA **November 30, 2017**

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

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

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

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

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

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.

1, 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 a
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 furthe	r business	Chair	Urlaub	declared	the	meeting	adjourned	d 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: Approved by: James R. Riley Gary Nordquist Finance Director 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

	Budget	Actuals	Actuals as a Percent of Budget
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

	An	nual 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%

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

255 - Measure Z Park

EXPENDITURES	В	BUDGET	ACTUALS	ARIANCE V <unfav></unfav>	QUESTED USTMENT	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 SUI		-	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%

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

255 - Measure Z Park

EXPENDITURES	BUDGET	 ACTUALS	_	ARIANCE V <unfav></unfav>	 QUESTED USTMENT	REVISED BUDGET	Actuals as of % of Budget
Regency Heritiage 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 Hertiage Park	\$ 49,200	\$ 4,423	\$	44,777	\$ 1,000	\$ 50,200	9%
255-410-4613-51010 Overtime 255-410-4613-52010 Office Supplies 255-410-4613-52012 Departmental Supplies 255-410-4613-52020 Legal Notices 255-410-4613-52115 Contractual Services 255-410-4613-52116 Professional Services 255-410-4613-53024 Solid Waste 255-410-4613-53025 Electricity 255-410-4613-53026 Water	\$ 200 8,700 28,400 5,500 - 1,100 7,300	\$ 206 113 - 5,025 595 - 96 1,989	\$	(206) - 87 8,700 23,375 4,905 - 1,004 5,311	\$ 500	\$ 500 - 200 8,700 28,400 5,500 - 1,100 7,300	0% 0% 57% 0% 18% 11% 0% 9% 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%

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

ACCOUNT NUMBER		BUDGET	EXPENDITURE DETAIL	EXPE	NDITURES	BALANCE	Prct Used
255-410-4610	Community Services-Ad	min					
255-410-4610-51001	Salaries	\$ 37,600		\$	4,615	\$ 32,985	12%
255-410-4610-51010	Overtime	0			23	-23	0%
255-410-4610-51100	Auto Allowance	1,200			146	1,054	12%
255-410-4610-51105	Cell Phone Allowance	300			48	252	16%
255-410-4610-51107	Internet Allowance	300			36	60	12%
255-410-4610-51150	PERS Retirement	7,400			1,295	6,105	17%
255-410-4610-51160	Medicare	600			90	510	15%
255-410-4610-51162	FUI	0			0	0	0%
255-410-4610-51164	SUI	0			11	-11	0%
255-410-4610-51200	Medical Ins.	7,200			2,176	5,024	30%
255-410-4610-51201	Dental Ins.	900			244	656	27%
255-410-4610-51202	Vision Ins.	500			46	454	9%
255-410-4610-51208	Other Ins Premium	200			64	136	32%
255-410-4610-52010	Office Supplies	0			0	0	0%
255-410-4610-52011-	12 Departmental Supplies	300				300	0%
255-410-4610-52115	Contractual Services	23,700	Signs By Tomorrow	645 645	645	23,055	3%
255-410-4610-52116	Professional Services	500	Criterion Pictures USA	305 305	305	195	61%
255-410-4610-52117	Legal Services	3,000			0	3,000	0%
255-410-4610-52020	Legal Notices	500			0	500	0%
Total Co	ommunity Services-Admin	84.900		9.745	9,745	75,155	11%

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

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	One of the cold than the One of the	040	595	21,905	3%
		J.	Consolidated Cleaning Systems Morales Reimbursement-City Birthday	216 58			
	С		ronmental Health-Birthday Celebration	201			
			Walgreens-Birthday Celebration	121 595			
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%
		5	Protection Rescue Security, Services	543			
		Diamond E	nvironmental Services (Event Fencing) Consolidated Cleaning Systems	925 4,302			
			Inland Empire Landscape, Inc	4,928			
			Interwest Consulting Group	291			
			Peopleready	275			
			Bee Guy Travis	400			
			Rightway	525 12,189			
255-410-4611-52116	Professional Services	26,600			7,745	18,855	29%
		He	ey Dey Records & Events (DJ services)	3,950			
			Jolly Jumps (Special Events)	3,795 7,745			
255-410-4611-53020	Telephone	_	-	7,745	. 0	0	0%
	·				O		- 7.5
255-410-4611-53024	Solid Waste	1,200	CR&R	41	41	1,159	3%
255-410-4611-53025	Electricity	27,500			3,035	24,465	11%
	•		So Cal Edison 7-1-2017 thru 09-30-17	3,035			
			=	3,035			
255-410-4611-53026	Water	35,000			6,883	28,117	20%
		Elsinore Valley I	Muni Water Dist. 7-1-2017 thru 09-30-17	6,883		•	
			<u> </u>	6,883			601
255-410-4611-53028	Communications	1,000	Verizon Wireless	76	76	924	8%
			verizoii vvireless	76			
255-410-4611-58100	Furniture & Equipment	5,000			0	5,000	0%
	Total O'Brien Pa	rk 211,100		30,565	30,977	180,123	15%

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

ACCOUNT NUMBER		BUDGET	EXPENDITURE DETAIL		EXPENDITURES	BALANCE	Prct Used
Heritage Regency Pa 255-410-4612-51010		0			412	-412	0%
255-410-4612-52010	Office Supplies	0			0	0	0%
255-410-4612-52012	Departmental Supplies	16,400	Consolidated Cleaning - Supplies	53 53	53	16,347	0.3%
255-410-4612-52115	Contractual Services	24,400 Con	Inland Empire Landscape Interwest Corporation Protection Rescue Security Services solidated Cleaning - Janitoral Services	1,404 194 350 1,823 3,771	3,771	20,629	15%
255-410-4612-52116	Professional Services	3,000	<u> </u>	0	0	3,000	0%
255-410-4612-53024	Solid Waste	0			0	0	0%
255-410-4612-53025	Electricity	500	So Cal Edison 7-1-2017 thru 09-30-17	42 42	42	458	8%
255-410-4612-53026	Water	4,900 Elsinore Valley	Muni Water Dist 7-1-2017 thru 09-30-17	145 145	145	4,755	3%
	Total Heritage Park	49,200		4,423	4,423	44,777	9%

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

ACCOUNT NUMBER		BUDGET	EXPENDITURE DETAIL		EXPENDITURES	BALANCE	Prct Used
						0	
Windsong Park 255-410-4613 255-410-4613-51010	Windsong Park Overtime	0			206	-206	0%
255-410-4613-52010	Office Supplies	200			0	200.00	0%
255-410-4613-52012	Departmental Supplies	8,700	Consolidated Cleaning - Supplies	113 113	113	8,587	1%
255-410-4613-52115	Contractual Services	28,400	Inland Empire Landscape Interwest Consolidated Cleaning Protection Rescue Security Services Rightway Peopleready	1,260 388 1,823 550 925 78 5,025	5,025	23,375	18%
255-410-4613-52116	Professional Services	5,500	_	595 595	595	4,905	11%
255-410-4613-53024	Solid Waste	0			0	0	0%
255-410-4613-53025	Electricity	1,100	So Cal Edison 7-1-2017 thru 09-30-17	96 96	96	1,004	9%
255-410-4613-53026	Water	7,300 Elsinore Valley	Muni Water Dist 7-1-2017 thru 09-30-17	1,989 1,989	1,989	5,311	27%
255-410-4613-53028	Communications	1,000	Verizon Wireless 7-1-2017 thru 09-30-17	76 76	76	924	8%
	Total Windsong Park	52,200		8,099	8,099	44,101	16%
	Total Measure Z Park	397,400		52,832	53,244	344,568	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.
- 2-22-2018 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

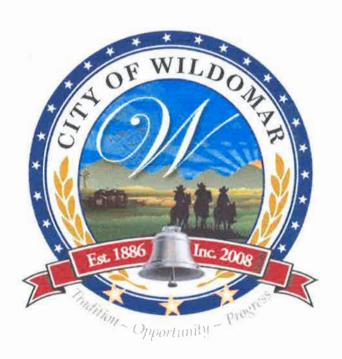
Kelley Byrne

Shelia Urlaub

City of Wildomar Measure Z Oversight Advisory Committee

Wildomar Parks Annual Assessment Guide

2016 / 2017



Subuitto By —> Douglas Ames
Scott Bradstreet
Kathleen Bundy
Kelly Byrne
Sheila Urlaub

Average

Excellent



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

LANDSCAPE DETAIL 1.0

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

Poor

Below Average

1.1 **Turf Maintenance**

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

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

Please rate the overall appearance and maintenace.	\circ	0	X	0
Comments:				
	Low			High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
The shrub gardens are located	on the perimete			
Please rate the overall appearance and maintenace.	0	Below Average	Average	Excellent
Comments:				
	Low			High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	
				0

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
lease rate the o	overall appearance and maintenace.	0	0	\circ	0
omments:					
		Low	2		High
not at satisfact	Level of Priority	4	3	2	
lease late the t	Level of Phoney			0	
1.4	Bark Areas This area consists of all locat Lot.	ions that are cove	ered with bark, l	out not includ	ing the To
		Poor	Below Average	Average	Excellent
lease rate the o	overall appearance and maintenace.		×		0
comments:	BARK HIS MANY T	Will COST C	WITH E	X1ºOSED	DIRT-
		Low			High
		4	3	2	High 1
	ory standard, Level of Priority		3	2	7
		4	0	0	
lease rate the L	Baseball Diamonds / Dugou There are 3-Baseball Diamon	4	0	0	ctator
Please rate the L	Baseball Diamonds / Dugou There are 3-Baseball Diamon	4	○ Dugout and surr	Ounding spec	
1.5	Baseball Diamonds / Dugou There are 3-Baseball Diamon bleachers.	4 wits / Bleachers ids; each with 2-D	Ougout and surr	ounding spec	tator Excellent
Please rate the L 1.5	Baseball Diamonds / Dugou There are 3-Baseball Diamon bleachers.	uts / Bleachers dds; each with 2-D	Ougout and surr	ounding spec	ctator Excellent
1.5 Hease rate the Comments:	Baseball Diamonds / Dugou There are 3-Baseball Diamon bleachers.	ts / Bleachers ds; each with 2-D	Ougout and surr	Ounding spec	ctator Excellent
Please rate the L 1.5	Baseball Diamonds / Dugou There are 3-Baseball Diamon bleachers. Diamon bleachers.	uts / Bleachers dds; each with 2-D	Ougout and surr	ounding spec	ctator Excellent

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.

Please rate the					
	overall appearance and maintenace.	0	\circ	0	X
Comments:	FRESHLY PAINTED				
	DU BONNED MISSING EL	1955			
		Low			High
f not at satisfact	tory standard,	4	3	2	1
lease rate the	Level of Priority	0	0	0	0
2.2	Restrooms Men's: 2-stalls and 1- urinal with Women's: 3-stalls with 2-sinks	n 2-sinks			
		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0	0	Ø	0
comments:					
	ory standard, Level of Priority	Low 4	3	2	High 1
	-	4	0	0	1
Please rate the	Level of Priority Snack Bar Area This area contains 2-roll up door	4	0	0	Benches.
Please rate the	Level of Priority Snack Bar Area	4 Ors with counter	tops and 4-Picn	onic Tables / E	3enches.
Please rate the 2.3	Snack Bar Area This area contains 2-roll up door	4 O rs with counter	tops and 4-Picn	onic Tables / E	Benches.
2.3 Please rate the	Snack Bar Area This area contains 2-roll up door	4 O rs with counter	tops and 4-Picn	onic Tables / E	Benches.
2.3	Snack Bar Area This area contains 2-roll up door	rs with counter	tops and 4-Picn	onic Tables / E	Benches.

<u>Gazebos</u> 2.4

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 maintenace.	0	0	0	D
Comments:					
		Low			High
If not at satisfact	tory standard,	4	3	2	1
Please rate the l	Level of Priority	\circ	\circ		0
2.5	Tot Lot				
	The Tot Lot is labeled for the a	age group of 2-5	years old.		
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	O O	Average	CACORDIA
	BARK IN LANDING	10000 10	416.6	Α.	
Johnnends.	DHIZK IN LANDING	F1110173 /	THIM.		
HAND	ICAPT SWINGS RAMP &	1AS TWO BE	POKEN LATE	HES Y	15
	PED WITH COAT H				
		Low	**		High
f not at satisfact	ory standard,	4	3	2	1
Please rate the l	Level of Priority	0	0	0	0
2.6	Water Tower				
2.0	<u>Water Tower</u> The Water Tower is located in	the center of the	narking lot in fr	ant of the m	ain etruatur
		the center of the	e parking lot in in	ont or the m	am Suucture
		Poor	Below Average	Average	Excellent
Please rate the c	overall appearance and maintenace.				80
Comments:					
		Low			High
f not at satisfacto	ory standard,	Low 4	3	2	High

Average

Excellent

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.

Poor

Below Average

3.1 **Basketball Courts**

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

Please rate the	overall appearance a	nd maintenace.		0		Xe
Comments:			in-			
	0.50		Low			High
lf not at satisfact	ory standard,		4	3	2	1
Please rate the l	Level of Priority		O		0	\circ
3.2	Exercise Eq	uipment				
V			devices located are	ound the Park	Turf area.	
			Poor	Below Average	Average	Excellent
Please rate the o	overall appearance a	nd maintenace.	0	0	0	D
					·	
Comments:			Low			High
Comments:	ory standard,		Low 4	3	2	High
Comments:	ory standard,			3 ()	2	
Comments:	ory standard, Level of Priority Parking Lot	ot has two entra		0	0	1
Comments:	ory standard, Level of Priority Parking Lot	ot has two entra	4	0	0	
f not at satisfactor Please rate the L	ory standard, Level of Priority Parking Lot		nces from Paloma	our and may hold	o up to 149 v	ehicles.
f not at satisfactor Please rate the L	ory standard, Level of Priority Parking Lot The parking I		nces from Paloma	ar and may hold Below Average	up to 149 v	ehicles.
f not at satisfactor Please rate the L 3.3	ory standard, Level of Priority Parking Lot The parking I	nd maintenace.	nces from Paloma Poor	ar and may hold Below Average	up to 149 v	ehicles.
f not at satisfactor Please rate the L 3.3	ory standard, Level of Priority Parking Lot The parking I	nd maintenace.	nces from Paloma Poor	ar and may hold Below Average	up to 149 v	ehicles.
f not at satisfactor Please rate the L 3.3	ory standard, Level of Priority Parking Lot The parking I overall appearance as MINOC	nd maintenace.	nces from Paloma Poor OF TRASA	ar and may hold Below Average	up to 149 v	ehicles.

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 mair	ntenace.	0	0	80	0
Comments:	LIGHT POLE	IN FAR LE	FT CORI	VER MISSIN	OG BASE	COVER -
3RD yer				ALLOYT M.		UTLET
loven.	LIGHT POLE	IN PARIGINE	LOT NE	APP STREET	MISSI	NO COUST
			Low			High
f not at satisfact	tory standard,		4	3	2	1
Please rate the	Level of Priority		0	0		0
3.5	Picnic Tables an The Picnic Table a The Bench are loc	are located in th				
			Poor	Below Average	Average	Excellent
Please rate the	overall appearance and mair	tenace.	0	0		8
			Low			High
f not at satisfact	ory standard,		4	3	2	1
	Level of Priority		0	0	0	0
3.6	Drinking Fountai The Haws drinking	g fountains are l	ocated by the	e Snack Bar and Below Average	Basketbail (Courts. Excellent
Comments:						
			Low			High
f not at satisfact			4	3	2	1
Please rate the L	_evel of Priority		\circ			

Trash Cans 3.7

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

	Poor	Below Average	Average	Excelent
Please rate the overall appearance and maintenace.	0	0	0	8
Comments: 1RASA CAN XUEAR	ALGOUT M.	1581NG BA	8	
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0		0

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.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments: DIS PENSER NEAR	TOT LOT	EMPTY	, x	
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0



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.

	P001	Delow Average	Average	Excesera
ease rate the overall appearance and maintenace.	0	0	Ø-	0
omments: TURF IN 600 B	SHAPE	,		
	Low			High
not at satisfactory standard,	4	3	2	1
ease rate the Level of Priority	\bigcirc	0	0	\circ
1.2 <u>Shrub Gardens</u>	cated around th	e perimeter.		
,	cated around th		Average	Excellent
1.2 <u>Shrub Gardens</u> The Shrub Gardens that are locations		e perimeter. Below Average	Average	Excellent
1.2 Shrub Gardens The Shrub Gardens that are located and maintenace. comments:	Poor		Average	
1.2 Shrub Gardens	Poor		Average	
1.2 Shrub Gardens The Shrub Gardens that are located and maintenace. comments:	Poor		Average	
1.2 Shrub Gardens The Shrub Gardens that are located and maintenace. comments:	Poor		Average O	<i>DS</i> -

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 maintenace.	0	0	8	0
comments:	TREES NEED TRIMM	116-			
		Low			High
not at satisfact		4	3	2	1
lease rate the	Level of Priority	0	O	0	
1.4	Bark Areas				
	This area consists of all garde the Tot lot.	en locations that a	are covered with	bark, but no	ot including
		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0	8	0	0
	2				J I Cab
not at satisfact	ory standard	Low 4	3	2	High
	ory standard, Level of Priority	Low 4	3 &	2	High 1
		4	Ø	0	
Please rate the l	Level of Priority Creek Garden This area is not accessible to the	4	Ø	0	
Please rate the I	Level of Priority Creek Garden This area is not accessible to the	4 O the general publi	& c. It is sectioned	○ I off by 450 I	inear feet o
1.5	Creek Garden This area is not accessible to the fencing.	4 O the general publi Poor	c. It is sectioned Below Average	I off by 450 I	inear feet o
1.5 Please rate the comments:	Creek Garden This area is not accessible to the fencing.	4 O the general publi Poor	c. It is sectioned Below Average	I off by 450 I	inear feet o
1.5	Creek Garden This area is not accessible to the fencing. Diversit appearance and maintenace.	the general publi	c. It is sectioned Below Average	I off by 450 I	inear feet o

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 maintenace,	\circ	0	0	8
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\circ	\circ		0
2.2 <u>Tot Lots</u> The Tot Lot is labeled for the ag	e group of 2-5	years old.		

				Poor	Below Average	Average	Excellen
Please rate the over	rall appearan	ce and ma	intenace.			&	0
Comments:	BARK	IN	LANDING	AREMS	THIN.		
				Low			High
If not at satisfactory	standard,			4	3	2	1
Please rate the Levi	el of Priority				0		

PARK ASSETS 3.0

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

3.1 **Basketball Court**

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

A	
ш	- 1

		Poor	Below Average	Average	Excelent
Please rate the	overall appearance and maintenace.	0			⇔
Comments:					
			, , , , , , , , , , , , , , , , , , , ,		
		Low			High
If not at satisfactory standard,		4	3	2	1
Please rate the Level of Priority		0	0	0	_ 0
3.2	Light Poles				
0.2	The 3-light poles at this location	are 14ft tall ar	nd require a plas	tic base cov	er. The poles
	are found on the west side alon				
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	0	X
Comments:					·
		Low			High
If not at satisfactory standard,		4	3	2	1
Please rate the	Level of Priority	0	0	0	0
3.3	Picnic Tables and Benches				
	The Picnic Table are located in	the Gazebos.			
	The Bench are located at the No	orth Entry, Sou	th of Tot Lot		
Diogno mto the	out appearance and maintenance	Poor	Below Average	Average	Excellent
rease rate the t	overall appearance and maintenace.	0		0	8
Comments:					
		Low			High
If not at satisfactory standard,		4	3	2	1
Please rate the Level of Priority		0	0	0	\circ

Trash Cans 3.4

The Trash Cans are located in each of the Gazebos.

lease rate the t	numble announce and maletanese				O
	overall appearance and maintenace.		0		Ø.
omments:					
		Levy			Llink
not at satisfact	ory standard	Low 4	3	2	High 1
	Level of Priority	0	0	0	0
3.5	Fencing This park location is enclosed by feet that section off the west side		•		
		Poor	Below Average	Average	Excele
lease rate the c	overall appearance and maintenace.	0	O	Atterage	200
comments:					
	ory standard, Level of Priority	Low 4	3	2	High 1
		4	0	0	1
3.6	Rocks Surrounding the east side (stree décor and safety barrier.	4	0	0	at act as
lease rate the L	Level of Priority Rocks Surrounding the east side (stree	4 O t side) of this p	oark location are	O 38 rocks tha	ot act as
lease rate the L	Rocks Surrounding the east side (stree décor and safety barrier.	t side) of this p	oark location are	O 38 rocks tha	at act as
3.6	Rocks Surrounding the east side (stree décor and safety barrier.	t side) of this p	oark location are	O 38 rocks tha	at act as
3.6	Rocks Surrounding the east side (stree décor and safety barrier.	t side) of this p	oark location are	O 38 rocks tha	at act as



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.

Below Average

Poor

Comments: LOUKS LORRIBLE. W.				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	8	0
side of the Dog Park.				
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.		O	Ø	0
Comments: SHRUBS NEGO TRI	MMINE-			
	Low			High

1.3 Trees

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

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 ov	erall appearance	and maintenace.			Ø	
Comments:_	TROUS	APPENS	HEMITTLY,	BUT NEOD	TRIMM	1NG.
			Low			High
If not at satisfactor	y standard,		4	3	2	- Party
Please rate the Le	evel of Priority		0	\circ	0	0

1.4 **Swale**

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

		Poor	Below Average	Average	Excellent
Please rate the overall appearance	and maintenace.	%			- 0 -
Comments: SWALE	COMPLETEY	FULL OF	DIRT ?	utts.	
		Low			High
If not at satisfactory standard,		Low 4	3	2	High

2.0 STRUCTURAL DETAIL

This detail is based on the main structures which include the Tot Lot, Gazebos and Shade Structure.

2.1 <u>Gazebos</u>

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

				Poor	Below Average	Average	Excellent
Please rate the overall appearance	e and maintena	ice.		0	0	↔	0
Comments: <u>BBQ</u>	NEAR	DOS	PARK	MISS	1NG - 3 M	ED YEVAR	
				Low			High
If not at satisfactory standard,				Low 4	3	2	High

2.2 **Shade Structure**

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

Diagon mto the		Poor	Below Average	Average	Excellent
Comments:	overall appearance and maintenace.	O	O _		€.
		Low			High
If not at satisfact		4	3	2	1
Please rate the I	Level of Priority	0	0	\circ	0
2.3	Tot Lot The Tot Lot is labeled for t	the age group of 5 -	12 years old.		
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	D	0
Comments:	Swield SET MISS	ING TWO S	W11465.		
BARK		CENS THING.			
1/11/40	THE CHINISTRE THE	CHO THIN.			
		Low			High
If not at satisfact		4	3	2	1
Please rate the L	Level of Priority			0	
2.4	Dog Park This area pertains to the 1 Large Dogs and Small Dog	•	at is split into two	separate se	ections:
		Poor	Below Average	Average	Excellent
Please rate the c	overall appearance and maintenace.	0	0	D	0
Comments:	LARGE DUG PARI	K NEEDS IT	s our BA	& DISA	7/8072
SIGN A	GE MISSING.				
DRAINA	GE CHANNEL HAS	5 tRASH, WEL	EDS SAND	BAGS ;	BEEK
CAR	S.		,		
		Low			High
If not at satisfacto		4	3	2	1
Please rate the L	evel of Priority	0	0	0	0

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	В	ask	etba	all	Co	urt

				Poor	Below Average	Average	Excellent
lease rate the	overall appearance and	maintenace.		O	R	0	0
omments:	MISSING	METS	FOR	HOOPS			
				Low			High
not at satisfact	tory standard,			4	3	2	1
ease rate the	Level of Priority			0	>	0	\circ
3.2	Picnic Tables	and Renc	hos				
0.2				sazehos and	Shade Structur	· •	
							rk Cmall
	Dog Park	are located	around t	ne roctot, E	ast Walkway, L	arge Dog Pa	ark, Smail
				Poor	Below Average	Average	Excellent
ease rate the	overall appearance and	maintenace.			0	A	0
				Low			High
not at satisfact	ory standard,			Low 4	3	2	High
not at satisfact					3	2	
not at satisfact	ory standard,				3	2	
not at satisfact ease rate the l	ory standard, Level of Priority Trash Cans	ns are in the	e Gazebo	4	³ ○ ucture, and Lar		1
not at satisfact ease rate the l	ory standard, Level of Priority Trash Cans The Trash Car		e Gazebo	4	0		1
not at satisfact lease rate the l	ory standard, Level of Priority Trash Cans		e Gazebo	os, Shade Str	○ ucture, and Lar	⊖ ge Dog Park	1 0
not at satisfact lease rate the l	ory standard, Level of Priority Trash Cans The Trash Car	maintenace.	e Gazebo	os, Shade Str	oucture, and Lar	⊖ ge Dog Park	1 O
not at satisfact lease rate the l	Trash Cans The Trash Car	maintenace.	e Gazebo	os, Shade Str	oucture, and Lar	⊖ ge Dog Park	1 O
not at satisfact lease rate the lease rate the comments:	ory standard, Level of Priority Trash Cans The Trash Car overall appearance and	maintenace.	e Gazebo	os, Shade Str	oucture, and Lar	⊖ ge Dog Park	1 O
3.3 lease rate the comments:	ory standard, Level of Priority Trash Cans The Trash Car overall appearance and	maintenace.	e Gazebo	os, Shade Str	oucture, and Lar	⊖ ge Dog Park	Excellent

Excellent

3.4 Dog Bag Dispenser

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

Poor

Below Average

Comments:	6N14 6	ONE	PIS PEXISER	FOD	TWO DO	6 PARIL	SECTION
	7		, , , , , , , , , , , , , , , , , , , ,				
				Low			High
f not at satisfacto	ory standard,			4	3	2	1
Please rate the L	evel of Priority			0	0	0	\circ
3.5	Fencing						
5.5		ity of thi	s nark is anclosed	hy chain	link foncing. The	Dog Park se	actionals are
			s park is enclosed		link lending. The	e Dog Park Se	ectionals are
	aiso encio	iseu by i	plack vinyl coated f	ending.			
				Poor	Below Average	Average	Excellent
lease rate the o	verall appearanc	e and main	tenace.	Poor	Below Average	Average &	Excellent
							Excellent
			tenace.				Excellent
							Excellent
							Excellent
				0			
comments:				Low		€	High
	ory standard,			0			
not at satisfactor	ory standard, evel of Priority			Low 4	3	2	High 1
omments:_ not at satisfacto	ory standard, evel of Priority			Low 4	3	2	High 1
not at satisfactor	ory standard, evel of Priority			Low 4	3	2	High 1

BULLETON BOARD, FORMER EAGLE SLOW PROSECT, WANTER 2000 ;

THE EAGLE SCOUT PROJECT to RESTORE IT.

MOSTLY RESTROYED.

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

0

Excellent



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.

Poor

0

Below Average

0

1.1 **Turf Maintenance**

Please rate the overall appearance and maintenace.

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

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

Comments:				1
More affect on on	drains			
	Low		1 - 1/2	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
1.2 Shrub Gardens				
The shrub gardens are located	I on the perimete	er of the park an	d also aroun	d parking lot.
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	A
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
1.3 <u>Trees</u> Bottle Trees – around parking I	ot Grow			

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

Lagerstroemia - along Palomar Grent one appears dead Sycamore - large trees in shrub gardens and around gazebos Great

Chitalpas – perimeter of park turf Great

0

Excellent

		Low		8.000	High
not at satisfacto	ory standard,	4	3	2	1
lease rate the L	_evel of Priority	0	0	0	0
1.4	Bark Areas This area consists of all locations Lot.	s that are cove	red with bark, b	ut not includ	ing the T
		Poor	Below Average	Average	Exceller
ease rate the o	overall appearance and maintenace.	0	0	A	0
LY.	Value of the second second	Low			l E-b
not at satisfacto	ory standard	Low 4	3	2	High
		Low 4	3 O	2 O	High 1
not at satisfacto lease rate the L		4 O / Bleachers	0	0	1 O
ease rate the L	Baseball Diamonds / Dugouts / There are 3-Baseball Diamonds;	4 O / Bleachers	0	0	1 O

Low

4

0

3

0

2

0

Poor

0

Please rate the overall appearance and maintenace.

Comments:__

If not at satisfactory standard,

Please rate the Level of Priority

Below Average

0

High

1

Excellent

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

Please rate the	overall appearance and maintenace.	0	0	0	X
Comments:	water tower wood	L Grame	needs f	asns	
	therwise Braufi	lul			
a lux dyr "		Low	S. Water of	MISTER I	High
If not at satisfact	ory standard,	4	3	2	1
Please rate the L	evel of Priority	0	0	0	0
2.2	Restrooms Men's: 2-stalls and 1- urinal wi Women's: 3-stalls with 2-sinks				
		Poor	Below Average	Average	Excellent
Please rate the o	overall appearance and maintenace.	0	0	0	1
Comments:	Clean with a	dequate	eaper		
6.W-175-141		Low		dia especial di	
If not at satisfacto	on/ standard	Low 4	3	2	High
Please rate the L		0	0	0	1
2.3	Snack Bar Area				

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

Please rate the overall appearance and maintenace.	0	O	O	Exceller R
Comments:				
	Low	UI STEELE STATE		High
If not at satisfactory standard,	Low 4	3	2	High

Gazebos 2.4

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 maintenace.	0	0	0	82
Comments:				
	Low	No and Salting	ATTENS A	High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

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 maintenace.	0	0	0	X
Comments: Checked fail	5 appeared	Gate	a 54	ento
	Low	i sayayar	N. S. M. C.	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

2.6 **Water Tower**

The Water Tower is 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 maintenace.		0	0	0	Ø
Comments: as stated	brown	Frame	could	U5 a	paint
	11 15 11 15 11 11	Low		e Promar	High
If not at satisfactory standard,		4	3	2	1

27

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 maintenace.	0	0	0	-8
Comments					
		Low	of the state of		High
If not at satisfac		4	3	2	1
Please rate the	Level of Priority	0	0	0	0
3.2	Exercise Equipment				
3.2	This location has 2-exercise dev	vices located a	round the Bark T	Furf area	
	This location has 2-exercise dev	vices located a	Tourid the Fark	i uii aiea.	
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	X	O
Comments:	arello Bars	ater u	inder bl	ue s	ant 4
	With the state of				
f not at satisfact	ton et and and	Low 4			High
	Level of Priority		3	2	1
lease rate the	Level of Phonty	0	0	0	0
3.3	Parking Lot	os from Dolom	or and may hald	to 140	abiala a
	The parking lot has two entrance	Poor	Below Average		
lease rate the	overall appearance and maintenace.	0	O Delow Average	Average	Excellent
					OK 1
omments.					×.
Comments:					JQ.
Comments:		Low			/S.
Comments:	ory standard,	1	3	2	,

3.4 **Light Poles**

If not at satisfactory standard,

Please rate the Level of Priority

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

lanca sata tha		Poor	Below Average	Average	Excellent
ease rate the	overall appearance and maintenace.	0	0	D	0
omments:	2 black hig	hte he	eve the	e bren	ich es
0.1	Maria light	,			
	wentyg nights	7			
	X				
A LANGE	STREET,	Low			High
not at satisfact	tory standard,	4	3	2	1
ease rate the	Level of Priority	0	0	0	0
3.5	Picnic Tables and Benches				
	The Picnic Table are located in	the Gazebos, S	Snack Bar, and I	Park Turf.	
	The Bench are located around t	the Basketball (Court, and Tot L	ot.	
		Poor	Below Average	Average	Excellent
ase rate the	overall appearance and maintenace.	0	0	O	A.
,					
ommente.					
STILL OF THE STATE		Low		F # 10/30	High
ot at satisfact	ory standard,	4	3	2	High 1
ot at satisfact			3 O	2 O	
ot at satisfact ease rate the l	ory standard, Level of Priority	4			1
omments:	ory standard, Level of Priority Drinking Fountains	4	0	0	1
ot at satisfact pase rate the I	ory standard, Level of Priority	4	0	0	1 O
not at satisfact ease rate the I	ory standard, Level of Priority Drinking Fountains	e located by the	O e Snack Bar and	O Basketball	Courts.
ot at satisfact ease rate the I	ory standard, Level of Priority <u>Drinking Fountains</u> The Haws drinking fountains are	e located by the	Snack Bar and	O Basketball	Courts.
not at satisfact ease rate the I	ory standard, Level of Priority Drinking Fountains	e located by the	O e Snack Bar and	O Basketball	Courts.
not at satisfact ease rate the I	ory standard, Level of Priority Drinking Fountains The Haws drinking fountains are	e located by the	Snack Bar and	O Basketball	Courts.
not at satisfact ease rate the l	ory standard, Level of Priority Drinking Fountains The Haws drinking fountains are	e located by the	Snack Bar and	O Basketball	Courts.
not at satisfact ease rate the l	ory standard, Level of Priority Drinking Fountains The Haws drinking fountains are	e located by the	Snack Bar and	O Basketball	Courts.
not at satisfact ease rate the l	ory standard, Level of Priority Drinking Fountains The Haws drinking fountains are	e located by the	Snack Bar and	O Basketball	Courts.

1

0

3

0

4

0

2

0

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 maintenace.	0	0	0	A
Comments:				
The Asset St. Co.	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

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	Exçelent
Please rate the overall appearance and maintenace.	0	0	0	D
Comments:				

	Low		W. (14. 15.4)	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

Freedom Swing - Gate Unlocked
swing Looks lensate onside chain
is cockefed



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 <u>Turf Maintenance</u>

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	O
Comments: Turf Looks (Speat			
*				
是名称[1] (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Low		- Fut	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
1.2 <u>Shrub Gardens</u>				
The Shrub Gardens that are located	around the	perimeter.		
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	9	0
Comments: Purs lane week grou	ing ov	ier sprin	Kler.	Head by
street sidewalk	1	1		/
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	Ø	0
1.3 <u>Trees</u>	ى	^		
Fremont Cotton Wood – southside S	Slope Fat	1		
Ornamental Pear – south entry 🔍 (Sreat			
Chinese Tallow – north of tot lot	16		1 1 5160	Barther
Chinese Tallow – north of tot lot Bottle Tree – north side slope	45 to 0	とすれかに	1,0000	Dun hous
7100				

Eucalyptus – along southwest end of creek Chitalpa – surrounding basketball court

Coast Live Oak – south entry

2

0

Excellent

High

1

0

the Tot lot.				
Carlo Maria Carlo San	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	×	0
Comments: Sparke				
) au		7. 1.00	
If not at satisfactory standard,	Low 4	3	2	High 1
Please rate the Level of Priority	0	0	0	0
fencing.	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	O	Ø	O
Comments: Next 5 om 4	e clearing	0 4 7	rash -	old
Trash con etc.				
	Low		St. Comp. No.	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

Poor

0

5 mall

o canches

rees

Low

4

0

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

Please rate the overall appearance and maintenace.

Bark Areas

Comments:

If not at satisfactory standard,

1.4

Please rate the Level of Priority

Below Average

0

3

0

on

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 maintenace.	0	0	0	0
Comments:				
	Low	Of other W	APPROXIM	High
If not at satisfactory standard,	Low 4	3	2	High

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 over	erall appearance and maintenace.	0	0	0	9
Comments:	Egutpment	checked	all rails	s tight	* Safe
	8				
	Carlotte Harrison	Low		15 5 100	High

3.0 PARK ASSETS

If not at satisfactory standard,

Please rate the Level of Priority

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

0

0

3.1 **Basketball Court**

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

1

Low	Please rate the	overall appearance and maintenace.	0	O	O	Excellent
Froi at satisfactory standard, A	Comments:	Looks Great				,-
If not at satisfactory standard, 4 3 2 1 Please rate the Level of Priority 0 0 0 0 3.2 Light Poles The 3-light poles at this location are 14ft tall and require a plastic base cover. The pole are found on the west side along the fence line. Please rate the overall appearance and maintenace. Poor Below Average Average Excellent O 0 0 0 Comments: Middle Light Pole has a pleast ican Outlet That is broke on house at base He Low High India to at satisfactory standard, 4 3 2 1 Rease rate the Level of Priority 0 0 0 0 3.3 Picnic Tables and Benches The Picnic Table are located in the Gazebos. V 1 The Bench are located at the North Entry, South of Tot Lot Ilease rate the overall appearance and maintenace. Poor Below Average Average Excellent O 0 0 High not at satisfactory standard, 4 3 2 1 Ilease rate the overall appearance and maintenace. Poor Below Average Average Excellent O 0 0 High not at satisfactory standard, 4 3 2 1		10010				
Incit at satisfactory standard, A 3 2 1 Please rate the Level of Priority 3.2 Light Poles The 3-light poles at this location are 14ft tall and require a plastic base cover. The pole are found on the west side along the fence line. Pease rate the overall appearance and maintenace. Poor Below Average Average Excellent Comments: Middle Light Pole has a pleast is an office of the pole o						
Incit at satisfactory standard, A 3 2 1 Please rate the Level of Priority 3.2 Light Poles The 3-light poles at this location are 14ft tall and require a plastic base cover. The pole are found on the west side along the fence line. Pease rate the overall appearance and maintenace. Poor Below Average Average Excellent Comments: Middle Light Pole has a pleast is an office of the pole o						
3.2 Light Poles The 3-light poles at this location are 14ft tall and require a plastic base cover. The pole are found on the west side along the fence line. Please rate the overall appearance and maintenace. Comments: Middle Light Pole has a death ical of the pole interest of th			Low			High
3.2 Light Poles The 3-light poles at this location are 14ft tall and require a plastic base cover. The pole are found on the west side along the fence line. Please rate the overall appearance and maintenace. Poor Below Average Excellent Comments: Middle Light Pole has a cleath ical Outlot is not affected to light pole just close to the pole instance of the p	f not at satisfact	tory standard,	4	3	2	1
The 3-light poles at this location are 14ft tall and require a plastic base cover. The pole are found on the west side along the fence line. Poor Below Average Average Excellent O O O O O O O O O O O O O O O O O O O	Please rate the	Level of Priority	0	0	0	0
The 3-light poles at this location are 14ft tall and require a plastic base cover. The pole are found on the west side along the fence line. Please rate the overall appearance and maintenace. Poor Below Average Average Excellent O O O O O O O O O O O O O O O O O O O						
are found on the west side along the fence line. Poor Below Average Average Excellent Please rate the overall appearance and maintenace. O O O O O O O O O O O O O O O O O O O	3.2					
Poor Below Average Average Excellent Comments: Middle Light Pole has a cleath ical Outlief that is broke or hoose at base the Outlief that is broke or hoose at base the Outlief that is not attacked to light pole just close to the Low High Indicat satisfactory standard, 4 3 2 1 The Bench are located in the Gazebos. The 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					stic base cov	er. The pole
Comments: Middle Light Pole has a electrical outlief that is broke or hoose at base the sufficient for attacked to light pole just close to the sufficient to the satisfactory standard, 3.3 Picnic Tables and Benches The Picnic Table are located in the Gazebos. A The Bench are located at the North Entry, South of Tot Lot Poor Below Average Average Excellent fease rate the overall appearance and maintenace. Comments: Low High this poor below Average Average Excellent fease rate the overall appearance and maintenace. High mot at satisfactory standard, Low High and at satisfactory standard, A Bench are located at the North Entry and a second below average Excellent appearance and maintenace. The satisfactory standard, A Bench are located at the North Entry and a second below average Excellent appearance and maintenace. A Bench are located at the North Entry and a second below average Excellent appearance and maintenace. Bench are located at the North Entry and a second below average Excellent appearance and maintenace. Bench are located at the North Entry and a second below average Excellent appearance and maintenace. Bench are located at the North Entry and a second below average Excellent appearance and maintenace.		are found on the west side along the	ne fence line	Э.		
Comments: Middle Light Pole has a electrical outlief that is broke or hoose at base the sufficient for attacked to light pole just close to the sufficient to the satisfactory standard, 3.3 Picnic Tables and Benches The Picnic Table are located in the Gazebos. A The Bench are located at the North Entry, South of Tot Lot Poor Below Average Average Excellent fease rate the overall appearance and maintenace. Comments: Low High this poor below Average Average Excellent fease rate the overall appearance and maintenace. High mot at satisfactory standard, Low High and at satisfactory standard, A Bench are located at the North Entry and a second below average Excellent appearance and maintenace. The satisfactory standard, A Bench are located at the North Entry and a second below average Excellent appearance and maintenace. A Bench are located at the North Entry and a second below average Excellent appearance and maintenace. Bench are located at the North Entry and a second below average Excellent appearance and maintenace. Bench are located at the North Entry and a second below average Excellent appearance and maintenace. Bench are located at the North Entry and a second below average Excellent appearance and maintenace.					-180 - 1	TO NEED BOOK
Comments: Middle Light Pole has a electrical outlet Hat is broke or hoose at base the solution is not affected to light pole just close to it low high pole just close to it low high frot at satisfactory standard. 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 The Bench are located at the North Entry, South of Tot Lot The Bench are located at the North Entry is south of Tot Lot The Bench are located at	Please rate the	Overall appearance and maintenace		Below Average	^	The state of the s
Out left that is broke or boose at base the state of the		1. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Out left that is broke or boose at base the state of the	Comments:	Middle Light	Sole	125 a	oleest ic	al
Inot at satisfactory standard, Please rate the Level of Priority 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 maintenace. Comments: Low High High not at satisfactory standard, 4 3 2 1	0141	of thatic brokes of	1 1 00	(- at	trace 5	, l =
Low High finot at satisfactory standard, 4 3 2 1 Please rate the Level of Priority ○ ○ ○ ○ ○ 3.3 Picnic Tables and Benches The Picnic Table are located in the Gazebos. ✓ ② The Bench are located at the North Entry, South of Tot Lot Poor Below Average Average Excellent Please rate the overall appearance and maintenace. ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○	Cull	er mails bloke a	1 100	Seal	buge;	me_
A Blease rate the Level of Priority 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 Pease rate the overall appearance and maintenace. Poor Below Average Average Excellent Pease rate the overall appearance and maintenace. Low High Photo at satisfactory standard, A Blow Average Average Average Average Excellent Pease rate the overall appearance and maintenace. A Blow Average	out les	is not attached to	Maht	pole ills	y Jose	240 14
Inot at satisfactory standard, 4 3 2 1 Please rate the Level of Priority			Low		11-22-51-4	High
3.3 Picnic Tables and Benches The Picnic Table are located in the Gazebos. ✓ Can The Bench are located at the North Entry, South of Tot Lot Poor Below Average Average Excellent Please rate the overall appearance and maintenace. Comments: Low High not at satisfactory standard, 4 3 2 1	f not at satisfacto	ory standard,	4	3	2	
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 maintenace. Comments: Low High not at satisfactory standard, 4 3 2 1	Please rate the L	evel of Priority	0	0	0	0
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 maintenace. Comments: Low High not at satisfactory standard, 4 3 2 1						
The Bench are located at the North Entry, South of Tot Lot Poor Below Average Average Excellent Please rate the overall appearance and maintenace. Comments: Low High not at satisfactory standard, 4 3 2 1	3.3					
Please rate the overall appearance and maintenace. Comments: Low High not at satisfactory standard, 4 3 2 1		The Picnic Table are located in the	Gazebos.	2		
Please rate the overall appearance and maintenace. Comments: Low High not at satisfactory standard, 4 3 2 1		The Bench are located at the North	ı Entry, Sou	th of Tot Lot		
lease rate the overall appearance and maintenace. Comments: Low High not at satisfactory standard, 4 3 2 1	the state of					
Comments: Low High not at satisfactory standard, 4 3 2 1						
Low High not at satisfactory standard, 4 3 2 1	lease rate the o	verall appearance and maintenace.	O	0	0	Ø
Low High not at satisfactory standard, 4 3 2 1	comments:					
not at satisfactory standard, 4 3 2 1	·-					
not at satisfactory standard, 4 3 2 1						
not at satisfactory standard, 4 3 2 1	Py Town in		Low			High
	not at satisfacto	ory standard,		3	2	
			0	0	0	0

3.4 **Trash Cans**

Please rate the overall appearance and maintenace.

The Trash Cans are located in each of the Gazebos.

President	Stewart Care	Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	O	O	- CONCIN
Comments			b		
		Low	A STATE OF THE PARTY OF THE PAR		High
If not at satisfac	ctory standard,	4	3	2	1
Please rate the	Level of Priority	0	0	0	0
3.5	Fencing This park location is enclosed by feet that section off the west sid	y chain link fen e creek, and 4′	cing. This detail I linear feet at th	consists of 4	450 linear y.
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	0	0
Comments					
WH 519		Low	V/5 1 (5) (5 K 5 T)		High
lf not at satisfac	tory standard,	4	3	2	1
Please rate the	Level of Priority	0	0	0	0
3.6	Rocks Surrounding the east side (stree décor and safety barrier.	t side) of this p	ark location are	38 rocks tha	at act as
		Poor	Relow Average	Avenera	Eventort

Comments:				•
	Low		W.R. 11 (1)	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0



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
lease rate the over	all appearance and mai	ntenace.	0	0	8	0
comments:	Satis	factory	fora	flood	Control	
	Park	J				
	=					
20) S-170			Low			High
not at satisfactory s	tandard,		Low 4	3	2	High

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 maintenace.	0	O	Average	C
Comments: Green Young +	um ble	wee	1 on	hill.
Easier to Get	rid of	2 it w	hen c	rreen
then when it starte	dry.	ing wit	umbli	NCI (
	Low		Transfer	High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

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 maintenace.	0	0	A	0
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

1.4 **Swale**

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

		Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.		0	0	Q	0
Comments: Standing U	water	aw	eeds be	1 bri	lge
Drain on street	et enti	rance	e by á	ouble	blace
gates needs	clean	up fi	om han	ge w	eeds
		Low		all Thread	High
If not at satisfactory standard,		4	3	2	1
Please rate the Level of Priority		0	0	0	0

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	maintenace.	0	0	9	0
Comments: 2 +	ables mis	35 in 9	clamp	05	
	Property S. D.	Low	LATE MADE		High
If not at satisfactory standard,	dishinad işilbi	Low 4	3	2	High 1

2.2 **Shade Structure**

Please rate the Level of Priority

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

Please rate the overall appearance and maintenace.	0	O	O	Ø
Comments:				
	Low		N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
2.3 <u>Tot Lot</u>				
The Tot Lot is labeled for	the age group of 5 -1	2 years old.		
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	D
Comments: <u>a few u</u>	reeds me	ar con	creto	walke
Icked Rails	on play e	gui pm	ent.	APPE
Safer, Som	nd.	/ /		, ,
The Complete of the Company of the	Low		Z 1775	High
lf not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
2.4 <u>Dog Park</u> This area pertains to the 1 Large Dogs and Small Do		t is split into two	separate se	ections:
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	•	0	0
Comments: <u>Stan St</u>	icker We	eds in	boxi	7
Comments: <u>Star St</u>	as			
REMARKS OF THE PROPERTY	Low			High
f not at satisfactory standard,	4	3	2	1

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 maintenace.	0	O	0	0
Comments: Both hoo		Len		
one; 5	missin	G		
	J	/		
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

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 a	ppearance and mainte	enace.	0	0	4	0
Comments:	One	bench	by	tot Pa	irk	missin
Bo	1+	0 1 01	/			

Permit Artest was a strong ow	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

3.3 **Trash Cans**

If not at satisfactory standard,

Please rate the Level of Priority

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				

2

Excellent

3.4 Dog Bag Dispenser

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

Poor

Below Average

r lease rate the	overall appearance and maintenace.	O	0	O	9
Comments	· <u>-</u>				
		Low			High
If not at satisfac		4	3	2	1
Please rate the	Level of Priority	0	0	0	0
3.5	<u>Fencing</u>				
	The majority of this park is end	closed by chain li	ink fencing. The	Dog Park se	ectionals ar
	also enclosed by black vinyl co		J	3	
	,	.			
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	0	d
Comments:					
					-
		Low			High
f not at satisfact		Low 4	3	2	High 1

RECEIVED

AUG 23 2017

CITY OF WILDOMAR CITY CLERK'S OFFICE



Measure Z Oversight Advisory Committee Annual Assessment Guide

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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

Please rate the over	rall annearar	re an	d mair	tenace		Poor	Below Average	Average	Excellent
· idada idia dia ari	ida apposiai	ice air	d III ZII	iteriace.		O	O	0	0
Comments:	TURF	15	W	VERY	6001)	CONDITION	J		
						Low			High
If not at satisfactory	standard,					4	3	2	1
Please rate the Lev	el of Priority					0	0	0	0

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 over	all appearance a	nd maintenace.	0	0	0	0
Comments:	SHRUBS	LOOK GOOD				
	····	Transition of the state of the				
			Low			High
If not at satisfactory :	standard,		Low 4	3	2	High

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

0

2
_

Excellent

Comments:_						-					
	<u></u>										
					Lo	w				1	High
If not at satisfacto	ry standard,				4		3		2		1
Please rate the Le	evel of Priority				C	1 27	0		0		0
1.4	Bark Are This area Lot.		ists of a	II location	ns that are	cover	ed with b	ark, b	out not inc	luding th	e Tot
Please rate the ov	erall annearan	re and	maintenace		Poo		Below Ave	rage	Average	Ex	cellent
					0		0		0		•
Comments:_	<u> </u>	294	7012	SOM @	MORE	BA	IRK B	TV	BARK	NEED	2
TO BE	CLEBN	160	OVT	BN 0	REMOV	62 D	BEFORE	FA	DINE	21HT	CAN
WAIT	UNTIL	201	8								
					Lov	v					ligh
If not at satisfactor					4		3		2		1
Please rate the Le	evel of Priority			W (1)	0		0		0		0
1.5		3-Ba			s / Bleache s; each with		igout and	surro	ounding s	pectator	
					Poo	r	Below Ave	age	Average	Exc	elent
Please rate the ov	erall appearance	ce and n	naintenace		0		0		0	1 - 1 1	0
Comments:_	ALL	(N)	VERY	G00D	SHAPE	I	MPROV	ED	PROM	LACT	YEA
			W Y		Lov					Н	ligh
f not at satisfactor			W _ 2		Lov 4		3		2		ligh

Poor

0

Please rate the overall appearance and maintenace.

Below Average

0

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.

0	0	
		High
3	2	1
0	0	0
	3	3 2 O O

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 over	rall appearance and m	naintenace.		0	0	0	
Comments:	CLEAN	and	USABLE				
				Low			High

2.3 **Snack Bar Area**

Please rate the Level of Priority

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

0

0

			Poor	Below Average	Average	Excellent
Please rate the over	all appearance and	maintenace.	0	0	0	0
Comments:	Merr	MAINTAINED				·
			Low			High
If not at satisfactory s	standard,		Low 4	3	2	High 1

<u>Gazebos</u> 2.4

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 overs	all appearance and maintenace.	0	0	0	
Comments:					
		Low			High
not at satisfactory st		4	3	2	1
Please rate the Level	of Priority	0	0	0	0
_	ot Lot he Tot Lot is labeled for the ag	ge group of 2-5	years old.		
		Poor	Below Average	Average	Excellent
lease rate the overa	all appearance and maintenace.	0	0	0	8
omments:					
not at satisfactory st	tandard	Low	3	7	High
		Low 4	3	2	High
lease rate the Level 2.6 W		4	0	0	1
lease rate the Level 2.6 W	of Priority Vater Tower	4	0	0	1
lease rate the Level 2.6 W TI	of Priority Vater Tower	he center of the	e parking lot in fr	ont of the ma	ain structur
2.6 W TI	l of Priority Vater Tower he Water Tower is located in the	he center of the	e parking lot in fr	ont of the ma	ain structur
2.6 W TI	l of Priority Vater Tower he Water Tower is located in the	he center of the	e parking lot in fr	ont of the ma	ain structur
TI	Vater Tower he Water Tower is located in the Water Tower is located in the water and maintenace.	he center of the	e parking lot in fr	ont of the ma	ain structur

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 maintenace.	0	0	0	
Comments:				
	Low			Alliab
f not at satisfactory standard,	4	3	2	High 1
Please rate the Level of Priority	0	0	0	0
3.2 <u>Exercise Equipment</u> This location has 2-exercise dev	vices located a	round the Park ⁻	Turf area.	
	Poor	Below Average	Average	Excellent
lease rate the overall appearance and maintenace.	0	0	•	0
omments: SAME PROBLEM AS	LAST AC	TW# M229	- SOM E	OF THE
STOPS FOR EXERCISE ARE MU	00y C	44 100 24E	CINKCHES	
	Low			High
not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
3.3 <u>Parking Lot</u> The parking lot has two entrance	es from Paloma		up to 149 ve	ehicles.
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	O	0	
Comments: HOMELESS, RESIDE	HW 2TIN3	O NEED A	PLACE	TO CUFA
THEIR CAR USE THIS PARK	ING LOT	DURING -	nte Day	C WAYBE
& PARK VOLUNTEER/NEIGHBO	RHOOD WA	TCH TO CA	u in Pr	OBJEMS
	Low			
not at satisfactory standard,	Low 4	3	2	High 1

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 maintenace.	0 /=	0	•	0
Comments: VANDALISM TO OU	thet cover	2 - SOUTH	3012	05
PARKING LOT BY HANDICA	AP PARKIL	IG. THIS	MEANL	PERPLE
CAN USE CITY ELECTRICITY.	- Lock con	JER BACK	LON,	
The second secon	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	

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 maintenace.	0	0	0	0
Comments:				
THE RESERVE THE PARTY OF THE PA				
	Low			High
f not at satisfactory standard,	Low 4	3	2	High

Drinking Fountains 3.6

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	9
Comments:	uji angarangan			
	Low		1	High
f not at satisfactory standard,	Low 4	3	2	High 1

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	Excellen
Please rate the overall appearance and maintenace.	0	0	0	
Comments:				
	Low			High
If not at satisfactory standard,	Low 4	3	2	High

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 ove	rall appearan	ce and	maintenace.			0	0		0
Comments:	ONE	LS	Rece	SUD	ONTE	15 (50)	APTY ON SO	WTH SID	<u></u>
30-W								0114 515	77
						Low		0110	High
If not at satisfactory			2 2 1	TI TI			3	2	

Excellent



Windsong Park 35459 Prairie Road Wildomar, CA. 92595

1.0 **LANDSCAPE DETAIL**

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

Poor

Below Average

1.1	T	urf l	Main	tenan	ce

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

Please rate the overall appearance and maintenace.	0	0	0	•
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
The Shrub Gardens that are locat	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments: SOME ROCKS ARE MISSI	ug on P	PAIRIE ST.	SIDE -	But
Looks Good.				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

1.3

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

	warn II announness and maintenass	Poor	Below Average	Average	Excellent
1	overall appearance and maintenace.	0	0	0	0
comments:					
f not at satisfacto	ory standard	Low 4	3	2	High 1
Please rate the L		0	O	Ô	0
1.4	Bark Areas This area consists of all garden the Tot lot.	locations that a	are covered with	bark, but no	ot including
		Poor	Below Average	Average	Excellent
lease rate the o	verall appearance and maintenace.	0	0	0	9
		Low 4	3	2	High 1
Please rate the Li	evel of Priority		3 O	2	
		4	0	0	1
Please rate the Le	Creek Garden This area is not accessible to the fencing.	4	0	0	1
Please rate the Le	Creek Garden This area is not accessible to the	4 O e general public	c. It is sectioned	off by 450 li	inear feet o
1.5	Creek Garden This area is not accessible to the fencing.	e general public	c. It is sectioned	off by 450 li	inear feet o
	Creek Garden This area is not accessible to the fencing.	e general public	c. It is sectioned	off by 450 li	inear feet o
1.5	Creek Garden This area is not accessible to the fencing. Verall appearance and maintenace. Some wifels But	e general public	c. It is sectioned	off by 450 li	inear feet o

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	Ве	low Average	Average	Excellent
Please rate the overall	appeara	nce and maintenace.		0		0	0	0
Comments:	PICA	TIC TABLES	NEE	DED AT	GAZO	EBOS	MAYB	e move
GAZEBO A	MD	BARL-B-Q	Pits	CLOSER	TO	STROF	TO	REDUCE
LOUAGNAV	Ν.							
				Low				High
If not at satisfactory star	ndard,			4		3	2	1
Please rate the Level o	f Priority					0	0	0

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 ov	erall appearance and	maintenace.		0		0	0	0
Comments:_	REMOVE	ONA	REFILL	BARK	N	2013		
				Low		1		High
If not at satisfactor	y standard,			Low 4		3	2	Hìgh 1

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.

Below Average

Excellent

omments					
		Low			High
not at satisfac	Level of Priority	4	3	2	1
case late the	Level of Priority	0	0	0	0
3.2	Light Poles The 3-light poles at this location a	are 14ft tall a	nd require a plas	tic base cov	er The n
	are found on the west side along			alo base sov	ci. The p
		Poor	Below Average	Average	Exceller
ease rate the	overall appearance and maintenace.	0	0	0	0
omments:	DIV NOT SEE AT N				
		Low			High
		Low 4	3	2	High 1
	ory standard, Level of Priority		3	2	
ease rate the l	Level of Priority	4			1
	Level of Priority Picnic Tables and Benches	4 O			1
ease rate the	Picnic Tables and Benches The Picnic Table are located in the	e Gazebos.	0		1
ease rate the l	Level of Priority Picnic Tables and Benches	e Gazebos.	0		1
ease rate the l	Picnic Tables and Benches The Picnic Table are located in the	e Gazebos.	0		1
3.3	Picnic Tables and Benches The Picnic Table are located in the	e Gazebos.	outh of Tot Lot	0	1
3.3	Picnic Tables and Benches The Picnic Table are located in the The Bench are located at the Nor	e Gazebos. th Entry, Sou	uth of Tot Lot	0	1
3.3	Picnic Tables and Benches The Picnic Table are located in the The Bench are located at the Nor	e Gazebos. th Entry, Sou	uth of Tot Lot	0	1
3.3	Picnic Tables and Benches The Picnic Table are located in the The Bench are located at the Nor	e Gazebos. th Entry, Sou	uth of Tot Lot	0	1
3.3 ease rate the comments:	Picnic Tables and Benches The Picnic Table are located in the The Bench are located at the Nor overall appearance and maintenace.	e Gazebos. th Entry, Sou	uth of Tot Lot	0	1
3.3 lease rate the comments:	Picnic Tables and Benches The Picnic Table are located in the The Bench are located at the Nor overall appearance and maintenace.	e Gazebos. th Entry, Sou	uth of Tot Lot	0	Excellen

Poor

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 maintenace.	0	0	0	
Comments:				
	Low			High
If not at satisfactory standard,	Low 4	3	2	High

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 maintenace.		0	0	0
Comments:				
) 				
	Low	W7 0 47 1		High
If not at satisfactory standard,	Low 4	3	2	High

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	ge Average	Excellent
Please rate the overall appearance and maintenace.		0		0	0	0		
Comments:	I	Berieve	THERE	ARE	Less	THAN:	38 Rocks	- Some
Hove	Been	Gavan u						
					Low			High
If not at satisfactory	standard,				4	3	2	1
Please rate the Lev	el of Priorit	y			0	0		0



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	Belo	w Average	Average	Excellent
Please rate the ov	verall appearance	and ma	intenac	e. 4111111111111111111111111111111111111			0	0	0
Comments:_	nasni	As	6nc	mocou	er Prev	ENT	PEOPLE	From	UC (N 6-
THE	PARK.	THE	N	E1644 B0	RHOOD	on B	VCKT	HRAN	15 USING
MESOS	AND CA	RS	AL	Grovni) COURT	AUSO,	200	ks T	erri ble
					Low				High
If not at satisfactor	ry standard,				4		3	2	1
Please rate the Le	evel of Priority				0		0	0	2

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 ove	erall appearance and m	naintenace.		0	0	0	0
Comments:	MEMS.	Tite	SHRVBS	ARE	BENET	TAKEN	OVER
B	SOBSW Y						
	1 00 00 .	Warner or the same of the same			***************************************		
				Low			High

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	

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 or	verall appearance and	maintenace		0	0	0	0
Comments:_	NOBODY	CWN	APPREZ	ATF TH	TREES	AS T	HERE
- ARE	TOO MAI	nd n	L COBBU				
				Low			High
If not at satisfacto	ry standard,			4	3	2	1
Please rate the Le	evel of Priority			0	0	0	0

1.4 **Swale**

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

Please rate the ove	rall appearance and mai	ntenace.		Poor	Below Average	Average	Excellent
Comments:	SWALE	15 R	ill of	_weed?	. Looks	TERRI	BLE
				Low			High
If not at satisfactory	standard,			Low 4	3	2	High 1

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 maintenace.	0	0	0	0
Comments: MOUE TITE PICKIC T	ABLEI	TO ANOT	HER PA	ARK
BETTY SOON THEY WILL BE	OWAV	ALIZED F	THE 21	PARK
LOOKS TERRIBLE!				
	Low	* Land		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

2

0

2.2 **Shade Structure**

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

			Poor	Below Average	Average	Excellent
Please rate the ove	rall appearance and ma	intenace.		0	0	0
Comments:	MERNS	EVEN THE	SHADO	5 TRVC	TURE	HAS
(REEN)						
			Low			High
If not at satisfactory	standard,		Low 4	3	2	High

2.3 **Tot Lot**

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

1				
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.		0	0	0
Comments: NORMS FARSH EROUN	1) Core	10 201	7 - F	DODING
SOMEN I SEEMS TO HAVE	MADE	THE CO	ER DIM	vGY.
	Low			Mich

2.4 Dog Park

If not at satisfactory standard,

Please rate the Level of Priority

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

0

0

				Poor	Below Averag	e Average	Excellent
Please rate the ove	erall appearance	e and maintenace		(2)	0	0	0 11
Comments:	THE	DO6 F	AREA	(S V	TAZU	E FOR	DOGS!
THERE	= AR	E ST	ICKER	MEB	OS M	1 DOG	WAJ
WITH 1	WE A	A GW	THOR	N BEC	AW &	IMBED	DED IN
Her !	PAW!	Site 15	FINE B	FON TUE	body si	touch us	SE THAT AR
				Low			(Fight)
f not at satisfactory	standard,			4	3	2	((1))
Please rate the Lev	el of Priority			0	0	0	
1	THO	0 006	Press	The c	ATKI	THE D	O WOT LAT

MIN

1

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	appeara	ance and maint	enace.	0	0	0	
Comments:	No	Nets	- ONE	Hoop 15	BENT		
		-	41-12-				
		a la juni		Low			High
If not at satisfactory sta	indard,			4	3	2	1
Please rate the Level of	of Priority			0	0	0	

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 Avera	ge Aven	age Excellen
Please rate the ow	erall appearance and maintenace	i. '	0	0	0	0
Comments:_	Surrounder	By	- 2080W	MEBUS	HIW	THORNS
			Low			Himb
f not at satisfactory	y standard,		Low 4	3	2	High 1

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 over	rall appearance a	and maintenace.	0	0	0	0
Comments:	N SBN	ADDITIONAL BY	D06	PARK ONC	E WEE	DI AR
KEMOVE	W ,			· ·		
	y ja ta		Low			High
If not at satisfactory	y ja ta		Low 4	3	2	High 1

3.4 Dog Bag Dispenser

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

Please rate the over	rall appearance and I	maintenace.			Poor	Below Average	Average	Excellent
Comments:	EMPTY	1 -	BUT	THE	006		ARE	WIAFE
SO IT	Really							
					Low			High
If not at satisfactory	standard,		v 1		Low 4	3	2	High 1

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	Excelent
Please rate the overall appearance and maintenace.		0	0	0	0
Comments: BLACK VINYL	15 00	MING	OFF DO	G PARK	ARFA
DOGS ARE NOT CA	avsi NG-	1415	WEAR	so Pic	K
ANOTHER COATING	Looks	TERR	21BUF!		
					CATTLE
		Low			High
If not at satisfactory standard,		Low 4	3	2	High 1

SUBMITTED BY Keny BYRNE 8/24/17

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

Measure Z Oversight Advisory Committee Annual Assessment Guide

Average

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.

Poor

0

Below Average

0

1.1 Turf Maintenance

Please rate the overall appearance and maintenace.

Bottle Trees – around parking lot

Chitalpas – perimeter of park turf Lagerstroemia – along Palomar

Comments:

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

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

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0
1.2 Shrub Gardens				
The shrub gardens are located	on the perimete	r of the park a	nd also arour	nd parking
			INCOME IN LABOR.	Vin. 10.27 III.
	Poor	Below Average	Average	Excellen
Please rate the overall appearance and maintenace.				
Please rate the overall appearance and maintenace.	0		T O	
		0		
	Low	O		High
Comments: f not at satisfactory standard,		3	2	High 1

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

Sycamore – large trees in shrub gardens and around gazebos

		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.		0	0	-0
Comments:					
		Augustania al Cia		N SEMESA E	(A)
If not at satisfact	tony standard	Low 4	3	2	High 1
	Level of Priority		0	0	
1.4	Bark Areas This area consists of all location Lot.	ns that are cove	ered with bark, b	ut not includ	ing the To
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0		-0-	0
Comments:					
f not at satisfact	tory standard,	Low 4	3	2	High
If not at satisfact	tory standard,	4 O s / Bleachers	0	0	1
If not at satisfact Please rate the I	Eory standard, Level of Priority Baseball Diamonds / Dugouts There are 3-Baseball Diamonds bleachers.	4 5 / Bleachers 5; each with 2-D	Ougout and surro	0	tator
If not at satisfact Please rate the I 1.5	cory standard, Level of Priority Baseball Diamonds / Dugouts There are 3-Baseball Diamonds bleachers. overall appearance and maintenace.	4 5 / Bleachers 5; each with 2-D	Ougout and surro	ounding spec	1
If not at satisfact Please rate the I 1.5	cory standard, Level of Priority Baseball Diamonds / Dugouts There are 3-Baseball Diamonds bleachers. overall appearance and maintenace.	4 5 / Bleachers 5; each with 2-D	Ougout and surro	ounding spec	tator Excellent
If not at satisfact Please rate the I 1.5 Please rate the Comments:	Cory standard, Level of Priority Baseball Diamonds / Dugouts There are 3-Baseball Diamonds bleachers. overall appearance and maintenace.	4 5 / Bleachers 5; each with 2-D	Ougout and surro	ounding spec	tator Excellent
If not at satisfact Please rate the I 1.5	cory standard, Level of Priority Baseball Diamonds / Dugouts There are 3-Baseball Diamonds bleachers. overall appearance and maintenace.	Bleachers s; each with 2-D	Ougout and surro	ounding spec	tator Excellent

Average

Excellent

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.

Building Appearance 2.1

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

Please rate the	overall appearance and maintenace.	0	0	0	-0
Comments:					
		WO THE WILLSON DELIN	N (ELEPTRICAL DE LICENA	THE RESIDENCE OF THE PARTY OF T	
		Low			High
If not at satisfact	سين المخصوص المسيدين المساور المساورين المساورين والمساور المساورة	4	3	2	1
Please rate the	Level of Priority	0	0	O	0
2.2	Restrooms Men's: 2-stalls and 1- urinal with Women's: 3-stalls with 2-sinks	h 2-sinks			
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	0	0
Comments:					
fnot at satisfact Please rate the	ory standard, Level of Priority	Low 4	3	2	High 1
2.3	Snack Bar Area This area contains 2-roll up doc	ors with counter	tops and 4-Picn	iic Tables / E	Benches.
		Poor	Below Average	Average	Excellent
riease rate the	overall appearance and maintenace.		Harry Tra Oracle Til	0	0
Comments:					
		Low			High
lf not at satisfact	ory standard,	4	3	2	1
Please rate the I	_evel of Priority			0	0

2.4 <u>Gazebos</u>

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.

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments					
		Low	mate and least As		High
If not at satisfac	tory standard.	4	3	2	1
County of the second second second	Level of Priority		0	0	0
2.5	Tot Lot The Tot Lot is labeled for the aç	ge group of 2-5	years old.		
	AND A TOTAL CONTROL OF THE STATE OF THE STAT	Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	0	-0
Comments					
If not at satisfact	tory standard, Level of Priority	Low 4	3	2 O	High 1
2.6	Water Tower The Water Tower is located in t	he center of the	e parking lot in fr	ont of the m	ain structure
	Market State Control State State (Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0		-0	0
Comments:					-
Wast of a state of		Low		A TOTAL STATE OF THE STATE OF T	High
If not at satisfact Please rate the		4	3	2	1

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
lease rate the	overall appearance and maintenace.	O. T.	O	0	- 0
omments:					
U - NEW 310				W. 100 Year Live	NAME OF THE OWNER OWNER OF THE OWNER OWNE
f not at satisfact	tony etandard	Low 4	3	2	High 1
	Level of Priority		0	0	O
2.0	F				
3.2	Exercise Equipment This location has 2-exercise de	vices located a	round the Park 1	Furf area	
	THIS ISSUED THUS Z CACTOISE GC	vioco iocatea ai		i dir dica.	
National Property		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.		0	-0	0
comments:					
		Low			High
not at satisfact		4	3	2.	1
lease rate the	Level of Priority			0	0
3.3	Parking Lot				
0.0	The parking lot has two entranc	es from Paloma	ar and may hold	up to 149 ve	ehicles.
ALE ALE	指击 PAINT MACALLES - 48-30 图	Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0		_	0
comments:					
		Low		user) beginning	High
f not at satisfact	ory standard,	4	3	2	1
Please rate the I	Level of Priority	0		0	

3.4 **Light Poles**

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

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
tistopesWei-st				Salar Sa	
	en steridend	Low			High
f not at satisfact	Level of Priority	4	3	2	1
rease rate the i	Level of Priority	AND ENDERON	0	O	0
3.5	Picnic Tables and Benches The Picnic Table are located in The Bench are located around to	the Basketball	Court, and Tot L	ot.	
lease rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
lease late the	overall appearance and maintenace.			O W	1
	AND THE PROPERTY OF THE PARTY O	Low			High
not at satisfact		4	3	2	1
lease rate the l	Level of Priority			0	0
3.6	<u>Drinking Fountains</u> The Haws drinking fountains are	e located by the	e Snack Bar and	l Basketball	Courts.
lease rate the o	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
omments:			0		0
	The state of the s	Low	## 20 K 11 11 11 12 5 5 5		High
not at satisfact	ory standard,	4	3	2	1
lease rate the I	evel of Priority				0

Trash Cans 3.7

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 maintenace.	0	0	-0	0
Comments:				
	Low			High
If not at satisfactory standard,	Low 4	3	2	High

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 maintenace.	0	0	0	-0
Comments:				
	Low			High
If not at satisfactory standard,	Low 4	3	2	High

Average

Excellent



Windsong Park 35459 Prairie Road Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

Please rate the overall appearance and maintenace.

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

Poor

Below Average

Comments:				
	Low			High
not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0		0	0
1.2 Shrub Gardens The Shrub Gardens that are lo	ocated around the	nerimeter		
The Shrub Gardens that are lo	Poor	Below Average	Average	Excellent
The Shrub Gardens that are lo			Average	Excellent
	Poor	Below Average	Average	Excellent
The Shrub Gardens that are lo	Poor	Below Average	Average	Excellent
The Shrub Gardens that are lo	Poor	Below Average	Average 2	0

1.3 <u>Trees</u>

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

Please rate the	overall appearance and maintenace.	0	O	Vverage	Excellent
Comments	:				
Mish		E-P-1078-110-110-110-110-110-110-110-110-110-11			
If not at satisfac	ton, standard	Low 4			High
TAXABLE DOWNSTON OF	Level of Priority	0	3	2	1
1.4	Bark Areas This area consists of all garden the Tot lot.	locations that a	are covered with	ı bark, but no	ot including
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	-0	0
Comments:					
If not at satisfact	tory standard, Level of Priority	Low 4	3	2	High 1
1.5	<u>Creek Garden</u> This area is not accessible to th fencing.	e general publi	c. It is sectioned	l off by 450 l	inear feet of
Dioaso rato the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
		0	70		0
Comments:					
If not at satisfact	ory standard,	Low	3	2	High 1
Please rate the L	Level of Priority	9	0	-0	0

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.

A THE WAY IN COMMENT AND ADDRESS OF THE PARTY OF THE PART		The second secon		
	Poor	Below Average	Average	Exceller
Please rate the overall appearance and maintenace.	0		0	0
Comments:				
	Low			High
If not at satisfactory standard,	Low 4	3	2	High 1

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 maintenace.	0	0	0	-0-
Comments:				
i i				
	Low			High
If not at satisfactory standard,	Low 4	3	2	High

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.

Ι.	
11	•

	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				2 101	
If not at satisfact	ton standard	Low 4	3	2	High
Please rate the		4	0	2	1
3.2	Light Poles				
V. -	The 3-light poles at this location			stic base cove	er. The poles
	are found on the west side along	g the fence line).		
		Poor	Below Average	Average	Excellent
	overall appearance and maintenace.	0	0	OMA	0
Comments:					
		THE STANCE OF THE SAME OF THE	a pro- tal a substitution of	The VINCE STATE	
If not at satisfact	on standard	Low	2	2	High
If not at satisfact		4 (3	2	High 1
		the Gazebos.	0	and the second second	
Please rate the I	Picnic Tables and Benches The Picnic Table are located in the Bench are located at the No.	the Gazebos. orth Entry, Sout	th of Tot Lot Below Average	Average	
3.3 Please rate the t	Picnic Tables and Benches The Picnic Table are located in to the Bench are located at the No	the Gazebos. orth Entry, Sout	th of Tot Lot	0	1 O
Please rate the L	Picnic Tables and Benches The Picnic Table are located in to the Bench are located at the No	the Gazebos. orth Entry, Sout	th of Tot Lot Below Average	Average	1 O
3.3 Please rate the t	Picnic Tables and Benches The Picnic Table are located in the The Bench are located at the No	the Gazebos. orth Entry, Sout	th of Tot Lot Below Average	Average	1 O

3.4 **Trash Cans**

The Trash Cans are located in each of the Gazebos.

	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
				O.	
Comments:					
No. 3 Sign		Low			High
f not at satisfact	ory standard,	4	3	2	1
lease rate the	Level of Priority		0	0	0
3.5	<u>Fencing</u>				
	This park location is enclosed by	=	•		
	feet that section off the west sid	e creek, and 4 ²	1 linear feet at th	ne south enti	y .
MANY STATE		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0	0	-0	0
omments:					
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		Low			High
not at satisfact	ory standard,	Low 4	3	2	High 1
f not at satisfact Please rate the I	ory standard, Level of Priority	AND THE RESERVE THE	3	2	
Please rate the I	Level of Priority	4	The second second second		1
	Rocks	4	0	0	1
lease rate the I	Level of Priority	4	0	0	1
lease rate the I	Rocks Surrounding the east side (stree	et side) of this p	park location are	38 rocks tha	at act as
lease rate the I	Rocks Surrounding the east side (streed décor and safety barrier.	et side) of this p	0	0	1
3.6	Rocks Surrounding the east side (stree	et side) of this p	park location are	38 rocks tha	at act as
3.6	Rocks Surrounding the east side (streed décor and safety barrier.	et side) of this p	park location are	38 rocks tha	at act as
3.6	Rocks Surrounding the east side (streed décor and safety barrier.	et side) of this p	park location are	38 rocks tha	at act as
Please rate the I	Rocks Surrounding the east side (stree décor and safety barrier.	et side) of this p	park location are	38 rocks tha	at act as

Average

Excellent



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

1.0 LANDSCAPE DETAIL

Please rate the overall appearance and maintenace.

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.

Below Average

Poor

		Low			High
not at satisfac	tory standard,	4	(3)	2	1
Please rate the	Level of Priority	0	6	0	0
1.2	Shrub Gardens				
	The shrubs area consists of hil	Iside that is loca	ated around the i	north side wa	all and sout
	side of the Dog Park.				
Please rate the		Poor	Below Average	Average	Excellent
Please rate the Comments:	side of the Dog Park.				
	side of the Dog Park.				
	side of the Dog Park.				
	side of the Dog Park. overall appearance and maintenace.	Poor			Excellent

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

Below Average

0

Average

4	1
	4

Excellent

comments.				
	Low		128	High
not at satisfactory standard, ease rate the Level of Priority	4	3	2	1
1.4 <u>Swale</u> This area pertains to the drain that	runs along	the 756 linear fe	et of park.	
	Poor	Below Average	Average	Excellent
lease rate the overall appearance and maintenace.	0		0	0
omments:				
	Low 4	3	31	High
not at satisfactory standard, ease rate the Level of Priority	0	Ö	0	1
.0 STRUCTURAL DETAIL This detail is based on the main structures Structure. 2.1 Gazebos Thoragers 2 Correles at this legation				
There are 2-Gazebos at this location				
ease rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
omments:				
	Low			High
not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

Poor

0

Please rate the overall appearance and maintenace.

2.2 **Shade Structure**

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

Please rate the	overall appearance and maintenace.	O	Selow Average	Average —	Excellent
Comments:					
				2	
		Low			High
If not at satisfact Please rate the	tory standard, Level of Priority	4	3	2	1
2.3	Tot Lot The Tot Lot is labeled for the ag	e group of 5 -1	2 years old.		
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.			-0	0
Comments:					
		Low			High
If not at satisfact Please rate the l	ory standard, Level of Priority	4	3	2	1
2.4	<u>Dog Park</u> This area pertains to the 12,177 Large Dogs and Small Dogs.	sqft. of DG tha	t is split into two	separate se	ections:
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:	ovorall appearance and maintenace.			O N	
		Low		(Carpathan)	High
f not at satisfact		4	3	2	1
Please rate the L	Level of Priority	0		0	0

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**

		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.			-0-	0
omments:					
		Low			High
f not at satisfactory standard,		4	3	2	1
Please rate the I	Level of Priority	0	0	0	0
3.2	Picnic Tables and Benches				
	The Picnic Tables are located in	n Gazebos, and	d Shade Structur	e	
	The Benches are located aroun				rk, Small
	Dog Park		. ,		,
		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	0	0	-0	0
comments:					
zomments.					
Sec. 24.4.7.7.		Low	W674 (155 b5 3.65		High
not at satisfact	ory standard,	4	3	2	1
	_evel of Priority			0	0
3.3	Trash Cans				
0.0	The Trash Cans are in the Gaze	ehos Shade St	tructure and Lar	ne Dog Park	,
	The Tradit dans are in the daze	bos, onade of	iructure, and Lar	ge bog r air	`
		Poor	Below Average	Average	Excellent
lease rate the o	overall appearance and maintenace.	0		-0	0
ommonto:					
comments:					
		Low		of the Section of	High
not at satisfact	ory standard,	4	3	2	1
	evel of Priority			SATURE STUZE	

Average

Excellent

Dog Bag Dispenser 3.4

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

Poor

Below Average

not at satisfactory standard, lease rate the Level of Priority 3.5 Fencing The majority of this park is enclosed by chain link fencing. The Dog Park sectionals also enclosed by black vinyl coated fencing. Poor Below Average Average Excelled the overall appearance and maintenace.				
lease rate the Level of Priority 3.5 Fencing The majority of this park is enclosed by chain link fencing. The Dog Park sectionals also enclosed by black vinyl coated fencing. Poor Below Average Excelle lease rate the overall appearance and maintenace.	THE RESIDENCE OF THE PERSON NAMED IN			High
3.5 Fencing The majority of this park is enclosed by chain link fencing. The Dog Park sectionals also enclosed by black vinyl coated fencing. Poor Below Average Average Excellents		3		
ease rate the overall appearance and maintenace.		nk fencing. The	Dog Park s€	ectionals
	Poor	Below Average	Average	Exceller
omments:	0	0	0	-0
		sed by chain li red fencing.	sed by chain link fencing. The red fencing.	sed by chain link fencing. The Dog Park set ted fencing. Poor Below Average Average

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

- 3.1Basketball 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.