

CITY OF WILDOMAR
MEASURE Z OVERSIGHT ADVISORY COMMITTEE
AGENDA

6:30 P.M. – REGULAR MEETING

August 22, 2019
Council Chambers
23873 Clinton Keith Road, Suite 106



Sheila Urlaub, Chair
Douglas Ames, Vice Chair
Shelley Hitchcock, Committee Member
Scott Rux, Committee Member
Steve Regalado, Committee Member

Gary Nordquist
City Manager

Janet Morales
Acting City Clerk

REGULAR MEETING AGENDA August 22, 2019

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

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

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

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

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

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

ROLL CALL

FLAG SALUTE

APPOINTMENT OF CHAIR AND VICE CHAIR

The Committee Members will appoint a Chair and Vice Chair to serve through February 2020.

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 23, 2019 Regular Meeting

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

2.0 GENERAL BUSINESS

2.1 FY 2018-19 4th Quarter/Preliminary Year-end Report and FY 2019-20 Measure Z Adopted Budget

RECOMMENDATION: Staff recommends that the Committee receive and file the FY 2018-19 4th Quarter Report and the FY 2019-20 Measure Z Adopted Budget.

2.2 Committee Members Annual Park Inspection

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

FUTURE AGENDA ITEMS

ADJOURNMENT

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

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

I, Janet Morales, Wildomar Acting City Clerk, do certify that on Aug 16, 2019, 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.



Janet Morales, Acting City Clerk

**CITY OF WILDOMAR
MEASURE Z OVERSIGHT ADVISORY COMMITTEE
REGULAR MEETING MINUTES
May 23, 2019**

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

The regular session of May 23, 2019, of the Measure Z Oversight Advisory Committee was called to order by Chair Urlaub at 6:30 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: Hitchcock, Regalado, Rux, Vice Chair Ames, Chair Urlaub.

Staff in attendance: City Manager Nordquist, Acting City Clerk Morales, Parks Manager Torres, Accounting Manager Howell and Intern II Luna.

The flag salute was led by Committee Member Regalado.

PUBLIC COMMENTS

There were no public comments.

APPROVAL OF THE AGENDA AS PRESENTED

A MOTION was made by Member Hitchcock, seconded by Member Regalado, to approve the agenda as presented.

MOTION carried, 5-0:

AYES: Hitchcock, Regalado, Rux, Vice Chair Ames, Chair Urlaub

NOES: None

ABSTAIN: None

ABSENT: None

1.0 CONSENT CALENDAR

There were no items scheduled.

2.0 GENERAL BUSINESS

2.1 FY 2018-19 3rd Quarter Report

Acting City Clerk Morales read the title.

Accounting Manager Howell presented the staff report.

Parks Manager Torres provided additional information.

It was the consensus of the committee to receive and file the FY 2018-19 3rd Quarter Report.

FUTURE AGENDA ITEMS

*Appointment of Chair/Vice Chair

ADJOURNMENT

There being no further business, Chair Urlaub declared the meeting adjourned at 6:52 p.m.

Submitted by:

Approved by:

Janet Morales
Acting City Clerk

Sheila Urlaub
Chair

Measure Z Oversight Advisory Committee
Agenda Item #2.1
GENERAL BUSINESS
Meeting Date: August 22, 2019

TO: Chairman and Committee Members

FROM: Robert (Bob) Howell, Finance Manager

SUBJECT: FY 2018-19 4th Quarter/Preliminary Year-end Report and FY 2019-20 Measure Z Adopted Budget

STAFF REPORT

RECOMMENDATION:

Staff recommends that the Committee receive and file the FY 2018-19 4th Quarter Report and the FY 2019-20 Measure Z Adopted Budget.

DISCUSSION:

In accordance with the reporting requirements of Measure Z, staff is pleased to present the 4th Quarter financial report for FY 2018-19 report (April 1, 2019 through June 30, 2019) of financial activities. This report also serves as the pre-audit financial report. The city is working on closing out the fiscal year and has not completed the annual audit process. All amounts listed on the submitted report are subject to review and adjustment during the close-out and annual audit processes.

The annual revenues from the tax assessment are budgeted at \$369,400 which are received in January and May. The city received \$146,578 in tax assessments during the fourth quarter, and an additional \$8,084 immediately prior to the writing of this report. The \$8,084 is considered revenue in FY 2018-19 and is shown as a part of the receivable on the balance sheet. The total amount received so far for FY 2018-19 is \$339,325. In addition to the Measure Z assessments, the city received \$14,543 in other revenues in the fourth quarter of FY 2018-19, nearly half of the \$29,917 total received for the fiscal year. The other revenues are from special event and facility rentals.

The expenditures for the fourth quarter were \$137,696, or 31.5% of the FY 2018-19 adjusted budget that totals \$437,000. The total amount expended in FY 2018-19, as shown on the enclosed report is \$372,745, or 85% of the adjusted budgeted amount. As with the revenues, the expenditures are subject to review and adjustment during the close-out and audit processes. Most of the expenditures made were for on-going maintenance and utilities of the now four parks as Malaga Park was completed in December.

During the fourth quarter budget adjustments were made on both the revenue and expenditures. On revenues, an adjustment of \$1,700 was made to Marna O'Brien Park – Facility Rent, changing the total revenue from \$415,000 to \$416,700. In regards to expenditures a net increase of \$9,200 was made, with \$4,600 added to Marna O'Brien

Park, and \$4,900 added to Heritage Park. Windsong Park's budgeted appropriations were lowered by \$300 and moved to Heritage Park.

FY 2019-20 Adopted Budget

On June 26, 2019, the City Council adopted the FY 2019-20 & FY 2020-21 budgets. The fiscal year 2019-20 adopted budget for Measure Z has been included with the staff report. The revenues are budgeted at \$430,100, an increase of \$13,400 or 3.2% from the adjusted budget shown on the 4th Quarter report. This is due to increases in the revenue estimates for special assessments and special events.

The expenditures are budgeted at \$558,600, an increase of \$121,600 or 27.8% from the adjusted FY 2018-19 budget. The increases are due to one-time costs for lighting replacements in Marna O'Brien Park, higher costs for maintaining the parks, and an increase in special events held.

FISCAL IMPACT:

Not applicable.

Submitted by
Robert Howell
Finance Manager

Approved by:
Gary Nordquist
City Manager

ATTACHMENTS:

Financial Report for 04/1/2019-06/30/2019
FY 2019-20 Adopted Budget

Attachment

Measure Z – Parks

Financial Reports

04/1/2019-06/30/2019

City of Wildomar
Comparative Balance Sheet
For the Periods Ended June 30, 2018 and 2019

Fund 255 - Measure Z Parks

	Audited	Unaudited
	June 30, 2018	June 30, 2019
Assets		
Cash	\$ 211,976	\$ 252,990
Accounts Receivable	4,375	9,084
Special Assessment Tax Receivable (See Note)	17,837	-
Prepaid Expense	-	1,500
Total Assets	\$ 234,188	\$ 263,574
Liabilities		
Accounts Payable	\$ 19,760	\$ 21,776
Accrued Payroll & Benefits	1,311	4,905
Unearned Revenue	-	3,333
Total Liabilities	21,071	30,014
Operating		
Year-to-date Revenues		369,242
Year-to-date Expenditures		372,745
Encumbrances		1,492
Excess (Deficiency) of Revenues over Expenditures		(4,996)
Fund Balance		
Estimated Restricted Fund Balance	213,117	238,556
Total Fund Balance	213,117	238,556
Total Liabilities, Operations, and Fund Balance	\$ 234,188	\$ 263,574

City of Wildomar
Statement of Revenues, Expenditures, and Changes in Fund Balance
Preliminary Budget and Actual
For the Year Ended June 30, 2019

Fund 255 - Measure Z Parks

	<u>Budget</u>	<u>Actual Amounts</u>	<u>Favorable/ (Unfavorable)</u>	<u>Actuals as a % of Budget</u>
Revenues:				
Assessments	\$ 369,400	\$ 339,325	\$ (30,075)	92%
Special Events & Facility Rentals	47,300	29,917	(17,383)	63%
Total Revenues	416,700	369,242	(47,458)	89%
Expenditures:				
General Government	86,100	89,408	(3,308)	104%
Community Development	350,900	283,337	67,563	81%
Total Expenditures	437,000	372,745	64,255	85%
Net Change in Fund Balances	(20,300)	(3,503)	16,797	
Budgetary Fund Balance at July 1, 2018	\$ 213,117	\$ 213,117	-	
Budgetary Fund Balance, June 30, 2019 (Preliminary Final)	\$ 192,817	\$ 209,614	\$ 16,797	

**City of Wildomar
Fiscal Year 2019
4th Quarter Revenue Report
April 1, 2019 to June 30, 2019**

Fund 255 - Measure Z Parks

<u>Account Number</u>	<u>Budget</u>	<u>4th Quarter Revenues</u>	<u>Year-to-date Revenues</u>	<u>Favorable/ (Unfavorable)</u>	<u>Percentage Received</u>
255 - Revenues					
3320 Special Event Revenue	\$ 37,500	\$ 11,656	\$ 18,626	\$ (18,874)	50%
3550 Special Assessment	369,400	154,662	339,325	(30,075)	92%
3553 Marna O'Brien Park - Facility Rent	9,700	2,857	11,256	1,556	116%
3555 Windsong Park - Facility Rent	100	30	35	(65)	35%
Total Measure Z Parks	<u>\$ 416,700</u>	<u>\$ 169,204</u>	<u>\$ 369,242</u>	<u>\$ (47,458)</u>	<u>89%</u>

City of Wildomar
Fiscal Year 2019
4th Quarter Detailed Expenditure Report
April 1, 2019 to June 30, 2019

Fund 255 - Measure Z Parks

<u>Account Number</u>	<u>Budget</u>	<u>3rd Quarter Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Favorable/ (Unfavorable)</u>	<u>Percentage Used</u>
255-410-4610 Community Services	\$ 86,100	\$ 25,354	\$ 89,408	\$ (3,308)	104%
255-410-4611 Marna O'Brien Park	210,300	71,315	191,755	18,545	91%
255-410-4612 Heritage Park	55,100	23,465	44,661	10,439	81%
255-410-4613 Windsong Park	53,500	15,150	40,303	13,197	75%
255-410-4615 Malaga Park	32,000	2,412	6,618	25,382	21%
Total General Government	<u>\$ 437,000</u>	<u>\$ 137,696</u>	<u>\$ 372,745</u>	<u>\$ 64,255</u>	<u>85%</u>
Total Measure Z Park	<u>\$ 437,000</u>	<u>\$ 137,696</u>	<u>\$ 372,745</u>	<u>\$ 64,255</u>	<u>85%</u>

0.3694118 0.3150948

City of Wildomar
Fiscal Year 2019
4th Quarter Detailed Expenditure Report
April 1, 2019 to June 30, 2019

Fund 255 - Measure Z Parks

<u>Account Number</u>	<u>Budget</u>	<u>3rd Quarter Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Balance</u>	<u>Percentage Used</u>
255-410-4610 Community Services					
255-410-4610-51001 Salaries	\$ 39,400	\$ 10,759	\$ 33,492	\$ 5,908	85%
255-410-4610-51010 Overtime	700	\$ 1,568	1,634	(934)	233%
255-410-4610-51100 Auto Allowance	1,200	\$ 221	914	286	76%
255-410-4610-51105 Cell Phone Allowance	300	\$ 71	299	1	100%
255-410-4610-51107 Internet Allowance	300	\$ 41	155	145	52%
255-410-4610-51150 PERS Retirement	7,700	\$ 1,694	5,312	2,388	69%
255-410-4610-51160 Medicare	600	\$ 182	520	80	87%
255-410-4610-51162 FUI	100	\$ 17	17	83	17%
255-410-4610-51164 SUI	100	\$ 64	64	36	64%
255-410-4610-51200 Medical Ins.	7,200	\$ 1,167	5,995	1,205	83%
255-410-4610-51201 Dental Ins.	1,200	\$ 160	975	225	81%
255-410-4610-51202 Vision Ins.	300	\$ 31	184	116	61%
255-410-4610-51204 Life Ins.	200	\$ -	-	200	0%
255-410-4610-51208 Other Ins Premium	1,800	\$ 251	838	962	47%
255-410-4610-51210 Retirement RHS	1,900	\$ 679	2,466	(566)	130%
255-410-4610-52012 Departmental Supplies	300	\$ -	-	300	0%
255-410-4610-52016 Reproduction	500	\$ -	-	500	0%
255-410-4610-52020 Legal Notices	500	\$ -	-	500	0%
255-410-4610-52100 Memberships/Dues	200	\$ -	-	200	0%
255-410-4610-52113 Travel	400	\$ -	-	400	0%
255-410-4610-52115 Contractual Services	18,200	\$ 7,291	11,467	6,733	63%
Vendor #: 000072 INTERWEST CONSULTING GROUP		\$ 2,291	1,467		
Vendor #: 001418 WEBB MUNICIPAL FINANCE, LLC		\$ -	5,000		
Vendor #: 000987 TEAMAN, RAMIREZ & SMITH INC, (TRS)		\$ 5,000	5,000		
Total Detailed Expenditures		\$ 7,291	11,467		
255-410-4610-52117 Legal Services	3,000	\$ 1,159	2,142	858	71%
Vendor #: 000080 BURKE, WILLIAMS AND SORENSON,, LLP		\$ 1,159	2,142		
Total Detailed Expenditures		\$ 1,159	2,142		
Total Community Services	\$ 86,100	\$ 25,354	\$ 89,408	\$ (3,308)	104%
255-410-4611 Marna O'Brien Park					
255-410-4611-51010 Overtime	\$ 2,000	\$ 1,771	\$ 3,109	\$ (1,109)	155%
255-410-4611-51160 Medicare	100	\$ 25	44	56	44%
255-410-4611-52010 Office Supplies	600	\$ -	-	600	0%
255-410-4611-52012 Departmental Supplies	10,300	\$ 5,470	10,262	38	100%
Vendor #: 000378 TEMECULA VALLEY PIPE & SUPPLY		\$ -	686		
Vendor #: 000367 CINTAS CORPORATION		\$ -	295		
Vendor #: 000075 DOGGIE WALK BAGS, INC.		\$ 174	551		
Vendor #: 000166 THE HOME DEPOT		\$ 69	202		
Vendor #: 000094 STAUFFERS LAWN EQUIPMENT		\$ -	20		
Vendor #: 000965 AMERICAN MATERIALS CO.		\$ -	107		
Vendor #: 000876 GATES SOUND		\$ -	2,506		
Vendor #: 000135 AMAZON MARKETPLACE		\$ 635	661		
Vendor #: 000088 ACE HARDWARE		\$ 75	144		
Vendor #: 000092 WAL-MART		\$ 16	190		
Vendor #: 001018 PEACHJAR.COM		\$ 125	225		
Vendor #: 000406 COSTCO		\$ 51	284		
Vendor #: 001378 NUTRIEN AG SOLUTIONS		\$ 21	21		
Vendor #: 001384 TACO BELL		\$ 50	50		
Vendor #: 001387 DICK'S SPORTING GOODS		\$ 76	76		
Vendor #: 000666 HARBOR FREIGHT TOOLS		\$ 65	65		
Vendor #: 001385 DUNKIN DONUTS		\$ 50	50		
Vendor #: 000232 DOLLAR TREE, INC		\$ 84	84		
Vendor #: 000396 SUBWAY		\$ 100	100		
Vendor #: 000159 BEST BUY		\$ 577	577		
Vendor #: 000086 ALBERTSONS		\$ 22	22		
Vendor #: 001388 JACK IN THE BOX		\$ 50	50		
Vendor #: 001193 TODD PIPE & SUPPLY LLC		\$ 149	149		
Vendor #: 000585 99 CENT ONLY STORE		\$ 27	27		

City of Wildomar
Fiscal Year 2019
4th Quarter Detailed Expenditure Report
April 1, 2019 to June 30, 2019

Fund 255 - Measure Z Parks

<i>Account Number</i>	<i>Budget</i>	<i>3rd Quarter Expenditures</i>	<i>Year-to-date Expenditures</i>	<i>Balance</i>	<i>Percentage Used</i>
Vendor #: 000155 LOWE'S		\$ 6	6		
Vendor #: 000124 STAPLES		\$ 9	9		
Vendor #: 000431 MOORE, BRIDGETTE		\$ 219	219		
Vendor #: 000105 TARGET		\$ 28	28		
Vendor #: 000875 PIE NATION PIZZERIA		\$ 450	450		
Vendor #: 001089 O'NEILL S & E		\$ 1,335	1,335		
Vendor #: 000103 ULINE		\$ 628	628		
Vendor #: 001424 JOYCREST, THE PATCH PLACE		\$ 217	217		
Vendor #: 000106 BARON'S MARKETPLACE		\$ 12	12		
Vendor #: 000126 SMART & FINAL		\$ 150	150		
Vendor #: 000898 TRACTOR SUPPLY CO		\$ -	65		
Total Detailed Expenditures		\$ 5,470	10,262		

255-410-4611-52016	Reproduction	300	\$ -	-	300	0%
255-410-4611-52113	Travel	1,500	\$ -	-	1,500	0%
255-410-4611-52115	Contractual Services	105,300	\$ 39,349	102,083	3,217	97%

Vendor #: 001005 PEOPLEREADY INC		\$ 1,379	2,237		
Vendor #: 000026 PROTECTION RESCUE SECURITY, SERVICES		\$ -	1,350		
Vendor #: 001337 MPS SECURITY		\$ 6,497	7,847		
Vendor #: 000219 WESTERN FIRE CO., INC.		\$ -	121		
Vendor #: 000897 SOUTHWEST PEST		\$ -	105		
Vendor #: 001262 PEST OPTIONS INC		\$ 853	1,148		
Vendor #: 001338 DEANZA TERMITE & PEST CONTROL, INC		\$ 50	395		
Vendor #: 001295 FORTERRA PIPE & PRECAST		\$ -	635		
Vendor #: 000042 PV MAINTENANCE, INC.		\$ 10,456	11,854		
Vendor #: 001374 ASAP SERVICES		\$ 250	1,648		
Vendor #: 001379 AMERICAN MEDICAL RESPONSE		\$ 880	2,278		
Vendor #: 000952 CONSOLIDATED CLEANING SYSTEMS		\$ 2,260	21,084		
Vendor #: 001376 MANUEL BUILDING PROFESSIONAL, MAINTENANCI		\$ 4,728	4,728		
Vendor #: 000677 OLDCASTLE PRECAST INC		\$ -	7,796		
Vendor #: 001258 SUNBELT RENTALS, INC.		\$ -	150		
Vendor #: 001363 HOPE CENTER FOR THE ARTS		\$ 750	900		
Vendor #: 000072 INTERWEST CONSULTING GROUP		\$ 1,391	2,744		
Vendor #: 000499 INLAND EMPIRE LANDSCAPE INC		\$ 9,856	35,064		
Total Detailed Expenditures		\$ 39,349	102,083		

255-410-4611-52116	Professional Services	23,300	\$ 12,524	23,278	22	100%
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Vendor #: 000141 SWANK MOTION PICTURES INC		\$ 886	1,349		
Vendor #: 001102 BEE GUY TRAVIS		\$ 250	550		
Vendor #: 000647 JOLLY JUMPS		\$ -	3,925		
Vendor #: 001357 M & J PAUL ENTERPRISES		\$ 5,720	8,315		
Vendor #: 000634 HEYDAY RECORDS AND EVENTS		\$ 1,900	2,895		
Vendor #: 001134 JP TREE SERVICE		\$ -	950		
Vendor #: 001212 O'DONNELL ELECTRIC		\$ -	242		
Vendor #: 000609 MORROW PLUMBING		\$ 449	1,186		
Vendor #: 001243 THRILLOGY ENTERPRISES, LLC		\$ 2,025	2,025		
Vendor #: 001399 BEATTY, JONATHAN		\$ 100	100		
Vendor #: 001365 IVANCICH, STEVEN		\$ 75	75		
Vendor #: 001270 PORTER RENTS, LLC		\$ 276	276		
Vendor #: 000048 MURRIETA LOCK AND SAFE, INC.		\$ 348	348		
Vendor #: 001383 FACEBOOK		\$ 394	394		
Vendor #: 000510 OCHOA'S BACKFLOW SYSTEMS		\$ 100	100		
Vendor #: 001101 SIGNS BY TOMORROW		\$ -	548		
Total Detailed Expenditures		\$ 12,524	23,278		

255-410-4611-53024	Solid Waste	1,200	\$ 680	1,530	(330)	128%
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Vendor #: 000011 CR&R INC.		\$ 680	1,530		
Total Detailed Expenditures		\$ 680	1,530		

255-410-4611-53025	Electricity	26,200	\$ 5,421	21,833	4,367	83%
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Vendor #: 000022 EDISON		\$ 5,421	21,833		
Total Detailed Expenditures		\$ 5,421	21,833		

City of Wildomar
Fiscal Year 2019
4th Quarter Detailed Expenditure Report
April 1, 2019 to June 30, 2019

Fund 255 - Measure Z Parks

<u>Account Number</u>	<u>Budget</u>	<u>3rd Quarter Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Balance</u>	<u>Percentage Used</u>
255-410-4611-53026 Water	38,500	\$ 5,961	29,122	9,378	76%
Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT		\$ 5,961	29,122		
Total Detailed Expenditures		\$ 5,961	29,122		
255-410-4611-53028 Communications	1,000	\$ 114	494	506	49%
Vendor #: 000437 VERIZON WIRELESS		\$ 114	494		
Total Detailed Expenditures		\$ 114	494		
255-410-4611-58100 Furniture & Equipment	-	\$ -	-	-	0%
Total Marna O'Brien Park	\$ 210,300	\$ 71,315	\$ 191,755	\$ 18,545	91%
255-410-4612 Heritage Park					
255-410-4612-51010 Overtime	\$ 2,000	\$ 1,771	\$ 3,109	\$ (1,109)	155%
255-410-4612-51160 Medicare	100	\$ 25	44	56	44%
255-410-4612-52010 Office Supplies	400	\$ -	-	400	0%
255-410-4612-52012 Departmental Supplies	10,400	\$ 179	798	9,602	8%
Vendor #: 000367 CINTAS CORPORATION		\$ -	243		
Vendor #: 000075 DOGGIE WALK BAGS, INC.		\$ -	376		
Vendor #: 000378 TEMECULA VALLEY PIPE & SUPPLY		\$ 179	179		
Total Detailed Expenditures		\$ 179	798		
255-410-4612-52115 Contractual Services	35,800	\$ 20,900	38,000	(2,200)	106%
Vendor #: 000026 PROTECTION RESCUE SECURITY, SERVICES		\$ -	1,350		
Vendor #: 001337 MPS SECURITY		\$ 5,852	5,852		
Vendor #: 000499 INLAND EMPIRE LANDSCAPE INC		\$ 2,808	9,774		
Vendor #: 000809 SO CALIFORNIA MULCH, INC		\$ 9,070	9,070		
Vendor #: 001374 ASAP SERVICES		\$ 250	250		
Vendor #: 000072 INTERWEST CONSULTING GROUP		\$ 437	1,514		
Vendor #: 001376 MANUEL BUILDING PROFESSIONAL, MAINTENANCE		\$ 1,537	1,537		
Vendor #: 000952 CONSOLIDATED CLEANING SYSTEMS		\$ 947	8,654		
Total Detailed Expenditures		\$ 20,900	38,000		
255-410-4612-52116 Professional Services	1,500	\$ 150	225	1,275	15%
Vendor #: 001101 SIGNS BY TOMORROW		\$ -	75		
Vendor #: 001365 IVANCICH, STEVEN		\$ 100	100		
Vendor #: 000510 OCHOA'S BACKFLOW SYSTEMS		\$ 50	50		
Total Detailed Expenditures		\$ 150	225		
255-410-4612-53024 Solid Waste	500	\$ -	-	500	0%
255-410-4612-53025 Electricity	500	\$ 46	287	213	57%
Vendor #: 000022 EDISON		\$ 46	287		
Total Detailed Expenditures		\$ 46	287		
255-410-4612-53026 Water	3,900	\$ 394	2,197	1,703	56%
Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT		\$ 394	2,197		
Total Detailed Expenditures		\$ 394	2,197		
Total Heritage Park	\$ 55,100	\$ 23,465.48	\$ 44,661	\$ 10,439	81%
255-410-4613 Windsong Park					
255-410-4613-51010 Overtime	\$ 1,000	\$ 886	\$ 1,554	\$ (554)	155%
255-410-4613-51160 Medicare	100	\$ 13	22	78	22%
255-410-4613-52010 Office Supplies	200	\$ -	-	200	0%

City of Wildomar
Fiscal Year 2019
4th Quarter Detailed Expenditure Report
April 1, 2019 to June 30, 2019

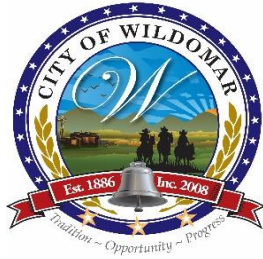
Fund 255 - Measure Z Parks

<u>Account Number</u>	<u>Budget</u>	<u>3rd Quarter Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Balance</u>	<u>Percentage Used</u>
255-410-4613-52012 Departmental Supplies	3,800	\$ 46	668	3,132	18%
Vendor #: 000075 DOGGIE WALK BAGS, INC. \$ - 188					
Vendor #: 000135 AMAZON MARKETPLACE \$ - 146					
Vendor #: 001405 TEMECULA TROPHY & DESIGN \$ 46 46					
Vendor #: 000378 TEMECULA VALLEY PIPE & SUPPLY \$ - 289					
Total Detailed Expenditures \$ 46 668					
255-410-4613-52115 Contractual Services	36,900	\$ 11,526	29,201	7,699	79%
Vendor #: 000186 RIGHTWAY \$ 632 2,775					
Vendor #: 000026 PROTECTION RESCUE SECURITY, SERVICES \$ - 1,350					
Vendor #: 001337 MPS SECURITY \$ 4,403 4,403					
Vendor #: 001262 PEST OPTIONS INC \$ 433 903					
Vendor #: 000499 INLAND EMPIRE LANDSCAPE INC \$ 2,520 7,560					
Vendor #: 000072 INTERWEST CONSULTING GROUP \$ 522 1,201					
Vendor #: 001296 HARRINGTON INDUSTRIAL PRACTICES \$ - 286					
Vendor #: 001376 MANUEL BUILDING PROFESSIONAL, MAINTENANCE \$ 2,070 2,070					
Vendor #: 000952 CONSOLIDATED CLEANING SYSTEMS \$ 947 8,654					
Total Detailed Expenditures \$ 11,526 29,201					
255-410-4613-52116 Professional Services	2,000	\$ 658	878	1,122	44%
Vendor #: 001101 SIGNS BY TOMORROW \$ - -					
Vendor #: 000141 SWANK MOTION PICTURES INC \$ 463 463					
Vendor #: 001134 JP TREE SERVICE \$ 195 195					
Vendor #: 001212 O'DONNELL ELECTRIC \$ - 220					
Total Detailed Expenditures \$ 658 878					
255-410-4613-53025 Electricity	1,200	\$ 153	672	528	56%
Vendor #: 000022 EDISON \$ 153 672					
Total Detailed Expenditures \$ 153 672					
255-410-4613-53026 Water	7,300	\$ 1,755	6,890	410	94%
Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT \$ 1,755 6,890					
Total Detailed Expenditures \$ 1,755 6,890					
255-410-4613-53028 Communications	1,000	\$ 114	418	582	42%
Vendor #: 000437 VERIZON WIRELESS \$ 114 418					
Total Detailed Expenditures \$ 114 418					
Total Windsong Park	\$ 53,500	\$ 15,150	\$ 40,303	\$ 13,197	75%
255-410-4615 Malaga Park					
255-410-4615-51010 Overtime	\$ -	\$ -	\$ -	\$ -	0%
255-410-4615-51160 Medicare	-	-	-	-	0%
255-410-4615-52012 Departmental Supplies	7,200	\$ -	-	7,200	0%
255-410-4615-52115 Contractual Services	18,200	\$ 1,867	5,905	12,295	32%
Vendor #: 000499 INLAND EMPIRE LANDSCAPE INC \$ - 1,124					
Vendor #: 001376 MANUEL BUILDING PROFESSIONAL, MAINTENANCE \$ 1,003 1,003					
Vendor #: 000952 CONSOLIDATED CLEANING SYSTEMS \$ 864 3,778					
Total Detailed Expenditures \$ 1,867 5,905					
255-410-4615-52116 Professional Services	200	\$ 325	325	(125)	163%
Vendor #: 001357 M & J PAUL ENTERPRISES \$ 125 125					
Vendor #: 000634 HEYDAY RECORDS AND EVENTS \$ 150 150					
Vendor #: 000510 OCHOA'S BACKFLOW SYSTEMS \$ 50 50					
Total Detailed Expenditures \$ 325 325					

**City of Wildomar
Fiscal Year 2019
4th Quarter Detailed Expenditure Report
April 1, 2019 to June 30, 2019**

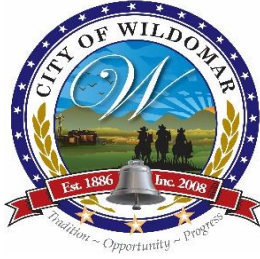
Fund 255 - Measure Z Parks

<u>Account Number</u>	<u>Budget</u>	<u>3rd Quarter Expenditures</u>	<u>Year-to-date Expenditures</u>	<u>Balance</u>	<u>Percentage Used</u>
255-410-4615-53025 Electricity	1,100	\$ 21	97	1,003	9%
Vendor #: 000022 EDISON		<u>\$ 21</u>	<u>97</u>		
Total Detailed Expenditures		<u>\$ 21</u>	<u>97</u>		
255-410-4615-53026 Water	5,300	\$ 199	290	5,010	5%
Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT		<u>\$ 199</u>	<u>290</u>		
Total Detailed Expenditures		<u>\$ 199</u>	<u>290</u>		
255-410-4615-53028 Communications	-	\$ -	-	-	0%
Vendor #: 000437 VERIZON WIRELESS		<u>\$ -</u>	<u>-</u>		
Total Detailed Expenditures		<u>\$ -</u>	<u>-</u>		
Total Malaga Park	<u>\$ 32,000</u>	<u>\$ 2,412</u>	<u>\$ 6,618</u>	<u>\$ 25,382</u>	<u>21%</u>
Total General Government	<u>\$ 437,000</u>	<u>\$ 137,696</u>	<u>\$ 372,745</u>	<u>\$ 64,255</u>	<u>85%</u>
Total Measure Z Park	<u>\$ 437,000</u>	<u>\$ 137,696</u>	<u>\$ 372,745</u>	<u>\$ 64,255</u>	<u>85%</u>



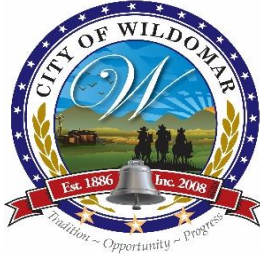
**City of Wildomar
Fiscal Year 2019-20 Adopted Budget
Adopted June 26, 2019**

FUND: 255 MEASURE Z PARK	FY 19-20 Budget
<u>REVENUES</u>	
255-3320 Special Event Revenue	\$ 45,000
255-3550 Special Assessment	375,000
255-3553 MARNA O'BRIEN PARK-FACILITY RENT	10,000
255-3555 WINSONG PARK-FACILITY RENT	100
	\$ 430,100
<u>EXPENDITURES</u>	
<u>Community Services - 4610</u>	
255-410-4610-51001 Salaries	\$ 47,200
255-410-4610-51010 Overtime	800
255-410-4610-51100 Auto Allowance	800
255-410-4610-51105 Cell Phone Allowance	600
255-410-4610-51107 Internet Allowance	100
255-410-4610-51150 PERS Retirement	6,100
255-410-4610-51160 Medicare	700
255-410-4610-51200 Medical Ins.	10,400
255-410-4610-51201 Dental Ins.	1,200
255-410-4610-51202 Vision Ins.	700
255-410-4610-51208 Other Ins Premium	200
255-410-4610-51210 Retirement RHS	900
255-410-4610-52115 Contractual Services	5,000
	\$ 74,700



**City of Wildomar
Fiscal Year 2019-20 Adopted Budget
Adopted June 26, 2019**

FUND: 255 MEASURE Z PARK	FY 19-20 Budget
<u>EXPENDITURES (continued)</u>	
<u>Marna O'Brien Park - 4611</u>	
255-410-4611-52012 Departmental Supplies	\$ 19,500
255-410-4611-52115 Contractual Services	201,300
255-410-4611-52116 Professional Services	4,500
255-410-4611-53024 Solid Waste	3,800
255-410-4611-53025 Electricity	30,200
255-410-4611-53026 Water	39,000
255-410-4611-53028 Communications	500
255-410-4611-56015 Prop/Equip Rental	500
255-410-4611-58100 Furniture & Equipment	3,000
	<hr/>
Total Marna O'Brien Park - 4611	\$ 302,300
<u>Heritage Park - 4612</u>	
255-410-4612-52012 Departmental Supplies	\$ 9,100
255-410-4612-52115 Contractual Services	52,800
255-410-4612-52116 Professional Services	3,000
255-410-4612-53025 Electricity	500
255-410-4612-53026 Water	5,500
	<hr/>
Total Heritage Park - 4612	\$ 70,900



**City of Wildomar
Fiscal Year 2019-20 Adopted Budget
Adopted June 26, 2019**

FUND: 255 MEASURE Z PARK	FY 19-20 Budget
<u>EXPENDITURES (continued)</u>	
<u>Windsong Park - 4613</u>	
255-410-4613-52012 Departmental Supplies	8,600
255-410-4613-52115 Contractual Services	56,100
255-410-4613-52116 Professional Services	3,500
255-410-4613-53025 Electricity	1,200
255-410-4613-53026 Water	7,600
255-410-4613-53028 Communications	500
	77,500
<u>Malaga Park - 4615</u>	
255-410-4615-52012 Departmental Supplies	9,600
255-410-4615-52115 Contractual Services	19,000
255-410-4615-52116 Professional Services	1,000
255-410-4615-53025 Electricity	1,100
255-410-4615-53026 Water	2,500
	33,200
TOTAL EXPENDITURES	\$ 558,600
EXCESS OF REVENUES OVER EXPENDITURES	\$ (128,500)

Measure Z Oversight Advisory Committee
Agenda Item #2.2
GENERAL BUSINESS
Meeting Date: August 22, 2019

TO: Chairman and Committee Members
FROM: Daniel Torres, Parks, Community Services and Cemetery District Manager
SUBJECT: Committee Members Annual Park Inspection

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 6th 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)

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)

The committee members have completed their 2019 annual parks inspections and those are attached for review. Similar to previously years, the report preparation process could follow the following sequence; The Committee will be provided "Pre-Audit" annual financial reports for immediate review. When the audited financial reports are completed, they will be forwarded to the Committee for inclusion in the Parks Annual Report to the City Council. The data and Committee narratives will be compiled by City staff and provided to the Chair for editing. It is estimated that the draft version of the Parks Annual Report could be presented to the Committee for review and approval at the regularly scheduled Committee meeting in February 2020 and submitted to the City Council at the regularly scheduled meeting in March 2020.

Submitted by:
Daniel Torres
Parks, Community Services and Cemetery District Manager

Approved By:
Gary Nordquist
City Manager

ATTACHMENTS:

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

- A. Sheila Urlaub
- B. Douglas Ames
- C. Shelly Hitchcock
- D. Scott Rux
- E. Steve Regalado

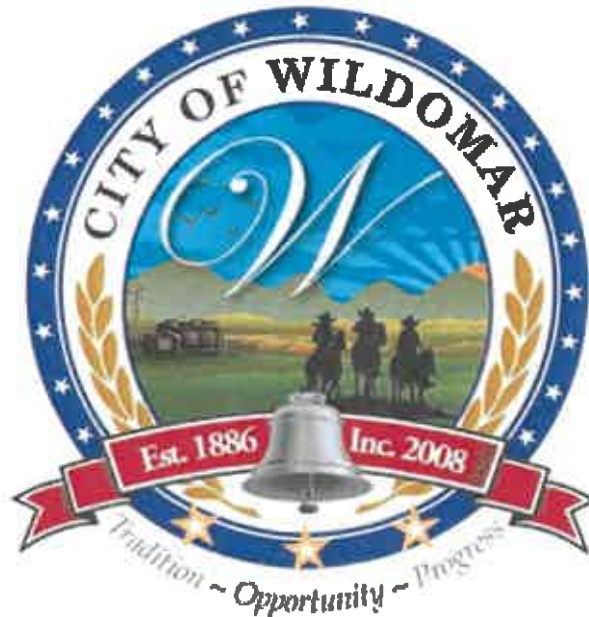
Attachment A:

Shelia Urlaub 2019 Annual Parks Inspection

**City of Wildomar
Measure Z Oversight Advisory Committee**

**Wildomar Parks
Annual Inspection Guide**

2018 / 2019



**Sheila Urlaub, Chair
Douglas Ames, Vice Chair
Shelly Hitchcock, Committee Member
Scott Rux, Committee Member
Steve Regalado, Committee Memebr**

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

*+ Sprinkles -
Broken*

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Comments: <i>Filling in nicely</i>				

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

1.2 Shrub Gardens

The shrub gardens are located on the perimeter of the park and also around parking lot.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Comments: <i>Lots of weeds in area near parking lot fence</i>				

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

1.3 Trees

This section pertains to the overall health and appearance of the trees on this park site.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Comments:	<i>Very Nice!</i>			

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

1.4 Baseball Diamonds / Dugouts / Bleachers

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Comments:	<i>Everything looks good. Little sopher (?) issue in 22 dugouts dugouts. Maybe fill in so kids don't trip. Also a bit of a water flooding problem at the irrigation control valve.</i>			
If not at satisfactory standard, Please rate the Level of Priority	4 <input type="radio"/>	3 <input type="radio"/>	2 <input type="radio"/>	1 <input checked="" type="radio"/>

2.0 STRUCTURAL DETAIL

The structural detail pertains to 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 3-Gazebos, Playground and Water Tower.

2.1 Building Appearance

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

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

2.2 Restrooms

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

Women's: 3-stalls with 2-sinks

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

Comments: _____

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

2.3 Snack Bar Area

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

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

Comments: _____

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

2.4 Gazebos

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

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

Comments: * Irrigation Controller valves near back gazebo damaged - Flooding
* Back gazebo BBQ out for repair?

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

2.5 Playground

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Comments:	<i>The swings seem rather high. I am 5'6" + I had a hard time getting up into the swing. It was also difficult impossible to reach ground when I wanted to slow down swing to disembark.</i>			
If not at satisfactory standard, Please rate the Level of Priority	4	3	2	1
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.6 Water Tower

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

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

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

2.7 Fencing

This consists of the vinyl fencing located along Palomar Street.

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

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

Comments: _____

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

3.2 Exercise Equipment

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

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

Comments: _____

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

3.3 Parking Lot

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

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

Comments: _____

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

3.4 Light Poles

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

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

Comments: _____

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

3.5 Picnic Tables and Benches

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

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

Comments: _____

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

3.6 Drinking Fountains

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

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

Comments: _____

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

3.7 Trash Cans

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

Please rate the overall appearance and maintenance.

Poor	Below Average	Average	Excellent
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

Comments: _____

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

Low			High
4	3	2	1
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.8 Dog Bag Dispenser

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

Please rate the overall appearance and maintenance.

Poor	Below Average	Average	Excellent
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

Comments: 11 - all filled & looking good

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

Low			High
4	3	2	1
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

* Sprinklers broken in Gazebo area.
Park user sought me out to tell me he had reported them a couple of weeks ago

* Gopher or sink hole at far side of basketball court

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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

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

1.2 Shrub Gardens

The Shrub Gardens are located on the perimeter of this park site.

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

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

1.3 Trees

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: Looking good! Healthy.

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

Low High

4 3 2 1

1.4 Creek Garden

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

Low High

4 3 2 1

2.0 STRUCTURAL DETAIL

This detail is based on the main structures that are on this location which consists of the Playground 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.

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

Low High

4 3 2 1

2.2 Playground

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: I would bring my kid here!

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

2.3 Trash Cans

The Trash Cans are located in each of the Gazebos.

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.4 Fencing

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

If not at satisfactory standard, Please rate the Level of Priority 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 1-court with 2-hoops on a Plexipave surface.

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

Comments: _____

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

3.2 Light Poles

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

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

Comments: _____

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

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos.

The Bench are located at the North Entry, South of Playground.

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

Comments: _____

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

3.4 Dog Bag Dispenser

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

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

Comments: _____

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

3.5 Rocks

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

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

Comments: _____

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

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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

Please rate the overall appearance and maintenance.

Poor Below Average Average Excellent

Comments: lots of weeds, grass in poor shape.
Not surprising due to this being flood channel

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

Low 3 2 High

4

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.

Please rate the overall appearance and maintenance.

Poor Below Average Average ~~Excellent~~

Comments: Need weed whacking

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

Low 3 2 High

4

1.3 Trees

This pertains to the over health and appearance of the trees located on this park site.

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

Comments: _____

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

1.4 Swale

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

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

Comments: *Doesn't look great but not surprising.*

Rocks in good placement

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: *Trash can on Basketball court had no can or base*

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

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 maintenance. Poor Below Average Average Excellent

Comments: Structure great.
Tables all graffiti'd

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

Low 3 2 High

2.3 Playground

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: No regular swings?

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

Low 3 2 High

2.4 Dog Park

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: Pooled water at end of large dog area.

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

Low 3 2 High

2.5 Fencing

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: Fencing at north + south end questionable.

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

Low 3 2 High
4 3 2 1

3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing

3.1 Basketball Court

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

Low 3 2 High
4 3 2 1

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: See note on shade structure tables

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

Low 3 2 High
4 3 2 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 overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

Comments: _____

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

3.4 Dog Bag Dispenser

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

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

Comments: 11 _____

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

* Major gopher problems

* Park not actually secure when entry gates locked. easy access at ends of park

**Malaga Park
32308 Mission Trail
Wildomar, CA. 92595**

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover and Tree Maintenance

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

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

Comments: _____

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

1.2 Shrub Gardens

The shrubs area are located along south perimeter of park site.

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

Comments: _____

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

1.3 DG Walkway

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.0 STRUCTURAL DETAIL

This section pertains to the Shade Structures and Concrete Sign on this park site.

2.1 Shade Structures

There are two standalone wooden pergolas.

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.2 Signage

This pertains to the curved concrete sign on the corner of Wildomar Road and Malaga.

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.3 Fencing

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

Please rate the overall appearance and maintenance.

Poor	Below Average	Average	Excellent
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

Comments: _____

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

Low			High
4	3	2	1
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.0 PARK ASSETS

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

3.1 Benches and Trash Cans

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

Please rate the overall appearance and maintenance.

Poor	Below Average	Average	Excellent
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

Comments: _____

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

Low			High
4	3	2	1
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

*This "park" has 2 spots next to it to park your vehicle otherwise you must park down the street or across the street in movie theatre parking lot. This encourages Joywalking

*Is area at end of park city or property owners? see picture

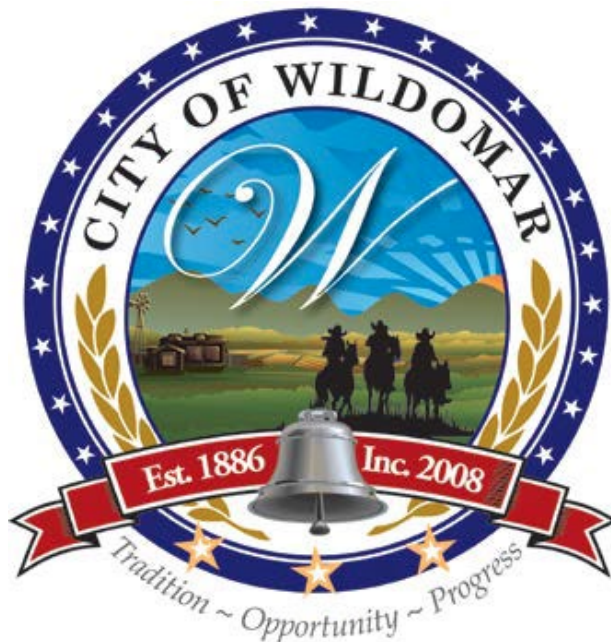
Attachment B:

Douglas Ames 2019 Annual Parks Inspection

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Inspection Guide

2018 / 2019



Sheila Urlaub, Chair
Douglas Ames, Vice Chair
Shelly Hitchcock, Committee Member
Scott Rux, Committee Member
Steve Regalado, Committee Memembr

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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

Comments: _____

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

1.2 Shrub Gardens

The shrub gardens are located on the perimeter of the park and also around parking lot.

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

Comments: _____

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

1.3 Trees

This section pertains to the overall health and appearance of the trees on this park site.

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

Comments: _____

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

1.4 Baseball Diamonds / Dugouts / Bleachers

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

The structural detail pertains to 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 3-Gazebos, Playground and Water Tower.

2.1 Building Appearance

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

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

Comments: _____

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

2.2 Restrooms

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

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

Comments: _____

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

2.3 Snack Bar Area

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

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

Comments: _____

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

2.4 Gazebos

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

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

Comments: _____

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

2.5 Playground

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

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

Comments: _____

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

2.6 Water Tower

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

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

Comments: _____

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

2.7 Fencing

This consists of the vinyl fencing located along Palomar Street.

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

Comments: _____

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

Comments: _____

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

3.2 Exercise Equipment

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

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

Comments: _____

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

3.3 Parking Lot

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

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

Comments: _____

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

3.4 Light Poles

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

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

Comments: _____

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

3.5 Picnic Tables and Benches

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

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

Comments: _____

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

3.6 Drinking Fountains

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

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

Comments: _____

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

3.7 Trash Cans

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

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

Comments: _____

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

3.8 Dog Bag Dispenser

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

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

Comments: _____

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

Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

Comments: _____

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

1.2 Shrub Gardens

The Shrub Gardens are located on the perimeter of this park site.

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

Comments: _____

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

1.3 Trees

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

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

Comments: _____

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

1.4 Creek Garden

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: _____

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

2.2 Playground

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

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

Comments: _____

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

2.3 Trash Cans

The Trash Cans are located in each of the Gazebos.

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

Comments: _____

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

2.4 Fencing

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

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

Comments: _____

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

Comments: _____

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

3.2 Light Poles

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

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

Comments: _____

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

3.3 Picnic Tables and Benches

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

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

Comments: _____

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

3.4 Dog Bag Dispenser

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

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

Comments: _____

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

3.5 Rocks

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

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

Comments: _____

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

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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

Comments: _____

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

1.2 Shrub Gardens

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

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

Comments: _____

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

1.3 Trees

This pertains to the over health and appearance of the trees located on this park site.

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

Comments: _____

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

1.4 Swale

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: _____

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

2.2 Shade Structure

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

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

Comments: _____

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

2.3 Playground

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

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

Comments: _____

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

2.4 Dog Park

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

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

Comments: _____

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

2.5 Fencing

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

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

Comments: _____

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

3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing

3.1 Basketball Court

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

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

Comments: _____

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

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure

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

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

Comments: _____

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

3.3 Trash Cans

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

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

Comments: _____

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

3.4 Dog Bag Dispenser

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

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

Comments: _____

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

Malaga Park
32308 Mission Trail
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover and Tree Maintenance

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

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

Comments: _____

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

1.2 Shrub Gardens

The shrubs area are located along south perimeter of park site.

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

Comments: _____

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

1.3 DG Walkway

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

This section pertains to the Shade Structures and Concrete Sign on this park site.

2.1 Shade Structures

There are two standalone wooden pergolas.

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

Comments: _____

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

2.2 Signage

This pertains to the curved concrete sign on the corner of Wildomar Road and Malaga.

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

Comments: _____

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

2.3 Fencing

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

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

Comments: _____

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

3.0 PARK ASSETS

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

3.1 Benches and Trash Cans

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

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

Comments: _____

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

Attachment C:

Shelly Hitchcock
2019 Annual Parks
Inspection

Shelley Hitchcock

RECEIVED

Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

AUG 12 2019

CITY OF WILDOMAR
CITY CLERK'S OFFICE

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

Comments: _____

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

1.2 Shrub Gardens

The Shrub Gardens are located on the perimeter of this park site.

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

Comments: needs more Bark

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

1.3 Trees

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

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

Comments: _____

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

1.4 Creek Garden

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: _____

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

2.2 Playground

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

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

Comments: _____

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

2.3 Trash Cans

The Trash Cans are located in each of the Gazebos.

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

Comments: _____

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

2.4 Fencing

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

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

Comments: _____

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

Comments: _____

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

3.2 Light Poles

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

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

Comments: _____

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

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos.

The Bench are located at the North Entry, South of Playground.

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

Comments: _____

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

3.4 Dog Bag Dispenser

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

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

Comments: _____

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

3.5 Rocks

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

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

Comments: _____

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

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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Comments:	<u>Needs Weeding</u>			

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

1.2 Shrub Gardens

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

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

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

1.3 Trees

This pertains to the over health and appearance of the trees located on this park site.

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

Comments: _____

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

1.4 Swale

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: _____

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

2.2 Shade Structure

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

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

Comments: _____

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

2.3 Playground

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

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

Comments: _____

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

2.4 Dog Park

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

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

Comments: _____

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

2.5 Fencing

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

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

Comments: _____

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

3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing

3.1 Basketball Court

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

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

Comments: _____

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

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure

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

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

Comments: _____

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

3.3 Trash Cans

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

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

Comments: Missing can inside of structure

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

3.4 Dog Bag Dispenser

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

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

Comments: _____

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

Malaga Park
32308 Mission Trail
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover and Tree Maintenance

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

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

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

1.2 Shrub Gardens

The shrubs area are located along south perimeter of park site.

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

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

1.3 DG Walkway

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

This section pertains to the Shade Structures and Concrete Sign on this park site.

2.1 Shade Structures

There are two standalone wooden pergolas.

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

Comments: _____

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

2.2 Signage

This pertains to the curved concrete sign on the corner of Wildomar Road and Malaga.

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

Comments: _____

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

2.3 Fencing

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

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

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

3.0 PARK ASSETS

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

3.1 Benches and Trash Cans

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

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

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

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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

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

1.2 Shrub Gardens

The shrub gardens are located on the perimeter of the park and also around parking lot.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Comments: <u>needs more Bark for ground coverage</u>				

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

1.3 Trees

This section pertains to the overall health and appearance of the trees on this park site.

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

Comments: _____

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

1.4 Baseball Diamonds / Dugouts / Bleachers

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

The structural detail pertains to 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 3-Gazebos, Playground and Water Tower.

2.1 Building Appearance

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

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

Comments: _____

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

2.2 Restrooms

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

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

Comments: _____

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

2.3 Snack Bar Area

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

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

Comments: _____

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

2.4 Gazebos

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

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

Comments: _____

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

2.5 Playground

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

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

Comments: _____

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

2.6 Water Tower

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

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

Comments: _____

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

2.7 Fencing

This consists of the vinyl fencing located along Palomar Street.

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

Comments: _____

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

Comments: _____

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

3.2 Exercise Equipment

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

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

Comments: _____

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

3.3 Parking Lot

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

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

Comments: _____

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

3.4 Light Poles

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

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

Comments: _____

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

3.5 Picnic Tables and Benches

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

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

Comments: _____

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

3.6 Drinking Fountains

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

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

Comments: _____

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

3.7 Trash Cans

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

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

Comments: _____

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

3.8 Dog Bag Dispenser

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

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

Comments: _____

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

Attachment D:

Scott Rux
2019 Annual Parks
Inspection

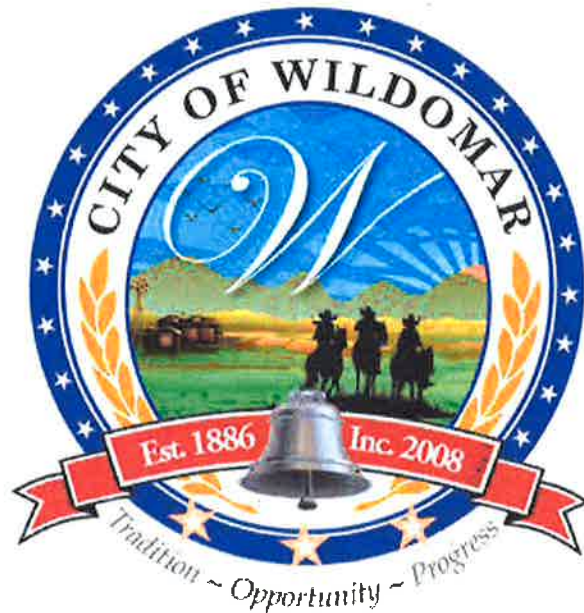
RUX

~~Team~~
a ~~committee~~
Team

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Inspection Guide

2018 / 2019



Sheila Urlaub, Chair
Douglas Ames, Vice Chair
Shelly Hitchcock, Committee Member
Scott Rux, Committee Member
Steve Regalado, Committee Memembr

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CITY OF WILDOMAR
CITY CLERK'S OFFICE

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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

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

Comments: _____

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

1.2 Shrub Gardens

The shrub gardens are located on the perimeter of the park and also around parking lot.

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

Comments: _____

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

1.3 Trees

This section pertains to the overall health and appearance of the trees on this park site.

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

Comments: _____

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

1.4 Baseball Diamonds / Dugouts / Bleachers

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

The structural detail pertains to 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 3-Gazebos, Playground and Water Tower.

2.1 Building Appearance

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

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

Comments: _____

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

2.2 Restrooms

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

Women's: 3-stalls with 2-sinks

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

Comments: _____

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

2.3 Snack Bar Area

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

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

Comments: _____

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

2.4 Gazebos

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

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

Comments: _____

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

2.5 Playground

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

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

Comments: _____

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

2.6 Water Tower

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

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

Comments: _____

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

2.7 Fencing

This consists of the vinyl fencing located along Palomar Street.

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

Comments: _____

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

Comments: _____

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

3.2 Exercise Equipment

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

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

Comments: _____

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

3.3 Parking Lot

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

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

Comments: _____

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

3.4 Light Poles

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

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

Comments: _____

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

3.5 Picnic Tables and Benches

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

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

Comments: _____

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

3.6 Drinking Fountains

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

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

Comments: _____

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

3.7 Trash Cans

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

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

Comments: _____

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

3.8 Dog Bag Dispenser

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

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

Comments: _____

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

Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Comments:	<i>a few dead spots on Grass, 1 dead Bush, needs mulch on prairie r.d.</i>			

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

1.2 Shrub Gardens

The Shrub Gardens are located on the perimeter of this park site.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Comments:	<i>needs a little trimming on shrubs</i>			

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

1.3 Trees

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

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

Comments: _____

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

1.4 Creek Garden

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: _____

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

2.2 Playground

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

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

Comments: _____

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

2.3 Trash Cans

The Trash Cans are located in each of the Gazebos.

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

Comments: _____

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

2.4 Fencing

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

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

Comments: _____

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

Comments: _____

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

3.2 Light Poles

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

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

Comments: _____

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

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos.

The Bench are located at the North Entry, South of Playground.

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

Comments: _____

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

3.4 Dog Bag Dispenser

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

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

Comments: _____

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

3.5 Rocks

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

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

Comments: _____

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

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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

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

1.2 Shrub Gardens

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Comments: <u>Need Trimming</u>				

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

1.3 Trees

This pertains to the over health and appearance of the trees located on this park site.

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

Comments: Need Trimming

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

1.4 Swale

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: _____

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

2.2 Shade Structure

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

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

Comments: _____

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

2.3 Playground

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

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

Comments: _____

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

2.4 Dog Park

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

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

Comments: _____

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

2.5 Fencing

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

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

Comments: _____

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

3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing

3.1 Basketball Court

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

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

Comments: _____

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

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure
 The Benches are located around the Playground, East Walkway, Large Dog Park, Small Dog Park

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

Comments: _____

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

3.3 Trash Cans

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

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

Comments: _____

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

3.4 Dog Bag Dispenser

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

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

Comments: _____

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

Malaga Park
32308 Mission Trail
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover and Tree Maintenance

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

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

Comments: _____

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

1.2 Shrub Gardens

The shrubs area are located along south perimeter of park site.

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

Comments: _____

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

1.3 DG Walkway

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

This section pertains to the Shade Structures and Concrete Sign on this park site.

2.1 Shade Structures

There are two standalone wooden pergolas.

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

Comments: _____

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

2.2 Signage

This pertains to the curved concrete sign on the corner of Wildomar Road and Malaga.

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

Comments: _____

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

2.3 Fencing

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

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

Comments: _____

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

3.0 PARK ASSETS

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

3.1 Benches and Trash Cans

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

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

Comments: _____

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

Attachment E:

Steve Regalado
2019 Annual Parks
Inspection

**City of Wildomar
Measure Z Oversight Advisory Committee**

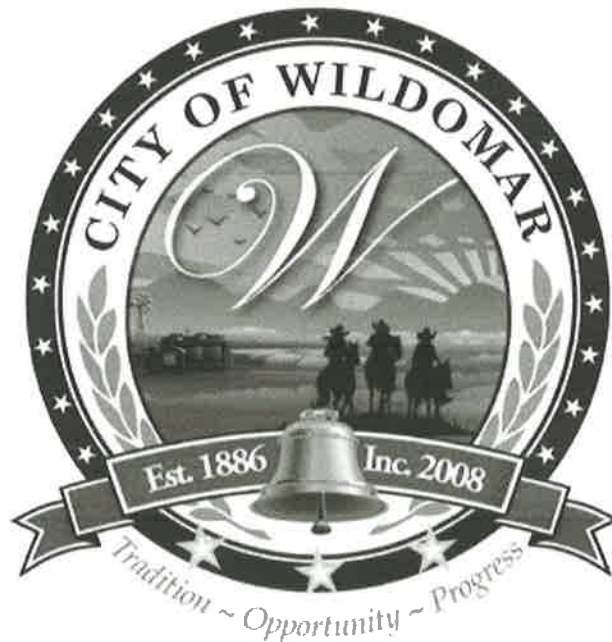
**Wildomar Parks
Annual Inspection Guide**

2018 / 2019

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AUG 07 2019

CITY OF WILDOMAR



**Sheila Urlaub, Chair
Douglas Ames, Vice Chair
Shelly Hitchcock, Committee Member
Scott Rux, Committee Member
Steve Regalado, Committee Memembr**

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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>
Comments:	Some Low Water Spots ON BALL FIELDS 3 + 2, #2 PITCHING WARM UP HAS GOPHER HOLES			

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

1.2 Shrub Gardens

The shrub gardens are located on the perimeter of the park and also around parking lot.

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

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

1.3 Trees

This section pertains to the overall health and appearance of the trees on this park site.

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

1.4 Baseball Diamonds / Dugouts / Bleachers

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: ALL 3 HAVE BLEACH END CAPS MISSING
LIABILITY FOR THE CITY:

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

2.0 STRUCTURAL DETAIL

The structural detail pertains to 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 3-Gazebos, Playground and Water Tower.

2.1 Building Appearance

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.2 Restrooms

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

Women's: 3-stalls with 2-sinks

Please rate the overall appearance and maintenance.

Poor <input type="radio"/>	Below Average <input type="radio"/>	Average <input checked="" type="radio"/>	Excellent <input checked="" type="radio"/>
-------------------------------	--	---	---

Comments: _____

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

Low 4 <input checked="" type="radio"/>	3 <input type="radio"/>	2 <input type="radio"/>	High 1 <input checked="" type="radio"/>
--	----------------------------	----------------------------	---

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 maintenance.

Poor <input type="radio"/>	Below Average <input type="radio"/>	Average <input type="radio"/>	Excellent <input checked="" type="radio"/>
-------------------------------	--	----------------------------------	---

Comments: _____

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

Low 4 <input checked="" type="radio"/>	3 <input type="radio"/>	2 <input type="radio"/>	High 1 <input checked="" type="radio"/>
--	----------------------------	----------------------------	---

2.4 Gazebos

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

Please rate the overall appearance and maintenance.

Poor <input type="radio"/>	Below Average <input type="radio"/>	Average <input type="radio"/>	Excellent <input checked="" type="radio"/>
-------------------------------	--	----------------------------------	---

Comments: _____

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

Low 4 <input checked="" type="radio"/>	3 <input type="radio"/>	2 <input type="radio"/>	High 1 <input checked="" type="radio"/>
--	----------------------------	----------------------------	---

2.5 Playground

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

Please rate the overall appearance and maintenance.

Poor <input type="radio"/>	Below Average <input type="radio"/>	Average <input type="radio"/>	Excellent <input checked="" type="radio"/>
-------------------------------	--	----------------------------------	---

Comments: _____

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

Low 4 <input checked="" type="radio"/>	3 <input type="radio"/>	2 <input type="radio"/>	High 1 <input checked="" type="radio"/>
--	----------------------------	----------------------------	---

2.6 Water Tower

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

Please rate the overall appearance and maintenance.

Poor <input type="radio"/>	Below Average <input type="radio"/>	Average <input type="radio"/>	Excellent <input checked="" type="radio"/>
-------------------------------	--	----------------------------------	---

Comments: _____

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

Low 4 <input checked="" type="radio"/>	3 <input type="radio"/>	2 <input type="radio"/>	High 1 <input checked="" type="radio"/>
--	----------------------------	----------------------------	---

2.7 Fencing

This consists of the vinyl fencing located along Palomar Street.

Please rate the overall appearance and maintenance.

Poor <input type="radio"/>	Below Average <input type="radio"/>	Average <input checked="" type="radio"/>	Excellent <input checked="" type="radio"/>
-------------------------------	--	---	---

Comments: MISSING RAILS AT NORTH END

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

Low 4 <input type="radio"/>	3 <input checked="" type="radio"/>	2 <input type="radio"/>	High 1 <input checked="" type="radio"/>
-----------------------------------	---------------------------------------	----------------------------	---

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

3.2 Exercise Equipment

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

3.3 Parking Lot

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

If not at satisfactory standard, Please rate the Level of Priority 4 3 2 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 maintenance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

Comments: _____

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

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 Playground.

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

Comments: _____

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

3.6 Drinking Fountains

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

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

Comments: _____

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

3.7 Trash Cans

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

3.8 Dog Bag Dispenser

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

1.2 Shrub Gardens

The Shrub Gardens are located on the perimeter of this park site.

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

1.3 Trees

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

1.4 Creek Garden

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.0 STRUCTURAL DETAIL

This detail is based on the main structures that are on this location which consists of the Playground 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.

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.2 Playground

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

Please rate the overall appearance and maintenance.

Poor	Below Average	Average	Excellent
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

Comments: _____

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

Low			High
4	3	2	1
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.3 Trash Cans

The Trash Cans are located in each of the Gazebos.

Please rate the overall appearance and maintenance.

Poor	Below Average	Average	Excellent
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

Comments: _____

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

Low			High
4	3	2	1
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.4 Fencing

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

Please rate the overall appearance and maintenance.

Poor	Below Average	Average	Excellent
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

Comments: _____

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

Low			High
4	3	2	1
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

Comments: Some SURFACE EROSION

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

3.2 Light Poles

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

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

Comments: _____

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

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos.

The Bench are located at the North Entry, South of Playground.

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

Comments: _____

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

3.4 Dog Bag Dispenser

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

3.5 Rocks

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

Comments: _____

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

1.2 Shrub Gardens

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

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

Comments: _____

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

1.3 Trees

This pertains to the over health and appearance of the trees located on this park site.

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

1.4 Swale

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: SOME SIGNS OF GANG GRAFFITI
ON SIDE WALK, SOUTH END OF PARK
By SOUTH GAZEBO

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

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 maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.3 Playground

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.4 Dog Park

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.5 Fencing

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

Please rate the overall appearance and maintenance.

Poor	Below Average	Average	Excellent
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

Comments: _____

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

Low			High
4	3	2	1
<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing

3.1 Basketball Court

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

Please rate the overall appearance and maintenance.

Poor	Below Average	Average	Excellent
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

Comments: SOUTH COURT Rim NEEDS REPAIR

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

Low			High
4	3	2	1
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure

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

Please rate the overall appearance and maintenance.

Poor	Below Average	Average	Excellent
<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>

Comments: SOME TABLES HAVE GRAFFITI AT NORTH GAZEBO. SOUTH GAZEBO TABLES HAVE SOME BURN DAMAGE

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

Low			High
4	3	2	1
<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

3.3 Trash Cans

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

3.4 Dog Bag Dispenser

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

Malaga Park
32308 Mission Trail
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover and Tree Maintenance

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

1.2 Shrub Gardens

The shrubs area are located along south perimeter of park site.

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

1.3 DG Walkway

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

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.0 STRUCTURAL DETAIL

This section pertains to the Shade Structures and Concrete Sign on this park site.

2.1 Shade Structures

There are two standalone wooden pergolas.

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.2 Signage

This pertains to the curved concrete sign on the corner of Wildomar Road and Malaga.

Please rate the overall appearance and maintenance. Poor Below Average Average Excellent

Comments: _____

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

2.3 Fencing

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

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

Comments: _____

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

Low High

3.0 PARK ASSETS

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

3.1 Benches and Trash Cans

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

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

Comments: _____

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

Low High