



# **Measure Z Annual Report**

## **Fiscal Year 2020 - 2021**



# **City of Wildomar**

## **FY 2020-21**

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

Gary Nordquist  
City Manager

Thomas D. Jex  
City Attorney

## **Measure Z Oversight and Advisory Committee**

Steve Regalado, Chair  
Nolan King, Committee Member  
Shelia Urlaub, Committee Member  
Shelley Hitchcock, Committee Member  
Timothy Underdown, Committee Member

## **Community Services and Parks Operations Staff**

Daniel Torres, Community Services Director  
Christy Bowen, Grounds Worker II  
Travis Solorio, Grounds Worker II  
Cameron Luna, Community Services Intern II  
Janet Morales, City Clerk

# TABLE OF CONTENTS

Introduction.....	1
Wildomar Parks Description.....	3
Maintenance and Operations Report .....	5
Measure Z Funded Parks Special Events .....	14
Measure Z Oversight and Advisory Committee Comments Summary.....	16
Measure Z Oversight and Advisory Committee Comments .....	21
Financial Information.....	87



# 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 2020-21, the committee members were:

Steve Regalado, Chair  
Nolan King, Committee Member  
Shelia Urlaub, Committee Member  
Shelley Hitchcock, Committee Member  
Timothy Underdown, Committee Member

Committee Meetings for FY 2020-21, were held:

- August 27, 2020
- December 01, 2020
- February 25, 2021
- May 27, 2021

This report includes a description of each of the four City of Wildomar parks, a report stating the Maintenance and Operations performed during the year, a recap of the Measure Z Funded Special Event, an inspection of the parks conditions and operations by each of the committee members and the Wildomar Measure Z Park Fund Financial Statements for the Year Ended June 30, 2021 as provided by the independent audit firm of Teaman, Ramirez & Smith, Inc.

# DESCRIPTION OF WILDOMAR PARKS

## MARNA O'BRIEN PARK

20505 Palomar Street

The largest of the city parks with a total 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 court, and two large multi-use soccer fields along with sports field lighting, a tot-lot for ages 2-5 yrs., a Little Free Library, three picnic shelters, a concrete walking trail, parking lot and 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 for ages 5-12 yrs., 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

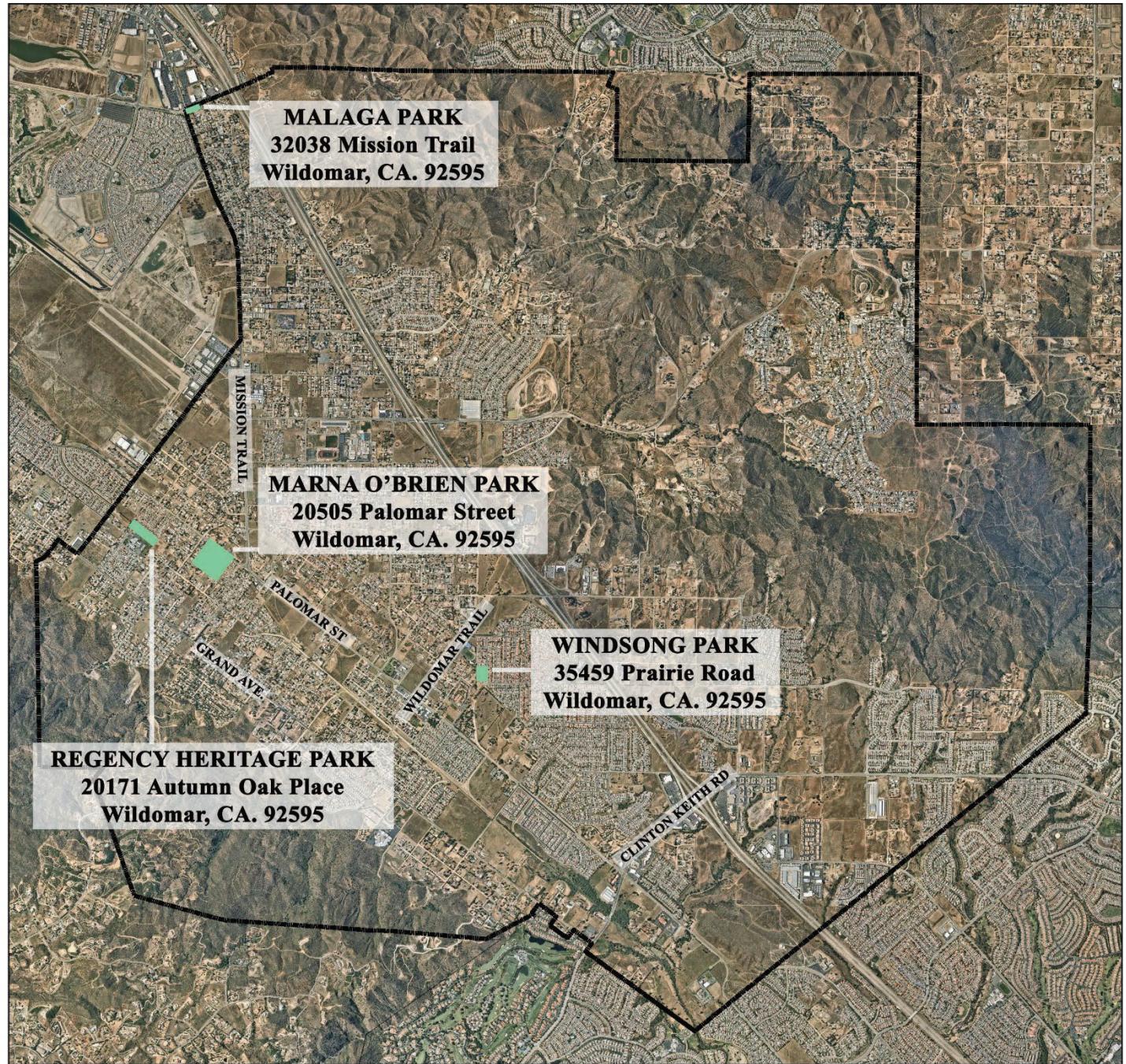
35459 Prairie Road

This neighborhood park is in the Windsong area of Wildomar. The park includes tot-lot for ages 2-5 yrs., basketball court, a Little Free Library, concrete walkway around the perimeter of the park, picnic tables and picnic shelters.

## MALAGA PARK

32038 Mission Trail

The newest of the city parks and it serves as a gateway to the City of Wildomar when traveling from the City of Lake Elsinore. The park amenities include a perimeter walkway, wooden shade arbors, a decorative rock feature near the Welcome to Wildomar/Malaga Park Monument, a Little Free Library, and has a beautiful view of the Cleveland National Forest Mountains.



# MAINTENANCE AND OPERATIONS SUMMARY

The daily upkeep of the four city parks is performed by contracted landscape, janitorial, and security services. These services are vital to the overall appearance and maintenance of each park locations assets. City Staff performs a daily walk thru to confirm that the parks are at an adequate service level for use.

During FY20-21 the following contractors provided routine services:

- Inland Empire Landscape
- Commercial Building Management
- MPS Security

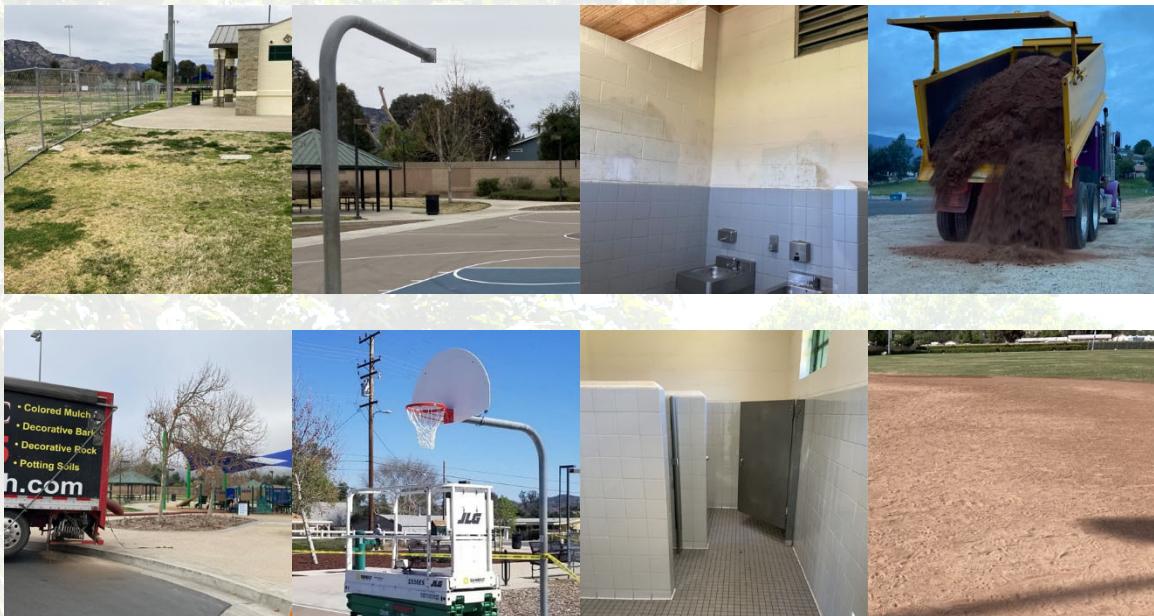
Throughout the year larger maintenance items and projects are conducted to provide the most utility from each park location. The following pages highlight these items as well as reporting the water usage for each park.

During FY20-21 the below contractor provided additional services:

- Asap Services
- Corona Clay
- Daniel Pest Control
- DeAnza Termite
- Fence Masters
- Honor Plumbing
- J.J.'s Plumbing
- NPPW Services
- Ochoa's Backflow Systems
- Pest Options
- Rightway
- SoCal Mulch Inc
- Sunbelt Rentals
- Wright Construction, Engineering Corp.

The parks had experienced an increase in maintenance costs, such as janitorial and power washing, due to the COVID-19 Pandemic. These costs have not been placed in the Measure Z fund, but rather in another fund for which the City is utilizing to track the Pandemic costs and is seeking reimbursement from federal and state sources.

## MARNA O'BRIEN



The regular landscape services that were performed at Marna O'Brien during this period includes weekly mowing during the warm season, leaf and debris removal during the fall season quarterly turf fertilization, shrub trimming, irrigation oversight, and upkeep of the parking lot and curbing. The landscape contractor also provided additional services to this location which include the installation of color mulch to the gardens surrounding the basketball courts and parking lot.

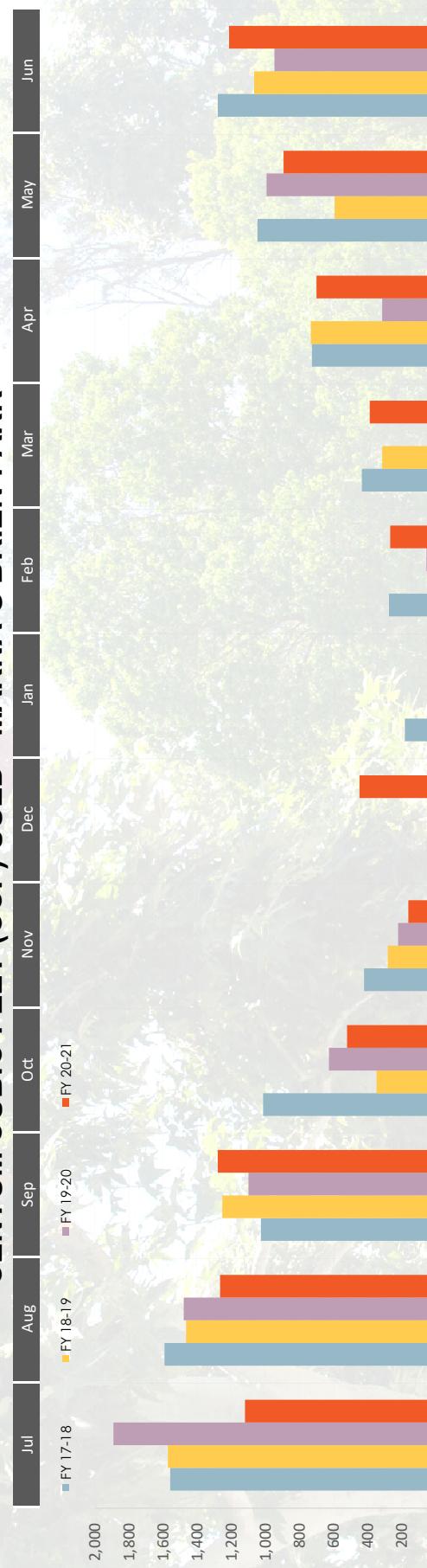
The janitorial contractor provided twice a day services to this location that include, but not limited to cleaning restroom facility, removal and replacing of trash can liners, remove any debris within park, and clearing of walkways. The contractor provided the additional services of steam and hot water cleaning of grout to men's restroom. The restroom at Marna O'Brien Park has additional service that included replacement of flush valves, repair to men's stall until completed by J. J's and Honor Plumbing and the removal of graffiti performed by NPPW Services.

The playground received 67 cubic yards of certified surface wood fibers from SoCal Mulch; they used the blower device attached to their trucks to evenly distribute the material within the area. Maintenance to the baseball fields were completed in coordination with the delivery of infield mix provided by Corona Clay and distributed by Asap Services.

Additional projects completed during this period include gopher services provided by Pest Options and the installation of the new basketball backboards, hoops and nets with equipment rented from Sunbelt rentals. These items were originally removed in March of fiscal year 19-20.

## WATER USAGE

### CENTUM CUBIC FEET (CCF) USED - MARNA O'BRIEN PARK



FISCAL YEAR	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 17-18	1,561.00	1,595.00	1,027.00	1,010.00	419.00	13.00	181.00	273.00	437.00	727.00	1,043.00	1,277.00
FY 18-19	1,574.00	1,464.00	1,253.00	344.00	280.00	7.00	5.00	5.00	311.00	736.00	594.00	1,063.00
FY 19-20	1,892.00	1,481.00	1,097.00	626.00	224.00	4.00	20.00	53.00	13.00	314.00	994.00	947.00
FY 20-21	1,122.00	1,266.00	1,279.00	521.00	161.00	450.00	10.00	268.00	389.00	699.00	891.00	1,215.00

\*Rates during FY20-21  
Landscape Irrigation Rate

	July 2020	April 2021	
Tier 1	\$3.06	\$3.18	
Tier 2	\$5.90	\$6.12	
Tier 3	\$8.27	\$8.58	

### Commercial Water Rate

	July 2020	April 2021	
Tier 1	\$3.02	\$3.13	

## REGENCY HERITAGE



The landscape contracted provide weekly services to this location that include ground cover maintenance, shrub trimming, cleaning to swale way and Trailwood Court drainage channel. The landscape contractor provided additional service in the replacement of the master irrigation valve.

The janitorial contractor conducts a daily service that includes removal and replacing trash can liners, debris removal throughout the park, and confirming gate access during and after rain events.

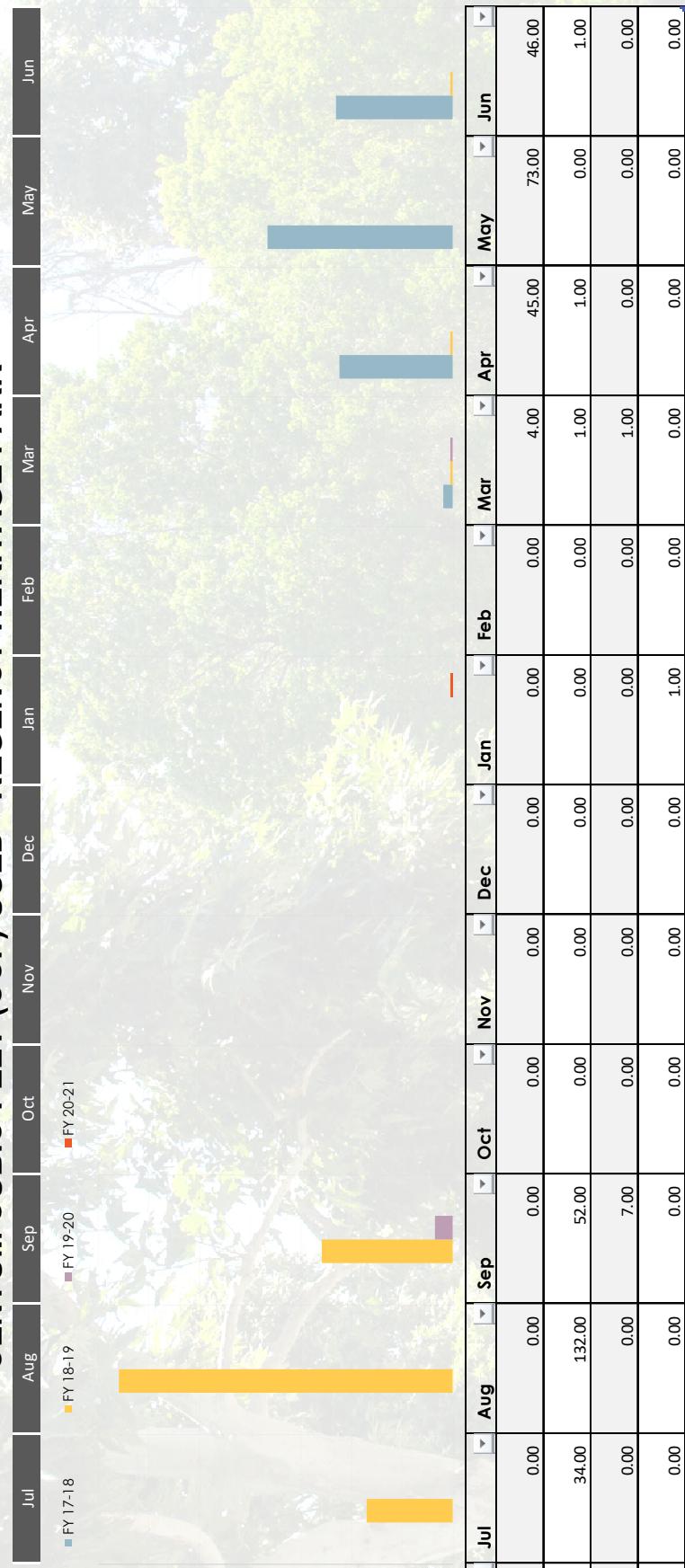
The dog parks DG surface were repaired after rain events by Asap Services. The contractor would level and compact any ruts created by the weather in both large and small dog park gated locations. The section of fencing along the small dog park was repaired by Fence Masters.

City staff used equipment rented from Sunbelt rentals to move boulders along swale way to a more desirable location and to install the new basketball backboards, hoops and nets.

NPPW Services was used to remove any graffiti throughout the park.

## WATER USAGE

### CENTUM CUBIC FEET (CCF) USED - REGENCY HERITAGE PARK



\*Rates during FY 20-21  
Landscape Irrigation Rate

	July 2020	April 2021
Tier 1	\$3.06	\$3.18
Tier 2	\$5.90	\$6.12
Tier 3	\$8.27	\$8.58

## WINDSONG



The landscape contractor performed weekly services that include the mowing during warm seasons, leaf and debris removal during the fall season quarterly turf fertilization, shrub trimming, and irrigation oversight. An additional service by the contractor was to provide and install mulch to the gardens located on Prairie Road.

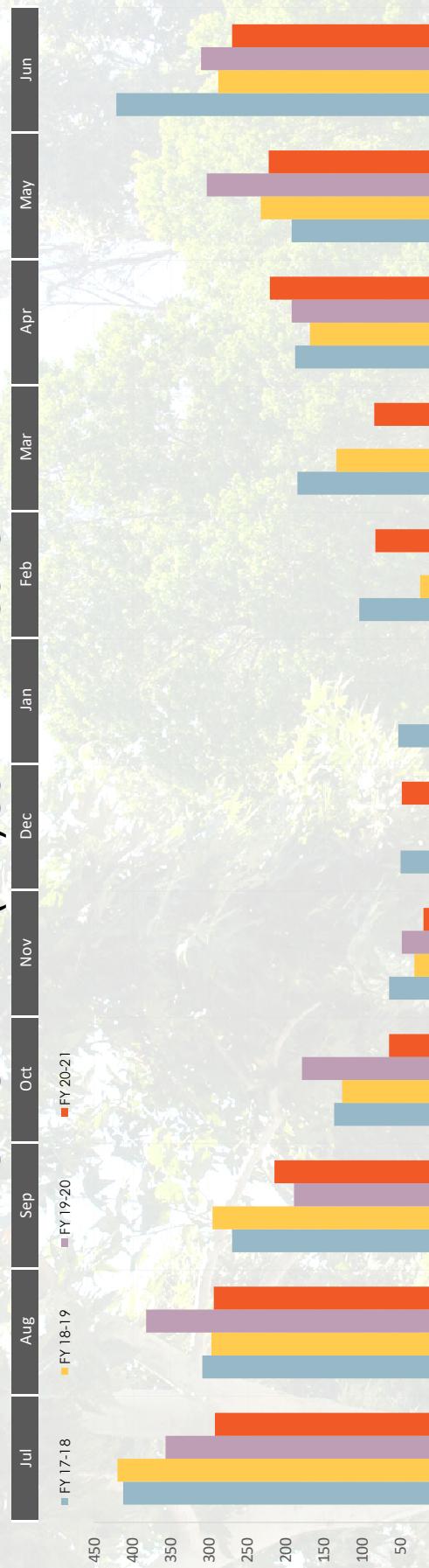
The janitorial contractor performed daily services to Windsong Park that includes the removal and replacement of trash can liners, clearing of all debris within park, and clearing of walkway. Windsong Park's portable restroom and handwashing station provided through Rightway was services weekly.

The playground received 41 cubic yards of certified surface wood fibers from SoCal Mulch. The material was blown in with the blower device attached to their trucks and evenly distribute within the area.

Additional services within the park include gopher and pest services provide by Pest Options and Daniel Pest Control. Any graffiti within this location was removed by NPPW Services. Lastly, the installation of the new basketball backboards, hoops and nets was completed with equipment rented from Sunbelt rentals.

## WATER USAGE

### CENTUM CUBIC FEET (CCF) USED - WINDSONG PARK



FISCAL YEAR	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
FY 17-18	412.00	309.00	270.00	136.00	64.00	49.00	52.00	104.00	185.00	187.00	192.00	421.00
FY 18-19	420.00	297.00	295.00	126.00	31.00	0.00	0.00	24.00	133.00	168.00	233.00	288.00
FY 19-20	357.00	382.00	189.00	179.00	48.00	2.00	5.00	3.00	0.00	192.00	302.00	310.00
FY 20-21	292.00	293.00	214.00	65.00	19.00	48.00	2.00	83.00	84.00	220.00	222.00	270.00

\*Rates during FY 20-21  
**Recycled Irrigation Rate**

Tier 1	\$2.44
Tier 2	\$4.22
Tier 3	\$5.40

## MALAGA “GATEWAY” PARK



The landscape contractor performed weekly services that include shrub trimming, DG walkway maintenance, and irrigation oversight. Additionally, the contractor provided plant and mulch replenishment throughout this site.

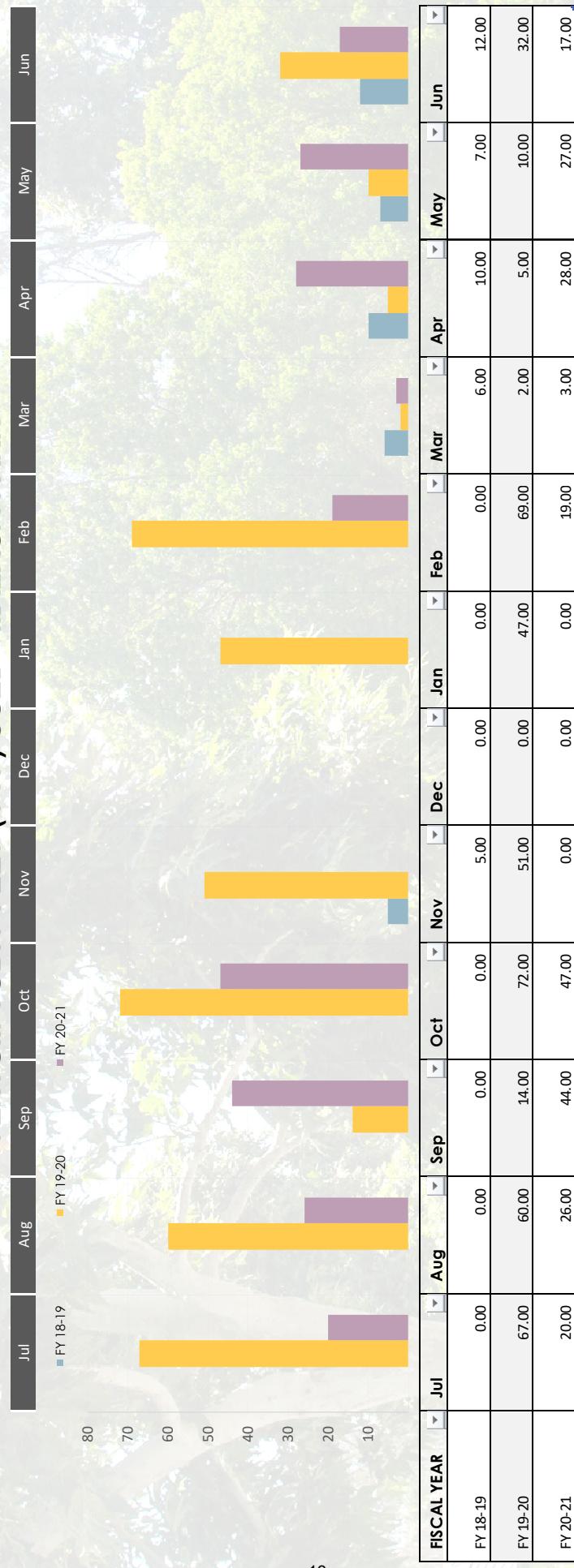
The janitorial contractor provides daily services that include removal and replacement of trash can liners, debris removal throughout the site, and DG walkway upkeep.

The shade arbor repair was performed by Wright Construction, Engineering Inc; they replaced a single missing 4" X 8" X 13' wooden lattice for the existing shade arbor closest to Malaga Road.

Lastly, Sign By Tomorrow provide repair to the WELCOME TO WILDOMAR sign located on the northeast corner of the park.

## WATER USAGE

### CENTUM CUBIC FEET (CCF) USED - MALAGA PARK



### Landscape Irrigation Rate

	July 2020	April 2021
Tier 1	\$3.06	\$3.18
Tier 2	\$5.90	\$6.12
Tier 3	\$8.27	\$8.58

# MEASURE Z FUNDED SPECIAL EVENTS

The Special Events were approved by City Council for calendar years of 2020 and 2021 and budgeted during the city's biennial request in June. The Special Events to be held during fiscal year 20-21 are as follows:

## 2020

### **CITY OF WILDOMAR BIRTHDAY CELEBRATION**

Saturday, July 11<sup>th</sup> 6pm – 10pm  
Marna O'Brien Park

### **MOVIE IN THE PARK**

Saturday, July 25<sup>th</sup> 7pm  
Marna O'Brien Park

### **ASTRONOMY NIGHT**

Saturday, August 22<sup>nd</sup> 7pm – 9pm  
Marna O'Brien Park

### **MARIACHI NIGHT**

Saturday, September 12<sup>th</sup> 6pm – 10pm  
Marna O'Brien Park

### **TRUNK OR TREAT**

Saturday, October 24<sup>th</sup> 5pm – 8pm  
Marna O'Brien Park

## 2021

### **EGGSTRAVAGANZA EGG HUNT**

Saturday, April 3<sup>rd</sup> 9am – 11am  
Marna O'Brien Park

### **TEEN EGG HUNT**

Saturday, April 3<sup>rd</sup> 8pm – 9:30pm  
Marna O'Brien Park

## **ASTRONOMY NIGHT**

Saturday April (TBD)  
Marna O'Brien Park

## **HEALTH FAIR / ALS RUN**

Saturday, May 1<sup>st</sup> 7am -11am  
Marna O'Brien Park

## **MOVIE IN THE PARK**

Saturday, June 5<sup>th</sup> 7pm – 10pm  
Windsong Park

## **PICNIC IN THE PARK**

Saturday June (TBD)  
Marna O'Brien Park

## **CAMPOUT IN THE PARK**

Saturday, June 26<sup>th</sup> – 27<sup>th</sup> 4pm – 10am  
Marna O'Brien Park

The special events calendar for the year 2020 was developed for approval during the October 9, 2019, City Council meeting. The special events calendar for the year 2021 was developed for approval during the December 9, 2020, City Council meeting with the anticipation that regulations would be lifted.

Due to the COVID-19 pandemic and in adherence to State and County regulations, the majority of the 2020 and 2021 event had to be cancelled. Those that were restructured to meet regulations were not charged to Measure Z. The events within the 2020 calendar that were restructured were Astronomy Night and Trunk or Treat. The event that was restructured for the 2021 year was Eggstravaganza.

## **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 6-30-2021) 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.”

The first installment of this section is a summary of the combined Advisory Committee Member comments for each park location. The later pages are comments from the following committee members:

ATTACHMENT A - Steve Regalado

ATTACHMENT B - Nolan King



**City of Wildomar  
Measure Z - Parks Annual Inspection  
FY 20-21 Summary  
Marna O'Brien Park**

STEVE REGALADO		NOLAN KING		SHEILA URLAUB		SHELLY HITCHCOCK		TIMOTHY UNDERDOWN	
Rating	Priority	Rating	Priority	Rating	Priority	Rating	Priority	Rating	Priority
<b>1 Landscape Detail</b>									
1.1	Turf Maintenance	A	3	A	A	A	A		
1.2	Shrub Gardens	A		A	A	A	A		
1.3	Trees	A		A	A	A	A		
1.4	Baseball Diamonds/ Dugouts/Bleachers	A		A	A	A	A		
<b>2 Structural Detail</b>									
2.1	Building Appearance	A		A	A	A	A		
2.2	Restrooms	A		A	A	A	A		
2.3	Snack Bar Area	E		E	E	E	E		
2.4	Gazebos	E		E	E	E	E		
2.5	Playground	E		E	E	E	E		
2.6	Water Tower	E		E	E	E	E		
2.7	Fencing	A		A	A	A	A		
<b>3 Park Assets</b>									
3.1	Basketball Courts	A		E		A			
3.2	Exercise Equipment	E		A		A			
3.3	Parking Lot	A		A		A			
3.4	Light Poles	A		A		A			
3.5	Picnic Tables and Benches	A		A		A			
3.6	Drinking Fountains	A		A		A			
3.7	Trash Cans	A		A		E			
3.8	Dog Bag Dispenser	A		A		E			
3.9	Little Free Library	A		A		A			

**\*Rating**

E - Excellent   A- Average   BA - Below Average   P - Poor

**\*Correction Priority**  
1 - High   4 - Low



**City of Wildomar  
Measure Z - Parks Annual Inspection  
FY 20-21 Summary  
WindSong Park**

		STEVE REGALADO Correction Priority		NOLAN KING Correction Priority		SHEILA URLAUB Correction Priority		SHELLY HITCHCOCK Correction Priority		TIMOTHY UNDERDOWN Correction Priority	
		Rating	Priority	Rating	Priority	Rating	Priority	Rating	Priority	Rating	Priority
<b>1 Landscape Detail</b>											
1.1	Turf Maintenance	A		A		A		A		A	
1.2	Shrub Gardens	E		A		E		E		E	
1.3	Trees	E		A		E		E		E	
1.4	Creek Garden	A		A		A		A		A	
<b>2 Structural Detail</b>											
2.1	Gazebos	A		A		E		E		E	
2.2	Playground	E		A		E		E		E	
2.3	Trash Cans	A		A		E		E		E	
2.4	Fencing	A		A		E		E		E	
<b>3 Park Assets</b>											
3.1	Basketball Courts	A	3	A		E		E		E	
3.2	Light Poles	A		A		A		A		A	
3.3	Picnic Tables and Benches	A		A		E		E		E	
3.4	Dog Bag Dispenser	A		A		A		A		A	
3.5	Rocks	A		A		E		E		E	
3.6	Little Free Library	A		A		E		E		E	

**\*Rating**  
**E - Excellent   A - Average   BA - Below Average   P - Poor**  
**\*Correction Priority**  
**1 - High   4 - Low**



**City of Wildomar  
Measure Z - Parks Annual Inspection  
FY 20-21 Summary  
Heritage Regency Park**

		STEVE REGALADO Correction Priority		NOLAN KING Correction Priority		SHEILA URLAUB Correction Priority		SHELLY HITCHCOCK Correction Priority		TIMOTHY UNDERDOWN Correction Priority	
		Rating	Priority	Rating	Priority	Rating	Priority	Rating	Priority	Rating	Priority
<b>1 Landscape Detail</b>											
1.1	Groundcover Maintenance	A		A		A		A		A	
1.2	Shrub Gardens	A		A		A		A		A	
1.3	Trees	A		B		B		B		B	
1.4	Swale	A									
<b>2 Structural Detail</b>											
2.1	Gazebos	A		A		A		A		A	
2.2	Shade Structure	A		E		A		A		A	
2.3	Playground	E		E		A		E		E	
2.4	Dog Park	E		E		A		E		E	
2.5	Fencing	A		A		A		A		A	
<b>3 Park Assets</b>											
3.1	Basketball Courts	E		E		A		A		A	
3.2	Picnic Tables and Benches	A		A		A		A		A	
3.3	Trash Cans	A		A		A		A		A	
3.4	Dog Bag Dispenser	A		A		A		A		A	

\*Rating

E - Excellent A - Average BA - Below Average P - Poor

\*Correction Priority  
1 - High 4 - Low



**City of Wildomar  
Measure Z - Parks Annual Inspection  
FY 20-21 Summary  
Malaga Park**

STEVE REGALADO		NOLAN KING		SHEILA URLAUB		SHELLY HITCHCOCK		TIMOTHY UNDERDOWN	
Correction	Priority	Correction	Priority	Correction	Priority	Correction	Priority	Correction	Priority
Rating	Priority	Rating	Priority	Rating	Priority	Rating	Priority	Rating	Priority
<b>1 Landscape Detail</b>									
1.1	Groundcover and Tree Maintenance	A	A	A	A	A	A	A	A
1.2	Shrub Gardens	A	A	A	A	A	A	A	A
1.3	DG Walkway	E	E	E	E	E	E	E	E
<b>2 Structural Detail</b>									
2.1	Shade Structures	A	A	A	A	A	A	A	A
2.2	Signage	E	E	E	E	E	E	E	E
2.3	Fencing	E	E	A	A	E	E	E	E
<b>3 Park Assets</b>									
3.1	Benches and Trash Cans	A	A	A	A	E	E	E	E
3.2	Little Free Library	A	A	A	A	A	A	A	A

**\*Rating**  
**E - Excellent   A - Average   BA - Below Average   P - Poor**

**\*Correction Priority**  
**1 - High   4 - Low**

## **ATTACHMENT A**

Measure Z Oversight Advisory Committee  
July 2020 - June 2021

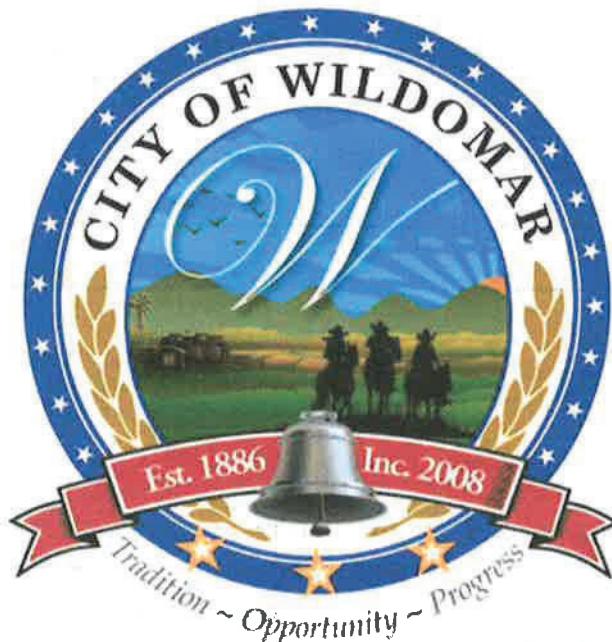
Wildomar parks annual inspections  
conducted by the presiding committee members:

**Steve Regalado**

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

**Wildomar Parks  
Annual Inspection Guide**

**2020 / 2021**



**Steve Regalado, Chair  
Shelley Hitchcock, Vice Chair  
Nolan King, Committee Member  
Timothy Underdown, Committee Member  
Sheila Urlaub, Committee Member**

**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. 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"/>	1
Please rate the Level of Priority	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

**1.2 Shrub Gardens**

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

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

Comments: \_\_\_\_\_  
\_\_\_\_\_

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

### 1.3 Trees

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

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

### 1.4 Baseball Diamonds / Dugouts / Bleachers

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

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

## 2.0 STRUCTURAL DETAIL

The structural detail pertains to the building located in the center of the park. The building contains two restrooms, a snack bar, and picnic benches. Also included in this detail are 3-Gazebos, Playground and Water Tower.

### 2.1 Building Appearance

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

	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
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 maintenace.	<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 maintenace.	<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.

	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: \_\_\_\_\_  
 \_\_\_\_\_

	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 Playground**

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

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

Comments: \_\_\_\_\_  
\_\_\_\_\_

	Low	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 in the center of the parking lot in front of the building 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"/>

**2.7 Fencing**

This consists of the vinyl fencing located along Palomar Street.

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

### 3.0 **PARK ASSETS**

This category consists of park play equipment, water fountains, benches and trash containers. Most of these items are serviced by the janitorial contractor.

#### 3.1 **Basketball Courts**

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

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

Comments: \_\_\_\_\_  
\_\_\_\_\_

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

#### 3.2 **Exercise Equipment**

This location has 3-exercise devices around the Park Turf area.

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

Comments: \_\_\_\_\_  
\_\_\_\_\_

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

#### 3.3 **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: \_\_\_\_\_  
\_\_\_\_\_

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

**3.4 Light Poles**

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

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

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

	Low	Medium	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 Picnic Tables and Benches**

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

The Bench are located around the Basketball Court, and Playground.

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

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

	Low	Medium	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 Drinking Fountains**

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

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

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**3.7 Trash Cans**

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

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

**3.8 Dog Bag Dispenser**

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

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

**3.9 Little Free Library**

The little free library is located between the parking lot and basketball courts.

	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"/>

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

## 1.0 LANDSCAPE DETAIL

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

### 1.1 Turf Maintenance

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

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

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

	Low	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 are located on the perimeter of this park site.

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

**1.3 Trees**

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

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

Comments: \_\_\_\_\_

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

**1.4 Creek Garden**

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and 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"/>

**2.0 STRUCTURAL DETAIL**

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

**2.1 Gazebos**

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

	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"/>

**2.2 Playground**

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

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

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

**2.3 Trash Cans**

The Trash Cans are in each of the Gazebos.

	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"/>

**2.4 Fencing**

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

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

### 3.0 PARK ASSETS

This category consists of park play equipment, benches, tables, and landscape features. Most of these items are serviced by the janitorial contractor.

#### 3.1 Basketball Court

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

Poor	Below Average	Average	Excellent
------	---------------	---------	-----------

Please rate the overall appearance and maintenance.

Comments: Mon. 4/22 Court Surface, much wear + tear

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

If not at satisfactory standard,

Please rate the Level of Priority

#### 3.2 Light Poles

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

Poor	Below Average	Average	Excellent
------	---------------	---------	-----------

Please rate the overall appearance and maintenance.

Comments: \_\_\_\_\_

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

If not at satisfactory standard,

Please rate the Level of Priority

#### 3.3 Picnic Tables and Benches

The Picnic Table are in the Gazebos.

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

Poor	Below Average	Average	Excellent
------	---------------	---------	-----------

Please rate the overall appearance and maintenance.

Comments: \_\_\_\_\_

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

If not at satisfactory standard,

Please rate the Level of Priority

### 3.4 Dog Bag Dispenser

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

	Poor	Below Average	Average	Excellent
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			1
Please rate the Level of Priority	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

### 3.5 Rocks

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

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

The little free library is located under the sycamore tree north of the playground.

	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			1
Please rate the Level of Priority	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

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

## **1.0 LANDSCAPE DETAIL**

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

### **1.1 Groundcover Maintenance**

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and 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"/>	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 northern walls and southern wall from 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: \_\_\_\_\_

---

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

### 1.3 Trees

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

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

### 1.4 Swale

This area pertains to the drain that runs along the 950 linear feet of park.

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

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

	Low			High
If not at satisfactory standard,	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 structures on this site that consist of the Playground, Gazebos and Shade Structure.

### 2.1 Gazebos

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

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

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

	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 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 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"/>

## 2.3 Playground

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

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

Comments: \_\_\_\_\_

\_\_\_\_\_

	Low	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 Dog Park

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

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

Comments: \_\_\_\_\_

\_\_\_\_\_

	Low	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 Fencing**

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and 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"/>

**3.0 PARK ASSETS**

This category consists of park assets that require maintenance or servicing

**3.1 Basketball Court**

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

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

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

	Low	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 Picnic Tables and Benches**

The Picnic Tables are in Gazebos, and Shade Structure

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

	Poor	Below Average	Average	Excellent
Please rate the 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"/>

**3.3 Trash Cans**

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

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

**3.4 Dog Bag Dispenser**

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

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

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

**1.0 LANDSCAPE DETAIL**

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

**1.1 Groundcover and Tree Maintenance**

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

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

**1.2 Shrub Gardens**

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

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

**1.3 DG Walkway**

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

	Poor	Below Average	Average	Excellent
--	------	---------------	---------	-----------

Please rate the overall appearance and maintenance.





Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

If not at satisfactory standard,

4

3

2

1

Please rate the Level of Priority




**2.0 STRUCTURAL DETAIL**

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

**2.1 Shade Structures**

There are two standalone wooden pergolas.

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





Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

If not at satisfactory standard,

4

3

2

1

Please rate the Level of Priority




**2.2 Signage**

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

	Poor	Below Average	Average	Excellent
--	------	---------------	---------	-----------

Please rate the overall appearance and maintenance.





Comments: \_\_\_\_\_

\_\_\_\_\_

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

If not at satisfactory standard,

4

3

2

1

Please rate the Level of Priority

### 2.3 Fencing

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and 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 benches, trash containers and other features. These items are serviced by the janitorial contractor.

### 3.1 Benches and Trash Cans

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

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

### 3.2 Little Free Library

The little free library is located next to the southern shade structure.

	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"/>

## **ATTACHMENT B**

Measure Z Oversight Advisory Committee  
July 2020 - June 2021

Wildomar parks annual inspections  
conducted by the presiding committee members:

**Nolan King**

City of Wildomar  
Measure Z Oversight Advisory Committee

Wildomar Parks  
Annual Inspection Guide

2020 / 2021



Steve Regalado, Chair  
Shelley Hitchcock, Vice Chair  
Nolan King, Committee Member  
Timothy Underdown, Committee Member  
Sheila Urlaub, Committee Member

**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. 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: All turf is winter dormant. Some bare patches and clover invasion in Park turf.

some dog poo throughout.

	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 throughout perimeter of the park and parking lot.

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

Comments: Majority of shrubbery is healthy and well maintained. Some thin/bare/missing along perimeter.

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

### 1.3 Trees

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

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

Comments: Most trees are dormant. Appear healthy and well maintained.

One rogue tree is growing near the southwest wall.

	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"/>

### 1.4 Baseball Diamonds / Dugouts / Bleachers

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

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

Comments: Overall good condition. Some damage to foul ball netting above south wall.

	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"/>

## 2.0 STRUCTURAL DETAIL

The structural detail pertains to the building located in the center of the park. The building contains two restrooms, a snack bar, and picnic benches. Also included in this detail are 3-Gazebos, Playground and Water Tower.

### 2.1 Building Appearance

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

	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: Building in good condition. very little rust or wear. no graffiti observed.

	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 checked="" type="radio"/>	<input type="radio"/>

Comments: Mens: Fair condition overall. acceptable.

Womens: Partner reports good condition overall, clean.

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

## 2.3 Snack Bar Area

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

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

## 2.4 Gazebos

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

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

Comments: good condition with little wear or weathering. stickers and tape from decoration, no graffiti.

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

**2.5 Playground**

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

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

Comments: undamaged. clean, bark surface in good condition.

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	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 in the center of the parking lot in front of the building structure.

	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: acceptable. no water.

---

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

**2.7 Fencing**

This consists of the vinyl fencing located along Palomar Street.

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

Comments: overall good condition. no gaps or breaks.

---

	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 play equipment, water fountains, benches and trash containers. Most of these items are serviced by the janitorial contractor.

#### 3.1 Basketball Courts

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

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

Comments: court surface very good. backboards and nets appear new.

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	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 3-exercise devices 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: some paint wear. undamaged, solid.

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	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: no deficiencies observed.

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	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 with 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: one pole at south end missing plastic base cap.

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	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 in the Gazebos, Snack Bar, and Park Turf.

The Bench are located around the Basketball Court, and Playground.

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

Comments: overall very good. some rust on uncovered bench/table near north field

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

**3.6 Drinking Fountains**

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

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

Comments: short people fountain low volume/pressure. Tall person's fountain sprays very high and wild. Bottle filler is just right.

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

**3.7 Trash Cans**

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

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

Comments: very good

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

**3.8 Dog Bag Dispenser**

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

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

Comments: good condition. bags present

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	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"/>

**3.9 Little Free Library**

The little free library is located between the parking lot and basketball courts.

	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: some weathering. very little subversive literature.

---

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

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

## **1.0 LANDSCAPE DETAIL**

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

### **1.1 Turf Maintenance**

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

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

Comments: All turf is winter dormant. few bare pathces. no broken sprinklers or mud spots.

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

### **1.2 Shrub Gardens**

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

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

Comments: Shrubbery is healthy and well maintained.

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

**1.3 Trees**

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

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

Comments: Most trees are dormant. Appear healthy and well maintained.

---



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

**1.4 Creek Garden**

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

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

Comments: Some litter and excess brush.

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	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 structures that are on this park location which consists of the Playground and 3-Gazebos.

**2.1 Gazebos**

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

	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: Gazebos, BBQs, and tables in good condition.

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

## 2.2 Playground

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

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

Comments: Playground equipment appears in good condition and is undamaged. Shade is adequate.

---

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

## 2.3 Trash Cans

The Trash Cans are in each of the Gazebos.

	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: \_\_\_\_\_

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

## 2.4 Fencing

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

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

Comments: Clear signage, fence in good condition. gate is secure.

---

There are two palms growing between the chain link and wood fence at southwest end.

---

	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 play equipment, benches, tables, and landscape features. Most of these items are serviced by the janitorial contractor.

#### 3.1 Basketball Court

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

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

Comments: court surface very good. backboards and nets appear new.

---

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

#### 3.2 Light Poles

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

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

Comments: no deficiencies.

---

	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 in the Gazebos.

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

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

Comments: Some tree damage to paved surface near playground. Graffiti on concrete.

---

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

### 3.4 Dog Bag Dispenser

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

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

Comments: bags present. no poop.

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

### 3.5 Rocks

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

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

Comments: rocky.

---

	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 Little Free Library

The little free library is located under the sycamore tree north of the playground.

	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: weathered. few books.

---

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

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

## **1.0 LANDSCAPE DETAIL**

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

### **1.1 Groundcover Maintenance**

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

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

Comments: Alternative groundcover in good condition. few bare spots.

---



---

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

### **1.2 Shrub Gardens**

The shrubs area consists of hillside that is located around the northern walls and southern wall from 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: Shrubbery is healthy and well maintained. Some dead/missing near center tree planter.

---



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

### 1.3 Trees

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

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

Comments: Most trees are dormant. Appear healthy and well maintained.

---



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	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 950 linear feet of park.

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

Comments: some erosion in the swale at south end and next to the main entrance bridge including exposed pipe.

---



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	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 structures on this site that consist of the Playground, Gazebos and Shade Structure.

### 2.1 Gazebos

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

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

Comments: \_\_\_\_\_

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	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 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 checked="" type="radio"/>	<input type="radio"/>

Comments: good condition

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

## 2.3 Playground

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

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

Comments: Playground equipment appears in good condition and is undamaged.

---



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	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: Clean. 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"/>

## 2.5 Fencing

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

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

Comments: undamaged.

---



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---

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

## 3.0 PARK ASSETS

This category consists of park assets that require maintenance or servicing

### 3.1 Basketball Court

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

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

Comments: court surface very good. backboards and nets appear new.

---



---

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

### 3.2 Picnic Tables and Benches

The Picnic Tables are in Gazebos, and Shade Structure

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

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

Comments: Some burn damage on tables.

---



---

	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 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"/>

### 3.4 Dog Bag Dispenser

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

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

Comments: \_\_\_\_\_ bags present. no poop.

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

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

**1.0 LANDSCAPE DETAIL**

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

**1.1 Groundcover and Tree Maintenance**

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

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

Comments: Plantings appear in good condition, some winter dormant. a few bare spots.

---

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

**1.2 Shrub Gardens**

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

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

Comments: Shrubbery is healthy and well maintained.

---

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

### 1.3 DG Walkway

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

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

### 2.1 Shade Structures

There are two standalone wooden pergolas.

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

Comments: Solid. some weathering. maybe a little stain would extend their life?

\_\_\_\_\_

\_\_\_\_\_

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

### 2.2 Signage

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

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

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and 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"/>

## 3.0 PARK ASSETS

This category consists of park benches, trash containers and other features. These items are serviced by the janitorial contractor.

### 3.1 Benches and Trash Cans

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

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

Comments: some rust on lid. \_\_\_\_\_

	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 Little Free Library

The little free library is located next to the southern shade structure.

	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: needs books. 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"/>

respectfully submitted,  
Nolan King

*Nolan King*

## **ATTACHMENT C**

Measure Z Oversight Advisory Committee  
July 2020 - June 2021

Wildomar parks annual inspections  
conducted by the presiding committee members:

**Shelia Urlaub**

Urba b  
2/25/22

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

3

## 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. 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, 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 throughout perimeter of the park and parking lot.

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

Comments: \_\_\_\_\_  
\_\_\_\_\_

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

### 1.3 Trees

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

Poor      Below Average      Average      Excellent

Please rate the overall appearance and maintenance.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Low      High

If not at satisfactory standard,

4      3      2      1

Please rate the Level of Priority

### 1.4 Baseball Diamonds / Dugouts / Bleachers

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

Poor      Below Average      Average      Excellent

Please rate the overall appearance and maintenance.

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Low      High

If not at satisfactory standard,

4      3      2      1

Please rate the Level of Priority

## 2.0 STRUCTURAL DETAIL

The structural detail pertains to the building located in the center of the park. The building contains two restrooms, a snack bar, and picnic benches. Also included in this detail are 3-Gazebos, Playground and Water Tower.

### 2.1 Building Appearance

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

Poor      Below Average      Average      Excellent

Please rate the overall appearance and maintenance.

Comments: \_\_\_\_\_

\_\_\_\_\_

Low      High

If not at satisfactory standard,

4      3      2      1

Please rate the Level of Priority

## 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.





Comments: 2 Toilets clogged in Womens Room,

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

If not at satisfactory standard,

4

3

2

1

Please rate the Level of Priority





## 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.





Comments: Service Counter Needs repainting (big chipped areas)

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

If not at satisfactory standard,

4

3

2

1

Please rate the Level of Priority





## 2.4 Gazebos

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

Poor	Below Average	Average	Excellent
------	---------------	---------	-----------

Please rate the overall appearance and maintenance.





Comments: \_\_\_\_\_

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

If not at satisfactory standard,

4

3

2

1

Please rate the Level of Priority

**2.5 Playground**

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

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

Comments: \_\_\_\_\_

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---

	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 in the center of the parking lot in front of the building structure.

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

Comments: \_\_\_\_\_

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

**2.7 Fencing**

This consists of the vinyl fencing located along Palomar Street.

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

Comments: \_\_\_\_\_

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	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 play equipment, water fountains, benches and trash containers. Most of these items are serviced by the janitorial contractor.

#### 3.1 **Basketball Courts**

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

	Poor	Below Average	Average	Excellent
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"/>

#### 3.2 **Exercise Equipment**

This location has 3-exercise devices 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: \_\_\_\_\_

\_\_\_\_\_

	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 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"/>

**3.4 Light Poles**

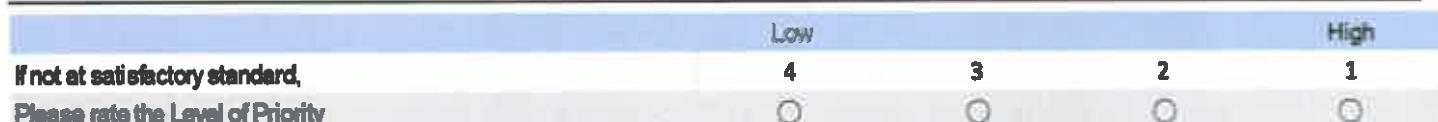
The 71 light poles vary from 14 -20 feet tall with a plastic base cover. The poles are located throughout the park.



Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**3.5 Picnic Tables and Benches**

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

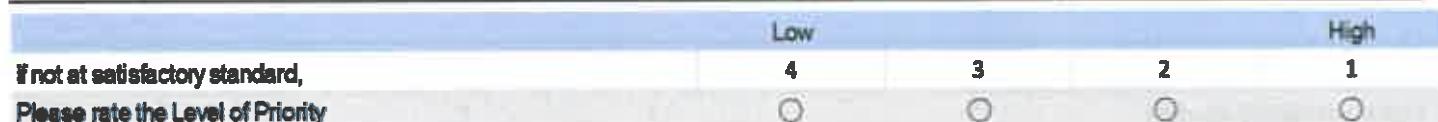
The Bench are located around the Basketball Court, and Playground.



Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**3.6 Drinking Fountains**

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



Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



### 3.7 Trash Cans

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> <i>400</i>	<input type="radio"/>

Comments: \_\_\_\_\_  
\_\_\_\_\_

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

### 3.8 Dog Bag Dispenser

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> <i>1</i>

Comments: \_\_\_\_\_  
\_\_\_\_\_

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

### 3.9 Little Free Library

The little free library is located between the parking lot and basketball courts.

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/> <i>1</i>	<input type="radio"/>

Comments: \_\_\_\_\_  
*Needs Painting*

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

W5 Park  
2/28/22

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

## 1.0 LANDSCAPE DETAIL

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

### 1.1 Turf Maintenance

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and maintenance.	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Comments:	Looks a bit sparse in spots. But better than in the past. Lots of litter			
	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 are located on the perimeter of this park site.

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

Port Poth - Average



**2.2 Playground**

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



Comments: Could use some more benches

**2.3 Trash Cans**

The Trash Cans are in each of the Gazebos.



Comments: \_\_\_\_\_

**2.4 Fencing**

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



Comments: \_\_\_\_\_



### 3.0 **PARK ASSETS**

This category consists of park play equipment, benches, tables, and landscape features. Most of these items are serviced by the janitorial contractor.

#### 3.1 **Basketball Court**

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

Poor      Below Average      Average      Excellent

Please rate the overall appearance and maintenance.

Comments: There should be park benches at each end.

Low      High

If not at satisfactory standard,

4      3      2      1

Please rate the Level of Priority

#### 3.2 **Light Poles**

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

Poor      Below Average      Average      Excellent

Please rate the overall appearance and maintenance.

Comments: \_\_\_\_\_

Low      High

If not at satisfactory standard,

4      3      2      1

Please rate the Level of Priority

#### 3.3 **Picnic Tables and Benches**

The Picnic Table are in the Gazebos.

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

Poor      Below Average      Average      Excellent

Please rate the overall appearance and maintenance.

Comments: We need additional Benches

Low      High

If not at satisfactory standard,

4      3      2      1

Please rate the Level of Priority

### 3.4 Dog Bag Dispenser

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

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 checked="" type="radio"/>

### 3.5 Rocks

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

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: 43 \_\_\_\_\_

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"/>

### 3.6 Little Free Library

The little free library is located under the sycamore tree north of the playground.

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 checked="" type="radio"/>

二三三三三三三三三三三

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

## **1.0 LANDSCAPE DETAIL**

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

### **1.1 Groundcover Maintenance**

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

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

Comments: Lots of signs of gophers

---



---

	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 shrubs area consists of hillside that is located around the northern walls and southern wall from 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: \_\_\_\_\_

---



---

	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**

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



Please rate the overall appearance and maintenance.

Comments: \_\_\_\_\_

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



4	3	2	1
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**1.4 Swale**

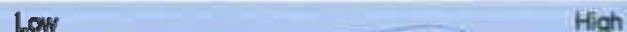
This area pertains to the drain that runs along the 950 linear feet of park.



Please rate the overall appearance and maintenance.

Comments: Needs to be cleaned out

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



4	3	2	1
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**2.0 STRUCTURAL DETAIL**

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

**2.1 Gazebos**

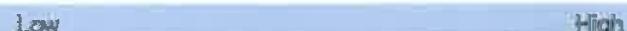
There are 2-Gazebos at this location; each with 3-Picnic Tables and Trash Can.



Please rate the overall appearance and maintenance.

Comments: \_\_\_\_\_

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



4	3	2	1
---	---	---	---

## 2.2 Shade Structure

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

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

Comments: \_\_\_\_\_

---



---

	Low	3	2	High
If not at satisfactory standard, 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"/>

## 2.3 Playground

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

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

Comments: \_\_\_\_\_

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---

	Low	3	2	High
If not at satisfactory standard, 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"/>

## 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 checked="" type="radio"/>

Comments: In some spots there goes under fence  
that small dogs could get under

---



---

	Low	3	2	High
If not at satisfactory standard, 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"/>

**2.5 Fencing**

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



Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**3.0 PARK ASSETS**

This category consists of park assets that require maintenance or servicing

**3.1 Basketball Court**

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



Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**3.2 Picnic Tables and Benches**

The Picnic Tables are in Gazebos, and Shade Structure

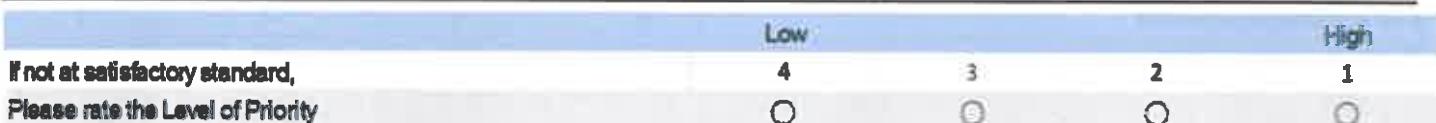
The Benches are located around the Playground, East Walkway, Large Dog Park, Small Dog Park



Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**3.3 Trash Cans**

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

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

Comments: \_\_\_\_\_

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

**3.4 Dog Bag Dispenser**

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

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

Comments: \_\_\_\_\_

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

Overall this park is looking better than in the past.

W/land 2/25/20

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

## **1.0 LANDSCAPE DETAIL**

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

### **1.1 Groundcover and Tree Maintenance**

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

	Poor	Below Average	Average	Excellent
Please rate the overall appearance and 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"/>

### **1.2 Shrub Gardens**

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

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

Comments: \_\_\_\_\_

---

---

	Low	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"/>

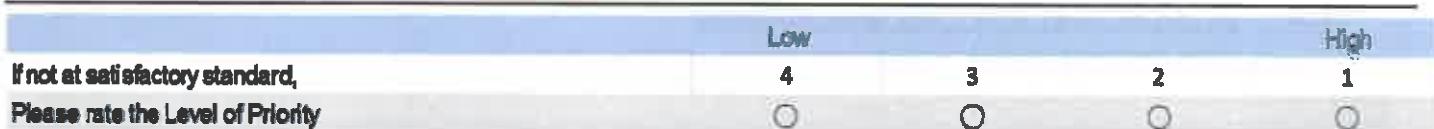
### 1.3 DG Walkway

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



Comments: \_\_\_\_\_

\_\_\_\_\_



## 2.0 STRUCTURAL DETAIL

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

### 2.1 Shade Structures

There are two standalone wooden pergolas.



Comments: \_\_\_\_\_

\_\_\_\_\_



### 2.2 Signage

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



Comments: \_\_\_\_\_

\_\_\_\_\_



**2.3 Fencing**

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

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

Comments: \_\_\_\_\_

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

**3.0 PARK ASSETS**

This category consists of park benches, trash containers and other features. These items are serviced by the janitorial contractor.

**3.1 Benches and Trash Cans**

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

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

Comments: \_\_\_\_\_

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

**3.2 Little Free Library**

The little free library is located next to the southern shade structure.

	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, Please rate the Level of Priority	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>

## ANNUAL FINANCIAL SUMMARY

Total Measure Z revenues for FY 2020-21 were \$361,568, a decrease of \$19,831 from last year's \$381,399. The expenditures were \$398,050, which is an increase of \$39,080 from \$358,970. Expenditures increase primarily due increase in contractual services.

The fund balance on June 30, 2021, was \$226,671, a decrease of \$9,482 from last year's \$263,153. From that balance twenty percent (20%), or \$70,000 of the audited year's expenditure amount is reserved to cover operating expenditures. An additional \$20,000 is reserved for utility cost stabilization. The remaining \$136,671 is applied towards the cost of repair and maintenance of longer-term depreciable park amenities and facilities.

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, 2021**

**Prepared By:**

**The City of Wildomar  
Finance Department**

**Wildomar Measure Z Park Fund  
Fund Financial Statements  
Year Ended June 30, 2021**

**TABLE OF CONTENTS**

	<b>PAGE</b>
<b>Independent Auditors' Report</b>	1 - 2
<b>Basic Financial Statements:</b>	
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 - 9
<b>Required Supplementary Information:</b>	
Notes to Required Supplementary Information	10
Budgetary Comparison Schedule	11



## 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, 2021, 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 an express opinion 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 opinion.

#### *Opinion*

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, a special revenue fund of the City of Wildomar, California, as of June 30, 2021, 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 to the financial statements, the financial statements present only the Measure Z Park Special Revenue Fund, and do not purport to, and do not present the financial position of the City of Wildomar, California, as of June 30, 2021, or the changes in its financial position for the year then ended in accordance 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, as listed in the table of contents, 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 January 28, 2022, 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 solely 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 the effectiveness of the City's 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  
January 28, 2022

## **BASIC FINANCIAL STATEMENTS**

**Wildomar Measure Z Park Fund**  
**Balance Sheet**  
**Governmental Fund**  
June 30, 2021

**ASSETS**

Cash and Investments	\$ 238,961
Due from Other Governments	<u>22,227</u>
<b>Total Assets</b>	<b><u>\$ 261,188</u></b>

**LIABILITIES**

Accounts Payable	\$ 28,284
Accrued Liabilities	<u>6,233</u>
<b>Total Liabilities</b>	<b><u>34,517</u></b>

**FUND BALANCES**

Restricted for:	
Culture and Recreation	<u>226,671</u>
<b>Total Fund Balances</b>	<b><u>226,671</u></b>
<b>Total Liabilities and Fund Balances</b>	<b><u>\$ 261,188</u></b>

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, 2021

**REVENUES**

Intergovernmental	\$ 358,388
Charges for Services	2,907
Use of Money and Property	<u>273</u>
	<u>361,568</u>

Total Revenues

**EXPENDITURES**

Current:	
General Government	275
Culture and Recreation	<u>397,775</u>
	<u>398,050</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	(36,482)
Fund Balances - Beginning of Year	<u>263,153</u>
Fund Balances - End of Year	<u>\$ 226,671</u>

The accompanying notes are an integral part of this statement.

## **Wildomar Measure Z Park Fund**

### **Notes to Financial Statements**

June 30, 2021

#### **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. Measurement Focus, Basis of Accounting, and Financial Statement Presentation**

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.

##### **c. 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.

## **Wildomar Measure Z Park Fund**

### **Notes to Financial Statements**

June 30, 2021

#### **1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued**

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

###### ***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***

The dollar value at June 30<sup>th</sup> of all vacation and sick leave hours is accrued when incurred in the government-wide financial statements. A liability for these amounts is reported in governmental funds only if they have matured, for example, as a result of employee resignations and retirements.

Staff and management are unrepresented and have a compensation plan. The City Manager is governed by an employment agreement which includes the compensation rate and specified rules governing vacation and sick leave. All employees are provided with vacation and sick leave when taken, with a cash-out of unused/accrued leave upon termination. Maximum accrual limits for each category:

Vacation Leave	320 hours
Sick Leave	320 hours

Vacation pay is payable to employees at the time a vacation is taken or upon termination of employment. Unless otherwise governed by an employee agreement, staff may convert in May and November a maximum of 40 vacation hours into compensation.

Sick leave is payable when an employee is unable to work because of illness. Employees with continuous employment of five years or more may receive a payment of 50% of their unused sick leave when they separate without cause or retire at the then rate of compensation.

## **Wildomar Measure Z Park Fund**

### **Notes to Financial Statements**

June 30, 2021

#### **1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued**

##### **c. 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, liabilities, and 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 Culture and Recreation which includes activities which provide recreation, cultural and educational services.

## **Wildomar Measure Z Park Fund**

### **Notes to Financial Statements**

June 30, 2021

#### **1) SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES -Continued**

##### **c. 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, 2021, cash and investments were reported in the accompanying financial statements as follows:

Governmental Fund	\$ 238,961
-------------------	------------

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, 2021

#### **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.

#### **4) COMMITMENTS AND CONTINGENCIES**

As of June 30, 2021, in the opinion of the City's Administration, there are no outstanding matters which would have a significant affect on the financial condition of the Measure Z Park Fund.

#### **COVID-19**

On March 11, 2020, the World Health Organization declared the novel strain of coronavirus (COVID-19) a global pandemic and recommended containment and mitigation measures worldwide. The pandemic continued subsequent to year end with certain restrictions required by the Governor of California, as well as local governments, which may affect revenue sources and also caused subsequent stock market volatility. The duration of the pandemic and the impact of COVID-19 on the City's operational and financial performance is uncertain at this time.

## **REQUIRED SUPPLEMENTARY INFORMATION**

**Wildomar Measure Z Park Fund**  
**Notes to Required Supplementary Information**  
June 30, 2021

**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, 2021

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
Budgetary Fund Balance, July 1	\$ 263,153	\$ 263,153	\$ 263,153	\$ -
<b>Resources (Inflows):</b>				
Intergovernmental	385,000	385,000	358,388	(26,612)
Charges for Services	57,100	51,100	2,907	(48,193)
Use of Money and Property	-	-	273	273
Amounts Available for Appropriations	<u>705,253</u>	<u>699,253</u>	<u>624,721</u>	<u>(74,532)</u>
<b>Charges to Appropriations (Outflows):</b>				
General Government	-	-	275	(275)
Culture and Recreation	<u>465,400</u>	<u>477,400</u>	<u>397,775</u>	<u>79,625</u>
Total Charges to Appropriations	<u>465,400</u>	<u>477,400</u>	<u>398,050</u>	<u>79,350</u>
<b>Budgetary Fund Balance, June 30</b>	<u><u>\$ 239,853</u></u>	<u><u>\$ 221,853</u></u>	<u><u>\$ 226,671</u></u>	<u><u>\$ 4,818</u></u>



**City of Wildomar  
23873 Clinton Keith Road  
Suite 201  
Wildomar, CA. 92595**