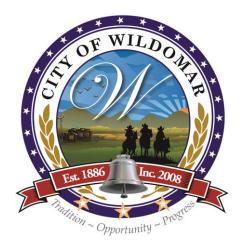
CITY OF WILDOMAR MEASURE Z OVERSIGHT ADVISORY COMMITTEE AGENDA

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.

City of Wildomar 3 Measure Z Oversight Advisory Committee Agenda August 22, 2019

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 <u>Minutes – May 23, 2019 Regular Meeting</u> <u>RECOMMENDATION:</u> Staff recommends that the Committee approve the Minutes as submitted.

2.0 GENERAL BUSINESS

2.1 <u>FY 2018-19 4th Quarter/Preliminary Year-end Report and FY 2019-20</u> <u>Measure Z Adopted Budget</u> <u>RECOMMENDATION:</u> 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 <u>Committee Members Annual Park Inspection</u> <u>RECOMMENDATION:</u> 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.

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Janet Morales, Acting City Clerk

ITEM #1.1

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.

City of Wildomar 2 Measure Z Oversight Advisory Committee Agenda May 23, 2019

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

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

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

	Budget		Actual Amounts		Favorable/ (Unfavorable)		Actuals as a % of Budget
Revenues:							
Assessments Special Events & Facility Rentals	\$	369,400 47,300	\$	339,325 29,917	\$	(30,075) (17,383)	92% 63%
Total Revenues		416,700		369,242		(47,458)	89%
Expenditures:							
General Government Community Development		86,100 350,900		89,408 283,337		(3,308) 67,563	104% 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 (Prelimary Final)	\$	192,817	\$	209,614	\$	16,797	

Account Number	Budget	4th Quarter Revenues	Year-to-date Revenues	Favorable/ (Unfavorable)	Percentage Received
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	\$ 416,700	\$ 169,204	\$ 369,242	\$ (47,458)	89%

Fund 255 - Measure Z Parks

Ассон	Account Number				3rd Quarter Expenditures		Year-to-date Expenditures		vorable/ čavorable)	Percentage Used
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 Gen	eral Government	\$ 437,000	\$ 137,696	\$	372,745	\$	64,255	85%		
Total Mea	sure Z Park	\$ 437,000	\$ 137,696	\$	372,745	\$	64,255	85%		

0.3694118 0.3150948

Account Number		Budget	3rd Quarter Expenditures		Year-to-date Expenditures				Percentage Used
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 255-410-4610-52115 Contractual Services		400 18,200	\$ \$	7,291		- 11,467		400 6,733	0% 63%
		10,200				· · ·		0,755	0370
Vendor #: 000072 INTERWEST CONSULTING GROUP Vendor #: 001418 WEBB MUNICIPAL FINANCE, LLC			\$ \$	2,291		1,467 5,000			
Vendor #: 000987 TEAMAN, RAMIREZ & SMITH INC, (TRS	3)		\$ \$	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,, L	LP		\$	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	Ψ	100	\$	25	Ψ	44	Ψ	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			
Venuor #. 000000 HARBOR FREIGHT TOOLS									
Vendor #: 001385 DUNKIN DONUTS			\$	50		50			
				50 84		50 84			
Vendor #: 001385 DUNKIN DONUTS			\$ \$ \$						
Vendor #: 001385 DUNKIN DONUTS Vendor #: 000232 DOLLAR TREE, INC			\$ \$	84		84			
Vendor #: 001385 DUNKIN DONUTS Vendor #: 000232 DOLLAR TREE, INC Vendor #: 000396 SUBWAY			\$ \$ \$ \$ \$	84 100		84 100 577 22			
Vendor #:001385DUNKIN DONUTSVendor #:000232DOLLAR TREE, INCVendor #:000396SUBWAYVendor #:000159BEST BUYVendor #:000086ALBERTSONSVendor #:001388JACK IN THE BOX			\$ \$ \$ \$ \$	84 100 577 22 50		84 100 577 22 50			
Vendor #: 001385 DUNKIN DONUTS Vendor #: 000232 DOLLAR TREE, INC Vendor #: 000396 SUBWAY Vendor #: 000159 BEST BUY Vendor #: 000086 ALBERTSONS			\$ \$ \$ \$ \$	84 100 577 22		84 100 577 22			

		Account Number Budget		d Quarter venditures	Year-to-date Expenditures	Balance	Percentage Used
Vendor #:	000155	LOWE'S	\$	6	6		
Vendor #:	000124	STAPLES	\$	9	9		
Vendor #:	000431	MOORE, BRIDGETTE	\$	219	219		
Vendor #:	000105	TARGET	\$	28	28		
Vendor #: Vendor #:	000875 001089	PIE NATION PIZZERIA O'NEILL S & E	\$ \$	450 1,335	450 1,335		
Vendor #:	0001003	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 #: Total De	000898 tailed Expe	TRACTOR SUPPLY CO enditures	<u>\$</u> \$	5,470	<u> </u>		
255 410 46	11 52016	Dense Justice 200	¢			200	00/
255-410-46		Reproduction 300 Travel 1,500	\$ \$	-	-	300 1,500	0% 0%
		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 #: Vendor #:	001262 001338	PEST OPTIONS INC DEANZA TERMITE & PEST CONTROL INC	\$ \$	853 50	1,148 395		
Vendor #:	001338	DEANZA TERMITE & PEST CONTROL, INC FORTERRA PIPE & PRECAST	ф \$	- 50	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 #: Vendor #:	001376 000677	MANUEL BUILDING PROFESSIONAL, MAINTENANCI OLDCASTLE PRECAST INC	\$ \$	4,728	4,728 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	<u>\$</u> \$	9,856	35,064		
Total De	tailed Expe	naitures	\$	39,349	102,083		
255-410-46	11-52116	Professional Services 23,300	\$	12,524	23,278	22	100%
Vendor #:	000141	SWANK MOTION PICTURES INC	\$	886	1,349		
Vendor #:	001102	BEE GUY TRAVIS	\$	250	550		
Vendor #: Vendor #:	000647 001357	JOLLY JUMPS M & J PAUL ENTERPRISES	\$ \$	- 5,720	3,925 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 #: Vendor #:	001243 001399	THRILLOGY ENTERPRISES, LLC BEATTY, JONATHAN	\$ \$	2,025	2,025		
Vendor #: Vendor #:	001399	IVANCICH, STEVEN	, \$	100 75	100 75		
Vendor #:	001303	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 #: Total De	001101 tailed Expe	SIGNS BY TOMORROW	<u>\$</u> \$	- 12,524	<u> </u>		
		Solid Waste 1,200	\$	680		(330)	128%
					1,530	(330)	120%
Vendor #: Total De	000011 tailed Expe	CR&R INC. enditures	<u>\$</u> \$	<u> </u>	<u> </u>		
255-410-46	•		\$	5,421	21,833	4,367	83%
		•				7,007	0570
Vendor #:		EDISON	\$	5,421	21,833		
1 otal De	tailed Expe	nauures	\$	5,421	21,833		

253-410-4611-5026 Water 38,500 5 5,061 20,122 9,378 7695 Tender & 00002 ELSDORE VALED MUNICIPAL WATER DISTRICT \$ 5,564 20122 - - - - - - - - - - - - - 0% - - - 0% - - - 0% - - - 0% - - 0% - - 0% - - 0% - - 0% 0% - 0% 0% <th></th> <th>Account Number</th> <th>1</th> <th>Budget</th> <th colspan="2">3rd Quarter Expenditures</th> <th>ur-to-date venditures</th> <th>B</th> <th>alance</th> <th>Percentage Used</th>		Account Number	1	Budget	3rd Quarter Expenditures		ur-to-date venditures	B	alance	Percentage Used
Total Dealed Expenditures \$ 5.961 29.122 255-310-4611.5028 Communications 1,000 \$ 114 494 505 49% Pender & 60037 VRRT2NN WRTLENS \$ 114 494 494 255-310-4611.5800 Funiture & Expenditures \$ 1 494 494 255-410-4611.5800 Heritage Park \$ 1 494 494 255-410-4612.1000 Oreitage Park \$ 100 \$ 191,755 \$ 18,545 91% 255-410-4612.1010 Oreitage Park 255-444 4 5 44% 255-410-4612.2010 Oreitage Park 2000 \$ 1,771 \$ 3,109 \$ (1,109) 155% 255-410-4612.2010 Oreitage Park 100 \$ 25 44 5 44% 255-410-4612.3010 Statta Action 100 \$ 179 78 9,602 8% 254-410-4612.3017 Statta Action 100 \$ 179 798	255-410-4611-53026	Water		38,500	\$	5,961	29,122		9,378	76%
255 410 4611 53028 Communications 1,000 S 114 494 506 49% Yender & 000437 VERIZON WIRELESS S 114 494 Zast 10 4611 5300 Fundition & Equipment . S .			ER DIST	RICT						
Vendor #: 000437 VERIZON WIRELESS 5 114 494 Total Marao OBrica Park 5 0.00 5 71,315 5 116,545 919. 255-410-4612 Heritage Park 5 0.00 5 71,315 5 116,545 919. 255-410-4612 Heritage Park 255-410-4612,5100 Overtime 5 2,000 5 1,771 5 3,109 5 (1,109) 155%. 255-410-4612.5100 Overtime 5 2,000 5 - - - 400 0% 255-410-4612.52010 Operatimental Supplies 100 5 - - - 400 9%.002 8% Vendor #: 00005 DOGGE WALL BACK, INC. \$ - - - - - 400 9%.002 8% Vendor #: 00005 DOGGE WALL BACK, INC. \$ - - - - - - - - - - - </td <td>Total Detailed Expe</td> <td>enditures</td> <td></td> <td></td> <td>\$</td> <td>5,961</td> <td>29,122</td> <td></td> <td></td> <td></td>	Total Detailed Expe	enditures			\$	5,961	29,122			
Total Detailed Expenditures S 1/4 494 255 410-4611 S8100 Forniture & Equipment . S . <td< td=""><td>255-410-4611-53028</td><td>Communications</td><td></td><td>1,000</td><td>\$</td><td>114</td><td>494</td><td></td><td>506</td><td>49%</td></td<>	255-410-4611-53028	Communications		1,000	\$	114	494		506	49%
255410-4611-58100 Fundame & Equipment s .	Vendor #: 000437	VERIZON WIRELESS					 			
Total Marna O'Brien Park S 210300 S 71,315 S 191,755 S 185,455 91% 255-410-4612 Heringe Park 255-410-4612,5100 Overtime S 2,000 S 1,771 S 3,109 S (1,109) 155% 255-410-4612,5100 Overtime S 2,000 S 1,771 S 3,109 S (1,109) 155% 255-410-4612,52010 Operatineenal Supplies 10,400 S - - 400 0% 255-410-4612,52010 DOGGIN WARK RAGS, INC. S - - 243 - - 243 - - 243 -	Total Detailed Expe	enditures			\$	114	494			
255-410-4612 Heritage Park 255-410-4612-51010 Overline \$ 2,000 \$ 1,771 \$ 3,109 \$ (1,109) 155% 255-410-4612-51010 Otter Supplies 000 \$ 25 44 56 44% 255-410-4612-52012 Departmental Supplies 1000 \$ 179 798 9,602 8% Vender #: 000367 CITAS CORPORATION \$ - - 400 0% Vender #: 000375 DIGGE WALK BAGS, NC \$ - - 376 Vender #: 000375 DIGGE WALK BAGS, NC \$ - - 376 Vender #: 000376 PORTECTON RESCUE SECURITY \$ 179 778 255-410-4612-52115 Contractual Services 3 5,800 \$ 2,0900 38.000 (2,200) 106% Vender #: 000372 PORTECTON RESCUE SECURITY, SERVICES \$ - 1,359 5,412 5,412 5,412 5,412 5,412 1,541 4,443 4,444 4,564 4,564 4,564 4,564 4,564 4,5	255-410-4611-58100	Furniture & Equipment		-	\$	-	-		-	0%
255-410-4612-51010 Overline \$ 2,000 \$ 1,771 \$ 3,109 \$ (1,109) 155% 255-410-4612-51010 Medicare 100 \$ 25 44 56 44% 255-410-4612-52012 Departmental Supplies 10,400 \$ 179 798 9,602 8% Vendor #: 000357 DICREWILR BAGS, NC. \$ - - 243 Vendor #: 000378 DEMICE SUPPLY \$ 179 798 - 255-410-4612-52012 Contractual Services 35,800 \$ 20,900 38,000 (2,200) 10696 Vendor #: 00037 DECENT NESCUE SECURITY, SERVICES \$ - - 1.359 Vendor #: 00037 MEYS ECURITY \$ 2888 9,774 - Vendor #: 00037 MEYS ECURITY, SERVICES \$ 2.59 2.59 2.59 Vendor #: 00137 MEYS ECURITY, SERVICES \$ 2.59 2.59 2.59 Vendor #: 00137 MEYS ECURITY, SERVICES \$ 2.59 2.59 2.59 Vendor #: 00136 MEYS ELIDINOR ROPESSIONAL MAINTENANCE \$ 1.501 2.25	Total Marna O'Brie	n Park	\$	210,300	\$	71,315	\$ 191,755	\$	18,545	91%
255-410-612-52110 Medicare 100 \$ 25 44 56 449 255-410-612-52010 Departmental Supplies 100 \$ 179 798 9,602 8% 255-410-612-52012 Departmental Supplies 10,400 \$ 179 798 9,602 8% Vendor #: 00057 CINTAS CORPORATION \$ - - 440 Vendor #: 00057 DOG017 NORTHER WALK BAGS, INC: \$ - - 376 Vendor #: 00057 DOG017 DEGUE S 179 798 - - - 44 56 449 - - - 440 - 56 - - - 440 - 56 - - - - - - 400007 10695 - - - 56 -	255-410-4612 H	Ieritage Park								
255-410-4612-52010 Office Supplies 400 \$ - - 400 9% 255-410-4612-52012 Departmental Supplies 10,400 \$ 179 798 9,602 8% Vendor #: 000075 DOGGIE WALK RAGS, INC. \$ - 376 - 341 Vendor #: 000075 DOGGIE WALK RAGS, INC. \$ - 376 - - 376 Vendor #: 000075 DOGGIE WALK RAGS, INC. \$ - - 376 - - 376 Vendor #: 000075 PROTECTION RESCUE SECURITY, SERVICES \$ - 1,510 - - 1,510 - - 1,500 - - - 1,500 - - 1,500 - - - 1,500 - - - - 0,000 Fordar #: 0,0000 Fordar #: <td>255-410-4612-51010</td> <td>Overtime</td> <td>\$</td> <td>2,000</td> <td>\$</td> <td>1,771</td> <td>\$ 3,109</td> <td>\$</td> <td>(1,109)</td> <td>155%</td>	255-410-4612-51010	Overtime	\$	2,000	\$	1,771	\$ 3,109	\$	(1,109)	155%
255-410-4612-52012 Departmential Supplies 10,400 \$ 179 798 9,602 8% Vendor #: 000375 CORGEE WALE RAGS, INC. \$ - 243 Vendor #: 000375 TOGGEE WALE RAGS, INC. \$ - 376 Vendor #: 000378 TEBECULA VALLEY PIPE & SUPPLY \$ 179 798 9,602 8% 255-410-4612-52115 Contractual Services 35,800 \$ 20,900 38,000 (2,200) 106% Vendor #: 000375 MCS SECURITY \$ 5,522 5,532 Vendor #: 000375 MCS SECURITY \$ 2,608 9,774 Vendor #: 000375 MCS SECURITY \$ 2,608 9,774 Vendor #: 000375 MCS SECURITY \$ 2,608 9,774 Vendor #: 000375 MCS SECURITY \$ 2,607 9,070 Vendor #: 000375 MARESE CONSULTING CROUP \$ 4,37 1,514 Vendor #: 000376 MARESE CONSULTING CROUPS SECONSULTING CROUP \$	255-410-4612-51160	Medicare				25	44			44%
Vendor #: 000367 CINTAS CORPORTION \$ - 243 Wendor #: 000073 TEMECULA VALLEY PIPE & SUPPLY \$ 179 179 Total Detailed Expenditures \$ 179 179 798 255-410-4612-52115 Contractual Services 35,800 \$ 20,900 38,000 (2,200) 106% Vendor #: 000029 PROTECTION RESCUE SECURITY, SERVICES \$ 1,330 \$ 1,340 Vendor #: 000499 INLAND EMTRE LANDSCAPE INC \$ 2,268 \$,874 \$ Vendor #: 000499 INLAND EMTRE LANDSCAPE INC \$ 9,070 9,070 \$ Vendor #: 000499 INLAND EMTRE LANDSCAPE INC \$ 9,070 9,070 \$ \$ \$ 1,517 \$ \$ \$ 1,517 \$ \$ \$ \$ \$ 2,000 3,8,000 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		**				-	-			
Vendor #: 000073 DOGGIE WALK RAGS, INC. \$ - 3.76 Vendor #: 000073 TEMECULA VALLEY PIPE & SUPPLY \$ 179 179 Total Detailed Expenditures. \$ 179 799 799 255-410-4612-52115 Contractual Services. 35.800 \$ 20.900 38.000 (2.200) 106% Vendor #: 00026 PROTECTION RESCUE SECURITY, SERVICES \$ - 1,350 Vendor #: 000373 MPS SECURITY \$ 5,852 5,852 Vendor #: 000099 IXIAND EMPIRE LANDSCAPE INC \$ 9,970 9,070 Vendor #: 000099 IXIAND EMPIRE LANDSCAPE INC \$ 9,477 1,514 Vendor #: 000072 INTERWEST CONSULTING GROUP \$ 437 1,514 Vendor #: 000376 MAVUEL RULDIN GROPE SENDAL, MANTENANCE \$ 150 225 1,275 15% Vendor #: 001365 IVANCICH, STEVEN \$ 100 1600 1600 1600	255-410-4612-52012	Departmental Supplies		10,400	\$	179	798		9,602	8%
Vendor #: 000378 TEMECULA VALLEY PIPE & SUPPLY \$ 179 179 255-410-4612-52115 Contractual Services 35,800 \$ 20,900 38,000 (2,200) 106% Vendor #: 000026 PROTECTION RESCUE SECURITY, SERVICES \$ - 1,350 Vendor #: 000049 SCALIFORNA MULCIP, INC \$ 2,808 9,774 Vendor #: 000049 SCALIFORNA MULCIP, INC \$ 2,808 9,774 Vendor #: 000059 SCALIFORNA MULCIP, INC \$ 9,070 9,070 Vendor #: 000374 TEMEST CONSULTING GROUP \$ 4377 1,514 Vendor #: 000372 INTERVEST CONSULTING GROUP \$ 4377 1,537 Vendor #: 000176 MANUEL BULDING ROPESSIONAL, MAINTENANCE \$ 150 225 1,275 15% Vendor #: 0001370 CONSOL DATED CLEANING SYSTEMS \$ 100 1000 5 150 225 1,275 15% Vendor #: 000130<	Vendor #: 000367	CINTAS CORPORATION			\$	-	243			
Total Detailed Expenditures \$ 179 798 255-410-4612-52115 Contractual Services 35,800 \$ 20,900 38,000 (2,200) 106% Vendor #: 00026 PROTECTION RESCUE SECURITY, SERVICES \$ 1,350 Vendor #: 00037 MPS SECURITY \$ 5,852 5,842 Vendor #: 000099 IXLAND EMPTRE LANDSCAPE INC \$ 2,808 9,774 Vendor #: 000099 IVLAND EMPTRE LANDSCAPE INC \$ 9,070 9,070 Vendor #: 000072 INTERWEST CONSULTING GROUP \$ 347 1,514 Vendor #: 000137 MASN PERVICES \$ 1,537 1,537 Vendor #: 000137 MASN PERVICES \$ 1,537 1,537 Vendor #: 000137 MASN PERVICES \$ 1,537 1,537 Vendor #: 000137 MASN PERVICES \$ 1,500 \$ 1,500 255410-4612-52116 Professional Services 1,500 \$ -<	Vendor #: 000075	DOGGIE WALK BAGS, INC.			\$	-	376			
255:410-4612-52115 Contractual Services 35,800 \$ 20,900 38,000 (2,200) 106% Vendor #: 000026 PROTECTION RESCUE SECURITY, SERVICES \$ - 1,350 - 1,350 Vendor #: 000137 MPS SECURITY \$ 5,852 5,882 - 1,350 Vendor #: 0001397 MPS SECURITY \$ 5,852 5,882 - 1,350 - 1,350 - 1,350 - 1,350 - - 1,350 - 1,350 - 1,350 - 1,350 - 1,350 - 1,350 - - 1,350 - - 1,350 - - 1,350 - - - - - 0,070 - - 0,070 - - - 500 - - 0,070 - - - - - - - - - - - - - - - <td>Vendor #: 000378</td> <td>TEMECULA VALLEY PIPE & SUPPLY</td> <td></td> <td></td> <td>\$</td> <td>179</td> <td> 179</td> <td></td> <td></td> <td></td>	Vendor #: 000378	TEMECULA VALLEY PIPE & SUPPLY			\$	179	 179			
Vendor #: 000026 PROTECTION RESCUE SECURITY, SERVICES \$ 1,359 Vendor #: 000337 MPS SECURITY \$ 5,852 5,852 5,852 Vendor #: 000399 NILAND EMPIRE LANDSCAPE INC \$ 9,070 9,070 Vendor #: 000389 \$ 00137 MRS SECURITY \$ 4,827 Vendor #: 000389 \$ 0017 INTERVEST CONSULTING GROUP \$ 437 1,514 Vendor #: 000372 INTERVEST CONSULTING GROUP \$ 437 1,514 Vendor #: 000372 INTERVEST CONSULTING GROUP \$ 437 1,514 Vendor #: 000372 INTERVEST CONSULTING GROUP \$ 437 1,514 Vendor #: 000372 INTERVEST CONSULTING GROUP \$ 4.337 1,537 Vendor #: 000350 CONSULTAD CLEANING SYSTEMS \$ 907 8,654 Total Delaided Expenditures \$ 100 100 100 100 255:410-4612-53024 <	Total Detailed Expe	enditures			\$	179	798			
Vendor #: 001337 MPS SECURITY S 5,852 5,852 Vendor #: 000499 INLAND EMPIRE LANDSCAPE INC \$ 2,808 9,774 Vendor #: 000399 SO CALIFORNIA MULCH, INC \$ 9,070 9,070 Vendor #: 000072 INTERWEST CONSULTING GROUP \$ 437 1,514 Vendor #: 000372 INTERWEST CONSULTING GROUP \$ 4437 1,537 Vendor #: 000352 CONSOLIDATED CLEANING SYSTEMS \$ 9,47 8,654 Zotal Detailed Expenditures \$ 20,900 38,000 225 1,275 15% Vendor #: 001305 ISON SUDIATED CLEANING SYSTEMS \$ 100 100 5 150 225 1,275 15% Vendor #: 001305 ISON SYTOMORROW \$ - 75 50 50 225 1275 15% Vendor #: 000310 OGB010 S 5 - - 500 0% 225 213 57% 255-410-4612-53024 Solid Waste 500 \$	255-410-4612-52115	Contractual Services		35,800	\$	20,900	38,000		(2,200)	106%
Vendor #: 001337 MPS SECURITY \$ \$ 5,852 Vendor #: 000099 IVALAD EMPIRE LANDSCAPE INC \$ 2,808 9,774 Vendor #: 000399 SO CALIFORNIA MULCH, INC \$ 2,808 9,774 Vendor #: 000372 INTERWEST CONSULTING GROUP \$ 250 250 Vendor #: 000372 INTERWEST CONSULTING GROUP \$ 1,337 1,337 Vendor #: 000352 CONSOLDATED CLEANING SYSTEMS \$ 20,900 38,000 255-410-4612-52116 Professional Services 1,500 \$ 150 225 1,275 15% Vendor #: 001305 CONSULTATED CLEANING SYSTEMS \$ 20,900 38,000 225 255-410-4612-53014 Sind Maxte \$ 50 50 50 50 50 50 50 50 50 50 225 225 225 225 225 225 225 225 225 225 225 225 225 225 225 225 225 210 0% 255 <td< td=""><td>Vendor #: 000026</td><td>PROTECTION RESCUE SECURITY, SER</td><td>VICES</td><td></td><td>\$</td><td>-</td><td>1,350</td><td></td><td></td><td></td></td<>	Vendor #: 000026	PROTECTION RESCUE SECURITY, SER	VICES		\$	-	1,350			
Vendor #: 000809 SO CALFORNIA MULCH, INC \$ 9,070 9,070 Vendor #: 000071 INTERWEST CONSULTING GROUP \$ 250 250 Vendor #: 000072 INTERWEST CONSULTING GROUP \$ 437 1,514 Vendor #: 000072 INTERVEST CONSULTING GROUP \$ 437 1,537 Vendor #: 000072 INTERVEST CONSULTING SYSTEMS \$ 947 8,654 Vendor #: 000072 INTERVEST CONSULTING SYSTEMS \$ 947 38,000 255-410-4612-52116 Professional Services 1,500 \$ 150 225 1,275 15% Vendor #: 000510 COLAS BACKFLOW SYSTEMS \$ 50 50 50 50 50 50 50 50 525 100 100 \$ 55410-4612-53024 Solid Waste 500 \$ - 500 0% 55410-4612-53024 Solid Waste 500 \$ - - 500 0% 255-410-4612-53024 Solid Waste 500 \$ - - 500 \$	Vendor #: 001337				\$	5,852	5,852			
Vendor #: 00137 ASAP SERVICES \$ 250 250 Vendor #: 000072 INTERWEST CONSULTING GROUP \$ 437 1,514 Vendor #: 000370 MANUEL BUILDING PROFESSIONAL, MAINTENANCE \$ 1,537 1,537 Vendor #: 000370 MANUEL BUILDING SYSTEMS \$ 947 8,654 Total Detailed Expenditures \$ 20,900 38,000 255 1,275 15% Vendor #: 001376 MANCICH, STEVEN \$ 150 225 1,275 15% Vendor #: 001351 IXANCICH, STEVEN \$ 100 100 100 100 Vendor #: 0003510 OCHOA'S BACKFLOW SYSTEMS \$ 50 50 50 225 255-410-4612-53024 Solid Waste 500 \$ - - 500 0% 255-410-4612-53025 Electricity 500 \$ 466 287 213 57% Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT \$ 394 2,197 1,703 56% Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT \$ 394 2,197 1,703 56%	Vendor #: 000499	INLAND EMPIRE LANDSCAPE INC			\$	2,808	9,774			
Vendor #: 000072 INTERWEST CONSULTING GROUP \$ 437 1,514 Vendor #: 00137 MANUEL BUILDING PROFESSIONAL, MAINTENANCE \$ 1,537 1,537 Vendor #: 000952 CONSOLIDATED CLEANING SYSTEMS \$ 947 8,654 255-410-4612-52116 Professional Services 1,500 \$ 150 225 1,275 15% Vendor #: 001101 SIGNS BY TOMORROW \$ - 75 5 Vendor #: 001365 IVANCICH, STEVEN \$ 1000 1000 Vendor #: 000101 SIGNS BY TOMORROW \$ - 75 Vendor #: 001365 IVANCICH, STEVEN \$ 1000 1000 Vendor #: 000101 SIGNS BACKFLOW SYSTEMS 50 225 255-410-4612-53024 Solid Waste 500 \$ - - 500 0% 255-410-4612-53025 Electricity 500 \$ - - 500 0% 255-410-4612-53026 Waste 3940 2,197 1,703 56% 26% <		· · · · · · · · · · · · · · · · · · ·				· · · ·	· · ·			
Vendor #: 001376 MANUEL BUILDING PROFESSIONAL, MAINTENANCE \$ 1,537 1,537 Vendor #: 00092 CONSOLDATED CLEANING SYSTEMS \$ 947 8,654 255-410-4612-52116 Professional Services 1,500 \$ 150 225 1,275 15% Vendor #: 00110 SIGNS BY TOMORROW \$ - 75 - </td <td></td>										
Vendor #: 000952 CONSOLIDATED CLEANING SYSTEMS \$ 947 8,654 2010 33,000 33,000 33,000 33,000 33,000 255-410-4612-52116 Professional Services 1,500 \$ 150 225 1,275 15% Vendor #: 001101 SIGNS BY TOMORROW \$ - 75 \$ 100 100 \$ Vendor #: 000510 OCHOA'S BACKFLOW SYSTEMS \$ 100 100 \$ 50 50 \$ 150 225 125 255-410-4612-53024 Solid Waste 500 \$ - - 500 0% \$ 255-410-4612-53025 Electricity 500 \$ 46 287 213 57% Vendor #: 000022 EDISON \$ \$ 46 287 213 57% 255-410-4612-53026 Water 3,900 \$ 394 2,197 1,703 56% Vendor #: 000012			AANT				· · · · · · · · · · · · · · · · · · ·			
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		· · · · · · · · · · · · · · · · · · ·	MAINIE	NANCE		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
Vendor #: 001101 SIGNS BY TOMORROW \$ - 75 Vendor #: 001365 IVANCICH, STEVEN \$ 100 100 Vendor #: 000510 OCHOA'S BACKFLOW SYSTEMS \$ 50 50 Total Detailed Expenditures \$ 150 225 225 255-410-4612-53024 Solid Waste 500 \$ - - 500 0% 255-410-4612-53025 Electricity 500 \$ 46 287 213 57% Vendor #: 000022 EDISON \$ 46 287 213 57% 255-410-4612-53026 Water 3,900 \$ 394 2,197 1,703 56% Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT \$ 394 2,197 7 Total Detailed Expenditures \$ 55,100 \$ 23,465.48 \$ 44.661 \$ 10,439 81% 255-410-4613 Windsong Park \$ 55,100 \$ 23,465.48 \$ 4,661 \$ 10,439 81%							 			
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Vendor #: 001365 IVANCICH, STEVEN \$ 100 100 Vendor #: 000510 OCHOA'S BACKFLOW SYSTEMS \$ 50 50 225 255-410-4612-53024 Solid Waste 500 \$ - - 500 0% 255-410-4612-53025 Electricity 500 \$ - - 500 0% Vendor #: 000022 EDISON \$ 46 287 213 57% Vendor #: 000022 EDISON \$ 46 287 213 57% Vendor #: 000022 EDISON \$ 46 287 213 57% Vendor #: 000022 EDISON \$ 46 287 213 57% 255-410-4612-53026 Water 3,900 \$ 394 2,197 1,703 56% Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT \$ 394 2,197 1 Total Detailed Expenditures \$ 55,100 \$ 23,465.48 \$ 44,661 \$ 10,439 <t< td=""><td>V</td><td>CICNE BY TOMOBDOW</td><td></td><td></td><td>¢</td><td></td><td>75</td><td></td><td></td><td></td></t<>	V	CICNE BY TOMOBDOW			¢		75			
Vendor #: 000510 OCHOA'S BACKFLOW SYSTEMS $\frac{\$}{\$}$ 50 50 255-410-4612-53024 Solid Waste 500 \$ - - 500 0% 255-410-4612-53025 Electricity 500 \$ - - 500 0% Vendor #: 000022 EDISON $\frac{\$}{\$}$ 46 287 213 57% Vendor #: 000022 EDISON $\frac{\$}{\$}$ 46 287 213 57% 255-410-4612-53026 Water 3,900 \$ 394 2,197 1,703 56% Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT $\frac{\$}{394}$ 2,197 1,703 56% Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT $\frac{\$}{394}$ 2,197 1,703 56% 255-410-4613 Windsong Park $\frac{\$}{$}$ 55,100 $\frac{\$}{$}$ 23,465.48 $\frac{\$}{$}$ 44,661 $\frac{\$}{$}$ 10,439 81% 255-410-4613 Windsong Park $\frac{\$}{$}$ 1,000 $\$$ 886 $\$$ 1,554 $\$$ <										
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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 1,703 56% Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT \$ 394 2,197 Total Detailed Expenditures \$ 55,100 \$ 23,465.48 \$ 44,661 \$ 10,439 81% 255-410-4613 Windsong Park \$ 1,000 \$ 886 \$ 1,554 \$ (554) 155% 255-410-4613-51100 Overtime \$ 1,000 \$ 886 \$ 1,554 \$ (554) 155% 255-410-4613-51160 Medicare 100 \$ 13 222 78 22%							 			
Vendor #: 000012 ELSINORE VALLEY MUNICIPAL, WATER DISTRICT \$ 394 2,197 Total Detailed Expenditures \$ 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%				3,900	\$				1,703	56%
Total Detailed Expenditures \$ 394 2,197 Total Heritage Park \$ 55,100 \$ 23,465.48 \$ 44,661 \$ 10,439 81% 255-410-4613 Windsong Park \$ 1,000 \$ 886 \$ 1,554 \$ (554) 155% 255-410-4613-51010 Overtime \$ 1,000 \$ 886 \$ 1,554 \$ (554) 155% 255-410-4613-51160 Medicare 100 \$ 13 22 78 22%				D. ((() () () () () () () () (~					
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255-410-4613-51010 Overtime \$ 1,000 \$ 886 \$ 1,554 \$ (554) 155% 255-410-4613-51160 Medicare 100 \$ 13 22 78 22%	Total Heritage Park		\$	55,100	\$	23,465.48	\$ 44,661	\$	10,439	81%
255-410-4613-51160 Medicare 100 \$ 13 22 78 22%	255-410-4613 W	Vindsong Park								
255-410-4613-51160 Medicare 100 \$ 13 22 78 22%	255-410-4613-51010	Overtime	\$	1,000	\$	886	\$ 1,554	\$	(554)	155%
255-410-4613-52010 Office Supplies 200 \$ 200 0%										
	255-410-4613-52010	Office Supplies		200	\$	-	-		200	0%

Account Number	Budget		Quarter enditures	Year-to-date Expenditures	Balance	Percentage Used
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 Total Detailed Expenditures		\$	- 46	<u> </u>		
255-410-4613-52115 Contractual Services	36,900	\$	11,526	29,201	7,699	79%
Vendor #: 000186 RIGHTWAY		\$	632	2,775		
Vendor #: 000180 RIGHTWAT Vendor #: 000026 PROTECTION RESCUE SECURITY, SERV	ICES	\$ \$	032	2,773 1,350		
Vendor #: 001337 MPS SECURITY	ICLD	\$	4,403	4,403		
Vendor #: 001262 PEST OPTIONS INC		\$	433	903		
Vendor #: 000499 INLAND EMPIRE LANDSCAPE INC		Ś	2,520	7,560		
Vendor #: 000072 INTERWEST CONSULTING GROUP		\$	522	1,201		
Vendor #: 001296 HARRINGTON INDUSTRIAL PRACTICES		\$	-	286		
Vendor #: 001376 MANUEL BUILDING PROFESSIONAL, M		\$	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 Total Detailed Expenditures	R DISTRICT	<u>\$</u> \$	<u>1,755</u> 1,755	<u> </u>		
255-410-4613-53028 Communications	1,000	چ \$	1,735	418	582	42%
	1,000				582	4270
Vendor #: 000437 VERIZON WIRELESS Total Detailed Expenditures		<u>\$</u> \$	<u> </u>	<u>418</u> 418		
	\$ 53,500	\$	15,150	\$ 40,303	\$ 13,197	75%
Total Windsong Park	\$ 53,300	\$	15,150	\$ 40,303	\$ 13,197	/3%
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, M	AINTENANCE	\$	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		

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



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 255-3550 Special Assessment 255-3553 MARNA O'BRIEN PARK-FACILITY RENT 255-3555 WINSONG PARK-FACILITY RENT 	\$	45,000 375,000 10,000 100	
TOTAL REVENUES	\$	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 5 000	
255-410-4610-52115 Contractual Services		5,000	
Total Community Services - 4610	\$	74,700	



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

FUND: 255 MEASURE Z PARK	FY 19-20 Budget		
EXPENDITURES (continued)			
Marna O'Brien Park - 4611			
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		
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		
Total Heritage Park - 4612	\$ 70,900		



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

FUND: 255 MEASURE Z PARK	_	r 19-20 Sudget
EXPENDITURES (continued)		
<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
Total Windsong Park - 4613		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
Total Malaga Park - 4615		33,200
TOTAL EXPENDITURES	\$	558,600
EXCESS OF REVENUES OVER EXPENDITURES	\$	(128,500)

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)1 **3.18.030 Use of proceeds.**

Tax proceeds raised pursuant to this chapter may only be used for Wildomar community park purposes as specified in Section 3.18.020, including, but not limited to, maintaining clean public restrooms, maintaining safe playground equipment, restoring safety lighting, removing graffiti, maintaining sports fields, and maintaining landscaping and public structures situated in Wildomar community parks. Tax proceeds raised pursuant to this chapter may also be used for audit reports as set forth in this chapter. (Ord. 71 § 1, 2012)

3.18.040 Annual report.

An annual report shall be prepared and filed with the City Council of the City as provided in Sections 50075.1 and 50075.3 of the California Government Code, and shall contain: (A) the amount of funds collected and expended; and (B) the status of the community park and community park facilities, programs and services funded by the tax proceeds raised pursuant to this chapter, including the costs of staff, utilities, materials, contract services and other items related to the repair and maintenance of community parks and community park facilities. (Ord. 71 § 1, 2012)

3.18.050 Annual audit.

The Director of Finance shall cause the City's independent auditor to perform an annual audit of the expenditure of the proceeds of the tax imposed by this chapter. (Ord. 71 § 1, 2012)

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
- D. 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

Measure Z Oversight Advisory Committee | 1 Annual Inspection Guide |

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

+ Sprinklos-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 <u>Turf Maintenance</u>

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

Please rate the overall appearance and maintenace. Comments: Filling in nucly	Poor	Below Average	Average	Excellent
(Low			High
f not at satisfactory standard, Please rate the Level of Priority	Ó	3 O	2 O	

1.2 Shrub Gardens

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

Please rate the ove	rail appearance a	and maintenace.	Peer	Below Average	Average	Excellent
Comments:	Lots	of weeds	in orea ,	near park	ing lot -	fence
			Low			High
l'not at satisfactory Please rate the Lev			Ó	³	Ô	

1.3 Trees

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

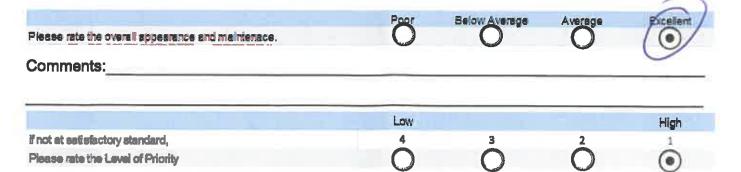
	Poor	Below Average	Average	Escelent
Please rate the overall appearance and maintenace. Comments:	e!	0	0	0
	Low			High
If not at satisfactory standard, Please rate the Level of Priority	Ó	Ŏ	Ô	
1.4 <u>Baseball Diamonds / Dugouts /</u> There are 3-Baseball Diamonds; Please rate the overall appearance and maintenace.		Below Average	tator bleach	ers. Excelent
Comments: Everything looks go	oode Lit	tle gophe	- Dis	sue
Trip, Also a bit of a u	toto floo	fill in 5	a kids	dou!/ the
Int at satisfactory standard,	Low 4	3	2	High
Please rate the Level of Priority	O ₁	0	0	()

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.



2.2 Restrooms

Men's: 2-stalls and 1- urinal women's: 3-stalls with 2-sin				6
Please rate the overall appearance and maintenace.	Poer	Below Average	Average	Excellent
Please rate the Overall appearance and maintenace.	0	U	0	(\circ)
comments:				
	Low			High
li not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲
2.3 <u>Snack Bar Area</u> This area contains 2-roll up d	loors with counter	tops and 4-Picr	nic Tables / I	Benches.
	Foor	Below Average	Average	Excelent
Please rate the overall appearance and maintenace.	0	0	0	(\odot)
Comments:				
	Low			High
li not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

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 playgorund does not contain a BBQ due to the location of a storm drain.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	O	
Comments: * Frightion Cont	toller UN,	lues near	- bock	
gozebo damaged - FI	looding			
_ * Back goeebo B	BQOut	for repa	Tit?	
	Low	1		High
I not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

2.5 Playground

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

	104100	Martine Party and and	11	
the second s	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	O	(\bigcirc)
Comments: The swing seem	rother	high	Lam	5.6%
+ I had a hard time	getting	up juto	the :	Suling .
It was also that a	8 impos	stible to	reach	ground
When I wanted To slow	daun	Balig To	disem	bar Angn
I'not et satisfactory standard,	4	3	2	5
Please rate the Level of Priority	0	0	0	(0)

2.6 Water Tower

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

	Poet	Below Average	Average	Bicellent
Please rate the overall appearance and maintenace.	0	0	0	()
Comments:				
	Low			High
I not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

2.7 Fencing

This consists of the vinyl fencing located along Palomar Street.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excelent
Comments:				U
	Low			High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

					10
Please rate the	overail appearance and maintenace.	Popr	Below Average	Average	Excellent
		U	0	U	- O
Comments:					
		Low			
l'not at satisfact	tory standard.	4	3	2	Hgh
Please rate the		Ó	Ô	Ó	Ó
3.2	Exercise Equipment	V			J
	This location has 2-exercise de	vices located a	round the Park [•]	Turf area	0
					0
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	0	
Comments:		0	-		9
,					
))					
K nat at anti-fact	in a standard	Low 4	2	-	High
If not at satisfact Please rate the I		Ò	3		1
		U	0	0	۲
3.3	Parking Lot				
9.9	The parking lot has two entrance	es from Palom	er and may hold	up to 140 v	obiolog
	The parking for has two entrance		ar and may now	up to 148 v	aurcias
		Poor	Below Average	Average	Eventered
Please rate the (overail appearance and maintenace.	Õ	Deloti Atelege	- O	$\left(\begin{array}{c} \bullet \end{array} \right)$
-		•		V	U
Comments:	· · · · · · · · · · · · · · · · · · ·				
		Low			15.4
l'not at satisfact	on standard	LOW	3	2	High
Please rate the l	-	Ň	Ô	Ó	
		\cup	U	U	

3.4 Light Poles

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

Please rate the overall appearance and maintenace. Comments:	Poor	Below Average	Average	Excelent
	Low			High
If not at satisfactory standard, Please rate the Level of Priority	Ó	Ŏ	Ô	

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	Excelent
Please rate the overall appearance and maintenace.	0	0	0	(\odot)
Comments:				

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

3.6 Drinking Fountains

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

Please rate the overall appearance and maintenace.	Ö	Below Average	Average	Excelert
Comments:				\bigcirc

	Low			High
li not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

3.7 Trash Cans

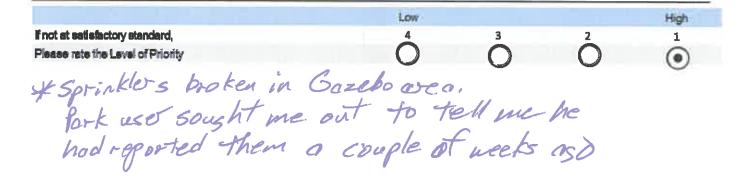
The Trash Cans are located at the Gazebos, Playground, Snack Bar, Basketball Court and Field Turf walkway.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				0
	Low			High
l'not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

3.8 Dog Bag Dispenser

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

Below Average Excelent Average Please rate the overall appearance and maintenace. 0 + looking god filled Comments:



* Gapho or sink hole at for side of basketboll 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 <u>Turf Maintenance</u>

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low			High
If not at satisfactory standard, Please rate the Level of Priosity	Ó	Ŏ	Ô	0

1.2 Shrub Gardens

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

Please rate the overall appearance and maintenace. Comments:	Ö	Below Average	Average	Excelent
	Low			High
If not at satisfactory standard, Please rate the Level of Priority	Ó	Ŏ	2	

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 maintenace.		Below Average	Average	(\bigcirc)
Comments: Looking good! Her	elthy.		0	9
	Low			High
l'not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\mathbf{O}	0	0	۲
fencing. Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excelent
Comments:	0	0	C	
				100000
i not at eatisfactory standard,	Low 4	3	2	High

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	Excelient
Please rate the overall appearance and maintenace.	0	0	0	(\odot)
Comments:				

	Low			High
l'not et satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	•

2.2 Playground

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

		Deen	Balance burning as		11
lease rate the	overall appearance and maintenace.	Poor	Below Average	Average	excellent (
omments:	I would bring ,	ny Kid h	ere!		
		Low			High
not at satisfied lease rate the	tory standard, Level of Priority	Ô	Ŏ	Ô	
	The Trash Cans are located in	each of the Gaz	ebos.		
ease rate the	The Trash Cans are located in overall appearance and maintenace.	each of the Gaz	Below Average	Average	Excellent
and the second s	overal appearance and maintenace.			Average	Excelent
angan ang ang ang ang ang ang ang ang an	overal appearance and maintenace.			Average	Excellent •
omments: not at satisfact	overail appearance and maintenace.	Poor		Average	۲
comments: not at satisfact	overail appearance and maintenace.	Poor	Below Average		۲

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excelent
Comments:				
	Low			High
l'not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

PARK ASSETS 3.0

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

3.1 **Basketball Court**

This park contains 1-court with	2-hoops on a P	lexipave surface	Э.	A
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excelent
Comments:				\smile
	Low			High
finot at satisfactory standard,	4	3	2	1
Please rate the Level of Priority				(•)

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.

	Popr	Below Average	Average	Excelent
veral appearance and maintenace.	0	O	0	(\bigcirc)
		_		
	Low			High
	4	3	2	
evel of Priority	0	0	0	۲
Picnic Tables and Benches				
The Picnic Table are located in	the Gazebos.			
The Bench are located at the No	orth Entry, Sout	th of Playground	I	2
	Peor	Below Average	Average	Excalent
verall appearance and maintenace.	0	0	0	(\bigcirc)
-	The Picnic Table are located in The Bench are located at the No	Low ny standard, evel of Priority Picnic Tables and Benches The Picnic Table are located in the Gazebos. The Bench are located at the North Entry, Sout	weral appearance and maintenace. O Low ny standard, evel of Priority O 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	werall appearance and maintenace. O O O Low Image: Constraint of the standard, evel of Priority Image: Constraint of the standard, evel of the standar

	Low			High
if not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

3.4 Dog Bag Dispenser

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

Please rate the overall appearance and maintenace. Comments:	Õ	Below Average	Average	Excelert
	Low			High
If not at satisfactory standard, Pisase rate the Lovel of Priority	Ó	3	² O	

3.5 <u>Rocks</u>

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 maintenace.	0	0	0	$(\bigcirc /$
Comments:				\smile

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

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.

	Popr	Below Average	Average	Excelent
Please rate the overall appearance and maintenace.	0	0	0	•
Comments: hots of weeds, gov	253 in P.	or shop	e,	
Not surprising due to	This be	ling floo	d chan	es/
		1		
	Low			High
l'not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	Ø

1.2 Shrub Gardens

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	. 0	0	0	•
Comments: Need weed	whective			_
	2			
	Low			Hidh
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

1.3 <u>Trees</u>

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Ence ant
Comments:				
	Low			High
I'not at satisfactory standard,	4	3	2	
Please rate the Level of Priority	0	0	0	•
1.4 <u>Swale</u> This area pertains to the drain th	at runs along t	the 756 linear fe Below Average	et of park.	Excelent
Please rate the overall appearance and maintenace.	UL.		10	•
Comments: Docsil look stee	T bat,	not sus	prising	
Rocks in good pla	cement			
	Low			High
l'not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	O	\odot

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 maintenace	Q	0	O	۲
Comments: Trash can on Basket,	ball a	wat had	No con	or bage

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

2.2 Snade Structure

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

	"Cherto				
Diases /Sta the	overal appearance and maintenace.	Poor	Below Average	Average	Excellent
				50	U
Comments:	Structure great.	0.0	/		
	Tobles all gra	Hited			
		Low			High
not at satisfact	tory standard,	4	3	2	A
lease rate the l	Level of Priority	0	0	O	(0
2.3	Playground				\bigcirc
	The Playground is labeled for the	age group of t	-	•	3
		Poor	Below Average	Average	Excalent
Please rate the c	overall appearance and maintenace.	0	0	15	•
not at satisfact		Low 4	3	2	High
lease rate the l	Level of Priority		0	O	۲
2.4	<u>Dog Park</u> This area pertains to the 12,177s Large Dogs and Small Dogs.	qft. of DG that	is split into two) separate se	ctions:
		Popr	Below Average	Average	Excelent
lease rate the c	overall appearance and maintenace.	0		0	0
comments:	1	t end o	f		
	lorge dog arec.				
		Low			High
i not at eatisfact		4	3	2	1
Please rate the l	Level of Priority		0		

2.5 Fencing

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

		Poor	Below Average	Average	Excelent
	overal appearance and maintenace.	0	40	4	. 0
comments:	Fencing at not	th + sou	In end	gues'	onabr
				<i>v</i>	
		Low			High
f not at satisfact		4	3	2	1
Please rate the	Level of Priority	0	0	0	۲
3.0 PAF	RK ASSETS				
This	category consists of park assets	that require main	tenance or se	rvicina	
3.1	Basketball Court			Q	
	This park contains 2-half court	s with 2-hoops on	a concrete su	Irface.	\frown
		Poor	Selow Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	O	
Comments:			_		
oommonto.					
		Low		1	High
l'not at satisfa ci Disease priodice	-	4	3	2	
	Level of Priority	0	U	0	۲
3.2	Picnic Tables and Benches				
	The Picnic Tables are located	-			
	The Benches are located aroun	nd the Playground	i, East Walkw	ay, Large Do	og Park, Sma
	Dog Park				9
Diageo mio the r	overall appearance and maintenace.	Ecor	Below Average	Average	Elicatent
international and the same of	a sea an addated the second day to be a second a statement a	1 1 24	10-		0
Comments:	See note on SI	hode Stru	cture 1	obles	
		Low			High
	on standard	4	3	3	- Hight
inct at setisfact	or a reast reast of		3	2	1

3.3 Trash Cans

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

lease rate the overall appearance and maintenace. omments:	0	00		
	Low			High
not at satisfactory standard, Nease rate the Level of Priority	Ó	Ŏ	Ô	Ó
3.4 Dog Bag Dispenser The Dispensers are at the Autu	ımn Oak entran	ce, and Small D	og Park.	
	Imn Oak entran	ce, and Small D Below Average	Average	Excelent
The Dispensers are at the Autures and maintenace.			-	Excellent
The Dispensers are at the Autu			-	Excellent

* Mojor gopber problems_

& Port not actually secure when entry gates locked. cosy access at ends of park

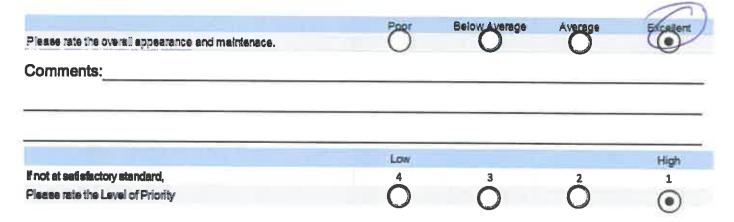
Malaga Park 32308 Mission Trial Wildomar, CA. 92595

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.



1.2 Shrub Gardens

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

Please rate the overall appearance and maintenace.	Õ	Below Average	Average	Excellent
Comments:				
	Low			High
Frot at satisfactory standard, Please rate the Level of Priority	Ó	Ŏ	ò	

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1.3 DG Walkway

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

	Poor	Below Average	Average	Excalent
Please rate the overall appearance and maintenace.	0	0	0	(0)
Comments:				
	Low			High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲
 2.0 STRUCTURAL DETAIL This section pertains to the Shade Structures 2.1 Shade Structures There are two standalone wood 		ncrete Sign on t	his park site	э.
	Poor	Below Average	Average	Excelent
lease rate the overall appearance and maintenace.	0	0	0	$\langle \circ \rangle$
comments:				
	Low			High
not at satisfactory standard, Tease rate the Level of Priority	Ó	Ò	Ô	
2.2 <u>Signage</u> This pertains to the curved cond	crete sign on th	e corner of Wild	omar Road	and Malaga.
lease rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
comments:				Ŭ

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

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:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

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.

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

Low High if not at satisfactory standard, 4 1 Please rate the Level of Priority (\mathbf{o}) "AThis "Pork" has 2 spots next to it to parkyour vehicles otherwise you must park "down the street or noross the street in movie theatre parking lot. This encourages Joywalking * Is area at end of parties 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 Memebr

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

1.0 LANDSCAPE DETAIL

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

1.1 <u>Turf Maintenance</u>

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

1.2 <u>Shrub Gardens</u>

Please rate the Level of Priority

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 maintenace.	0	0	0	0
Comments:				
	Low			High

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1.3 <u>Trees</u>

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 maintenace.	0	0	0	0
Comments:				

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

1.4 Baseball Diamonds / Dugouts / Bleachers

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

Poor	Below Average	Average	Excellent
0	0	0	0
			O O O

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

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.

F	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0

Comments:

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

2.2 <u>Restrooms</u>

Men's: 2-st	talls and	1- urinal	with 2-sinks
Women's:	3-stalls	with 2-sir	nks

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

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

2.4 <u>Gazebos</u>

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

LowHighIf not at satisfactory standard,4321Please rate the Level of Priority0000

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 maintenace.	0	0	0	0
Comments:				

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

2.6 <u>Water Tower</u>

.

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

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

2.7 Fencing

This consists of the vinyl fencing located along Palomar Street.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

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

3.4 Light Poles

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

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

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.	0	0	0	0
Comments:				

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

3.8 Dog Bag Dispenser

There are 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.	0	0	0	0
Comments:				

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

Windsong Park 35459 Prairie Road Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 <u>Turf Maintenance</u>

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 maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

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

1.3 <u>Trees</u>

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 maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

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

2.0 STRUCTURAL DETAIL

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

2.1 <u>Gazebos</u>

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0

Comments:

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

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 maintenace.	0	0	0	0
Comments:				

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

2.3 <u>Trash Cans</u>

The Trash Cans are located in each of the Gazebos.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

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

2.4 Fencing

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

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

3.0 PARK ASSETS

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

3.1 **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 maintenace.	0	0	0	0
O survey and star				
Comments:				

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

3.2 Light Poles

The 3-light poles 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 maintenace.	0	0	0	0
Comments:				

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

3.3 **Picnic Tables and Benches**

The Picnic Table are located in the Gazebos.

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0

Comments:_____

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

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 maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

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

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

1.0 LANDSCAPE DETAIL

The landscape detail consists of areas that are covered by groundcover, trees, shrubs and 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 maintenace.	0	0	0
Commonto			
Comments			

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

1.2 Shrub Gardens

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				
Comments				

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

1.3 <u>Trees</u>

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 maintenace.	0	0	0	0
Comments:				

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

1.4 <u>Swale</u>

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

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

2.0 STRUCTURAL DETAIL

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

2.1 <u>Gazebos</u>

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 maintenace.	0	0	0	0
Comments:				

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

2.2 Shade Structure

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

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

2.4 Dog Park

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

 Low
 High

 If not at satisfactory standard,
 4
 3
 2
 1

 Please rate the Level of Priority
 0
 0
 0

3.2 **Picnic Tables and Benches**

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0

Comments:_____

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

Ο

0

3.3 <u>Trash Cans</u>

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				
	Low			High
	Low			

0

Ο

3.4 Dog Bag Dispenser

Please rate the Level of Priority

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				

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

Malaga Park 32308 Mission Trial 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 maintenace.	0	0	0	0
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	0

1.2 Shrub Gardens

Please rate the Level of Priority

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

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

Ο

0

0

Ο

1.3 DG Walkway

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	0
Comments:				<u> </u>

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

2.0 STRUCTURAL DETAIL

This 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 maintenace.	0	0	0	0
Comments:				

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

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 maintenace.	0	0	0	0
Comments:				

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

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

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.	0	0	0	0
Comments:				

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

Attachment C:

Shelly Hitchcock 2019 Annual Parks Inspection

Shelley Hitchcock

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 <u>Turf Maintenance</u>

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 maintenace.	0	\bigcirc	0	
Comments:				N
	Low			High
If not at satisfactory standard,	Low 4	3	2	High 1

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 maintenace.	0	0	0	
Comments: Nedo Mare Bark	,			X

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

1.3 <u>Trees</u>

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 maintenace.	0	0	0	
Comments:				\checkmark

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

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 maintenace.	0	0	0	
Comments:				1

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

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 <u>Gazebos</u>

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 maintenace.	Poor	Below Average	Average	Excellent
Comments:				*
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

(•)

2.2 Playground

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				/*
	Low			High
If not at satisfactory standard.	4	3	2	1

2.3 Trash Cans

Please rate the Level of Priority

The Trash Cans are located in each of the Gazebos.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	
Comments:				P

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

2.4 <u>Fencing</u>

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				p
	Low			High
lf not at satisfactory standard,	Low 4	3	2	High 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.

Basketball Court 3.1

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	Õ	\bigcirc
Comments:			U	ρ
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\bigcirc	\bigcirc	\bigcirc	

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 maintenace.	U	U	0	φ
Comments					(
		Low			High
If not at satisfac	tory standard,	4	3	2	1
Please rate the	Level of Priority	0	0	0	$\overline{\mathbf{O}}$
	The Picnic Table are located in The Bench are located at the N			I.	
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	U	U	\mathbf{O}	Ŵ
Comments:					
		Low			High
If not at satisfact	tory standard,	4	3	2	1
Please rate the	Level of Priority	()	()	()	

3.4 Dog Bag Dispenser

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

Poor	Below Average	Average	Excellent
			7
			£
	Ö	Poor Below Average	Poor Below Average Average

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

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 maintenace.	0	\bigcirc	0	
Comments:	-			۴

	Low		1.5	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

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 maintenace.	0	\bigcirc		\odot
Comments: Mud Wledi	ng		70	
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

1.2 Shrub Gardens

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	\bigcirc	0	\bigcirc	
Comments:				/*
	Low			High
lf not at satisfactory standard,	Low 4	3	2	High 1

1.3 <u>Trees</u>

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 maintenace.	0	0	0	Q
Comments:				/



1.4 <u>Swale</u>

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

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

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

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	axcellent
\bigcirc	0	0	Ø
			\sim
	0	0 0	0 0 0

Low			High
4	3	2	1
0	0	0	
	4 O	4 3 0 0	4 3 2 0 0

Shade Structure 2.2

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

Please rate the over	all appearance and maintenace.	Poor	Below Average	Average	Excellent
comments:					7
		Low			High
not at satisfactory	standard,	4	3	2	1
Please rate the Leve	el of Priority	0	0	\mathbf{O}	\odot
	The Playground is labeled for th all appearance and maintenace.		Below Average	Average	Excellent
comments:					1
		Low			High
not at satisfactory	standard,	4	3	2	1
lease rate the Leve	l of Priority	0	0	0	()
2.4 <u>[</u>	Dog Park This area pertains to the 12,177	'sqft. of DG tha	t is split into two	separate se	ections:

Large Dogs and Small Dogs.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	Ŵ
Comments:				(*
<u></u>				s
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

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

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 maintenace.	0	0	\bigcirc	$\langle \varphi \rangle$
Comments					
		Low			High
If not at satisfac	tory standard,	4	3	2	1
Please rate the	Level of Priority	0	0	0	\bigcirc
3.2	<u>Picnic Tables and Benches</u> The Picnic Tables are located in Ga The Benches are located around the Dog Park				g Park, Small
		Pagr	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	\mathbf{O}	0	0	Ý
Comments:					P

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

3.3 <u>Trash Cans</u>

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0		O	\odot
Comments: MUSSUR Can inside of	y Atruc	ture		
	Low			High
f not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\bigcirc	0	0	
Dease rate the overall appearance and maintenace	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	U	0	0	P
	Low		1	
	LUII			
f not at satisfactory standard,	4	3	2	High

Malaga Park 32308 Mission Trial 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 maintenace.	\bigcirc	\bigcirc	\bigcirc	
Comments:				(~
	Low			High
If not at satisfactory standard,	Low 4	3	2	High 1

1.2 Shrub Gardens

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:		0		7
				18-6
	Low			High
If not at satisfactory standard, Please rate the Level of Priority	Low 4	3	2	High

1.3 DG Walkway

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	\bigcirc	0	0	<u>م</u>
Comments:				l

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

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 maintenace.	Poor	Below Average	Average	Excellent
Comments:				1
	Low			High
If not at satisfactory standard,	Low 4	3	2	High 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 maintenace.	Poor	Below Average	Average	Excellent
Comments:				60

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

2.3 Fencing

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

Please rate the overall appearance and maintenace. Comments:	Poor	BelowAverage	Average	Excellent
	Low	- S		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	\mathbf{O}	$\overline{\mathbf{O}}$

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.	0	0	\bigcirc	\mathbf{O}
Comments:				ť
	Low			High
If not at satisfactory standard,	Low 4	3	2	High 1

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

1.0 LANDSCAPE DETAIL

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

1.1 <u>Turf Maintenance</u>

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				70
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	\odot

1.2 Shrub Gardens

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

Please rate the overall appearance and maintenace. Comments: head Win Burl	Poor O	Below Average	Average	Excellent
	-0. 9.0		V	
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	\odot

1.3 <u>Trees</u>

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

Please rate the over Comments:	all appearance and maintenace.	0	0	0	Ø
Comments:			225 .		/~
		Low	0.11		High
If not at satisfactory s	standard,	4	3	2	1
Please rate the Leve		0	0	0	
	Jaseball Diamonds / Dugouts / There are 3-Baseball Diamonds;		ugout and spec	tator bleache	ers.
Please rate the over	all appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:		Ŭ	Ŭ	Ŭ	7

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

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 <u>Building Appearance</u>

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 maintenace.	0	0	O	Ø
Comments:				×
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	()

2.2 <u>Restrooms</u>

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 maintenace.	0	0	O	Ø
Comments:				P
	Low			
				High
If not at satisfactory standard,	4	3	2	High 1

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 maintenace.	0	0	0	
Comments:				/

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

2.4 Gazebos

Please rate the Level of Priority

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	O	Ø
Comments:				2
	Low			High
If not at satisfactory standard,	4	3	2	1

2.5 Playground

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
	Low			High
If not at satisfactory standard, Please rate the Level of Priority	4			

2.6 <u>Water Tower</u>

.

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

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

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

2.7 Fencing

This consists of the vinyl fencing located along Palomar Street.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				1.
······				

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments					7
		Low			High
If not at satisfact		4	3	2	1
Please rate the	Level of Priority	0	0	0	\odot
3.2	Exercise Equipment				
	This location has 2-exercise de	vices located ar	round the Park 1	Turf area.	
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	\bigcirc	0	\bigcirc	Ø
Comments:					
		Low			High
If not at satisfact		4	3	2	1
Please rate the	Level of Priority	0	0	0	\odot
3.3	Parking Lot				
	The parking lot has two entranc	es from Paloma	ar and may hold	up to 149 v	ehicles.
		Poor	Below Average	Average	Extellent
Please rate the	overall appearance and maintenace.	0	0	O	Ø
Comments:				U	0
		Low			High
lf not at satisfact	ory standard,	Low 4	3	2	High 1
lf not at satisfact Please rate the l			3		High

3.4 Light Poles

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Elcerent
Comments:]
	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
\bigcirc	0	0	
			1
	Ö	O O	O O O O

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

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 maintenace.	0	0	O	Ø
Comments:				V

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

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.	0	0	O	Ø
Comments:				<u> </u>

	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

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
\bigcirc	0	0	Ŵ
			1
	Poor	Poor Below Average	Poor Below Average Average

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

Attachment D:

Scott Rux 2019 Annual Parks Inspection

FRA CHARTER FOR

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

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AUG 0 6 2019

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 <u>Turf Maintenance</u>

"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 maintenace.	0	0	O	\bigcirc
Comments:		0	<u> </u>	<u> </u>
	Low	1. A. A.		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	\odot

1.2 Shrub Gardens

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
THE REPORT OF A CARLON	Low	CINER TO		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲

Measure Z Oversight Advisory Committee | 1 Annual Inspection Guide | 1

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1.3 Trees

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

Please rate the	e overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments	۲ <u>ــــــــــــــــــــــــــــــــــــ</u>		<u> </u>		
		Low			High
If not at satisfac		4	3	2	1
Please rate the	e Level of Priority	0	0	\bigcirc	\odot
1.4	Baseball Diamonds / Dugouts / There are 3-Baseball Diamonds;)ugout and spec	tator bleach	ers.
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	0	\odot
Comments					
		Low			High
If not at satisfac	ctory standard,	4	3	2	1

Please rate the Level of Priority

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

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 maintenace.	0	0	\bigcirc	$\overline{\bullet}$
Comments:				
	Low	15 10 10 10		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	۲
23 Snack Bar Area				

Z.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 maintenace.	0	0	0	\odot
Comments:				
9 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -				

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

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 playgorund does not contain a BBQ due to the location of a storm drain.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	\odot
Comments:				
*				
	Low	Sec. 2 - 1		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	\odot

2.5 Playground

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				,
	Low		-0.4535	High
If not at satisfactory standard, Please rate the Level of Priority		Ŏ	\bigcirc^2	

2.6 Water Tower

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	\odot
Comments:				
	Low		1.000	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\cap	\cap	\cap	\cap

2.7 Fencing

This consists of the vinyl fencing located along Palomar Street.

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				Ū
	Low			High
If not at satisfactory standard,	4	3	Z	1
Please rate the Level of Priority	\cap	\cap	\cap	

3.0 PARK ASSETS

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

Basketball Courts 3.1

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

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:		Ŭ		U	Ŭ
		Low			High
lf not at satisfact		4	3	2	1
Please rate the	Level of Priority	\bigcirc	0	\bigcirc	\odot
3.2	Exercise Equipment				
	This location has 2-exercise dev	vices located a	round the Park 1	urf area.	
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	\bigcirc	0	\odot
Comments:					
		1			
	NEWS PLAN ADDRESS OF	Low	A Task to		High
lf not at satisfact	tory standard,	4	3	2	1
Please rate the	Level of Priority	0	0	0	\odot
2.2	Derking Lat		0		0
3.3	Parking Lot	- frame Deleve			
	The parking lot has two entranc	es from Paloma	ar and may hold	up to 149 V	enicies.
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	0	\odot
Comments:				-	
Johnnento.					
		Low	A. 16. 189		High
f not at satisfact		4	3	2	1
Diagon rate the l	Level of Priority	()	()		

3.4 Light Poles

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

Please rate the overall appearance and mainte	nace.	Poor	Below Average	Average	Excellent
Comments:					
		Low			High
If not at satisfactory standard, Please rate the Level of Priority		4	Å	$\overset{2}{\bigcirc}$	

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 maintenace.	0	0	O	\odot
Comments:				
	Low		10 IN T 1	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	

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

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.	0	0	O	\odot
Comments:				
	Low		- In	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	\odot

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.	0	0	0	\odot
Comments:				
	Low	Sec. No. 1		High
If not at satisfactory standard,	Low 4	3	2	High 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 <u>Turf Maintenance</u>

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 maintenace.	0	0	0	\odot
	Comments: a few dead	spots.	onG	SOUN,	1 dead
1	Bush needs multip	on prave	2 R. d.		
(
		Low	- 11 - 12 - X	6-1	High
	If not at satisfactory standard,	4	3	2	1
	Please rate the Level of Priority	Ø	0	0	۲
		•	-	-	-

1.2 Shrub Gardens

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

Please rate the overall appearance a	and maintenace	Poer	Below Average	Average	Excellent
Comments: <u>Med</u>		tarmine	18 0 21		U
comments: <u>Mel as</u>	a suttle	Viviriung on	ANDE	2.5	
		low			High
f not at satisfactory standard,		Low 4	3	2	High 1

Measure Z Oversight Advisory Committee Annual Inspection Guide 9

1.3 <u>Trees</u>

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

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments		0		0	
		Low			High
If not at satisfac	tory standard,	4	3	2	1
Please rate the	Level of Priority	(×)	0	0	\odot
1.4	Creek Garden This area is not accessible to th fencing.	ne general public	c. It is sectioned	l off by 450	inear feet of
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	\circ	0	(۲
Comments:					
	Contraction of the second	Low	Stan Stan	11111	High

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

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 <u>Gazebos</u>

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	\odot
Comments:				
	Low	N. T. S. S.		High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority		0	0	\bullet

()

2.2 Playground

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

Poor	Below Average	Average	Excellent
Low		AU (1916)	High
	°,	$\overset{2}{\bigcirc}$	
ch of the Gaz	zebos.		1
Poor	Below Average	Average	Excellent
Low		1.45	High 1
	Low 4 O ch of the Gaz	Low 4 3 O O ch of the Gazebos. Poor Below Average O O	Low 4 3 2 0 0 0 Low 4 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

2.4 Fencing

Please rate the Level of Priority

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:	-			
	Low	atter i the a		High
If not at satisfactory standard,	Low 4	3	2	High 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 maintenace.	0	0	0	\bullet
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\bullet}$

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.

Discon this the system is an end of		Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.		0	0	0	\bigcirc
Comments:					
		Low			High
If not at satisfactory standard,		4	3	2	1
Please rate the Level of Priority		0	0	0	\bullet
The Picni	ibles and Benches c Table are located in h are located at the N		h of Playground		
		Poor	Below Average	Average	Excellent
Please rate the overall appearan	ce and maintenace.	0	0	0	U
Comments:					
		Low			High
If not at satisfactory standard,		4	3	2	
Please rate the Level of Priority		0	U	0	\bullet

3.4 Dog Bag Dispenser

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

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

3.5 <u>Rocks</u>

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 maintenace.	0	0	0	۲
Comments:				
	Low			High
lf not at satisfactory standard,	Low 4	3	2	High 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 maintenace.	0	0	Ø	\odot
Comments:				
	Low		and see as	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\bullet}$

1.2 Shrub Gardens

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	\otimes	0	۲
Comments: Need Trimming) 			
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	Ø	0	

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 maintenace.	0	0		\odot
Comments: Need Trimming				
	Low		4	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	\bigcirc	\bigcirc
1.4 <u>Swale</u> This area pertains to the drain that	and the second second second			
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	Ø	
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\bigcirc	0	\bigcirc	\bullet

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 maintenace.	0	0	0	$\overline{\mathbf{O}}$
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	\bullet

2.2 Shade Structure

÷.

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

Please rate the	overall appearance and maintenace.	Por	Below Average	Average	Excellent
		U	U	0	\bullet
Comments:					
			,		
		Low	12 14		High
lf not at satisfact	tory standard,	4	3	2	1
Please rate the	Level of Priority	0	0	0	\bigcirc
				Ū	\cup
2.3	<u>Playground</u>				
	The Playground is labeled for th	ne age group of	5 -12 years old	0	
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	Ő	\odot
Comments:					0.850
lf not at satisfact	ory standard,	Low 4	3	2	High 1
Please rate the I	Level of Priority	\cap	0	\cap	0
		\cup	\cup	U	\bullet
2.4	Dog Park	U	U	U	\bullet
2.4	Dog Park This area pertains to the 12 177	'soft of DG that	is split into two	senarate se	etions:
2.4	This area pertains to the 12,177	'sqft. of DG that	is split into two	separate se	ctions:
2.4		/sqft. of DG that	is split into two	separate se	ctions:
2.4	This area pertains to the 12,177	'sqft. of DG that	: is split into two Below Average	separate se	ctions:
	This area pertains to the 12,177				
^D lease rate the c	This area pertains to the 12,177 Large Dogs and Small Dogs.				
Please rate the c	This area pertains to the 12,177 Large Dogs and Small Dogs.				
^D lease rate the c	This area pertains to the 12,177 Large Dogs and Small Dogs.				
Please rate the c	This area pertains to the 12,177 Large Dogs and Small Dogs.				
Please rate the c	This area pertains to the 12,177 Large Dogs and Small Dogs.				
Please rate the c Comments:	This area pertains to the 12,177 Large Dogs and Small Dogs.	Poor			High
	This area pertains to the 12,177 Large Dogs and Small Dogs.	Low	Below Average	Average	Excellent

2.5 <u>Fencing</u>

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 maintenace.	Poor	Below Average	Average	Excellent
Comments		Ŭ	U	J	U
		Low	100 100		High
f not at satisfac	tory standard,	4	3	2	1
Please rate the	Level of Priority	0	0	0	$\overline{\mathbf{O}}$
3.0 PA	RK ASSETS				
	category consists of park assets th	at require mai	ntenance or ser	vicina	
3.1	Basketball Court			violity	
	This park contains 2-half courts	with 2-hoops o	n a concrete su	face	
		Poor	Below Average	Average	Excellent
lease rate the	overall appearance and maintenace.	Õ	Delow Average	Average	Excellent
Enot at patiefs		Low			High
f not at satisfac	tory standard, Level of Priority	4	3	2	1
		0	0	0	•
3.2	Picnic Tables and Benches				
	The Picnic Tables are located in	Gazebos, and	Shade Structur	e	
	The Picnic Tables are located in The Benches are located around Dog Park				g Park, Sma
lease rate the	The Benches are located around Dog Park				g Park, Sma
	The Benches are located around Dog Park overall appearance and maintenace.	the Playgrour	nd, East Walkwa	y, Large Do	
Please rate the Comments:	The Benches are located around Dog Park overall appearance and maintenace.	the Playgrour	nd, East Walkwa	y, Large Do	
	The Benches are located around Dog Park overall appearance and maintenace.	the Playgrour	nd, East Walkwa	y, Large Do	
Comments:	The Benches are located around Dog Park overall appearance and maintenace.	the Playgrour	nd, East Walkwa	y, Large Do	
Comments:	The Benches are located around Dog Park overall appearance and maintenace.	the Playgrour	nd, East Walkwa	y, Large Do	Excellent

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 maintenace.	0	0	O	$\overline{\mathbf{O}}$
Comments:	-			
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	\odot
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:	0	0	0	•
	Low			High
	Δ	2	2	
If not at satisfactory standard, Please rate the Level of Priority	4		2	1

Malaga Park 32308 Mission Trial 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 maintenace.	0	0	Ø	\odot
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	3	\odot

1.2 Shrub Gardens

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

Please rate the overall appearance and maintenace.	Pagr	Below Average	Average	Excellent
Comments:				072
	1.000	C		115-1
ff not at satisfactory standard,	Low 4		2	High

1.3 DG Walkway

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

Please rate the overall appearance and maintenace.	Paor	Below Average	Average	Excellent
Comments:				
	Low	12.5 2.	1.1	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	\bigcirc	0	\bullet

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 maintenace.	0	0	O	$\overline{\mathbf{O}}$
Comments:				
	Low		B	High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	

2.2 Signage

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent	
Comments:	5				
	Low			High	
If not at satisfactory standard,	4	3	2	1	
Please rate the Level of Priority	\cap	\cap	\cap	0	

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:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	0	0	0	$\overline{\mathbf{O}}$

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.	\mathbf{O}	0	0	\odot
Comments:				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	\bigcirc	0	0	\odot

Attachment E:

Steve Regalado 2019 Annual Parks Inspection

City of Wildomar Measure Z Oversight Advisory Committee

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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 Memebr

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

1.0 LANDSCAPE DETAIL

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

1.1 <u>Turf Maintenance</u>

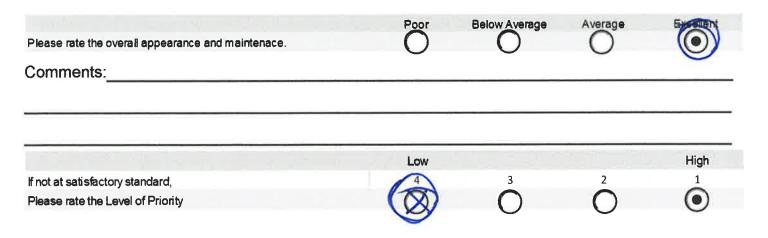
"Field" turf used by baseball, football, and soccer leagues. "Park" turf found alongside the Gazebos and Tot lots.

	Poor E	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	Ø	S
Comments: Some Lin Waren	Spor	s on	BALL	FILLOS
3+2, #2 PITCHING W	Arm Uf	0 4/45	Gopher	, hores

	Low			High
If not at satisfactory standard,	4	63	2	1
Please rate the Level of Priority	0	(\emptyset)	0	

1.2 Shrub Gardens

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



1.3 <u>Trees</u>

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	TXCAILENT
Comments:				
	Low			High
If not at satisfactory standard, Please rate the Level of Priority	\otimes	Ŏ	Ô	
1.4 <u>Baseball Diamonds / Dugout</u> There are 3-Baseball Diamond		Jugout and spec	tator bleac	hers.
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments: ALL 3 have B LIABELITY FOR THE		END (AP3	MISSING
If not at satisfactory standard, Please rate the Level of Priority	Low O	Ø	Ô	

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 maintenace.	Pager	Below Average	Average	Excellent
If not at satisfactory standard, Please rate the Level of Priority	Low	³	Ô	High

 $\overset{2}{\bigcirc}$

 $\overset{3}{\bigcirc}$

2.2 <u>Restrooms</u>

If not at satisfactory standard,

Please rate the Level of Priority

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

Please rate the c	overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				9	
lin m v		Low			High
If not at satisfact	ory standard,		3	2	41
Please rate the I	Level of Priority	(\bigotimes)	0	0	()
2.3	<u>Snack Bar Area</u> This area contains 2-roll up doc	ors with counter	tops and 4-Picr	nic Tables / E	Benches.
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	
Comments:					\checkmark
		Low			High
If not at satisfact	orv standard.	P.	3	2	1
Please rate the l		(\otimes)	0	0	
2.4	<u>Gazebos</u> There are 3-Gazebos at this loc	cation: each with	n 2-Picnic Table	es w/ Benche	s, BBQ's ar
	Trash Can. The Gazebo closes location of a storm drain.				
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	5xcellent
Comments:					
		Low			High

2.5 <u>Playground</u>

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

Please rate the c	overall appearance and mai	ntenace.	Poor	Below Average	Average	Excellent
Comments:						
			Low		- m ₁ /2= 7 = 1	High
If not at satisfact Please rate the I			\bigotimes	Ŏ	$\overset{2}{O}$	
2.6	<u>Water Tower</u> The Water Tower	is located in the	e center of the	parking lot in fr	ont of the ma	ain structure
Please rate the c	overall appearance and mai	ntenace.	Paar	Below Average	Average	Excellent
Comments:						
	W 0		Low			High
If not at satisfact Please rate the				Ŏ	$\overset{2}{\bigcirc}$	
2.7	Fencing This consists of t	ne vinyl fencing	located along F	Palomar Street		
	overall appearance and mai	A	Poor	Below Average	A less the second	Excellent
Comments:	Missing	RAILS	No At	Noni	7 EN	
lf not at satisfact Please rate the			Low 4	\bigotimes	Ô	High

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

Disease rate the		Poor	BelowAverage	Average	Excellent	
Comments:	overall appearance and maintenace.	0	U	U		
		Low			High	
If not at satisfact			3	2	AL	
Please rate the			0	0	(
3.2 Exercise Equipment This location has 2-exercise devices located around the Park Turf area.						
Please rate the	overall appearance and maintenace.	Poor	Below Average	Afferance	Excellent	
Comments:				\bigcirc		
If not at satisfact		Low	3	2	High	
Please rate the		(Q)	0	0		
3.3	<u>Parking Lot</u> The parking lot has two entrand	ces from Paloma	r and may hold	up to 149 v	ehicles.	
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	Excellent	
Comments:						
		Low			High	
If not at satisfact	tory standard,	4	3	2	Å.	
Please rate the	Level of Priority	(\boxtimes)	0	0	$\langle \mathbf{Q} \rangle$	

3.4 Light Poles

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

Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	
Comments:				0	
		Low		a an an an an	High
If not at satisfact Please rate the			Ŏ	Õ	Þ
3.5	Picnic Tables and Benches The Picnic Table are located in The Bench are located around t				
Please rate the	overal appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
		Low			High
If not at satisfact Please rate the I					
3.6	Drinking Fountains The drinking fountains are locat	ed by the Snack	Bar and Baske	etball Courts	
Please rate the c Comments:	overail appearance and maintenace.	Poor	Below Average	Average	Efcalleht
lf not at satisfact Please rate the l		Low	³	²	High

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 maintenace.	Paor	Below Average	Average	Excellent
Comments:				
	Low			High
If not at satisfactory standard, Please rate the Level of Priority	\otimes	Ŏ	$\overset{2}{\bigcirc}$	
3.8 <u>Dog Bag Dispenser</u> There are 3 – Dispensers in this	s park which are	e located around	the Field T	urf walkway.
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low			High
If not at satisfactory standard, Please rate the Level of Priority			$\overset{2}{O}$	6

Windsong Park 35459 Prairie Road Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 <u>Turf Maintenance</u>

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low			High
If not at satisfactory standard, Please rate the Level of Priority		Ŏ	$\overset{2}{O}$	

1.2 Shrub Gardens

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	
Comments:				
If not at satisfactory standard, Please rate the Level of Priority	Low	Ŏ		High

1.3 <u>Trees</u>

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

Please rate the	overali appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
			u		
		Low			High
If not at satisfactory standard,		4	3	2	htm
Please rate the	Level of Priority	\otimes	0	0	P
1.4	<u>Creek Garden</u> This area is not accessible to th fencing.	he general public	. It is sectioned	l off by 450 I	inear feet of
		Poor	Below Average	Average	Excellent
Please rate the	overall appearance and maintenace.	0	0	0	(\bigcirc)
Comments:					
handler handlig	the Constant of the second of	Low		1.2. 1.	Hich

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

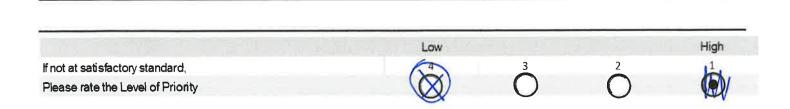
2.0 STRUCTURAL DETAIL

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

2.1 <u>Gazebos</u>

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0	0	\odot
Comments:				



2.2 Playground

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

Please rate the overall appearance and maintenace.	Poor	Below Average		Excellent
Comments:				
If not at satisfactory standard,	Low	3	2	High
Please rate the Level of Priority	\otimes	0	0	
2.3 <u>Trash Cans</u> The Trash Cans are located in	each of the Gaz	ebos.		\sim
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low			High
If not at satisfactory standard,		3	2	At
Please rate the Level of Priority	\otimes	0	0	I
2.4 <u>Fencing</u>	off by chain link	foncing. This d	otail consists	s of 450 linear

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

Please rate the overall appearance and maintenace.	Poor	Below Average	1000	Excellent
Comments:			9	₩
	Low		15 mm 1 m	High
If not at satisfactory standard,	4	3	2	1 c
Please rate the Level of Priority	\otimes	0	0	

3.0 PARK ASSETS

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

3.1 **Basketball Court**

~

	i nis park co	ntains 1-court with 2-r	Poor Poor	Eliow	d.	Excellent
Please rate the c	overall appearance a	and maintenace.	Ô	Originada		
comments:	Some	SURFACE	EROS	ION	9	
			Low			High
f not at satisfact			4		2	1
Please rate the L	_evel of Priority		0		0	P
3.2		ooles on this location a the west side along t			stic base cov	ver. The pol
		The weet blue along t	Poor	Below Average	Average	Excellent
Please rate the c	overali appearance a	and maintenace.	O	0	O	
Comments:			•	Ŭ	U	U
			Low			High
f not at satisfact	ory standard,		1 and	3	2	1
Please rate the L	_evel of Priority		\otimes	0	0	Ø
3.3		es and Benches able are located in the	e Gazebos.			
		are located at the Nort		h of Playgroun	d.	
				Below Average	Average	Excellent
Please rate the c	overall appearance a	and maintenace.	0	0	(\otimes)	Ø
Comments:						
		A	1			
			Low			High

)

Please rate the Level of Priority

3.4 Dog Bag Dispenser

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

Please rate the overall appearance and maintenace.	Pagr	Below Average	Average	
Comments:				
	Low	3	2	High
If not at satisfactory standard, Please rate the Level of Priority		Ò	Ó	Ś

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 maintenace.	0	0	0	
Comments:				
	Low		S	High
If not at satisfactory standard,		3	2	AL
Please rate the Level of Priority	(\otimes)	0	0	P

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 maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low		-	High
If not at satisfactory standard,	4	3		1
Please rate the Level of Priority	0	0	(Q)	Ø

1.2 Shrub Gardens

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0		
Comments:				
	1		5. NS	Link
If not at satisfactory standard,	Low 4	3	a	High
Please rate the Level of Priority	Ô	Ó	(∞)	IN
	U	\cup	U	MP.

1.3 <u>Trees</u>

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	
If not at satisfactory standard, Please rate the Level of Priority	Low	³	Ô	High
1.4 <u>Swale</u> This area pertains to the drain that Please rate the overall appearance and maintenace.	runs along f	the 756 linear fe Below Average	et of park.	Ercalent O
Comments: If not at satisfactory standard, Please rate the Level of Priority	Low	³	² O	High 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.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenace.	0	0		۲
Comments: Some Stans	DF	GANG	GRAFF	TIT
ON STOR WALK, E	SOUTH)	END	OF PA	212
By SOUTH GATEBO				
	Low			High
If not at satisfactory standard,	4	3	20	1
Please rate the Level of Priority	0	0	\otimes	\odot

2.2 Shade Structure

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

Please rate the	overal appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:					
1		Low			High
If not at satisfact Please rate the		Ó	\otimes	Ô	
2.3	<u>Playground</u> The Playground is labeled for th				
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	
Comments:					
If not at satisfact Please rate the l		Low	³	2 O	High 1
2.4	Dog Park This area pertains to the 12,177 Large Dogs and Small Dogs.	/sqft. of DG that	is split into two	separate se	ctions:
Please rate the	overall appearance and maintenace.	Poor	Below Average	Average	
Comments:				0	0
If not at satisfact Please rate the		Low	³	Ô	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.

	the overall appearance and maintenace.	Poor	Below Average	A Becare	Excellent
Commer	its:				
		Low		9. 14 - 3	High
	sfactory standard,		3	2	An
Please rate	the Level of Priority	W	U	0	M
3.0 P	ARK ASSETS				
	nis category consists of park assets th	nat require mai	ntenance or ser	vicing	
3.				U	
	This park contains 2-half courts	with 2-hoops o	n a concrete su	rface.	
1. 1. 15		Poor	Below Average	Average	Excellent
	the overall appearance and maintenace.	0.0	0	No.	NE
Commer	nts: SOUTH COUNT	Kim	Needs	Rep	AIR
				,	
		Low			High
If not at satis	sfactory standard,	4	3	a	0 ¹ 0
Please rate	the Level of Priority	0	0		(O)
3.					
	The Picnic Tables are located in				- Derly Creel
	The Benches are located around	d the Playgrou	nd, East vvalkw	ay, Large Do	g Park, Small
	Dog Park	Poor	Below Average	Average	Excalent
Please rate	the overall appearance and maintenace.	Ö	O	(\bigotimes)	
Commer	P 0 h - 0 0	a BE	ave ar	LAFETT	I AT
Commen		60	NA	2000	5
<u>60</u>	NONTH GAZEBO	, 000	JTH (OF	- 2650	TABLES
hau	e some ken	UAM	AGE		1
		Low	~		High
	sfactory standard,	4		2	
riease rate	the Level of Priority	U		U	

3.3 Trash Cans

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Parcellant O
Comments:				
	Low			High
If not at satisfactory standard, Please rate the Level of Priority	Ø	Ŏ	$\overset{2}{\bigcirc}$	
3.4 <u>Dog Bag Dispenser</u> The Dispensers are at the Autum	nn Oak entrand	ce, and Small D	og Park.	
Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
Comments:				
	Low	en an Versando		High
If not at satisfactory standard, Please rate the Level of Priority		Ŏ	Ô	

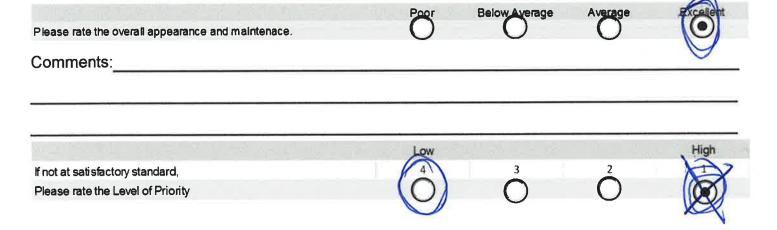
Malaga Park 32308 Mission Trial Wildomar, CA. 92595

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.

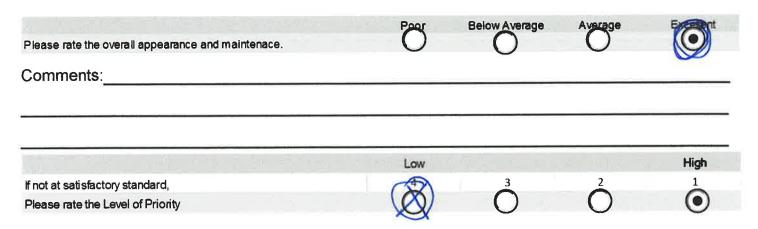
1.1 Groundcover and Tree Maintenance

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



1.2 Shrub Gardens

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



(•

1.3 DG Walkway

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

Please rate the overall appearance and maintenace.	Paar	Below Average	Average	0
Comments:				
	Low			Hiah



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	maintenace.	Poor	Below Average	Average	O
Comments:					
		Low			High
If not at satisfactory standard,		AL.	3	2	1
Please rate the Level of Priority		(\bigcirc)	0	0	
2.2 <u>Signage</u> This pertains t	o the curved con	crete sign on the	corner of Wild	omar Road a	and Malaga.
Please rate the overall appearance and	maintenace.	Paor	Below Average	Average	
Comments:					
		Low			 High
If not at satisfactory standard		(4)	3	2	1

Please rate the Level of Priority

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	E Collent	
Comments:					
	Low			High	
If not at satisfactory standard, Please rate the Level of Priority	To	Å	\hat{O}		
	\bigcirc	U	U	U	

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.

