CITY OF WILDOMAR MEASURE Z OVERSIGHT ADVISORY COMMITTEE AGENDA

6:30 P.M. – REGULAR MEETING

DECEMBER 01, 2020

Pursuant to Governor Newsom's Executive Orders N-25-20 and N-29-20, the Measure Z Oversight Advisory Committee will be conducted electronically via video and teleconferencing.



Steve Regalado, Chair Shelley Hitchcock, Vice Chair Christopher Pselos, Committee Member Timothy Underdown, Committee Member Sheila Urlaub, Committee Member

Gary Nordquist City Manager Janet Morales Acting City Clerk City of Wildomar 2 Measure Z Oversight Advisory Committee Agenda December 01, 2020

The Measure Z Oversight Advisory Committee will be held electronically via video and teleconferencing pursuant to the provisions of the Governor's Executive Order N-29-20

The City of Wildomar encourages your participation in the meeting; however, in order to minimize the spread of the COVID-19 virus, this meeting is being conducted utilizing video and teleconferencing. The City Council Chambers will not be open to the public. The public may view and participate in the meeting via ZOOM video or teleconferencing.

Instructions for Electronic Participation

If you would like to make a public comment and/or a comment on a specific agenda item, please follow the following instructions:

1. Before joining the call, please silence your other communication devices such as your cell or desk phone. This will prevent any feedback or interruptions during the meeting.

2. Log in or call into ZOOM via desktop/laptop, smartphone or telephone. You must download the ZOOM app to access the link from an Apple smartphone.

Join Zoom Meeting

https://us02web.zoom.us/j/88526575145

OR

Dial in: +1 669 900 6833 US

Meeting ID: 885 2657 5145

Please Note: During the meeting all participants video will be turned off during the entire meeting and you will be placed on Mute by the host. You will not be able to mute or unmute your lines manually. The host will unmute your line when you are called to speak.

3. During Public Comment not on the Agenda and after each Agenda Item, the Chair will announce Public Comment. If you would like to speak, please raise your hand virtually to be placed in the queue. When your name or the last 3 digits of your phone number are called, the host will unmute you. Public Comments will be limited to 3 minutes or such other time as the Committee may provide.

Directions to virtually raise hand on a DESKTOP/LAPTOP:

• At the bottom of the list, please click on the grey "Raise Hand" button.

Directions to virtually raise hand on a SMARTPHONE:

• Look for the "Raise Hand" button on the screen and click the button.

Directions to virtually raise hand on a TELEPHONE line only:

• **Dial *9** on your keypad to signal that you would like to comment. When the Host unmutes you, **Dial *6** to unmute.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, you should contact the City Clerk's Office at 951-677-7751 x210.

The City of Wildomar thanks you in advance for taking all precautions to prevent spreading the COVID 19 virus.

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.

City of Wildomar 4 Measure Z Oversight Advisory Committee Agenda December 01, 2020

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

ROLL CALL

FLAG SALUTE

PUBLIC COMMENTS

This is the time when the Committee receives general public comments regarding any items or matters within the jurisdiction of the Committee that do not appear on the agenda.

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 August 27, 2020 Regular Meeting</u> <u>RECOMMENDATION:</u> Staff recommends that the Committee approve the Minutes as submitted.
- 1.2 <u>2021 Committee Meeting Schedule</u> <u>RECOMMENDATION:</u> Staff recommends that the Committee set and approve the meetings for 2021 to be held on the 4th Thursday of February, May, August and the 1st Thursday in December.

2.0 GENERAL BUSINESS

2.1 <u>FY 2020-21 First Quarter Financial Report</u> <u>RECOMMENDATION:</u> Staff recommends the Committee receive and file the FY 2020-21 First Quarter Financial Report.

2.2 <u>Completed Annual Parks Inspections for FY-19/20</u> <u>RECOMMENDATION:</u> Staff recommends that the Committee receive and file FY-2019/2020 Annual Parks Inspections conducted by the committee members with the intent to be placed in the Annual Report. City of Wildomar 5 Measure Z Oversight Advisory Committee Agenda December 01, 2020

PARKS MANAGER REPORT

FUTURE AGENDA ITEMS

ADJOURNMENT

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

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.

I, Janet Morales, Wildomar Acting City Clerk, do certify that within 72 hours of the meeting, a true and correct copy of this agenda was posted at Wildomar City Hall, 23873 Clinton Keith Road and on the City's website at www.cityofwildomar.org.

7 II Word

Janet Morales Acting City Clerk Dated: November 24, 2020

CITY OF WILDOMAR MEASURE Z OVERSIGHT ADVISORY COMMITTEE REGULAR MEETING MINUTES AUGUST 27, 2020

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

The Regular session of August 27, 2020 of the Measure Z Oversight Advisory Committee was conducted electronically pursuant to the provisions of Governor's Executive Orders N-25-20 and N-29-20 and was called to order by Chair Regalado at 6:30 p.m.

Committee Member Roll Call showed the following:

Members in attendance: Pselos, Underdown, Urlaub, Vice Chair Hitchcock, Chair Regalado

Members absent: None

Staff in attendance: Assistant City Manager York, Acting City Clerk Morales, Administrative Services Director Riley, Finance Manager Howell, Parks, Community Services and Cemetery District Manager Torres, Intern II Luna and Community and Emergency Services Specialist Chapman.

The flag salute was led by Chair Regalado.

PUBLIC COMMENTS

There were no public comments.

APPROVAL OF THE AGENDA AS PRESENTED

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

MOTION carried, 5-0:

AYES: Pselos, Underdown, Urlaub, Vice Chair Hitchcock, Chair Regalado NOES: None ABSTAIN: None ABSENT: None

City of Wildomar 2 Measure Z Oversight Advisory Minutes August 27, 2020

1.0 CONSENT CALENDAR

A MOTION was made by Member Underdown, seconded by Member Pselos, to approve the consent calendar.

MOTION carried, 5-0:

AYES: Pselos, Underdown, Urlaub, Vice Chair Hitchcock, Chair Regalado NOES: None ABSTAIN: None ABSENT: None

1.1 <u>Minutes – June 11, 2020 Adjourned Regular Meeting</u> Approved the Minutes as submitted.

2.0 GENERAL BUSINESS

2.1 FY 2019-20 Fourth Quarter Financial Report

Chair Regalado read the title.

Finance Manager Howell presented the staff report.

It was the consensus of the Committee to receive and file the FY 2019-20 Fourth Quarter Financial Report.

2.2 Establishment of a Measure Z 19/20 Annual Report Subcommittee

Chair Regalado read the title.

Parks, Community Services and Cemetery District Manager Torres presented the staff report.

It was the consensus of the Committee to appoint Member Underdown and Chair Regalado to serve on a temporary subcommittee for the purpose of providing guidance to staff in drafting a Measure Z Annual Report for Fiscal Year 19/20.

City of Wildomar 3 Measure Z Oversight Advisory Minutes August 27, 2020

PARKS MANAGER REPORT

Parks, Community Services and Cemetery District Manager Torres presented the report.

FUTURE AGENDA ITEMS

There were no future agenda items.

ADJOURNMENT

There being no further business, Chair Regalado declared the meeting adjourned at 6:48 p.m.

Submitted by:

Approved by:

Janet Morales Acting City Clerk Steve Regalado Chair **TO:** Chair and Committee Members

FROM: Janet Morales, Acting City Clerk

SUBJECT: 2021 Committee Meeting Schedule

STAFF REPORT

RECOMMENDATION:

Staff recommends that the Committee set and approve the meetings for 2021 to be held on the 4th Thursday of February, May, August and the 1st Thursday in December.

DISCUSSION:

Per City Resolution No. 2013-37, "The Committee shall conduct at least four meetings a year." Last December, the Committee set the meetings for 2020 to be held on the 4th Thursday of February, May, August and the 1st Tuesday in December. Staff is recommending that the Committee set and approve the meetings for 2021 to be held on the 4th Thursday of February, May, August and the 1st Thursday in December since the last Thursday in November is Thanksgiving.

Submitted by: Janet Morales Acting City Clerk Approved by: Gary Nordquist City Manager TO: Chairman and Committee Members

FROM: Robert (Bob) Howell, Finance Manager

SUBJECT: FY 2020-21 First Quarter Financial Report

STAFF REPORT

RECOMMENDATION:

Staff recommends the Committee receive and file the FY 2020-21 First Quarter Financial Report.

DISCUSSION:

In accordance with the reporting requirements of Measure Z, staff is pleased to present the First Quarter FY 2020-21 Financial Report (July 1, 2020 through September 30, 2020). This is also a preliminary report for the fund balance as the independent auditors are engaged in the annual auditing process for that fiscal year with anticipation of a final report for FY 2019-20 during the month of December 2020, which will be presented to the Committee during the February 2021 meeting.

The majority of the fund's annual budgeted revenues of \$442,100 come from the tax assessment of \$28.00 per parcel which are budgeted at \$385,000. Most of these revenues are received in two installments during the fiscal year (January and May). As such, the City did not receive any tax assessment revenues during this first quarter reporting period. Due to the COVID-19 Pandemic, the City has not received any other revenues during the reporting period, as there were no revenues from either special event or facility rental activities.

The expenditures for the first guarter were \$37,791, or 8% of the \$465,400 FY 2020-21 budget. Most of the expenditures were for on-going maintenance and utilities of the City parks. There were no expenditures for special events in the first quarter due to the COVID-19 Pandemic.

FISCAL IMPACT:

None

Submitted by **Robert Howell Finance Manager** Approved by: Gary Nordquist City Manager

ATTACHMENTS:

Financial Reports 7/1/2020-9/30/2020

Attachment

Measure Z – Parks

Financial Reports

7/1/2020-9/30/2020

City of Wildomar Comparative Balance Sheet For the Periods Ended June 30, 2020 and September 30, 2020

| | naudited e 30, 2020 | naudited nber 30, 2020 |
|--|--------------------------------|---------------------------|
| Assets | | |
| Cash Accounts Receivable Special Assessment Tax | \$ 266,480 - 25,619 | \$ 228,460 - - |
| Receivable (See Note) Prepaid Expense | - | |
| Total Assets | \$ 292,099 | \$ 228,460 |
| Liabilities | | |
| Accounts Payable Accrued Payroll & Benefits Unearned Revenue | \$ 22,914 2,199 3,833 | \$ - 834 3,833 |
| Total Liabilities | 28,946 | 4,668 |
| Operating | | |
| Year-to-date Revenues Year-to-date Expenditures Encumbrances | 381,399 358,970 - | - 36,278 35,116 |
| Excess (Deficiency) of Revenues over Expenditures | 22,429 | (71,394) |
| Fund Balance | | |
| Estimated Restricted Fund Balance | 240,724 | 269,670 |
| Total Fund Balance | 240,724 | 269,670 |
| Total Liabilities, Operations, and Fund Balance | \$ 269,670 | \$ 202,944 |

City of Wildomar Statement of Revenues, Expenditures, and Changes in Fund Balance Budget and Actual Comparison For the Period Ended September 30, 2020

| | Budget | Actual mounts | avorable/ ifavorable) | Actuals as a % of Budget |
|--|-------------------------|----------------------|-----------------------------|-----------------------------|
| Revenues: | | | | |
| Assessments Special Events & Facility Rentals | \$ 385,000 57,100 | \$ - | \$ (385,000) (57,100) | 0.00% 0.00% |
| Total Revenues | 442,100 | - | (442,100) | 0.00% |
| Expenditures: | | | | |
| Community Services - Admin Community Services - Parks | 55,000 410,400 | 10,513 27,278 | 44,487 383,122 | 19.11% 6.65% |
| Total Expenditures | 465,400 | 37,791 | 427,609 | 8.12% |
| Net Change in Fund Balances | (23,300) | (37,791) | (14,491) | |
| Budgetary Fund Balance at July 1, 2020 | \$ 101,424 | \$ 240,724 | 139,300 | |
| Budgetary Fund Balance, September 30, 2020 | \$ 78,124 | \$ 202,933 | \$ 124,809 | |

| | | | Actuals | | | Year-to- | Date | | |
|----------------|--------------------------------------|---------------|---------|----------|------|----------|------|-------------|------------|
| | | | 1st C | Quarter | Year | to-date | Fa | avorable/ | Percentage |
| Account Number | Account Name | Budget | Expe | nditures | Expe | nditures | (Ur | ifavorable) | Received |
| 255 - Revenues | | | | | | | | | |
| 3320 | Special Event Revenue | \$ 46,000 | \$ | - | \$ | - | \$ | 46,000 | 0.00% |
| 3550 | Special Assessment | 385,000 | | - | | - | | 385,000 | 0.00% |
| 3553 | Marna O'Brien Park - Facility Rental | 11,000 | | - | | - | | 11,000 | 0.00% |
| 3555 | Windsong Park - Facility Rental | 100 | | - | | - | | 100 | 0.00% |
| Total Measure | Z Parks | \$ 442,100 | \$ | - | \$ | - | \$ | 442,100 | 0.00% |

| | | | | Act | uals | | | Year-to | -Date |
|--------------------|--------------------|---------------|-----|-----------|------|------------|-----|------------|------------|
| | | | 15 | t Quarter | Yea | ar-to-date | Fa | vorable/ | Percentage |
| Account Number | Account Name | Budget | Ехр | enditures | Ехр | enditures | (Un | favorable) | Used |
| 255-410-4610 | Community Services | \$ 55,000 | \$ | 10,513 | \$ | 10,513 | \$ | 44,487 | 19.11% |
| 255-410-4611 | Marna O'Brien Park | 255,000 | | 15,769 | | 15,769 | | 239,231 | 6.18% |
| 255-410-4612 | Heritage Park | 64,700 | | 4,463 | | 4,463 | | 60,237 | 6.90% |
| 255-410-4613 | Windsong Park | 63,800 | | 6,131 | | 6,131 | | 57,669 | 9.61% |
| 255-410-4615 | Malaga Park | 26,900 | | 915 | | 915 | | 25,985 | 3.40% |
| Total General G | Government | \$ 465,400 | \$ | 37,791 | \$ | 37,791 | \$ | 427,609 | 8.12% |
| Total Measure | Z Parks | \$ 465,400 | \$ | 37,791 | \$ | 37,791 | \$ | 427,609 | 8.12% |

| | | | | | Ac | tuals | | | Year-to | -Date |
|--------------------|--------------------------------|----|--------|------|--------------|-------|-----------|-----|------------|------------|
| | | | | 1st | Quarter | Yea | r-to-date | Fa | vorable/ | Percentage |
| Account Number | Account Name | I | Budget | Expe | Expenditures | | enditures | (Un | favorable) | Used |
| 255-410-4610 | Community Services | | | | | | | | | |
| 255-410-4610-51001 | Salaries | \$ | 29,900 | \$ | 6,920 | \$ | 6,920 | \$ | 22,980 | 23.14% |
| 255-410-4610-51010 | Overtime | | - | | - | | - | | - | 0.00% |
| 255-410-4610-51100 | Auto Allowance | | 1,100 | | 270 | | 270 | | 831 | 24.50% |
| 255-410-4610-51105 | Cell Phone Allowance | | 300 | | 74 | | 74 | | 227 | 24.50% |
| 255-410-4610-51170 | Internet Allowance | | 200 | | 32 | | 32 | | 169 | 15.75% |
| 255-410-4610-51150 | PERS Retirement | | 5,400 | | 1,231 | | 1,231 | | 4,169 | 22.80% |
| 255-410-4610-51160 | Medicare | | 500 | | 101 | | 101 | | 399 | 20.28% |
| 255-410-4610-51162 | Federal Unemployment Insurance | | 100 | | - | | - | | 100 | 0.00% |
| 255-410-4610-51164 | State Unemployment Insurance | | 100 | | - | | - | | 100 | 0.00% |
| 255-410-4610-51200 | Medical Insurance | | 4,700 | | 1,302 | | 1,302 | | 3,398 | 27.71% |
| 255-410-4610-51201 | Dental Insurance | | 800 | | 206 | | 206 | | 594 | 25.73% |
| 255-410-4610-51202 | Vision Insurnace | | 200 | | 39 | | 39 | | 161 | 19.50% |
| 255-410-4610-51204 | Life Insurance | | - | | | | - | | - | 0.00% |
| 255-410-4610-51208 | Other Insurance Premium | | 600 | | 170 | | 170 | | 430 | 28.38% |
| 255-410-4610-51210 | Retirement RHS | | 900 | | 168 | | 168 | | 732 | 18.72% |
| 255-410-4610-52012 | Departmental Supplies | | - | | - | | - | | - | 0.00% |
| 255-410-4610-52016 | Reproduction | | - | | - | | - | | - | 0.00% |
| 255-410-4610-52020 | Legal Notices | | - | | - | | - | | - | 0.00% |
| 255-410-4610-52100 | Memberships/Dues | | - | | - | | - | | - | 0.00% |
| 255-410-4610-52113 | Travel | | - | | - | | - | | - | 0.00% |
| 255-410-4610-52115 | Contractual Services | | 10,200 | | - | | - | | 10,200 | 0.00% |
| 255-410-4610-52116 | Professional Services | | - | | - | | - | | - | 0.00% |
| 255-410-4610-52117 | Legal Services | | - | | - | | - | | - | 0.00% |
| Total Communi | ty Services | \$ | 55,000 | \$ | 10,513 | \$ | 10,513 | \$ | 44,487 | 19.11% |

| | | | Act | tuals | Year-to- | Date |
|--|--|----------------|--------------|--------------|---------------|----------------|
| | | | 1st Quarter | Year-to-date | Favorable/ | Percentage |
| Account Number | Account Name | Budget | Expenditures | Expenditures | (Unfavorable) | Used |
| 255-410-4611 | Marna O'Brien Park | | | | | |
| 255-410-4611-51010 | Overtime | \$ 2,000 | \$ 36 | 36 | 1,964 | 1.79% |
| 255-410-4611-51160 | Medicare | , 2,000 100 | , 50 1 | 1 | 99 | 0.53% |
| 255-410-4611-52010 | Office Supplies | - | - | - | - | 0.00% |
| 255-410-4611-52012 | Departmental Supplies | 11,000 | 435 | 435 | 10,565 | 3.95% |
| No. 1 | | | 247 | 247 | | |
| Vendor #: 000378 | TEMECULA VALLEY PIPE & SUPPLY | | 247 | 247 | | |
| Vendor #: 000075 Total Detailed E | DOGGIE WALK BAGS, INC. | | <u> </u> | <u> </u> | | |
| Total Detailed E | xpenantares | | 455 | 455 | | |
| 255-410-4611-52016 | Reproduction | - | - | - | - | 0.00% |
| 255-410-4611-52113 | Travel | - | - | - | - | 0.00% |
| 255-410-4611-52115 | Contractual Services | 142,900 | 6,182 | 6,182 | 136,718 | 4.33% |
| Vendor #: 001337 | MPS SECURITY | | 2,232 | 2,232 | | |
| Vendor #: 000499 | INLAND EMPIRE LANDSCAPE INC | | 3,360 | 3,360 | | |
| Vendor #: 001262 | PEST OPTIONS INC | | 590 | 590 | | |
| Total Detailed E | xpenditures | | 6,182 | 6,182 | | |
| 255-410-4611-52116 | Professional Services | 22,500 | 407 | 407 | 22,094 | 1.81% |
| | | | | | | |
| Vendor #: 001338 | DEANZA TERMITE & PEST CONTROL, | INC | 51 | 51 | | |
| Vendor #: 001589 | J.J.'S PLUMBING | | 356 | 356 | | |
| Total Detailed E | xpenditures | | 407 | 407 | | |
| 255-410-4611-53024 | Solid Waste | 3,800 | 340 | 340 | 3,460 | 8.95% |
| Vendor #: 000011 | CR&R INC. | | 340 | 340 | | |
| Total Detailed E | xpenditures | | 340 | 340 | | |
| 255-410-4611-53025 | Elecricity | 30,200 | 1,001 | 1,001 | 29,199 | 3.31% |
| Vendor #: 000022 | EDISON | | 1,001 | 1,001 | | |
| Total Detailed E | xpenditures | | 1,001 | 1,001 | | |
| 255-410-4611-53026 | Water | 39,500 | 7,331 | 7,331 | 32,169 | 18.56% |
| Vendor #: 000012 | ELSINORE VALLEY MUNICIPAL, WAT | | 7,331 | 7,331 | | |
| Total Detailed E | | | 7,331 | 7,331 | | |
| 255-410-4611-53028 | Communications | 500 | 38 | 38 | 462 | 7.60% |
| 255-410-4011-55028 | communications | 500 | | | 402 | 7.00% |
| Vendor #: 000437 Total Detailed E | VERIZON WIRELESS Expenditures | | 38 | 38 | | |
| | Building Maintenace/Repair | | | | | 0.000/ |
| 255-410-4611-56013 255-410-4611-56015 | Property/Equipment Rental | - 500 | - | - | - 500 | 0.00% 0.00% |
| 255-410-4611-58100 | | 2,000 | - | - | | 0.00% |
| 255-410-4611-58100 | Furniture & Equipment Hardware/Software | 2,000 | - | - | 2,000 | 0.00% |
| 255-410-4011-56110 | naiuwaie/soitwale | - | - | - | - | 0.00% |
| Total Marna | D'Brien Park | \$ 255,000 | \$ 15,769 | \$ 15,769 | \$ 239,231 | 6.18% |

| | | | | | Act | tuals | Year-to | -Date |
|---------------------|----------------------------------|-----------|--------|------|-----------|--------------|---------------|------------|
| | | | | | Quarter | Year-to-date | Favorable/ | Percentage |
| Account Number | Account Name | В | udget | Expe | enditures | Expenditures | (Unfavorable) | Used |
| 255-410-4612 | Heritage Park | | | | | | | |
| 255-410-4612-51010 | Overtime | \$ | 2,000 | \$ | 36 | 36 | 1,964 | 1.79% |
| 255-410-4612-51160 | Medicare | Ļ | 100 | Ļ | 1 | 1 | 99 | 0.53% |
| 255-410-4612-52010 | Office Supplies | | - | | - | - | - | 0.00% |
| 255-410-4612-52012 | Departmental Supplies | | 3,500 | | 188 | 188 | 3,312 | 5.37% |
| Vendor #: 000075 | DOGGIE WALK BAGS, INC. | | | | 188 | 188 | | |
| Total Detailed Expe | enditures | | | | 188 | 188 | | |
| 255-410-4612-52115 | Contractual Services | | 50,100 | | 3,402 | 3,402 | 46,698 | 6.79% |
| Vendor #: 001337 | MPS SECURITY | | | | 2,232 | 2,232 | | |
| Vendor #: 000499 | INLAND EMPIRE LANDSCAPE INC | | | | 1,170 | 1,170 | | |
| Total Detailed Expe | enditures | | | | 3,402 | 3,402 | | |
| 255-410-4612-52116 | Professional Services | | 2,500 | | 500 | 500 | 2,000 | 20.00% |
| Vendor #: 001374 | ASAP SERVICES | | | | 500 | 500 | | |
| Total Detailed Expe | enditures | | | | 500 | 500 | | |
| 255-410-4612-53024 | Solid Waste | | - | | - | - | - | 0.00% |
| 255-410-4612-53025 | Elecricity | | 500 | | 34 | 34 | 466 | 6.77% |
| Vendor #: 000022 | EDISON | | | | 34 | 34 | | |
| Total Detailed Expe | enditures | | | | 34 | 34 | | |
| 255-410-4612-53026 | Water | | 6,000 | | 303 | 303 | 5,697 | 5.05% |
| Vendor #: 000012 | ELSINORE VALLEY MUNICIPAL, WATER | R DISTRIC | т | | 303 | 303 | | |
| Total Detailed Expe | enditures | | | | 303 | 303 | | |
| 255-410-4612-53027 | Gas | | - | | | - | - | 0.00% |
| 255-410-4612-53028 | Communications | | - | | | - | - | 0.00% |
| 255-410-4612-58100 | Furniture & Equipment | | - | | - | - | - | 0.00% |
| Total Heritage Pa | ark | \$ | 64,700 | \$ | 4,463 | \$ 4,463 | 60,237 | 6.90% |

| | | | Act | tuals | Year-to- | Date |
|---------------------|----------------------------------|------------|--------------|---------------------------------------|---------------|------------|
| | | | 1st Quarter | Year-to-date | Favorable/ | Percentage |
| Account Number | Account Name | Budget | Expenditures | Expenditures | (Unfavorable) | Used |
| 255-410-4613 | Windsong Park | | | | | |
| | | | | | (| |
| 255-410-4613-51010 | Overtime | \$ - | \$ 18 | 18 | (18) | 0.00% |
| 255-410-4613-51160 | Medicare | - | 0 | 0 | (0) | 0.00% |
| 255-410-4613-52010 | Office Supplies | - | - | - | - | 0.00% |
| 255-410-4613-52012 | Departmental Supplies | 2500 | 198 | 198 | 2,302 | 7.92% |
| Vendor #: 000088 | ACE HARDWARE | | 10 | | | |
| Vendor #: 000075 | DOGGIE WALK BAGS, INC. | | 188 | 188 | | |
| Total Detailed Expe | nditures | | 198 | 188 | | |
| 255-410-4613-52115 | Contractual Services | 48,100 | 4,778 | 4,778 | 43,322 | 9.93% |
| Vendor #: 001337 | MPS SECURITY | | 2,232 | | | |
| Vendor #: 001337 | PEST OPTIONS INC | | 410 | 410 | | |
| Vendor #: 000186 | RIGHTWAY | | 1,086 | 1,086 | | |
| Vendor #: 000499 | INLAND EMPIRE LANDSCAPE INC | | 1,050 | 1,050 | | |
| Total Detailed Expe | | | 4,778 | 2,546 | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | |
| 255-410-4613-52116 | Professional Services | 3,500 | - | - | 3,500 | 0.00% |
| 255-410-4613-53020 | Telephone | - | - | - | - | 0.00% |
| 255-410-4613-53024 | Elecricity | 1,200 | 124 | 124 | 1,076 | 10.37% |
| Vendor #: 000022 | EDISON | | 124 | 124 | | |
| Total Detailed Expe | | | 124 | 124 | | |
| • | | | | | | |
| 255-410-4613-53025 | Water | 8,000 | 975 | 975 | 7,025 | 12.18% |
| Vendor #: 000012 | ELSINORE VALLEY MUNICIPAL, WATEI | R DISTRICT | 975 | 975 | | |
| Total Detailed Expe | | | 975 | 975 | | |
| 255-410-4613-53028 | Communications | 500 | 38 | 38 | 462 | 7.60% |
| Vendor #: 000437 | VERIZON WIRELESS | | 38 | 38 | | |
| Total Detailed Expe | | | 38 | 38 | | |
| | | | | | | |
| Total Windsong P | Park | \$ 63,800 | \$ 6,131 | \$ 6,131 | 57,669 | 9.61% |

| | | | | | Ac | tuals | | | Year-to | -Date |
|--------------------|--------------------------------|------------|---------|-----|-----------|-------|-----------|-----|------------|------------|
| | | | | 1st | Quarter | Yea | r-to-date | Fa | vorable/ | Percentage |
| Account Number | Account Name | E | Budget | Exp | enditures | Exp | enditures | (Un | favorable) | Used |
| 255-410-4615 | Malaga Park | | | | | | | | | |
| 255-410-4615-51010 | Overtime | \$ | - | \$ | - | \$ | - | | - | 0.00% |
| 255-410-4615-51160 | Medicare | | - | | - | | - | | - | 0.00% |
| 255-410-4615-52012 | Departmental Supplies | | 1,000 | | - | | - | | 1,000 | 0.00% |
| 255-410-4615-52115 | Contractual Services | | 18,100 | | 400 | | 400 | | 17,700 | 2.21% |
| Vendor #: 000499 | INLAND EMPIRE LANDSCAPE INC | | | | 400 | | 400 | | | |
| Total Detailed Exp | enditures | | | | 400 | | 400 | | | |
| 255-410-4615-52116 | Professional Services | | 1,000 | | | | | | 1,000 | 0.00% |
| 255-410-4615-52116 | | | , | | 11 | | 11 | | , | 0.00% |
| 255-410-4615-53025 | Elecricity | | 1,200 | | 11 | | 11 | | 1,189 | 0.95% |
| Vendor #: 000022 | EDISON | | | | 11 | | 11 | | | |
| Total Detailed Exp | enditures | | | | 11 | | 11 | | | |
| 255-410-4615-53026 | Water | | 5,600 | | 504 | | 504 | | 5,096 | 9.00% |
| Vendor #: 000012 | ELSINORE VALLEY MUNICIPAL, WAT | ER DISTRIC | т | | 504 | | 504 | | | |
| Total Detailed Exp | enditures | | | | 504 | | 504 | | | |
| 255-410-4615-53028 | Communications | | - | | - | | - | | - | - |
| | | | | | | | | | | |
| Total Malaga Pa | rk | \$ | 26,900 | \$ | 915 | \$ | 915 | \$ | 25,985 | 3.40% |
| Total Measure Z | Parks | \$ | 465,400 | \$ | 37,791 | \$ | 37,791 | \$ | 427,609 | 8.12% |

TO: Chairman and Committee Members

FROM: Daniel Torres, Parks, Community Services and Cemetery District Manager

SUBJECT: Completed Annual Parks Inspections for FY-19/20

STAFF REPORT

RECOMMENDATION:

Staff recommends that the Committee receive and file FY-2019/2020 Annual Parks Inspections conducted by the committee members with the intent to be placed in the Annual Report.

DISCUSSION:

As required by Ordinance 71 and Municipal Code section 3.18.; an annual report is to be prepared and filled with the City Council. A section of that annual report should include the status of the community parks and community park facilities. The committee members have been provided the annual parks inspections guide for fiscal year 19/20. Once completed, the committee members returned the inspections to the City Clerk's office. The mentioned inspections will be compiled and added to the draft version of the Annual Report and presented to the Committee for review and approval at the regularly scheduled Committee meeting in February 2021 and submitted to the City Council at the regularly scheduled meeting in March 2021.

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

ATTACHMENTS:

Measure Z Oversight and Advisory Committee Members Park Inspections.

- A. Steve Regalado
- B. Christopher Pselos
- C. Timothy Underdown
- D. Sheila Urlaub

ATTACHMENT A:

Steve Regalado 2020 Annual Parks Inspection City of Wildomar Measure Z Oversight Advisory Committee

> Wildomar Parks Annual Inspection Guide

> > 2019 / 2020



Steve Regalado, Chair Shelly Hitchcock, Committee Member Christopher Pselos, Committee Member Timothy Underdown, Committee Member Sheila Urlaub, Committee Memeber

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. Most 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 | ٢ | 0 |
| Comments: | 1 | | | |
| | | | | |
| | | | | 111-14 |
| | Low | | | High |
| f n <mark>o</mark> t at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

1.2 Shrub Gardens

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

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

1.3 Trees

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

| | | Poor | Below Average | Average | Excellent |
|---|----------|------|---------------|---------|-----------|
| Please rate the overall appearance and main | ntenace. | 0 | 0 | 0 | ۲ |
| Comments: | | | | | |
| | 10 | Low | | | |
| | | LOW | | | High |
| f not at satisfactory standard | | 1 | 2 | 2 | 1 |
| If not at satisfactory standard, Please rate the Level of Priority | | 4 | 3 | 2 | 1 |

1.4 Baseball Diamonds / Dugouts / Bleachers

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

| | Poor | Below Average | Average | Excellent |
|--|----------|---------------|---------|-----------|
| Please rate the overall appearance and maintenace. | 0 | 0 | ۲ | 0 |
| Comments: | | | | |
| | | | | |
| | Low | | | Hiah |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

2.0 STRUCTURAL DETAIL

The structural detail pertains to the main building that is 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 | ۲ |
| Comments: | | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

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 | • | 0 |
| Comments: | | | | |
| 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - | | 1.1 | | . <u>P</u> . |
| the second s | Low | 1.1.1.1.1.1.1.1 | - Tracente | 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.

| 6 | 0 |
|---|---|
| | |
| | |

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

2.4 Gazebos

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

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

| | Low | 11 1 1 1 | energi da | High |
|-----------------------------------|-----|----------|-----------|------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | 0 | 0 | 0 | 0 |

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 | |
| Comments: | | | | |
| | | | | |
| 157 | | | _ | 12 |
| | | | | |
| | Low | | | High |
| 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 in the center of the parking lot in front of the main structure.

| | P | 001 | Below Average | Average | Excellent |
|---|---|-----|---------------|----------|-----------|
| Please rate the overall appearance and maintenace. | | 0 | 0 | 0 | 09 |
| Comments: | | | | | |
| - | | | - | | |
| | | | | | |
| and the state of the | | .ow | 8 3.5.1 | 2,08, 54 | 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 | | 1. 19 51 | 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. Most of these items are serviced by the janitorial contractor.

3.1 Basketball Courts

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

| | | | | Peer | Below Average | Average | Excellent |
|-----------------------------|---------|-------------------|----|-------|---------------|---------|-----------|
| Please rate the overall app | earance | e and maintenace. | | () | 0 | X | 0 |
| Comments: ALL | 4 | BASRets | In | DISRE | DATR | | |

| | Low | | | 1.00 | High |
|-----------------------------------|-----|---|----|------|------|
| If not at satisfactory standard, | 4 | 3 | | 2 | 1 |
| Please rate the Level of Priority | 0 | 0 | 10 | 0 | ۲ |

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 | ۲ | 0 |
| Comments: | | | | |
| | | | | |
| | Low | | | High |
| lf not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

3.3 Parking Lot

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

| Please rate the overall appearance and maintenace. |
|--|
| |
| Comments: |

| STATES TO 2 THE A YEAR | Low | 1.5.5.4.1 | | High |
|-----------------------------------|-----|-----------|---|------|
| 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 with a plastic base cover. The poles are located throughout the park.

| 이 같은 것은 것이 같은 것이 있는 것이 없다. | Poor | Below Average | Average | Excellent |
|--|-----------|---------------|---------|-----------|
| Please rate the overall appearance and maintenace. | 0 | 0 | ۲ | 0 |
| Comments: | | | | |
| (C) | 11 | 1177 | | 120 |
| | | | | |
| | 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 in the Gazebos, Snack Bar, and Park Turf. The Bench are located around the Basketball Court, and Playground.

| Poor | Below Average | Average | Excellent |
|------|---------------|--------------------|----------------------------|
| 0 | 0 | ۲ | 0 |
| | | | |
| | | | |
| | Poor O | 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 | 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 | ۲ | 0 |
| Comments: | | | | |
| | | | | |

| The second second second | Low | A States | 1.000 | 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 | ٢ | 0 |
| Comments: | | | | |
| | ~ | | | - |
| | Low | S | المعدة بالمر | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | 0 | 0 | 0 | 0 |

3.8 Dog Bag Dispenser

There are 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: | | | | |
| | | - | | - |
| and the second of the second | Low | 1.5 1.5 1.6 1.5 | | 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 |
| Comments: | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Low | | <u>215</u> - | High |
| f 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 | 0 |
| Comments: | | | | |
| | | | | |
| | | | | |
| | Low | | | High |
| lf not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

1.3 Trees

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

| • | | | | |
|---|--|---------------|---------|-----------|
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenace | e. • O • | 0 | • | 0 |
| Comments: | | | | |
| | | | Æ | |
| | the second s | | | 1 Cale |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | High 1 |

1.4 Creek Garden

This area is not accessible to the 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: | | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

There are 3-Gazebos at this location; 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 |
| Comments: | | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

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 | ۲ |
| Comments: | | | | |
| | | | | |
| | • <i>t</i> . | | | |
| | Low | | | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

2.3 Trash Cans

The Trash Cans are in each of the Gazebos.

| | Poor | Below Average | Average | Excellent |
|--|----------|---------------|---------|-----------|
| Please rate the overall appearance and maintenace. | 0 | 0 | 0 | 0 |
| Comments: | | | | |
| | | 14 | | |
| | | | | |
| | Low | . Constant | | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

2.4 Fencing

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

| | Poor | Below Average | Average | Excellent |
|--|----------|---------------|---------|-----------|
| Please rate the overall appearance and maintenace. | 0 | 0 | • | 0 |
| Comments: | | | | |
| | | | | |
| | Low | | | High |
| f 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. Most of these items are serviced by the janitorial contractor.

3.1 **Basketball Court**

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

| | | | | Pork | Below Average | Average | Excellent |
|--------------------|-----------------|----------|-----------|-----------|---------------|---------|-----------|
| Please rate the ov | erall appearanc | e and ma | intenace. | (\circ) | 0 | X | 0 |
| Comments:_ | Both | IN | DisRepair | \sim | | 0 | |
| | | | | | | | |

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

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 |
|------|---------------|---------|-----------|
| - 0 | 0 | 69 | 0 |
| | | | |
| | | | |
| | | | |
| | Poor | | |

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

Picnic Tables and Benches 3.3

The Picnic Table are in the Gazebos.

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

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

| n dat stat of side of states | Low | C DO-TOR | | 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: | | | | |
| | 10 | _ | | |
| | Low | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | | High |
| lf not at satisfactory standard, | 4 | 3 | 2 | rign 1 |
| Please rate the Level of Priority | 0 | 0 | 0 | 0 |

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 | 0 |
| Comments: | | | | |
| | | | | |
| | Low | | Stand. | 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 30,248 sq. ft. 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 | 0 |
| Comments: | | | | |
| | | | | |
| | | | 5 | |
| | Low | | - | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

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 | ٢ | 0 |
| Comments: | | | | |
| | | | | |
| | low | 7405 80 585 | H. M. C | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

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 a | and maintenace. | 0 | 0 | 0 | 0 |
| Comments: | | | | | |
| | | - | | ser. | |
| | | Low | Sec. St. Rel | 26.27 | High |
| 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 |
|-----------|--|------|---------------|---------|-----------|
| Comments: | Please rate the overall appearance and maintenace. | 0 ** | 0 | ۲ | 0 |
| | Comments: | | | | |
| | | | | | |
| | If not at satisfactory standard | 4 | 3 | 7 | 1 |

| 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 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 | 0 |
| Comments: | | | | |
| | | | | |
| | Low | 12 24 | | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

2.2 Shade Structure

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

| the second second second second second | Роог | Below Average | Average | Excellent |
|--|------|---------------|-----------|-----------|
| Please rate the overall appearance and maintenace. | 0 | 0 | 0 | ۲ |
| Comments: | | | | |
| | Low | | - Entropy | High |
| 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 r | naintenace. | 0 | 0 | 0 | |
| Comments: | | | | | |
| | | | | 5 | |
| and the second sec | and the second second second second second | | | _ | |
| | | Low | | | High |
| f not at satisfactory standard, | | Low 4 | 3 | 2 | High 1 |

2.4 Dog Park

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

| | Poor | Below Average | Average | Excellent |
|---|----------|---------------|---------|-----------|
| Please rate the overall appearance and maintena | ce. O | 0 | 0 | 0 |
| Comments: | | | | |
| | | | | |
| | | | | |
| | | | 3 | |
| | | | ğ. | |
| | Low | | | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

2.5 Fencing

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

| and the second | Poor | Below Aver | age Average | e Excellent |
|--|------|------------|-------------|-------------|
| Please rate the overall appearance and maintenace. | 0 | 0 | 9 | 0 |
| Comments: | | | | |
| | | | 115 | |
| | | | | |
| | Low | | | High |
| 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 appea | arance and mai | ntenace. | -0 | 0 | - 0 | 0 |
| Comments: DNZ | Net | To | Replace | | | |
| | | | | | | |

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

3.2 Picnic Tables and Benches

The Picnic Tables are 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 or | verall appearance | and maintenace. | 0 | 0 | ٥ | 0 |
| Comments: | Some | GRACFITI | | | | |

| | Low | 1992 | 21/11/201 | High |
|-----------------------------------|-----|------|-----------|------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | 0 | 0 | 0 | 0 |

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 | 0 | 0 |
| Comments: | | | | |
| | | | | |
| | Low | | | High |
| f not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

3.4 Dog Bag Dispenser

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

| | Poor | Below Average | Average | Excellent |
|--|----------|---------------|---------|-----------|
| Please rate the overall appearance and maintenace. | | 0 | 0 | 8 |
| Comments: | | | | |
| | | | | |
| - | - | | Z | |
| | Low | | - | High |
| f not at satisfactory standard, | Low 4 | 3 | 2 | High 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 | 0 | ۲ |
| Comments: | | 4 | | 4 |
| | | | | |
| | 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. | 0 | ~ | ~ | |
|--|---|---|---|---|
| · · · · · · · · · · · · · · · · · · · | 0 | 0 | 0 | ۲ |
| Comments: | | | | |
| | | | | |
| | | | | |

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

0

0

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 | ۲ |
| Comments: | | | | 14 |
| the second se | | 1. A. | | 12 |
| | | | | |
| | Low | भूमा भगाव श्रीव्या गय | No THERE | High |

| | 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 a | nd maintenace. | 0 | 0 | • | 0 |
| Comments: <u>NEEDS</u> | REFINISHING | | | | |
| | | | | | |
| | | | | | |
| | | Low | | | High |

2.2 Signage

Please rate the Level of Priority

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

 \bigcirc

0

| | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Please rate the overall appearance and maintenace. | 0 | 0 | 0 | ۲ |
| Comments: | | | | |
| | | | | |
| | Low | | 1.0 | High |

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

2.3 Fencing

This is pertaining 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 | ٢ |
| Comments: | | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

3.0 PARK ASSETS

Please rate the Level of Priority

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: | 1 | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |

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0

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O

ATTACHMENT B:

Christopher Pselos 2020 Annual Parks Inspection City of Wildomar Measure Z Oversight Advisory Committee

> Wildomar Parks Annual Inspection Guide

> > 2019 / 2020



Steve Regalado, Chair Shelly Hitchcock, Committee Member Christopher Pselos, Committee Member Timothy Underdown, Committee Member Sheila Urlaub, Committee Memeber

 (\bullet)

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. Most 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. | \bigcirc | \bigcirc | | \bigcirc |
| Comments: Overall the turf was green and plush | n. Near the fa | r baseball field, | there was s | ome large |
| brown areas as well as several gopher mounds | 5. | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |

1.2 Shrub Gardens

Please rate the Level of Priority

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

| 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 | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

1.3 Trees

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

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

2.0 STRUCTURAL DETAIL

The structural detail pertains to the main building that is 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. | \bigcirc | \bigcirc | \bigcirc | \odot |
| Comments: | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

2.2 <u>Restrooms</u>

| Men's: 2-st | alls 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. | \bigcirc | \bigcirc | Õ | |
| Comments: | | | | |

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

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. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Comments: | Ŭ | Ŭ | \cup | |
| Comments. | | | | |

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

2.4 <u>Gazebos</u>

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

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

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

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, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

2.6 <u>Water Tower</u>

.

The Water Tower is 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: | | | | |
| | | | | |

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

2.7 <u>Fencing</u>

This consists of the vinyl fencing located along Palomar Street.

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|-----------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | |
| Comments: | Ŭ | Ŭ | Ŭ | |
| | | | | |
| | | | | |

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

| | | Deer | Delaw Avanas | A | E verallent |
|----------------------|---|---------------|------------------|--------------|-------------------------|
| Please rate the c | overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
| | 2 of the 4 backboards were missing, | and nots we | re not present (| on remaining | 12 |
| Comments: | | | | |) Z |
| backboards | 5. | | | | |
| | | | | | |
| | | | | | 11: |
| If not at satisfacto | an (standard | Low 4 | 3 | 2 | High 1 |
| Please rate the L | | | , , | Ó | $\hat{\Box}$ |
| | | \cup | U | \bigcirc | \cup |
| 3.2 | Exercise Equipment This location has 2-exercise device | a located ar | und the Dark T | | |
| | This location has 2-exercise device | s localed and | bund the Park I | un area. | |
| | | _ | | | |
| Please rate the c | overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
| Flease fate the c | veral appearance and maintenace. | \cup | \cup | \cup | \bigcirc |
| Comments: | | | | | |
| | | | | | |
| <u> </u> | | | | | · · · · · · · · · · · · |
| | | | | | <u> </u> |
| | | Low | | | High |
| If not at satisfacto | ory standard, | 4 | 3 | 2 | 1 |
| Please rate the L | Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| | | | | | |
| 3.3 | Parking Lot | | | | |
| | The parking lot has two entrances f | rom Paloma | r and may hold | up to 149 ve | ehicles. |
| | | | | | |
| | | Poor | Below Average | Average | Excellent |

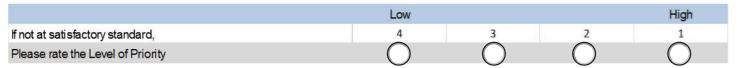
| Please rate the overall appearance and maintenace. | | Average | excellent |
|--|------|---------|-----------|
| Comments: | | | |

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

3.4 Light Poles

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

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



3.5 Picnic Tables and Benches

The Picnic Table are 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. | \bigcirc | \bigcirc | O | |
| Comments: | | | | |

| | 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.

| 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 | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

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: | | | | |
| | | | | |

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

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

Windsong Park 35459 Prairie Road Wildomar, CA. 92595

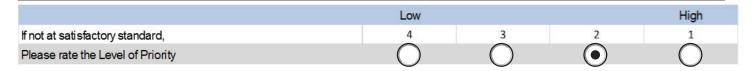
1.0 LANDSCAPE DETAIL

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. | \bigcirc | \bigcirc | | \bigcirc |
| Comments: A little more attention could be paid t | o maintenar | nce of turf, but o | verall looked | d good. |
| | | | | |
| | | | | |



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. | \bigcirc | \bigcirc | \bigcirc | \bullet |
| Comments: | | | | |
| | | | | |
| | | | | |

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

1.3 Trees

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

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|------------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Comments: | | _ | | |
| | Low | | | High |
| | | 2 | 2 | nign |
| If not at satisfactory standard, | 4 | 3 | \sim | |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

1.4 Creek Garden

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

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|---------------------------------------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | |
| Comments: | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · |
| | | | | |
| | 1 | | | Lligh |

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

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; 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. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

Comments:

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

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 |
| Please rate the Level of Priority | 0 | 0 | 0 | 0 |

2.3 <u>Trash Cans</u>

The Trash Cans are in each of the Gazebos.

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|------------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| | Ŭ | Ŭ | Ŭ | Ŭ |
| Comments: | | | | |

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

2.4 Fencing

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

| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Comments: | | | | |
| | | | | |
| | Low | | | High |
| | | 2 | 2 | |

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

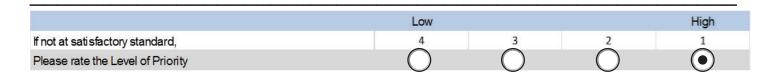
3.0 PARK ASSETS

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

3.1 Basketball Court

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

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|------------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Comments: No backboards were present. | _ | _ | _ | _ |



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.

| 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 | \bigcirc | \bigcirc | \bigcirc |

3.3 Picnic Tables and Benches

The Picnic Table are in the Gazebos.

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

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|-----------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | |
| | Ŭ | Ŭ | Ŭ | Ŭ |

Comments:

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

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: | | | | |
| | | | | <u> </u> |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |

3.5 <u>Rocks</u>

Please rate the Level of Priority

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

| \bigcirc | \bigcirc | |
|------------|-------------------|--------------|
| | $\mathbf{\nabla}$ | \mathbf{O} |
| - | _ | _ |
| | | |

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

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 30,248 sq. ft. 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 |
|--|--------|---------------|---------|-----------|
| • • | \cup | \bigcirc | \cup | U |
| Comments: | | | | |
| | | | | |
| | | | | |
| | Low | | | High |
| | | | 2 | |
| lf not at satisfactory standard, | 4 | 3 | 2 | 1 |

1.2 Shrub Gardens

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

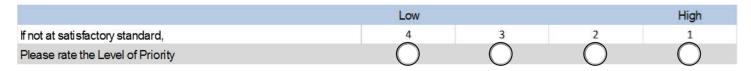
| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Comments: | | | | |
| | | | | <u></u> |

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

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. | \bigcirc | \bigcirc | \bigcirc | \bullet |
| Comments: | | _ | | |
| | | | | · · · · · · · · · · · · · · · · · · · |



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 |
|------|---------------|--------------------|----------------------------|
| | | <u> </u> | |
| | | | |
| | 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 | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

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.

| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Comments: No restroom facilities present. | | | | |

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

2.2 Shade Structure

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

| | Poor | Below Average | Average | Excellent |
|--|-------------|------------------|------------|------------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | \bullet |
| Comments: | | | | |
| | | | | <u></u> |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| 2.3 <u>Playground</u> The Playground is labeled for the ag | ge group of | 5 -12 years old. | | |
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenace. | \cup | U | \bigcirc | |
| Comments: | | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | 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.

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

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

2.5 Fencing

Most 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. | \bigcirc | \bigcirc | \bigcirc | \bullet |
| Comments: | | _ | _ | |
| | | | | <u> </u> |
| | | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

PARK ASSETS 3.0

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. | \bigcirc | \bigcirc | \bigcirc | \bullet |
| Comments: | | | | |

| | | Low | | | High | |
|---|------------------------------------|------------|---------------|------------|------------|--|
| If not at satisfact | ory standard, | 4 | 3 | 2 | 1 | |
| Please rate the I | Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc | |
| 3.2 <u>Picnic Tables and Benches</u> The Picnic Tables are in Gazebos, and Shade Structure The Benches are located around the Playground, East Walkway, Large Dog Park, Small Dog Park | | | | | | |
| Please rate the | overall appearance and maintenace. | Poor | Below Average | Average | Excellent | |
| Comments: | | Ŭ | Ŭ | Ŭ | Ŭ | |

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

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 | Excellent |
|--|------|---------------|---------|-----------|
| Comments: | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |

3.4 Dog Bag Dispenser

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

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

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

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 | \bigcirc |
| Comments: Parking area needs to be more defined. | | | | |
| | | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

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

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. | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|---------------------------------------|
| Comments: | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · |

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

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

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: | | | | |

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

2.3 Fencing

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

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

3.0 PARK ASSETS

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

3.1 Benches and Trash Cans

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

| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|---|------|---------------|--------------|-----------|
| Comments: | | | | |
| | Low | | | High |
| If not at satisfactory standard, Please rate the Level of Priority | | 3 | \bigcirc^2 | |

ATTACHMENT C:

Timothy Underdown 2020 Annual Parks Inspection City of Wildomar Measure Z Oversight Advisory Committee

> Wildomar Parks Annual Inspection Guide

> > 2019 / 2020



Steve Regalado, Chair Shelly Hitchcock, Committee Member Christopher Pselos, Committee Member Timothy Underdown, Committee Member Sheila Urlaub, Committee Memeber

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. Most 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.

| | Poo | r Below Averag | ge Average | Excellent |
|--|-----|----------------|------------|-----------|
| Please rate the overall appearance and maintenace. | C | | \odot | 0 |
| Comments: | 1.4 | | - | |
| | | | | |
| | | | | |
| | Low | n Let Denni | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | С | | 0 | 0 |

1.2 <u>Shrub Gardens</u>

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

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

1.3 Trees

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

| | Poor | Below Average | Average | Excellent |
|---|------|-----------------|--------------|-----------|
| Please rate the overall appearance and maintenace. | | 0 | \odot | 0 |
| Comments: | | | | |
| | | | | |
| | | | | |
| | Low | 1.11 | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | 0 | 0 | 0 | 0 |
| 1.4 <u>Baseball Diamonds / Dugouts / Ble</u> There are 3-Baseball Diamonds; eac | |)ugout and spec | tator bleach | ers |
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenace. | Ô | Ô | | O |
| Comments: Dugouts need weeds removed. | Ŭ | Ū | | Ū. |
| | | | | |
| | | | | |
| | a.: | | | |
| | Low | 2 | | High |
| If not at satisfactory standard, Please rate the Level of Priority | 4 | | Ó | Ó |

STRUCTURAL DETAIL 2.0

The structural detail pertains to the main building that is 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. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Comments: | | | | |
| | Low | 15 - 17 - 7 - 7 - 18 | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | 0 | 0 | 0 | 0 |

| Measure Z Oversight Advisory Committee Annual Inspection Guide | 2 |
|---|----|
| Annual Inspection Guide | 13 |

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 | 0 | $\overline{\mathbf{O}}$ |
| Comments: Better than most park bathrooms. | | | | |
| (I visit allot of parks doing little league.) | | | | |

| | 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 | \odot | 0 |
| Comments: Concrete area around snack bar new | eds to be cle | aned or presure | washed, it is | s the first |

thing you notice when entering the park.

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

2.4 Gazebos

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

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

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 | \odot | 0 |
| Comments: | | | | |
| | | 1.1 | | .* |
| | Low | | en en sin | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| 2.6 <u>Water Tower</u> | | . Lat in frant of th | | eture. |
| 2.6 <u>Water Tower</u> The Water Tower is in the center | er of the parking | g lot in front of th | ne main stru | cture. |
| The Water Tower is in the center. | er of the parking | g lot in front of th | ne main struc | |
| The Water Tower is in the center. | | | | cture. |
| The Water Tower is in the center. | | | | |
| | | | | |
| The Water Tower is in the center. | | | | |

2.7 Fencing

Please rate the Level of Priority

This consists of the vinyl fencing located along Palomar Street.

| 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 | | | ² | |

3.0 PARK ASSETS

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

3.1 **Basketball Courts**

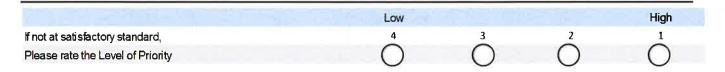
This park contains 2-courts with 4-hoops on a Plexi-pave surface.

| | | Poor | Below Average | Average | Excellent |
|---|--|-------------------------|------------------|------------------------|------------|
| | overall appearance and maintenace. | \bigcirc | \bullet | \bigcirc | \bigcirc |
| Comments: | Need backboards replaced on 2 co | urts and hoop | & nets replaced | d on all 4 cou | urts. |
| (I realize the | ey were probably taken down beca | use of Covid k | out should be ba | ick up now w | vith the |
| new county | rules.) | | | | |
| 14-5-14 | | Low | | | High |
| lf not at satisfact | tory standard, | 4 | 3 | 2 | 1 |
| Please rate the I | Level of Priority | 0 | 0 | 0 | ۲ |
| 3.2 | Exercise Equipment This location has 2-exercise device | ces located a | round the Park 1 | ſurf area. | |
| | | Poor | Below Average | Average | Excellent |
| Please rate the o | overall appearance and maintenace. | () | () | • | () |
| Comments: | | | | | |
| | | Low | | | High |
| f not at satisfact | tory standard, | Low 4 | 3 | 2 | High |
| Comments: If not at satisfact Please rate the I | tory standard, | Low 4 | ³ | ² O | High |
| f not at satisfact | tory standard, | | 0 | 2 0 up to 149 ve | |
| f not at satisfact Please rate the l | tory standard, Level of Priority Parking Lot | | 0 | 2 O up to 149 ve | |
| If not at satisfact Please rate the I 3.3 | tory standard, Level of Priority Parking Lot | 4 O s from Paloma | ar and may hold | 77 | ehicles. |
| If not at satisfact Please rate the I 3.3 Please rate the o | tory standard, Level of Priority Parking Lot The parking lot has two entrances overall appearance and maintenace. | 4 O s from Paloma | ar and may hold | 77 | ehicles. |
| If not at satisfact Please rate the I 3.3 | tory standard, Level of Priority Parking Lot The parking lot has two entrances overall appearance and maintenace. | 4 O s from Paloma | ar and may hold | 77 | ehicles. |
| If not at satisfact Please rate the I 3.3 Please rate the o | tory standard, Level of Priority Parking Lot The parking lot has two entrances overall appearance and maintenace. | 4 O s from Paloma | ar and may hold | 77 | ehicles. |
| If not at satisfact Please rate the I 3.3 Please rate the o | tory standard, Level of Priority Parking Lot The parking lot has two entrances overall appearance and maintenace. | 4 O s from Paloma | ar and may hold | 77 | ehicles. |
| If not at satisfact Please rate the I 3.3 Please rate the o | tory standard, Level of Priority Parking Lot The parking lot has two entrances overall appearance and maintenace. | 4 S from Paloma | ar and may hold | 77 | ehicles. |

3.4 Light Poles

The 71 light poles vary from 14 -20 feet tall with 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 | \odot | \bigcirc |
| Comments: went by the park on 8/5/2020 at 9:00p | m and the | e only lights on w | vere the ligh | ts on the |
| building, not sure if they are off for a reason. | | | | |
| | | | | |



3.5 Picnic Tables and Benches

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

| 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 | \bigcirc | \cap | \cap | \bigcirc |
| Flease late the Level of Flightly | 0 | \cup | U | \cup |

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. | \bigcirc | \mathbf{O} | \bigcirc | \odot |
| Comments: | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | Low | 15 | | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |

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. | \bigcirc | 0 | \odot | 0 |
| Comments: | | | | 3 |
| | Low | e de si a | 1000 | High |
| If not at satisfactory standard, Please rate the Level of Priority | | Ŏ | $\overset{2}{\bigcirc}$ | $\overset{1}{\bigcirc}$ |

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. | \bigcirc | 0 | 0 | \bullet |
| Comments: They were all full when I did this insp | ection on 8/ | 5/2020 | | |

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

Windsong Park 35459 Prairie Road Wildomar, CA. 92595

LANDSCAPE DETAIL 1.0

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

1.1 Turf Maintenance

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

| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|---|----------|---------------|---------|-----------|
| Comments: | | | | |
| | | | | 11-1 |
| K not at estimation (standard | Low 4 | 2 | 7 | High |
| If not at satisfactory standard, Please rate the Level of Priority | | Ņ | Ó | |

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 | Excellent |
|---|------|---------------|---------|-----------|
| Comments: | | | | r |
| | | | | |
| | Low | 2 | 2 | High |
| If not at satisfactory standard, Please rate the Level of Priority | Ó | Ò | Ó | Ò |

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 | Ŭ | |
| | | | | 10 |
| | Low | | | High |
| If not at satisfactory standard, Please rate the Level of Priority | 4 | 3 | 2 | |
| 1.4 <u>Creek Garden</u> This area is not accessible to the p | which this se | ectioned off by 4 | 50 linear fe | bet of fencing |
| | Poor | Below Average | Average | Excellent |
| Please rate the overail appearance and maintenace. | \bigcirc | | \odot | \mathbf{O} |
| Comments: | | | | ş |
| | | | | |
| | Low | 1 | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | |
| Please rate the Level of Priority | () | () | () | |

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; 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, Please rate the Level of Priority | | Ŏ | Ô | \bigcirc^1 |

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 |
|---|-------------|---------------|--------------|------------|
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, Please rate the Level of Priority | | | \bigcirc^2 | |
| 2.3 <u>Trash Cans</u> The Trash Cans are in each of t | he Gazebos. | | | |
| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
| Comments: | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | |
| Please rate the Level of Priority | 0 | 0 | 0 | \bigcirc |

2.4 Fencing

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

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

| | | Poor | Below Average | Average | Excellent |
|---------------------|------------------------------------|-------------------|-------------------|---------------|----------------|
| Please rate the | overall appearance and maintenace. | 0 | \odot | Õ | 0 |
| Comments: | Need backboard, hoop and net rep | placed. | | | |
| (Again I am | sure these were taken down due | to Covid but n | eed to be replac | e now) | |
| | | | | | |
| | | Low | | | High |
| If not at satisfact | | 4 | 3 | 2 | |
| Please rate the | Level of Priority | 0 | O | 0 | O |
| 3.2 | Light Poles | | | | |
| | The 3-light poles on this location | n are 14ft tall a | nd require a plas | stic base cov | ver. The poles |
| | are found on the west side along | g the fence line | 9 | | |
| | | Poor | Below Average | Average | Excellent |
| Please rate the | overall appearance and maintenace. | 0 | 0 | \odot | 0 |
| Comments: | | | | | |
| 2 | | | | | |
| | | | | | |
| | | | | | |
| | | Low | Carl mark | | High |
| If not at satisfact | ory standard, | 4 | 3 | 2 | 1 |
| Please rate the | | 0 | 0 | 0 | 0 |
| | | U | U | U | 0 |
| 3.3 | Picnic Tables and Benches | | | | |
| | The Picnic Table are in the Gaz | ebos. | | | |
| | The Bench are located at the No | | South of Playgr | ound. | |
| | | Poor | Below Average | Average | Excellent |
| Please rate the | overall appearance and maintenace. | 0 | 0 | \bigcirc | 0 |
| Comments: | | | | - | |
| oonmenta. | | | | | |
| | | | | | |
| | | Low | | | High |
| lf not at satisfact | • | 4 | 3 | 2 | |
| 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. | Poor | Below Average | Average | Excellent |
|--|---------------|---------------|---------|-----------|
| Comments: It was full when I did the inspection | n on 8/5/2020 | | | |
| | | | | |
| | | | | |
| | Low | | | High |
| 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 | \odot | 0 |
| Comments: | | | | |
| | Low | 1811 | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | 0 | 0 | 0 | 0 |

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

1.0 LANDSCAPE DETAIL

The landscape detail consists of areas that are covered by groundcover, trees, shrubs, and 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 30,248 sq. ft. 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 | \odot | 0 | 0 |
| Comments: Some of the ground cover is | in need of more wat | er. | | |
| | _ | - | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 2 | 2 | 1 |
| ······ | 4 | 3 | ٤ | 1 |

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 | \odot | \bigcirc | 0 |
| Comments: The shrubs on the south (School sid | le) need mor | e water. | | |

| and the second | Low | | · · · · · · | High |
|--|-----|---|-------------|------|
| lf not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | 0 | 0 | \odot | 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. | \mathbf{O} | | \bullet | \bigcirc |
| Comments: | | | | |
| | - | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | 0 | 0 | 0 | \circ |
| This area pertains to the drain that represent the overall appearance and maintenace. | Poor | the 756 linear fe | et of park. | Excellent |
| Comments: Needs weeds removed from swale. | U | Ŭ | U | Ŭ |
| | | | | |
| | | | | |
| | Low | S. Sugar | 5 | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | 0 | \odot | 0 | \bigcirc |

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. | \bigcirc | \odot | \mathbf{O} | \bigcirc |
| Comments: Gazebos need paint removed that co | overs graffiti, | looks like they p | presure was | ned the |
| ones at Windsong and that looks better. The pic | cnic tables ne | ed to be replace | ed, one is be | ent (Table |
| as you enter from the school side) and the othe | rs are burt or | something. | | |
| | Low | | | High |
| lf not at satisfactory standard, | 4 | 3 | 2 | 1 |

()

Please rate the Level of Priority

2.2 Shade Structure

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

| | | Poer | Below Average | Average | Excellent |
|---------------------|--|------------------|---------------------|---|------------|
| | overall appearance and maintenace. | U | | U | 0 |
| Comments | Tables need replaced, the ones at | Marna by the | snack bar look n | nore durable | . |
| Very low pr | iority but shoukld be looked into in | the future if fu | nds become ava | ilable. | |
| (Or another | scouting project) | | | | |
| | | Low | 21 13 3 3 4 | | High |
| If not at satisfact | tory standard, | 4 | 3 | 2 | 1 |
| Please rate the | Level of Priority | \odot | 0 | 0 | \bigcirc |
| 2.3 | <u>Playground</u> The Playground is labeled for the | e age group of | 5 -12 years old. | e contraction of the second | |
| | | Poor | Below Average | Average | Excellent |
| | overall appearance and maintenace. | U | U | U | 0 |
| Comments | Need shade covering over playgro | und like at Ma | rna and Windso | ng. | |
| | | | | | |
| | - | | | | - |
| | | Low | | | High |
| If not at satisfact | tory standard, | 4 | 3 | 2 | 1 |
| Please rate the | Level of Priority | 0 | 0 | \odot | 0 |
| 2.4 | <u>Dog Park</u> This area pertains to the 12,177s Large Dogs and Small Dogs. | sqft. of DG tha | t is split into two | separate se | ections: |
| | C. Martin S. Martin Street | Poor | Below Average | Average | Excellent |
| | overall appearance and maintenace. | 0 | 0 | U | \bullet |
| Comments: | Dog park looks great and maintain | ed very well. | | | |
| | | | | | |
| | | | | | |
| | | Low | 10 02 1 10 512 | 1. C. 1. S. 1 | High |
| If not at satisfact | | 4 | 3 | | |
| Please rate the | Level of Priority | 0 | 0 | U | U |

2.5 Fencing

Most 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 | Ŭ | Ŭ |
| ommenta. | | | | | |
| | | | 11 | | |
| | | | | | |
| | | | | | |
| | | Low | 1 | | High |
| not at satisfact | tory standard, | 4 | 3 | 2 | 1 |
| lease rate the | Level of Priority | 0 | 0 | 0 | 0 |
| .0 PAF | RKASSETS | | | | |
| - | | hat require mai | intenance or ser | vicina | |
| 3.1 | category consists of park assets t Basketball Court | nat require mai | | vicing | |
| 3.1 | This park contains 2-half courts | with 2 boons of | n a concrete cu | rfaco | |
| | This park contains 2-hair courts | | | | Eventert |
| lease rate the | overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
| | Need net replaced on one court re | | \cup | \cup | \cup |
| | | | | | |
| 2.2 1 | | Low | | | High |
| not at satisfact | - | 4 | 3 | \sim^2 | |
| lease rate the 3.2 | Level of Priority Picnic Tables and Benches | 0 | ۲ | 0 | 0 |
| 0.2 | The Picnic Tables are in Gazeb | os and Shade | Structure | | |
| | The Benches are located aroun | • | | av Large Do | o Park Sm |
| | Dog Park | a the r laygrou | | iy, Laigo De | gran, om |
| | | Poor | Below Average | Average | Excellent |
| lease rate the | overall appearance and maintenace. | Ő | O | Avenuge | |
| | | | | Ŭ | \sim |
| comments: | Tables need replaced as previous | by stated, benc | ches look good. | | |
| | | | | | |
| | | | | | |
| | en Berkinster Brann | Low | | | High |
| not at satisfact | ory standard, | 4 | 3 | 2 | 1 |
| lease rate the | Level of Priority | | 0 | \bigcirc | \bigcirc |

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 | \odot | 0 |
| Comments: | | _ | | |
| and the second state of the second state | Low | Sec. 1 | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | O | \bigcirc | 0 | \bigcirc |
| The Dispensers are at the Autu | ımn Oak entran | | og Park. | |
| The Dispensers are at the Autu | umn Oak entran | | og Park. | |
| | umn Oak entran | ce, and Small D | og Park. | Excellent |
| Please rate the overall appearance and maintenace. | Poor | Below Average | - | Excellent |
| Please rate the overall appearance and maintenace. | Poor | Below Average | - | Excellent |
| Please rate the overall appearance and maintenace. | Poor | Below Average | - | Excellent |
| The Dispensers are at the Autu Please rate the overall appearance and maintenace. Comments: Both dispensers were full when i | Poor | Below Average | - | Excellent |
| Please rate the overall appearance and maintenace. | did this inspect | Below Average | - | |

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.

| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|--|------|---------------|----------|------------|
| Comments: | | 8 | | |
| | | 12 | | |
| | Low | N. Leven | 1.1.1.14 | High |
| If not at satisfactory standard, | 4 | 3 | 2 | |
| Please rate the Level of Priority | 0 | \bigcirc | 0 | \bigcirc |

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: | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Low | | | High |
| f not at satisfactory standard, | 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.

| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|--|------|---------------|----------|------------|
| Comments: | | | | |
| _** | | | <u></u> | |
| | Low | | 10 10 10 | High |
| lf not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | 0 | 0 | 0 | \bigcirc |

2.0 STRUCTURAL DETAIL

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

2.1 <u>Shade Structures</u>

There are two standalone wooden pergolas.

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

2.3 Fencing

This is pertaining 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 | | a tagén da | High |
| 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. These items are serviced by the janitorial contractor.

3.1 Benches and Trash Cans

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

| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Comments: | | | | |
| | Low | | | High |
| if not at satisfactory standard, | 4 | 3 | Z | 1 |
| Please rate the Level of Priority | 0 | 0 | 0 | 0 |

ATTACHMENT D:

Sheila Urlaub 2020 Annual Parks Inspection City of Wildomar Measure Z Oversight Advisory Committee

> Wildomar Parks Annual Inspection Guide

> > 2019 / 2020



Steve Regalado, Chair Shelly Hitchcock, Committee Member Christopher Pselos, Committee Member Timothy Underdown, Committee Member Sheila Urlaub, Committee Memeber

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. Most 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. | \bigcirc | | \bigcirc | \bigcirc |
| Comments: Gopher activity. | | _ | | |
| | | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

1.2 <u>Shrub Gardens</u>

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

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|-----------|------------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bullet | \bigcirc |
| Comments: Needs Trimming. | - | - | - | - |

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

1.3 Trees

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

| | Poor | Below Average | Average | Excellent |
|--|------------|----------------|--------------|---------------------------------------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Comments: | _ | | | |
| | | | | · · · · · · · · · · · · · · · · · · · |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| 1.4 Baseball Diamonds / Dugouts / Ble There are 3-Baseball Diamonds; eac | | ugout and spec | tator bleach | ers. |
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Comments: Some graffiti issues on walls near back | k dugout. | | | |

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

2.0 STRUCTURAL DETAIL

Please rate the Level of Priority

The structural detail pertains to the main building that is 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 | \bigcirc | \bigcirc | \bigcirc |
| Comments: | | | | · · · · · · · · · · · · · · · · · · · |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |

2.2 <u>Restrooms</u>

| Men's: 2-st | alls 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. | \bigcirc | | O | \bullet |
| Comments: | | | | |
| | | | | |

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

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. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Comments: | Ŭ | Ŭ | \cup | |
| Comments. | | | | |

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

2.4 <u>Gazebos</u>

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

| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Comments: | Ŭ | Ŭ | J | <u> </u> |
| | | | | |

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

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, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

2.6 <u>Water Tower</u>

.

The Water Tower is 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: | | | | |
| | | | | |

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

2.7 <u>Fencing</u>

This consists of the vinyl fencing located along Palomar Street.

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|-----------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | |
| Comments: | Ŭ | Ŭ | Ŭ | |
| | | | | |
| | | | | |

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

| | | - | | • | |
|--------------------------|-------------------------------------|--------------|-----------------|--------------|---------------------------------|
| Please rate the overa | Il appearance and maintenace. | Poor | Below Average | Average | Excellent |
| | | \cup | U | \bigcirc | \cup |
| Comments: | | | | | |
| | | | | | |
| <u> </u> | | | | | |
| | | | | | · · · · · · · · · · · · · · · · |
| | | Low | | | High |
| If not at satisfactory s | | 4 | 3 | 2 | 1 |
| Please rate the Level | l of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| 3.2 <u>E</u> | <u>xercise Equipment</u> | | | | |
| Т | his location has 2-exercise devices | s located ar | ound the Park T | urf area. | |
| | | | | | |
| | | Poor | Below Average | Average | Excellent |
| Please rate the overa | all appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Comments: | | | | | |
| Comments | | | | | |
| | | | | | |
| | | | | | |
| | | | | | 10.1 |
| Karaka karaka karaka sa | | Low | 2 | 2 | High |
| If not at satisfactory s | | 4 | 3 | 2 | |
| Please rate the Level | I OT PRIORITY | \cup | \cup | \cup | 0 |
| | | | | | |
| | arking Lot | | | | |
| Т | he parking lot has two entrances fr | om Paloma | ar and may hold | up to 149 ve | ehicles. |

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|-----------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | \bullet |
| Comments: | | | | |

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

3.4 Light Poles

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

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



3.5 Picnic Tables and Benches

The Picnic Table are 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. | \bigcirc | \bigcirc | | \bigcirc |
| Comments: | | | | |
| | | | | |

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

3.6 Drinking Fountains

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

| 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 | \bigcirc | \bigcirc | \bigcirc | \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 | \bullet | \cup |
| Comments: | <u> </u> | | | <u></u> |
| | | | | |
| | | | | |

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

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. | \bigcirc | \bigcirc | \bigcirc | \bullet |
| | Ŭ | Ŭ | Ŭ | |
| Comments: | | | | |
| | | | | |

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

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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. | \bigcirc | \bigcirc | \bigcirc | |
| Comments: Minimal gopher issues. | | | . | |
| | | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |

1.2 Shrub Gardens

Please rate the Level of Priority

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

| 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 | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

1.3 Trees

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

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

1.4 Creek Garden

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

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|------------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Comments: | | | | |
| | | | | |
| | Low | | | High |

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

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; 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. | \bigcirc | \bigcirc | \bigcirc | |

Comments:

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

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: The shade cover looks great! | | | | |

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

2.3 Trash Cans

The Trash Cans are in each of the Gazebos.

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|-----------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | |
| Commente | Ũ | <u> </u> | C | C |
| Comments: | | | | |

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

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 separate 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 | | | High |
| f not at satisfactory standard, | 4 | 3 | 2 | 1 |

3.0 PARK ASSETS

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

3.1 Basketball Court

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

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|------------|---------------------------------------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Comments: | | | | <u></u> |
| | | | | · · · · · · · · · · · · · · · · · · · |
| | | | | · · · · · · · · · |

| | Low | | | High |
|-----------------------------------|------------|------------|------------|------------|
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \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. | \bigcirc | \bigcirc | \bigcirc | \bullet |
| Comments: | | | | |
| | | | | |
| | | | | |

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

3.3 Picnic Tables and Benches

The Picnic Table are in the Gazebos.

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

| | Poor | Below Average | Average | Excellent |
|--|------------|---------------|---------|------------|
| Please rate the overall appearance and maintenace. | \bigcirc | \bigcirc | | \bigcirc |
| | 0 | | | Ŭ |

Comments: One of the tables in the gazebo nearest the restroom look as if they have been cut.

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

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: | | | | |
| | • | | | |
| | Low | | | High |

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

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.

| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|--|------|---------------|---------|-----------|
| Comments: ^{44 rocks.} | C | C | • | |

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

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 30,248 sq. ft. 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. | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| Comments: Unkept, not recently mowed. The | ground cover is | s brown but that | is to be | |
| expected right now. | | | | |
| | | | | |
| | Low | | | High |

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

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 | \bigcirc | \bigcirc | \bigcirc |
| Comments: Dry and brown. | | | | |

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

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. | \bigcirc | \bigcirc | \bullet | \bigcirc |
| Comments: | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · |
| | | | | |

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

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. | \bigcirc | \bigcirc | \bullet | \bigcirc |
| Comments: | | | | |
| | | | | |
| | | | | |

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

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.

| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|--|--------------|---------------|---------|-----------|
| Comments: It looks as if there is a constant battle wi | ith graffiti | | Ŭ | 0 |

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

2.2 Shade Structure

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

| Please rate the overall appearance and maintenace. | Poor | Below Average | Average | Excellent |
|--|--|---------------------|-------------|---------------------------------------|
| | \cup | \bigcirc | | \bigcirc |
| Comments: Same problem with chronic graffiti. | | | | <u> </u> |
| | | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| 2.3 <u>Playground</u> The Playground is labeled for the ag | e group of | 5 -12 years old. | | |
| | Poor | Below Average | Average | Excellent |
| Please rate the overall appearance and maintenace. | \cup | U | \cup | |
| Comments: | | | | |
| | | | | |
| | | | | |
| | 1 | | | LP L |
| K wat at anti-factory standard | Low | 2 | 2 | High |
| If not at satisfactory standard, | Low 4 | 3 | 2 | High 1 |
| If not at satisfactory standard, Please rate the Level of Priority | | 3 | 2 | |
| | | Õ | Ō | |
| Please rate the Level of Priority 2.4 <u>Dog Park</u> This area pertains to the 12,177sqft. Large Dogs and Small Dogs. | | Õ | Ō | ections: |
| Please rate the Level of Priority 2.4 Dog Park This area pertains to the 12,177sqft. Large Dogs and Small Dogs. Please rate the overall appearance and maintenace. | 4 of DG tha | t is split into two | Separate se | 1 O ections: |
| Please rate the Level of Priority 2.4 <u>Dog Park</u> This area pertains to the 12,177sqft. Large Dogs and Small Dogs. | 4 of DG tha | t is split into two | Separate se | 1 O ections: |
| Please rate the Level of Priority 2.4 Dog Park This area pertains to the 12,177sqft. Large Dogs and Small Dogs. Please rate the overall appearance and maintenace. | 4 of DG tha | t is split into two | Separate se | 1 O ections: |
| Please rate the Level of Priority 2.4 Dog Park This area pertains to the 12,177sqft. Large Dogs and Small Dogs. Please rate the overall appearance and maintenace. | 4 of DG tha | t is split into two | Separate se | 1 O ections: |
| Please rate the Level of Priority 2.4 Dog Park This area pertains to the 12,177sqft. Large Dogs and Small Dogs. Please rate the overall appearance and maintenace. | 4 of DG that Poor ontrance to | t is split into two | Separate se | 1 ections: Excellent o open. |

2.5 Fencing

Most 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. | \bigcirc | \bullet | \bigcirc | \bigcirc |

Comments: The fencing at north end, outside of dog park is torn down. Looks like a "party" area.

Well worn path to it and bottles strewn about.

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

Comments: It looks as if someone has been doing donuts on the court.

| | | | Low | | | High |
|----------------|---------|--|------------|---------------|---------------|-------------|
| If not at sati | sfacto | bry standard, | 4 | 3 | 2 | 1 |
| Please rate | e the L | evel of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |
| 3 | .2 | <u>Picnic Tables and Benches</u> The Picnic Tables are in Gazebos, The Benches are located around th Dog Park | | | ray, Large Do | g Park, Sma |
| | | 0 | Poor | Below Average | Average | Excellent |
| Please rate | e the o | verall appearance and maintenace. | \bigcirc | \bigcirc | \bigcirc | \bullet |
| Comme | nts: | Same graffiti issue. | | | | |
| | | | | | | |

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

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 | Excellent |
|--|-----------|---------------|------------|-------------------|
| Comments: | | | | · · · · · · · · · |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bullet | \bigcirc | \bigcirc | \bigcirc |

3.4 Dog Bag Dispenser

The Dispensers are at the Autumn Oak entrance, and Small Dog 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 | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

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: A little brown and some tra | ish, overall good. | | | |
| | | | | |
| | | | | |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |
| Please rate the Level of Priority | \bigcirc | \bigcirc | \bigcirc | \bigcirc |

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

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 | \bigcirc | \bigcirc | \bullet |
| | | | | |

Comments: I do wonder about where the trail ends at the south/west end of the park, is that private

property? Often I will see a car parked butt up against the trail so as to make it impassible if

someone in a wheelchair was using the trail.

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

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 | \bigcirc | \bigcirc | \bullet |
| Comments: | | | | |
| | | | | |
| | | | | · · · · · · · · · · · |
| | 1 | | | Llieb |
| | Low | | | High |
| If not at satisfactory standard, | 4 | 3 | 2 | 1 |

2.2 Signage

Please rate the Level of Priority

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: | | | | |

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

2.3 Fencing

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

| Poor | Below Average | Average | Excellent |
|------|---------------|---------|-----------|
| | | | <u></u> |
| Low | | | High |
| 4 | 3 | 2 | |
| | 0 | 0 0 | |

3.0 PARK ASSETS

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

3.1 Benches and Trash Cans

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

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