

FY 2016-17

City of Wildomar



Measure Z Annual Report

*Presented to the Wildomar City Council on
MARCH 14, 2018*

City of Wildomar FY 2016-17

Timothy Walker, Mayor
Ben J. Benoit, Mayor Pro Tem
Bridgette Moore, Council Member
Dustin Nigg, Council Member
Marsha Swanson, Council Member

Gary Nordquist
City Manager

Thomas D. Jex
City Attorney

Parks Sub-Committee

Bridgette Moore, Council Member
Marsha Swanson, Council Member

Measure Z Oversight and Advisory Committee

Kathleen Bundy, Chair
Scott Bradstreet, Vice Chair
Douglas Ames, Committee Member
Kelly Byrne, Committee Member
Sheila Urlaub, Committee Member

Community Services and Parks Operations Staff

Janet Morales, Sr. Administrative Analyst
Kirk Schrader, Manager of Operations
Daniel Torres, Sr. Groundsman
Les Chapman, Public Works Supervisor
Keith Ross, Code Enforcement Specialist
Debbie Lee, City Clerk

Table of Contents

Introduction.....	Page 1
Wildomar Parks Description.....	Page 3
Measure Z Oversight and Advisory Committee Comments.....	Page 4
• <i>Douglas Ames</i>	<i>Page 5</i>
• <i>Kathleen Bundy</i>	<i>Page 23</i>
• <i>Kelly Byrne</i>	<i>Page 41</i>
• <i>Sheila Urlaub</i>	<i>Page 58</i>
Financial Information.....	Page 78



Summertime Concert at Marna O'Brien Park

Introduction

The purpose of this report is to provide the City Council of the City of Wildomar with the amount of funds collected and expended, the status of the community parks and community park facilities, programs and services funded by the tax proceeds raised by Measure Z, including the costs of staff, utilities, materials, contract services and other items related to the repair and maintenance of community parks and community park facilities.

Specifically as stated in Ordinance 71 and Municipal Code section 3.18:

3.18.020 Purpose.

The tax authorized by this chapter is solely for the purpose of raising revenue to pay for the availability of and the funding, repair, operating and maintenance of community parks and community park related facilities, programs and services within the City of Wildomar. The tax is not imposed as an ad valorem tax on real property, nor a transaction tax or sales tax on the sale of real property. The proceeds of the tax will be deposited in a special fund and shall be restricted for the purposes stated above. As such, the tax is a special tax. (Ord. 71 § 1, 2012)

3.18.030 Use of proceeds.

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

3.18.040 Annual report.

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

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

On November 6, 2012, Wildomar residents voted and approved a \$28 annual parcel tax (Measure Z) to assist in the funding of park operations and related park activities. By Statute, the passage of Measure Z triggered a number of tasks, one of which was establishing the Parks Funding Measure Z Citizen's Oversight Advisory Committee. At the completion of the Fiscal Year 2016-17, the committee members were:

Kathleen Bundy, Chair
Scott Bradstreet, Vice Chair
Douglas Ames, Committee Member
Kelly Byrne, Committee Member
Sheila Urlaub, Committee Member

Committee Meetings for FY 2016-17, were held:

- September 8, 2016
- December 8, 2016
- February 23, 2017
- May 25, 2017

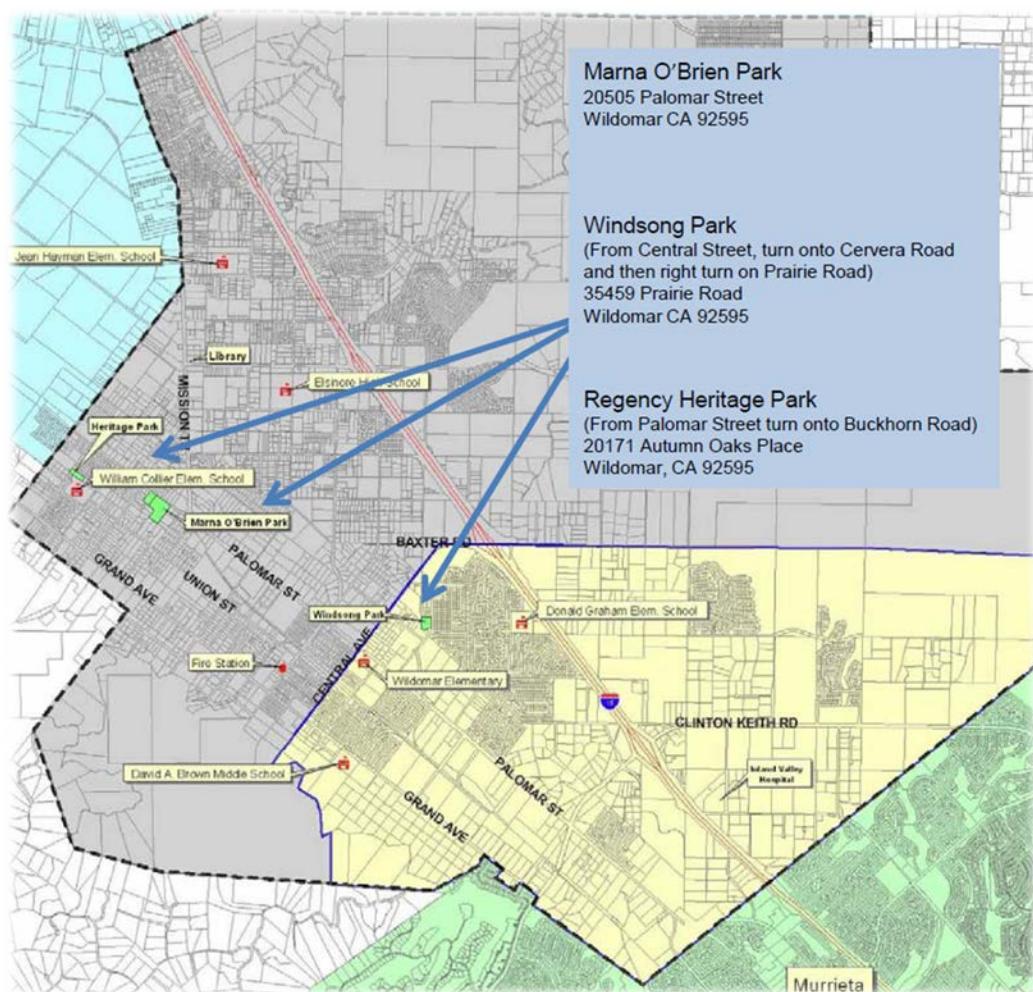
This report includes a description of the of each of the three City of Wildomar parks, an assessment of the parks conditions and operations by committee members and the Wildomar Measure Z Park Fund Financial Statements for the Year Ended June 30, 2017 as provided by the independent audit firm of Teaman, Ramirez & Smith, Inc. These financial statements serve as the final 4th quarter financial report completing the series of quarterly financial reports provide to the committee for review.

Description of Wildomar Parks

MARNA O'BRIEN PARK - located at 20505 Palomar Street, this is the largest of the City parks with a size of 9 acres and is often the site of many of the City's special events. The park facilities consist of three baseball fields with spectator and player benches, two full basketball courts, two large multi-use soccer fields along with sports field lighting, a tot-lot, three picnic shelters, a concrete walkway surrounds the park, parking lot, permanent restrooms and a concession stand which is used for special events.

REGENCY HERITAGE PARK - 20171 Autumn Oaks Place. This neighborhood park for the residents of Wildomar includes a tot lot play area, two basketball half-courts, picnic shelters, park benches and a dog park. The park is designed with a direct access so that its facilities can be shared with neighborhood school.

WINDSONG PARK - located at 35459 Prairie Road. This neighborhood park is located in the Windsong area of Wildomar. The park includes a tot lot, basketball court, concrete walkway around the perimeter of the park, picnic tables and picnic shelters.



Measure Z's Oversight and Advisory Committee Member Comments

Consistent with the requirements of City of Wildomar Municipal Code 3.18.040 – Annual Report, the following are comments from the Committee (presiding at 6-30-2017) regarding “...(a) the amount of funds collected and expended, and (b) the status of the community park and community park facilities, programs and services funded by the tax proceeds raised pursuant to this chapter, including the costs of staff, utilities, materials, contract services and other items related to the repair and maintenance of community parks and community park facilities.”

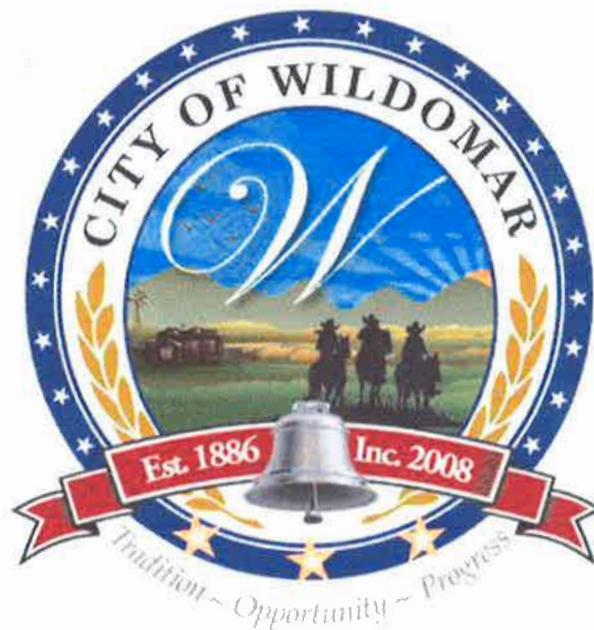
All 5 Committee Members were provided the opportunity to participate in this review process and comments were received from the following committee members:

- Douglas Ames..... Page 5
- Kathleen Bundy..... Page 23
- Kelly Byrne..... Page 41
- Sheila Urlaub..... Page 58

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016 / 2017



SUBMITTED BY → Douglas Ames
Scott Bradstreet
Kathleen Bundy
Kelly Byrne
Sheila Urlaub



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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

“Field” turf used by baseball, football, and soccer leagues.

“Park” turf found alongside the Gazebos and Tot lots.

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

Comments: _____

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

1.2 Shrub Gardens

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

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

Comments: _____

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

1.3 Trees

Bottle Trees – around parking lot

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

Chitalpas – perimeter of park turf

Lagerstroemia – along Palomar

Sycamore – large trees in shrub gardens and around gazebos

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

Comments: _____

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

1.4 Bark Areas

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

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

Comments: BARK HAS MANY THIN SPOTS WITH EXPOSED DIRT.

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

1.5 Baseball Diamonds / Dugouts / Bleachers

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

The structural detail is based on the main building that is located in the center of the park. The building contains two restrooms, a snack bar, and picnic benches. Also included in this detail are the 3-Gazebos, Tot Lot and Water Tower.

2.1 Building Appearance

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

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

Comments: FRESHLY PAINTED

BULLETOOD BORED MISSING GLASS

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

2.2 Restrooms

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

Women's: 3-stalls with 2-sinks

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

Comments: _____

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

2.3 Snack Bar Area

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

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

Comments: _____

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

2.4 Gazebos

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

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

Comments: _____

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

2.5 Tot Lot

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

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

Comments: BARK IN LANDING AREAS IS THIN.

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

2.6 Water Tower

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

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

Comments: _____

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

3.2 Exercise Equipment

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

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

3.3 Parking Lot

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

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

3.4 Light Poles

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Comments: <u>LIGHT POLE IN PARK LEFT CORNER MISSING BASE COVER - 3RD YEAR. LIGHT POLE NEAR LEFT DOOR MISSING OUTLET COVER. LIGHT POLE IN PARKING LOT NEAR STREET MISSING COVER.</u>				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

3.5 Picnic Tables and Benches

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

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

3.6 Drinking Fountains

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

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

3.7 Trash Cans

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

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

Comments: TRASH CAN XEAR ABOUT MISSING BASE

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

3.8 Dog Bag Dispenser

There are 2 – Dispensers in this park which are located on the east and west entry of the Field Turf walkway.

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

Comments: DISPENSER NEAREST TOT LOT EMPTY

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



Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
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Comments: TURF IN GOOD D SLOWLY

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

1.2 Shrub Gardens

The Shrub Gardens that are located around the perimeter.

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

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

1.3 Trees

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

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

Comments: TREES NEED TRIMMING.

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

1.4 Bark Areas

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

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

Comments: BARK THIN WITH EXPOSED DIRT.

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

1.5 Creek Garden

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: _____

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

2.2 Tot Lots

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

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

Comments: BARK IN LANDING AREA'S THIN.

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

3.2 Light Poles

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

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

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos.

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

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

3.4 Trash Cans

The Trash Cans are located in each of the Gazebos.

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

Comments: _____

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

3.5 Fencing

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

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

Comments: _____

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

3.6 Rocks

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

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

Comments: _____

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

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



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

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

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

1.2 Shrub Gardens

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

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

Comments: SHRUBS NEED TRIMMING.

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

1.3 Trees

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

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

1.4 Swale

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Comments: <u>SWALE COMPLETELY FULL OF DIRT; WEEDS.</u>				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Comments: <u>BBQ NEAR DOG PARK MISSING - 3RD YEAR</u>				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

2.2 Shade Structure

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

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

Comments: _____

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

2.3 Tot Lot

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

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

Comments: SWING SET MISSING TWO SWINGS.
BIRK IN LANDING AREAS THIC.

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

2.4 Dog Park

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

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

Comments: LARGE DOG PARK NEEDS IT'S OWN BAG DISPOSAL.
SIGNAGE MISSING.
DRAINAGE CHANNEL HAS TRASH, WEEDS, SAND BAGS; BEER CANS.

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

Comments: MISSING NETS FOR HOOPS

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

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure

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

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

Comments: _____

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

3.3 Trash Cans

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

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

Comments: _____

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

3.4 Dog Bag Dispenser

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Comments: <u>ONLY ONE DISPENSER FOR TWO DOG PARK SECTIONS.</u>				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

3.5 Fencing

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

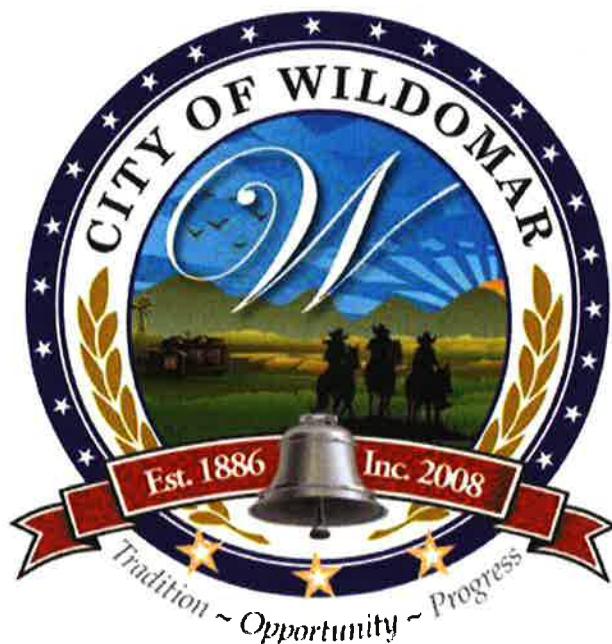
	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Comments: _____				
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	<input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

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

City of Wildomar
Measure Z Oversight Advisory Committee

Wildomar Parks
Annual Assessment Guide

2016 / 2017



Douglas Ames
Scott Bradstreet
Kathleen Bundy
Kelly Byrne
Sheila Urlaub



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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

“Field” turf used by baseball, football, and soccer leagues.

“Park” turf found alongside the Gazebos and Tot lots.

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

Comments: _____

More attention on drains

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

1.2 Shrub Gardens

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

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

Comments: _____

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

1.3 Trees

Bottle Trees – around parking lot *Great*

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

Chitalpas – perimeter of park turf *Great*

Lagerstroemia – along Palomar *Great* one appears dead

Sycamore – large trees in shrub gardens and around gazebos *Great*

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

Comments: _____

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

1.4 Bark Areas

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

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

Comments: _____

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

1.5 Baseball Diamonds / Dugouts / Bleachers

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

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

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

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

2.0 STRUCTURAL DETAIL

The structural detail is based on the main building that is located in the center of the park. The building contains two restrooms, a snack bar, and picnic benches. Also included in this detail are the 3-Gazebos, Tot Lot and Water Tower.

2.1 Building Appearance

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

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

Comments: water tower wood frame needs paint
otherwise Beautiful

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

2.2 Restrooms

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

Women's: 3-stalls with 2-sinks

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

Comments: Clean with adequate paper

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

2.3 Snack Bar Area

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

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

Comments: _____

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

2.4 Gazebos

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

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

Comments: _____

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

2.5 Tot Lot

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

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

Comments: checked rails appeared safe & sturdy

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

2.6 Water Tower

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

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

Comments: as stated brown frame could use a paint job

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

Comments: _____

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

3.2 Exercise Equipment

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

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

Comments: Standing water under blue slant +
Parelle Bars

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

3.3 Parking Lot

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

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

Comments: _____

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

3.4 Light Poles

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

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

Comments: 2 black lights have tree branches covering lights

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

3.5 Picnic Tables and Benches

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

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

Comments: _____

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

3.6 Drinking Fountains

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

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

Comments: _____

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

3.7 Trash Cans

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

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

Comments: _____

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

3.8 Dog Bag Dispenser

There are 2 – Dispensers in this park which are located on the east and west entry of the Field Turf walkway.

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

Comments: _____

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

Freedom Swing – Gate unlocked
swing looks unsafe outside chain
is locked



Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

Comments: Turf looks Great

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

1.2 Shrub Gardens

The Shrub Gardens that are located around the perimeter.

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

Comments: Purslane weeds growing over sprinkler head by street sidewalk

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

1.3 Trees

Fremont Cotton Wood – southside Slope Fall

Ornamental Pear – south entry ~ Great

Chinese Tallow – north of tot lot

Bottle Tree – north side slope Needs to be trimmed lower Bananas

Eucalyptus – along southwest end of creek

Chitalpa – surrounding basketball court

Coast Live Oak – south entry Good

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Comments:	<u>Some dead branches on stubby Cottonwood</u> <u>2 dead small trees on Northeast slope</u>			
If not at satisfactory standard, Please rate the Level of Priority	Low	3	2	High
	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>

1.4 Bark Areas

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

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

1.5 Creek Garden

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

Please rate the overall appearance and maintenace.	Poor	Below Average	Average	Excellent
	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Comments:	<u>Needs some clearing of Trash - old</u> <u>trash can etc.</u>			
If not at satisfactory standard, Please rate the Level of Priority	Low	3	2	High
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: _____

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

2.2 Tot Lots

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Comments:	<u>Equipment checked all rails tight & Safe</u>			

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

Comments: Looks Great

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

3.2 Light Poles

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

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

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

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

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos.  

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

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

Comments: _____

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

3.4 Trash Cans

The Trash Cans are located in each of the Gazebos.

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

Comments: _____

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

3.5 Fencing

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

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

Comments: _____

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

3.6 Rocks

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

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

Comments: _____

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



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

Comments: Satisfactory for a flood control Park

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

1.2 Shrub Gardens

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

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

Comments: Green young tumble weed on hill.
Easier to Get rid of it when green,
then when it starts drying & tumbling.

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

1.3 Trees

Afghan Pine – along north side wall and south gazebo

California Sycamore – along north side wall

Coast Live Oak – along north side wall

California Sycamore – along north and south perimeters

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

Comments: _____

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

1.4 Swale

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

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

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

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: 2 tables missing clamps

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

2.2 Shade Structure

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

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

Comments: _____

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

2.3 Tot Lot

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

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

Comments: a few weeds near concrete walkways
Icked Rails on play equipment. Appeared
Safe & Sound.

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

2.4 Dog Park

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

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

Comments: Star sticker Weeds in both
Fenced areas

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

Comments: Both hoops broken
one is missing

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

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure

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

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

Comments: One bench by Tot Park missing
Bolt

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

3.3 Trash Cans

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

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

Comments: _____

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

3.4 Dog Bag Dispenser

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

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

Comments: _____

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

3.5 Fencing

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

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

Comments: _____

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

AUG 23 2017

CITY OF WILDOMAR
CITY CLERK'S OFFICE

ONLY COPY ~ Kelly BYRNE
8/23/17
Measure Z Oversight Advisory Committee
Annual Assessment Guide | 1

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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

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

Comments: TURF IS IN VERY GOOD CONDITION

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

1.2 Shrub Gardens

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

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

Comments: SHRUBS LOOK GOOD.

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

1.3 Trees

Bottle Trees – around parking lot

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

Chitalpas – perimeter of park turf

Lagerstroemia – along Palomar

Sycamore – large trees in shrub gardens and around gazebos

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

Comments: _____

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

1.4 Bark Areas

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

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

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

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

1.5 Baseball Diamonds / Dugouts / Bleachers

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

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

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

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

2.0 STRUCTURAL DETAIL

The structural detail is based on the main building that is located in the center of the park. The building contains two restrooms, a snack bar, and picnic benches. Also included in this detail are the 3-Gazebos, Tot Lot and Water Tower.

2.1 Building Appearance

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

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

Comments: WELL MAINTAINED

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

2.2 Restrooms

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

Women's: 3-stalls with 2-sinks

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

Comments: CLEAN AND USABLE

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

2.3 Snack Bar Area

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

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

Comments: WELL MAINTAINED

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

2.4 Gazebos

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

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

Comments: _____

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

2.5 Tot Lot

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

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

Comments: _____

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

2.6 Water Tower

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

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

Comments: _____

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

3.0 PARK ASSETS

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

3.1 Basketball Courts

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

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

Comments: _____

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

3.2 Exercise Equipment

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

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

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

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

3.3 Parking Lot

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

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

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

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

3.4 Light Poles

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

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

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

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

3.5 Picnic Tables and Benches

The Picnic Table are located in the Gazebos, Snack Bar, and Park Turf.

The Bench are located around the Basketball Court, and Tot Lot.

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

Comments: _____

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

3.6 Drinking Fountains

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

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

Comments: _____

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

3.7 Trash Cans

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

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

Comments: _____

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

3.8 Dog Bag Dispenser

There are 2 – Dispensers in this park which are located on the east and west entry of the Field Turf walkway.

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

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

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



Windsong Park
35459 Prairie Road
Wildomar, CA. 92595

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

Comments: _____

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

1.2 Shrub Gardens

The Shrub Gardens that are located around the perimeter.

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

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

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

1.3 Trees

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

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

Comments: _____

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

1.4 Bark Areas

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

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

Comments: _____

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

1.5 Creek Garden

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

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

Comments: SOME WEEDS BUT NOT BAD

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Comments:	PICNIC TABLES NEEDED AT GAZEBO'S. - MAYBE MOVE GAZEBO AND BAR-B-Q PITS CLOSER TO STREET TO REDUCE VANDALISM.			
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

2.2 Tot Lots

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Comments:	REMOVE AND REFILL BARK IN 2018			
	Low			High
If not at satisfactory standard,	4	3	2	1
Please rate the Level of Priority	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

Comments: _____

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

3.2 Light Poles

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

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

Comments: DID NOT SEE AT NIGHT

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

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos.

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

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

Comments: _____

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

3.4 Trash Cans

The Trash Cans are located in each of the Gazebos.

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

Comments: _____

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

3.5 Fencing

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

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

Comments: _____

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

3.6 Rocks

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

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

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

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



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

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

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

1.2 Shrub Gardens

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

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

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

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

1.3 Trees

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

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

Comments: NO BODY CAN APPRECIATE THE TREES AS THERE ARE TOO MANY WEEDS!

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

1.4 Swale

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

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

Comments: SWALE IS FULL OF WEEDS. LOOKS TERRIBLE

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

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

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

2.2 Shade Structure

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

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

Comments: WEEDS EVEN THE SHADE STRUCTURE HAS WEEDS

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

2.3 Tot Lot

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

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

Comments: NEEDS FRESH GROWN COVER IN 2017 - FLOODING
SEEMED TO HAVE MADE THE COVER DINGY.

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

2.4 Dog Park

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

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

Comments: THE DOG AREA IS UNSAFE FOR DOGS!! THERE ARE STICKER WEEDS. MY DOG WAS WITH ME AND A THORN BECAME IMBEDDED IN HER PAW! SHE IS FINE BUT NOBODY SHOULD USE THAT AREA WITH THEIR DOG. PLUS THE GATES STILL DO NOT LATCH!

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

Comments: NO NETS - ONE HOOP IS BENT

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

3.2 Picnic Tables and Benches

The Picnic Tables are located in Gazebos, and Shade Structure

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

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

Comments: SURROUNDED BY WOODS - WEEDS WITH THORNS.

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

3.3 Trash Cans

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

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

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

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

3.4 Dog Bag Dispenser

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

Please rate the overall appearance and maintenance.	Poor	Below Average	Average	Excellent
	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Comments:	<u>EMPTY - BUT THE DOG AREAS ARE UNSAFE SO IT REALLY DOES NOT MATTER.</u>			

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

3.5 Fencing

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

Please rate the overall appearance and maintenance.	Poor	Below Average	Average	Excellent
	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Comments:	<u>BLACK VINYL IS COMING OFF DOG PARK AREA. DOGS ARE NOT CAUSING THIS WEAR SO PICK ANOTHER COATING. LOOKS TERRIBLE!</u>			

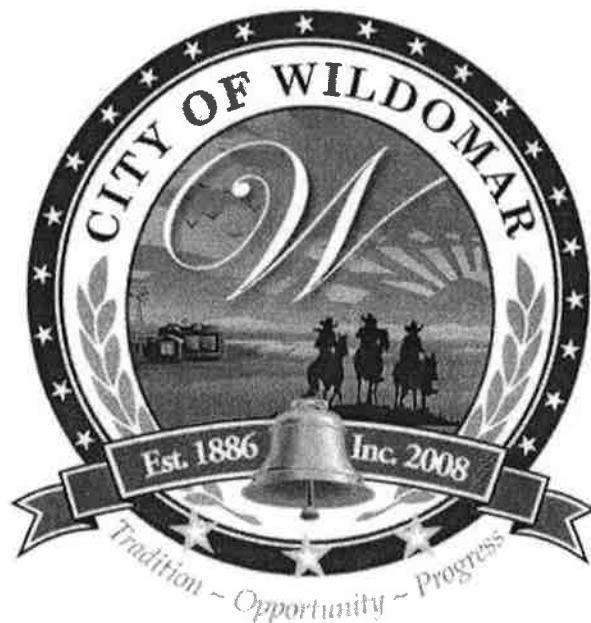
If not at satisfactory standard, Please rate the Level of Priority	Low	High		
	4	3	2	1
	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

SUBMITTED BY
Kerry Byrne
8/24/17


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

**Wildomar Parks
Annual Assessment Guide**

2016 / 2017



**Douglas Ames
Scott Bradstreet
Kathleen Bundy
Kelly Byrne
Sheila Urlaub**



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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

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

Comments: _____

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

1.2 Shrub Gardens

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

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

Comments: _____

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

1.3 Trees

Bottle Trees – around parking lot

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

Chitalpas – perimeter of park turf

Lagerstroemia – along Palomar

Sycamore – large trees in shrub gardens and around gazebos

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

Comments: _____

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

1.4 Bark Areas

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

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

Comments: _____

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

1.5 Baseball Diamonds / Dugouts / Bleachers

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

The structural detail is based on the main building that is located in the center of the park. The building contains two restrooms, a snack bar, and picnic benches. Also included in this detail are the 3-Gazebos, Tot Lot and Water Tower.

2.1 Building Appearance

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

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

Comments: _____

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

2.2 Restrooms

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

Women's: 3-stalls with 2-sinks

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

Comments: _____

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

2.3 Snack Bar Area

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

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

Comments: _____

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

2.4 Gazebos

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

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

Comments: _____

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

2.5 Tot Lot

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

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

Comments: _____

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

2.6 Water Tower

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

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

Comments: _____

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

3.0 **PARK ASSETS**

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

3.1 **Basketball Courts**

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

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

Comments: _____

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

3.2 **Exercise Equipment**

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

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

Comments: _____

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

3.3 **Parking Lot**

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

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

Comments: _____

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

3.4 Light Poles

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

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

Comments: _____

If not at satisfactory standard,	Low	3	2	High
----------------------------------	-----	---	---	------

Please rate the Level of Priority

4 3 2 1

3.5 Picnic Tables and Benches

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

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

Comments: _____

If not at satisfactory standard,	Low	3	2	High
----------------------------------	-----	---	---	------

Please rate the Level of Priority

4 3 2 1

3.6 Drinking Fountains

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

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

Comments: _____

If not at satisfactory standard,	Low	3	2	High
----------------------------------	-----	---	---	------

Please rate the Level of Priority

4 3 2 1

3.7 Trash Cans

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

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

Comments: _____

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

3.8 Dog Bag Dispenser

There are 2 – Dispensers in this park which are located on the east and west entry of the Field Turf walkway.

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

Comments: _____

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



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

1.0 LANDSCAPE DETAIL

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

1.1 Turf Maintenance

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

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

Comments: _____

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

1.2 Shrub Gardens

The Shrub Gardens that are located around the perimeter.

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

Comments: _____

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

1.3 Trees

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

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

Comments: _____

	Low			High
--	-----	--	--	------

If not at satisfactory standard, _____

4 3 2 1

Please rate the Level of Priority

1.4 Bark Areas

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

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

Comments: _____

	Low		High
--	-----	--	------

If not at satisfactory standard, _____

4 3 2 1

Please rate the Level of Priority

1.5 Creek Garden

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

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

Comments: _____

	Low		High
--	-----	--	------

If not at satisfactory standard, _____

4 3 2 1

Please rate the Level of Priority

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: _____

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

2.2 Tot Lots

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

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

Comments: _____

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

3.0 PARK ASSETS

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

3.1 Basketball Court

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

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

Comments: _____

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

3.2 Light Poles

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

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

Comments: _____

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

3.3 Picnic Tables and Benches

The Picnic Table are located in the Gazebos.

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

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

Comments: _____

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

3.4 Trash Cans

The Trash Cans are located in each of the Gazebos.

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

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

○ ○ ○ ○

3.5 Fencing

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

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

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

○ ○ ○ ○

3.6 Rocks

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

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

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

○ ○ ○ ○



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

1.0 LANDSCAPE DETAIL

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

1.1 Groundcover Maintenance

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

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

Comments: _____

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

1.2 Shrub Gardens

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

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

Comments: _____

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

1.3 Trees

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

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

Comments: _____

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

1.4 Swale

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

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

Comments: _____

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

2.0 STRUCTURAL DETAIL

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

2.1 Gazebos

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

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

Comments: _____

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

2.2 Shade Structure

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

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

Comments: _____

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

2.3 Tot Lot

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

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

Comments: _____

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

2.4 Dog Park

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

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

Comments: _____

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

3.0 **PARK ASSETS**

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

3.1 **Basketball Court**

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

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

Comments: _____

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

3.2 **Picnic Tables and Benches**

The Picnic Tables are located in Gazebos, and Shade Structure

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

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

Comments: _____

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

3.3 **Trash Cans**

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

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

Comments: _____

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

3.4 Dog Bag Dispenser

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

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

Comments: _____

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

3.5 Fencing

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

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

Comments: _____

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

Assessment Comments

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

1.0 Landscape Detail

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

2.0 Structural Detail

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

3.0 Park Assets

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

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

1.0 Landscape Detail

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

2.0 Structural Detail

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

3.0 Park Assets

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

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

1.0 Landscape Detail

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

1.2 Shrub Gardens – Overgrown and weedy.

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

2.0 Structural Detail

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

2.3 Tot Lot – Best part of park.

2.4 Dog Park – Too barren.

3.0 Park Assets – Basket nets gone.

Annual Financial Summary

Total revenues for FY 2016-17 were \$363,703 exceeding last year's \$360,272 by \$3,431 or 1%. The expenditures were \$279,547 and \$33,921 (11%) less than last year's \$313,468 expenditures. The fund balance increased by \$84,156 for a total fund balance of \$188,831 at fiscal year end June 30, 2017. The decrease in expenditures is primarily the result of less expense for water costs due to the increase in rainfall during the year. The fund balance of \$188,831 is earmarked for a 20% of operating expenditures reserve (\$79,500), utility cost stabilization reserve (\$20,000) and the remaining \$89,331 is applied toward the cost of repair and maintenance of longer term depreciable park facilities and buildings.

The following pages are the Audited Financial Statements from Teaman, Ramirez and Smith, Inc., the City's external Auditors.

**WILDOMAR MEASURE Z PARK FUND
CITY OF WILDOMAR, CALIFORNIA**

FUND FINANCIAL STATEMENTS

For the Year Ended June 30, 2017

Prepared By:

**The City of Wildomar
Finance Department**

Wildomar Measure Z Park Fund
Table of Contents
Year Ended June 30, 2017

TABLE OF CONTENTS

	PAGE
Independent Auditors' Report	1 - 2
Basic Financial Statements:	
Fund Financial Statements	
Balance Sheet - Governmental Fund	3
Statement of Revenues, Expenditures and Changes in Fund Balances -	
Governmental Fund	4
Notes to Financial Statements	5 - 10
Required Supplementary Information:	
Notes to Required Supplementary Information	11
Budgetary Comparison Schedule	12



INDEPENDENT AUDITORS' REPORT

To the Honorable Mayor and Members
of the City Council
City of Wildomar, California

Report on Financial Statements

We have audited the accompanying financial statements of the Measure Z Park Fund, a special revenue fund of the City of Wildomar, California, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Measure Z Park Fund's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the City's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the Measure Z Park Fund, as of June 30, 2017, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 1, the financial statements of the present Measure Z Park Special Revenue Fund, are not intended to present the financial position, the changes in financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the City of Wildomar that is attributable to the transactions of the Measure Z Park Special Revenue Fund. They do not purport to, and do not present fairly the financial position of the City of Wildomar as of June 30, 2017, the changes in its financial position for the year then ended in conformity with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Budgetary Comparison Schedule on page 12 be presented to supplement the financial statements. Such information, although not a part of the financial statements, is required by the Governmental Accounting Standards Board who consider it to be an essential part of the financial reporting for placing the financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the financial statements, and other knowledge we obtained during our audit of the financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 22, 2017, on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.

Teaman Ramirez & Smith, Inc.

Riverside, California
December 22, 2017

BASIC FINANCIAL STATEMENTS

Wildomar Measure Z Park Fund
Balance Sheet
Governmental Fund
June 30, 2017

ASSETS

Pooled Cash and Investments	\$ 219,382
Due from Other Governments	<u>12,819</u>
Total Assets	<u>\$ 232,201</u>

LIABILITIES

Accounts Payable	\$ 42,480
Accrued Liabilities	<u>890</u>
Total Liabilities	<u>43,370</u>

FUND BALANCES

Restricted for:	
Community Development Projects	<u>188,831</u>
Total Fund Balances	<u>188,831</u>
Total Liabilities and Fund Balances	<u>\$ 232,201</u>

The accompanying notes are an integral part of this statement.

Wildomar Measure Z Park Fund
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Fund
For the Year Ended June 30, 2017

REVENUES

Intergovernmental	\$ 342,131
Charges for Services	21,212
Use of Money and Property	<u>360</u>
	<u>363,703</u>

Total Revenues

EXPENDITURES

Current:	
General Government	20,885
Community Development	<u>258,662</u>
	<u>279,547</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	84,156
Fund Balances - Beginning of Year	<u>104,675</u>
Fund Balances - End of Year	<u>\$ 188,831</u>

The accompanying notes are an integral part of this statement.

Wildomar Measure Z Park Fund

Notes to Financial Statements

June 30, 2017

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

a. Description of the Reporting Entity

The Wildomar Measure Z Park Fund was established on November 6, 2012, pursuant to voter-approved annual parcel assessment to assist in the funding of park operations and related activities. On February 13, 2013, the City Council approved Resolution 2013-5 establishing the Measure Z Oversight and Advisory Committee and appointing 5 residents as committee members.

The Measure Z Park Fund is included as a special revenue fund of the City of Wildomar (the City) and, accordingly, the accompanying fund financial statements are included as a special revenue fund of the basic financial statements prepared by the City. The accompanying financial statements are intended to reflect the financial position of operations for the Measure Z Park Fund only and do not purport to, and do not, present the financial position of the City of Wildomar, California. Separate financial statements are prepared for the City of Wildomar, and may be obtained from the City.

b. Government-wide and Fund Financial Statements

The Measure Z Park Fund's financial statements are prepared in conformity with accounting principles generally accepted in the United States of America. The Government Accounting Standards Board is the acknowledged standard setting body for establishing accounting and financial reporting standards followed by governmental entities in the United States of America.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the fund. Governmental activities are normally supported by taxes and intergovernmental revenues.

The Statement of Activities demonstrates the degree to which the direct expenses of a given function or segment, are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenues include: 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment, and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as general revenues.

c. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Wildomar Measure Z Park Fund

Notes to Financial Statements

June 30, 2017

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

c. Measurement Focus, Basis of Accounting, and Financial Statement Presentation - Continued

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal year. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

When both restricted and unrestricted resources are available for use, it is the Fund's policy to use restricted resources first, and then unrestricted resources as they are needed.

d. Assets, Deferred Outflows/Inflows of Resources, Liabilities, and Net Position or Equity

Cash and Investments

The City's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition. For financial statement presentation purposes, cash and investments are shown as both restricted and unrestricted cash and investments in the governmental funds.

Investments are reported at fair value. The City's policy is to hold investments until maturity or until market values equal or exceed cost. The State Treasurer's Investment Pool operates in accordance with appropriate state laws and regulations. The reported value of the pool is the same as the fair value of the pool shares.

Capital Assets

Capital assets, which include property, plant and equipment, and infrastructure assets (e.g., roads, bridges, sidewalks and similar items), are reported in the governmental activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of three years. Such assets are recorded at the historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

In accordance with GASB Statement No. 34, the City has reported all general infrastructure assets.

Wildomar Measure Z Park Fund

Notes to Financial Statements

June 30, 2017

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

d. Assets, Deferred Outflows/Inflows of Resources, Liabilities, and Net Position or Equity - Continued

Capital Assets - Continued

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend the asset's lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant, equipment, and infrastructure are depreciated using the straight-line, half-year convention method over the following estimated useful lives:

Assets	Years
Building and Improvements	10 to 30 years
Equipment and Furniture	3 to 20 years
Vehicles	5 to 10 years
Infrastructure	10 to 50 years
Software	5 to 10 years

Deferred Outflows/Inflows of Resources

In addition to assets, the balance sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of fund balance that applies to a future period(s) and so will *not* be recognized as an outflow of resources (expense/expenditure) until then. Currently, the Fund does not report any deferred outflows.

In addition to liabilities, the balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of fund balance that applies to a future period(s) and so will *not* be recognized as an inflow of resources (revenue) until that time. Currently, the Fund does not report any deferred inflows.

Compensated Absences

Vacation pay is payable to employees at the time a vacation is taken or upon termination of employment. The maximum number of vacation days an employee can accrue is 40 days. A maximum of five vacation days per year may be converted to compensation.

Sick leave is payable when an employee is unable to work because of illness. Sick leave is convertible to vacation at the rate of ten (10) days of sick leave to one (1) day of vacation.

The liability for compensated absences will be paid in future years from the City's General Fund.

Wildomar Measure Z Park Fund

Notes to Financial Statements

June 30, 2017

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

d. Assets, Deferred Outflows/Inflows of Resources, Liabilities, and Net Position or Equity - Continued

Fund Equity

In the fund financial statements, government funds report the following fund balance classification:

Nonspendable include amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact.

Restricted include amounts that are constrained on the use of resources by either, (a) external creditors, grantors, contributions, or laws or regulations of other governments or (b) by law through constitutional provisions or enabling legislation.

Committed include amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the government's highest authority, the City Council. The formal action that is required to be taken to establish, modify, or rescind a fund balance commitment is a resolution.

Assigned include amounts that are constrained by the government's intent to be used for specific purposes, but are neither restricted nor committed. The City Manager is authorized to assign amounts to a specific purpose, which was established by the governing body in Resolution No. 2011-32 approved on June 21, 2011.

Unassigned include the residual amounts that have not been restricted, committed, or assigned to specific purposes.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, deferred outflows/inflows of resources, and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reported period. Actual results could differ from those estimates.

Functional Classifications

Expenditures of the governmental funds are classified by function. Functional classifications are defined as General Government which includes legislative activities, City Clerk, City Attorney, City Manager as well as management, community development or supportive services across more than one functional area.

Wildomar Measure Z Park Fund

Notes to Financial Statements

June 30, 2017

1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

d. Assets, Deferred Outflows/Inflows of Resources, Liabilities, and Net Position or Equity - Continued

Encumbrances

Encumbrances are estimations of costs related to unperformed contracts for goods and services. These commitments are recorded for budgetary control purposes in the fund. Encumbrances represent the estimated amount of the expenditure ultimately to result if unperformed contracts in process at year-end are completed. They do not constitute expenditures or estimated liabilities.

Budget Basis of Accounting

Budgets for governmental funds are adopted on a basis consistent with generally accepted accounting principles (GAAP).

2) CASH AND INVESTMENTS

As of June 30, 2017, cash and investments were reported in the accompanying financial statements as follows:

Governmental Fund	\$ <u>219,382</u>
-------------------	-------------------

The Measure Z Park Fund is pooled with the City of Wildomar's cash and investments in order to generate optimum interest earnings. The information required by GASB Statement No. 40 related to authorized investments, credit risk, etc. is available in the comprehensive annual financial report of the City.

3) FAIR VALUE MEASUREMENTS

Governmental Accounting Standards Board (GASB) Statement No. 72, Fair Value Measurements and Application, provides the framework for measuring fair value. The framework provides a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value with Level 1 given the highest priority and Level 3 the lowest priority. The three levels of the fair value hierarchy are as follows:

Level 1 inputs are quoted prices (unadjusted) in active markets for identical assets or liabilities that the organization has the ability to access at the measurement date.

Level 2 inputs are inputs other than quoted prices included within *Level 1* that are observable for the asset or liability, either directly or indirectly. *Level 2* inputs include the following:

- a. Quoted prices for similar assets or liabilities in active markets.

Wildomar Measure Z Park Fund

Notes to Financial Statements

June 30, 2017

3) FAIR VALUE MEASUREMENTS - Continued

- b. Quoted prices for identical or similar assets or liabilities in markets that are not active.
- a. Inputs other than quoted prices that are observable for the asset or liability (for example, interest rates and yield curves observable at commonly quoted intervals, volatilities, prepayment speeds, loss severities, credit risks, and default rates).
- b. Inputs that are derived principally from or corroborated by observable market data by correlation or other means (market-corroborated inputs).

Level 3 inputs are unobservable inputs for the asset or liability.

As explained in Note 2, the Measure Z Park Fund has its investments pooled with the City. The cash and investments reflected is a portion of the City's overall cash and investments. Refer to the City's financial statements for additional information relating to categorization of investment types.

REQUIRED SUPPLEMENTARY INFORMATION

Wildomar Measure Z Park Fund
Notes to Required Supplementary Information
June 30, 2017

Budgetary Comparison Information

General Budget Policies

The City Council approves each year's budget prior to the beginning of the new fiscal year. Public hearings are conducted prior to its adoption by the Council. Supplemental appropriations, where required during the period, are also approved by the Council. In most cases, expenditures may not exceed appropriations at the function level. At fiscal year-end, all operating budget appropriations lapse.

Encumbrances

Encumbrances are estimations of costs related to unperformed contracts for goods and services. These commitments are recorded for budgetary control purposes in the fund. Encumbrances represent the estimated amount of the expenditure ultimately to result if unperformed contracts in process at year-end are completed. They do not constitute expenditures or estimated liabilities.

Budget Basis of Accounting

Budgets for governmental funds are adopted on a basis consistent with generally accepted accounting principles (GAAP).

**Wildomar Measure Z Park Fund
Budgetary Comparison Schedule**

Year Ended June 30, 2017

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
Budgetary Fund Balance, July 1	\$ 104,675	\$ 104,675	\$ 104,675	\$ -
Resources (Inflows):				
Intergovernmental	331,900	331,900	342,131	10,231
Charges for Services	5,100	23,100	21,212	(1,888)
Use of Money and Property	-	-	360	360
Miscellaneous	<u>500</u>	<u>500</u>	<u>-</u>	<u>(500)</u>
Amounts Available for Appropriations	<u>442,175</u>	<u>460,175</u>	<u>468,378</u>	<u>8,203</u>
Charges to Appropriations (Outflow):				
General Government	25,000	14,100	20,885	(6,785)
Community Development	<u>312,600</u>	<u>322,000</u>	<u>258,662</u>	<u>63,338</u>
Total Charges to Appropriations	<u>337,600</u>	<u>336,100</u>	<u>279,547</u>	<u>56,553</u>
Budgetary Fund Balance, June 30	<u>\$ 104,575</u>	<u>\$ 124,075</u>	<u>\$ 188,831</u>	<u>\$ 64,756</u>

Notes: