NORTH OGDEN CITY

SETTLED 1851

CITY COUNCIL MEETING AGENDA
APRIL 13, 2021 AT 6:00 PM
505 EAST 2600 NORTH
NORTH OGDEN, UT 84414

PUBLIC CAN ATTEND BY:
Register here or call Katie Gerard at 801-737-9830 to attend in-person. Limited to 15 participants.
Click the link below to join the webinar: https://us02web.zoom.us/j/83342808058 Webinar ID: 882 2895 0131
Or Telephone Dial: 1 669 900 9128 or 1 253 215 8782 or 1 346 248 7799 or 1 646 558 8656
YouTube: https://www.youtube.com/channel/UCriqbePBxTucXEzRr6fclhQ/videos

Welcome: Mayor Berube

Invocation & Pledge of Allegiance: Council Member Swanson

PRESENTATIONS

Awards presentation to North Ogden City Officers for services provided during SLC riot
Presenter: Ryan Arbon, Weber County Sheriff

CONSENT AGENDA

1. Call for conflict of interest disclosure
2. Discussion and/or action to consider March 2, 2021 and March 9, 2021 City Council meeting minutes

ACTIVE AGENDA

3. Public Comments
4. Presentation from Weber County Sheriff's Department regarding services offered and North Ogden City
   Presenter: Ryan Arbon, Weber County Sheriff
5. Presentation on Parks and Recreation Budget and Improvements
   Presenter: Dallin Barker, North Ogden City Resident
6. Discussion and/or action on Cherry Days Events
   Presenter: Tiffany Staheli, Parks and Recreation Director
7. Discussion and/or action on Fruitland Drive and 2100 North
   Presenter: Dirk Quinney, Police Chief and
   Dave Espinoza, Public Works Director
8. Discussion and/or action to consider accepting an annexation petition for a parcel located at approximately 304 East 2000 North
   Presenter: Susan Nance, Deputy City Recorder
9. Discussion and/or action on Hall Orchard Development Agreement and land swap proposal
   Presenter: Jon Call, City Manager/Attorney
10. Discussion and/or action on Family Promise contract extension
    Presenter: Jon Call, City Manager/Attorney

Please see notes regarding Public Comments rules and procedure

The Council at its discretion may rearrange the order of any item(s) on the agenda. Final action may be taken on any item on the agenda. In compliance with the American with Disabilities Act, needing special accommodation (including auxiliary communicative aids and service) during the meeting should notify the City Recorder at 801-782-7211 at least 48 hours prior to the meeting. In accordance with State Statute, City Ordinance, and Council Policy, one or more Council Members may be connected via speakerphone or may by two-thirds vote to go into a closed meeting.
CERTIFICATE OF POSTING
The undersigned, duly appointed City Recorder, does hereby certify that the above notice and agenda was posted within the North Ogden City limits on this 8th day of April, 2021 at North Ogden City Hall, on the City Hall Notice Board, on the Utah State Public Notice Website, and at https://www.northogdencity.com. The 2021 meeting schedule was also provided to the Standard Examiner on December 12, 2020. Katie Gerard, City Recorder

11. Discussion and/or action on General Fund revenue projections
    Presenter: Evan Nelson, Finance Director
12. Discussion and/or action on assigning all property tax revenues to public safety expenditures
    Presenter: Council Member Swanson
13. Discussion and/or action on what rezoning requests, if any, the Council would be willing to consider at this time.
    Presenter: Council Member Swanson
14. Council Department Reports:
    a. Council Member Barker – Building and Planning
    b. Councilmember Swanson – Finance
15. Public Comments
16. Council/Mayor/Staff Comments
17. Closed meeting
18. Adjournment

Public Comments/Questions

a. Time is made available for anyone in the audience to address the Council and/or Mayor concerning matters pertaining to City business.

b. When a member of the audience addresses the Mayor and/or Council, he or she will come to the podium and state his or her name.

c. Citizens will be asked to limit their remarks/questions to three (3) minutes each.

d. The Mayor shall have discretion as to who will respond to a comment/question.

e. In all cases the criteria for response will be that comments/questions must be pertinent to City business, that there are no argumentative questions and no personal attacks.

f. Some comments/questions may have to wait for a response until the next Regular Council Meeting.

g. The Mayor will inform a citizen when he or she has used the allotted time.

NORTH OGDEN CITY COUNCIL
MEETING MINUTES

March 2, 2021

The North Ogden City Council convened in a virtual meeting on March 2, 2021 at 6:01 p.m. https://us02web.zoom.us/j/84229469526 Webinar ID: 842 2946 9526
Or Telephone Dial: US: +1 253 215 8782, +1 346 248 7799, +1 669 900 9128 or +1 301 715 8592
YouTube: https://www.youtube.com/channel/UCriqbePBxTucXEzRr6fclhQ/videos. Notice of time, place, and agenda of the meeting was posted on the bulletin board at the municipal office and posted to the Utah State Website on February 25, 2021. Notice of the annual meeting schedule was published in the Standard-Examiner on December 13, 2020.

PRESENT:	S. Neal Berube	Mayor
	Ryan Barker	Council Member
	Blake Cevering	Council Member
	Charlotte Ekstrom	Council Member
	Cheryl Stoker	Council Member
	Phillip Swanson	Council Member
STAFF PRESENT:	Jon Call	City Manager/Attorney
	Dave Espinoza	Public Works Director
	Katie Gerard	City Recorder
	Jeremy Hinds	Lieutenant
	Dirk Quinney	Police Chief
	Evan Nelson	Finance Director
VISITORS:	Stefanie Casey	
	Susan Clements	
	Chris Heiner	
	Randal Winn	
	Julie	
	385-405-6061	

Mayor Berube called the meeting to order. Council Member Barker offered the invocation and led the audience in the Pledge of Allegiance.

CONSENT AGENDA

1. READING OF DETERMINATION REGARDING CONDUCTING CITY COUNCIL PUBLIC MEETING WITHOUT ANCHOR LOCATION

Mayor Berube provided a reading of the determination of substantial risk to health and safety associated with holding in-person meetings amidst the COVID-19 pandemic.

NOT APPROVED

2. CALL FOR CONFLICT OF INTEREST DISCLOSURE

Mayor Berube asked if any Councilmember had any conflict of interest to disclose. No disclosures were made.

ACTIVE AGENDA

3. PUBLIC COMMENTS

There were no public comments.

4. DISCUSSION ON PUBLIC SAFETY QUESTIONS AND NEXT STEPS

City Manager/Attorney Call reported Administration has been working on a "Frequently Asked Questions (FAQ)" document and they are now interested in getting Council feedback regarding the document. Administration has also been in discussions with some residents who have experience in the building industry to better understand the process for moving forward with design and construction. Next steps for proceeding with the Public Safety facility project include engaging a contractor and architect, with the approval of the Council; Mr. Call noted he would like for the Council to act on that matter during their March 23rd meeting. Ultimately, the Police Department needs a facility that will enable them to keep the community safe and provide an adequate level of public safety service. He encouraged the Council to reach out to their constituents to see if they have questions in addition to those that have been included in the draft FAQ document; the goal of Administration and the Council alike is to create a transparent and honest process regarding this project.

Mayor Berube reported on efforts underway to negotiate the purchase of property to allow for the expansion of the facility; additionally, he and Mr. Call have met with a General Contractor who has worked on these types of facilities in the State of Utah in the past and he has provided a rough cost estimate based upon his recent experience and the rough plans for the project.

Mr. Call and Mayor Berube then facilitated a discussion among the Council regarding additional questions and answers that they would like to include in the FAQ document. Council Members offered their support for the questions included in the document but discussed opportunities for getting the document out to the community. Mr. Call stated that the document will be included on the project page on the City website, advertised in the City magazine, posted on social media channels, and include a link to the website on the utility bill. Council Member Cevering suggested that a flyer be printed and made available for pickup at public places throughout the City, such as restaurants and grocery stores. Mr. Call noted the City could also do a bulk mailing of a flyer and he offered to gather costs for that service. Council Member Cevering stated he would be supportive of combining repetitive questions into one question to reduce the length of the list in order to reduce costs associated with printing a flyer. Council Member Stoker acknowledged that some of the questions may seem repetitive, but the answers to some of them have

NOT APPROVED

different information and all of it is important; she does not support reducing the length of the list.

Council Member Swanson stated it is very important to get as much information as possible out to the public, but he advised the Council to keep in mind that no matter how transparent the Council is and how thorough they are in providing information about the project, there will be some that oppose it or later claim that the City has not been transparent. He stated it is important to be prepared for that. He noted that in regard to mailing a flyer, he would support mailing it to each home in order to verify that each resident did receive a copy and had access to the information. Council Member Ekstrom agreed, but noted she still favors making as much information publicly available as possible. She added she also would like for the Council to be united in any decision they make in order to avoid a change of course down the road if there is a great deal of public clamor regarding the project.

Mr. Call then facilitated discussion about funding options for the project; Mayor Berube noted that regardless of the loan/funding option decided upon by the Council, Administration would like to make a sizeable down payment using general fund revenues, surplus revenues, and capital projects funding that is available. This would help minimize the property tax increase the City may need to pursue to help in funding debt service payments for the project.

Council Member Ekstrom asked if the audit for Fiscal Year (FY) 2019-2020 budget is complete. Council Member Swanson answered no, but indicated it is nearly completed and he will provide detailed information regarding the reasons for the lateness of the audit when the report is presented to the Council in the near future.

5. DISCUSSION ON THE RESTRIPING OF 2600 NORTH

Public Works Director Espinoza reported he has been asked to review the road striping along 2600 North from 400 East to 1050 East; he provided drawings of alternate striping configurations responsive to this request. These drawings include a left turn pocket to keep the flow of traffic going. They also include the removal of the on-street parking, which will open an additional lane for traffic to legally pass on the right. This will also include Utah Transit Authority (UTA) bus pull-offs so traffic is not impeded by bus services. Public Works believes this is a very good option to keep traffic flowing along 2600 North without making huge construction changes that would impact all the homes along that stretch of road. He noted he also understands that by changing the striping on this road it will take away on-street parking from the residents but feels that this is a better option than taking property from these homeowners to widen the road.

Council Member Stoker asked if the adjustments would impact bicyclists on the road given that the width of the road shoulder will be narrowed. Mr. Espinoza acknowledged that the shoulder will be narrowed to four feet. Council Member Stoker asked if green striping could be used to signal to motorists that the shoulder may be occupied for bikes.

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Mayor Berube stated that he has been contacted by some property owners who live on the south side of the road; given the shortness of their driveways they are unable to park more than one vehicle on their property and they or their guests often park on the street. They are concerned that on-street parking may no longer be an option. Mr. Espinoza stated that is an issue that has been discussed in the past and is a policy issue for the Council to make; he does not see another solution aside from acquiring property to widen 2600 North to preserve on-street parking options. Mayor Berube stated this is an example of how important it is for infrastructure to keep pace with the growth of the City. He noted that the cost of doing nothing is somewhat higher risk than doing something as existing residents are now going to be impacted by growth and increased traffic on 2600 North. Mr. Espinoza agreed.

Mayor Berube then polled each Council Member to determine the level of support for the adjustments that Mr. Espinoza has presented; there was discussion among the Council regarding the pros and cons of the adjusted striping of the road. They acknowledged that eliminating on-street parking will be an issue for some residents, but they communicated that this is the best option available to the City given all circumstances present. Council Member Swanson stated that he supports moving forward with the configuration presented by Mr. Espinoza but indicated that he would like to review it in one year's time to determine if it is working as intended.

Mayor Berube asked if the City consulted with a traffic engineer about the proposed adjustment. Council Member Swanson stated that the City Engineer has a great deal of streets expertise and he has been heavily involved in this discussion. Mr. Espinoza added that when this matter was discussed a few years ago, the design was based upon a traffic study. He noted that vehicle trips per day have increased dramatically since that time.

Council Member Barker stated he understands that the purpose of the restriping is to increase safety on 2600 North, but he feels that it will limit the ability of residents living on the street to utilize their property as desired. He would prefer to wait until the completion of the Washington Boulevard project to determine if it reduces traffic levels on 2600 North, which may eliminate the need to pursue this change.

Council Member Cevering stated he feels that the proposal will maximize traffic flow while minimizing the impact on properties in terms of widening the road. He feels it is a good compromise at this point.

Mayor Berube stated that it is not necessary to arrive at a decision tonight, but he performed a straw poll to determine whether the Council supports the plans presented by Mr. Espinoza; he noted he would like to have an additional discussion about the matter at the next Council meeting and give the public the opportunity to provide input. Council Member Stoker stated that she is a 'maybe' at this point but wants to hear public feedback. Council Member Ekstrom stated she supports the idea, but also wants to hear public input. Council Member Cevering stated he has the same position as Council Member Ekstrom. Council Member Swanson stated he hopes the plan will accomplish

NOT APPROVED

what is desired. He noted, however, that he appreciates Council Member Barker's comments. If too many changes are made at one time, it is difficult to know which adjustment resulted in change or a solution to a problem. He stated that it may be good to wait until the completion of the Washington Boulevard and 2600 North intersection project and while he supports the design presented by Mr. Espinoza, he is open to considering delayed action on the change. He suggested that a decision on the issue be pushed out until late summer, perhaps August. Mayor Berube stated he is comfortable with that timeline and he invited residents, especially those living along 2600 North, to provide input on the matter.

6. DISCUSSION ON PUBLIC COMMENTS AND CITIZENS HOME ADDRESS (FOLLOW UP DISCUSSION)

City Recorder Gerard noted that during the last City Council meeting, a resident asked why it is necessary for them to provide their home address when making a public comment. She indicated she reviewed the North Ogden City Council Rules of Procedure for a public hearing, and all parties interested in an issue are invited to speak before any discussion is held by the Council; each individual who speaks will state his/her name and address before proceeding. The Rules also address public comments; time is made available to anyone to address the Council and/or Mayor pertaining to City business. When a member of the audience wishes to make comments, they are to state his/her name and address. Additionally, citizens are expected to keep their comments to five minutes each. She asked for the Council's thoughts on whether changes should be made to the Rules of Procedure employed by the City Council.

Council Member Swanson stated that he would like to continue to require a speaker to provide their home address when speaking during a public hearing; topics discussed in a public hearing are typically of greater significance to the City, i.e., budgeting or land use matters. He would like to understand if someone speaking for or against an issue being discussed in a public hearing is actually a resident of North Ogden as he values the opinion of those living in the community over those living outside the City. For regular public comments, he does not personally feel that providing an address is necessary. He also indicated he feels that it is appropriate to allow people to speak for five minutes during a public hearing, but for typical public comments he would propose reducing the length of time for each speaker to three minutes.

Council Member Barker suggested the option of allowing a speaker to indicate whether they are a resident of North Ogden or providing a general area of the City in which they live rather than a full street address.

There was no opposition voiced regarding the recommendations provided by both Council Members Swanson and Barker; Mayor Berube advised Ms. Gerard to utilize the feedback to make adjustments to the Rules of Procedure document and present it to the Council in a future meeting for action.

NOT APPROVED

7. PUBLIC COMMENTS

Chris Heiner, 972 E. 2650 N., thanked those who took time to read and respond to an email he sent last week. He addressed the matter or restriping 2600 North; he grew up on that street and his parents still live there and he is concerned about narrowing the shoulder or completely eliminating on-street parking given that this will cause difficulties for delivery truck drivers, garbage trucks, and other types of vehicles that must pull over on the road shoulder. He then noted that on his drive home today he came across two little girls on skateboards riding down a hill; one stopped before she reached the corner and the other stopped shortly past the corner in the area where a park strip should be. He stated he had plenty of time to stop, but if the road shoulder is narrowed and cars are moved closer to the intersections with side-streets, the outcome may have been different and that second girl would have been in a traffic lane. He stated there are some safety concerns associated with the restriping configuration that was presented tonight; while he is not saying that options should not be explored, he is hopeful the Council will carefully consider the matter. He offered an additional suggestion for the Council to consider and that is making 2600 North a one-direction only road.

Stefanie Casey, 2444 Barker Parkway, used the Zoom chat feature to address criticism from the community. She noted criticism is healthy and everyone in the City should be asking questions and sharing concerns; it is not right to assume that criticism comes only from those who are uninformed.

Susan Clements, 668 E. 3125 N., stated the conversation about restriping 2600 North was interesting; she noted she has travelled 2100 North many times and has compared the two streets using Google Earth. She noted 2100 North has fewer homes and it would be nice if it would be possible to somehow route 2600 North traffic to 2100 North; this may occur during the 2600 North/Washington Boulevard road widening project and it would be great if that resulted in a permanent shift in traffic. She stated it seems that 2600 North widens once is passes Fruitland Drive heading east and she asked if that is correct. She also asked if the General Plan calls for the widening of 2600 North in the future. Mayor Berube stated that he believes widening is called for in the General Plan, but that document is currently being reviewed and will eventually be revised; the Council is very concerned about impacting homes along 2600 North and he feels that all of these matters combined will lead to a much broader discussion about traffic routing in general in order to respond to growth. Ms. Clements then addressed the conversation about whether to require speakers to state their home address when offering public input; she noted she likes the idea of simply stating that she is a North Ogden resident rather than providing her entire address.

Dirk Quinney also addressed the discussion regarding restriping 2600 North; he noted that the area of the street where it's most congested is the portion closest to the Smith's ingress/egress point, but traffic backups can extend much further east on the road during heavy traffic times. He noted his top priority relative to the configuration of the road is safety; second is traffic flow; and third is convenience. He stated that most of the

NOT APPROVED

comments from the public relate to convenience, but it is not prudent to reduce the safety of the street strictly for convenience. He stated he does not feel that waiting for the conclusion of the 2600 North/Washington Boulevard intersection widening will provide much clarity and he would like to address the issue sooner rather than later.

8. COUNCIL/MAYOR/STAFF COMMENTS

City Manager/Attorney Call reported on City projects on the horizon; construction costs have been steadily increasing due to increases in costs for common construction materials and staff is doing their best to secure all materials needed while prices are lower; however, this will require Council approval because it is not covered in the adopted budget. He asked the Council if they are willing to consider an action in the coming weeks that will make it possible for the City to begin purchasing pipes and other materials needed to complete projects in the City in the coming months. Public Works Director Espinoza noted that he has been told that pipe costs are expected to increase anywhere from five to 30 percent by the end of the year. Pipe can be stored at the Public Works Facility for well over a year before it is installed. There was a brief discussion about the projects planned for the coming year that would benefit from purchasing pipe right now; there was also a discussion about the action that the Council needs to take to give staff the ability to acquire the pipe now. The Council indicated they would like to authorize staff to buy all the pipe they can at this time for City projects.

Council Member Barker moved to authorize staff to proceed with acquiring pipe as soon as possible to avoid price increases. Council Member Swanson seconded the motion.

Council Member Ekstrom asked if it is necessary to buy a large amount of pipe now; she wondered if the increases would level off once demand reduces. Mr. Espinoza stated he expects that prices will increase and then stay high for over a year; buying pipe now rather than at 20 to 30 percent more in the next six months could potentially save the City $30,000 to $50,000.

Mayor Berube asked if contractors bidding on the jobs will be required to purchase their pipe from the City; he wondered if bidders will be increasing their costs to cover the anticipated materials price spike and then refuse to buy pipe from the City. Mr. Espinoza stated that he can look into that matter further. Mayor Berube stated he would like assurance that the contractors will buy pipe back from the City. Mr. Call stated that any project RFP can be crafted in a way to communicate that contractors who refuse to buy their pipe from the City will not be selected as the contractor.

Mayor Berube stated there has been a motion and second to authorize City staff to begin to acquire pipe for upcoming capital improvement projects; he suggested that a motion be made to cap the amount to be spent at $250,000.

NOT APPROVED

Council Member Cevering restated the motion to authorize staff to begin acquiring pipe and to cap the amount to be spent at $250,000. Council Member Barker seconded the motion. All voted aye.

Mr. Call stated that the only item on the agenda for next Tuesday is discussion on the Cherry Days Parade Route; he asked the Council if they want to hold the meeting for that single item or delay that discussion until a future meeting. The Council communicated they would like to discuss the matter and make a decision as soon as possible given that planning for the Cherry Days celebration is underway.

Council Member Stoker stated she was contacted by a citizen who asked about the closure of Pleasant View Drive at Washington Boulevard and whether there will still be a school crossing guard in that area. Mayor Berube stated that children will still cross the road there and there will still be a crossing guard in that area. Mr. Call stated that is correct. Council Member Ekstrom asked if the sidewalk will still be in place if the park area is expanded. Mr. Call answered yes.

Council Member Barker also addressed the Pleasant View Drive closure; it is temporarily closed, and this will give the City a good idea of how traffic will flow in the future if the decision is made to permanently close the road. Mayor Berube agreed; the City will be able to monitor a shift in driving habits as people look for other ways to navigate the City around the Washington Boulevard construction. Council Member Barker stated that the Fire District will avoid Washington Boulevard during construction.

Mayor Berube stated that he has communicated with Pleasant View Administration about the possibility of scheduling a meeting with their Mayor and two Council Members about the Pleasant View Drive closure; he will invite two members of the North Ogden Council to participate once a meeting date is selected. He then reported he met with County Commissioners about County islands throughout North Ogden City; there was a discussion about motivating the owners of these properties to annex into North Ogden City.

9. ADJOURNMENT

Council Member Stoker motioned to adjourn the meeting. Council Member Barker seconded the motion.

The meeting adjourned at 7:52 p.m.

NOT APPROVED

S. Neal Berube, Mayor

Katie Gerard, City Recorder

Date Approved

NOT APPROVED

NORTH OGDEN CITY COUNCIL
MEETING MINUTES

March 9, 2021

The North Ogden City Council convened in a virtual meeting on March 9, 2021 at 6:00 p.m. https://us02web.zoom.us/j/81590716624 Webinar ID: 815 9071 6624 Or Telephone Dial: US 1 669 900 9128 or 1 253 215 8782 or 1 346 248 7799 or 1 646 558 8656 or 1 301 715 8592 or 1 312 626 6799
YouTube: https://www.youtube.com/channel/UCriqbePBxTucXEzRr6fclhQ/videos. Notice of time, place, and agenda of the meeting was posted on the bulletin board at the municipal office and posted to the Utah State Website on March 5, 2021. Notice of the annual meeting schedule was published in the Standard-Examiner on December 13, 2020.

PRESENT:	S. Neal Berube	Mayor
	Ryan Barker	Council Member
	Blake Cevering	Council Member
	Charlotte Ekstrom	Council Member
	Cheryl Stoker	Council Member
	Phillip Swanson	Council Member
STAFF PRESENT:	Jon Call	City Manager/Attorney
	Dave Espinoza	Public Works Director
	Lorin Gardner	City Engineer
	Katie Gerard	City Recorder
	Evan Nelson	Finance Director
	Tiffany Staheli	Parks and Recreation Director
	Dirk Quinney	Police Chief
VISITORS:	Brenda Ashdown	Dianne Montgomery
	Dallin Barker	Krishelle Roe
	Dennis Carlton	Julie Sorensen
	Stefanie Casey	Georgette Sweet
	Susan Clements	Randall Winn
	Cal and Sandy Heiner	Fed Lady
	Rich Humphreys	Kcj
	Rosemary Jones	
	Terri McCulloch	

Mayor Berube called the meeting to order. Council Member Barker offered the invocation and led the audience in the Pledge of Allegiance.

CONSENT AGENDA

Not Approved

1. READING OF DETERMINATION REGARDING CONDUCTING CITY COUNCIL PUBLIC MEETING WITHOUT ANCHOR LOCATION

Mayor Berube provided a reading of the determination of substantial risk to health and safety associated with holding in-person meetings amidst the COVID-19 pandemic.

2. CALL FOR CONFLICT OF INTEREST DISCLOSURE

Mayor Berube asked if any Councilmember had any conflict of interest to disclose. No disclosures were made.

3. DISCUSSION AND/OR ACTION TO CONSIDER FEBRUARY 2, 2021 CITY COUNCIL MEETING MINUTES

Council Member Swanson motioned to approve the February 2, 2021 City Council meeting minutes. Council Member Cevering seconded the motion.

Voting on the motion:

Council Member Barker	**aye**
Council Member Cevering	**aye**
Council Member Ekstrom	**aye**
Council Member Stoker	**aye**
Council Member Swanson	**aye**

The motion passed unanimously.

4. DISCUSSION AND/OR ACTION TO CONSIDER FEBRUARY 9, 2021 CITY COUNCIL MEETING MINUTES

Council Member Cevering motioned to approve the February 9, 2021 City Council meeting minutes. Council Member Ekstrom seconded the motion.

Voting on the motion:

Council Member Barker	**aye**
Council Member Cevering	**aye**
Council Member Ekstrom	**aye**
Council Member Stoker	**aye**
Council Member Swanson	**aye**

The motion passed unanimously.

ACTIVE AGENDA

Not Approved

5. PUBLIC COMMENTS

Georgette Sweet, stated that she is new to North Ogden and she lives in the vicinity of the intersection of 2600 North and 1050 East; she has witnessed several accidents and near misses at the intersection and wanted to provide input on her ideas for the best way to improve safety in the area. She supports the concept of a lit/flashing stop sign at the intersection over other options that have been discussed.

Dallin Barker asked how he can get an item listed on the agenda for Council meeting; he has been reviewing the budget and has found some things that he would like to discuss with the Council in depth. He asked for an opportunity to provide a presentation to the Council in two weeks. Mayor Berube advised Mr. Barker to reach out to each Council Member to see if they can support placement of an item on the agenda. Mr. Barker then stated that he also drives through the 2600 North 1050 East intersection frequently and he thinks a four-way flashing stop sign would be the best; this option is much less impactful than a round-about.

Dennis Carlton stated the Utah Governor is lifting the mask mandate in April; he understands that in-person operations will resume in the Justice Court starting in July and asked why it will be two months later that the mask mandate will be lifted. City Manager/Attorney Call stated that the State of Utah has asked for a court startup plan for each court facility in the State; it will take some time to get those plans approved, which is why it is not possible to resume court operations immediately following the lift of the mask mandate. Mr. Carlton then noted that he has asked for assistance from the Police Department on a fraud action that he has experienced, but he has not gotten much support. Mayor Berube noted that Chief Quinney has been as helpful as possible but unfortunately the City's Police Department has found it difficult to provide further assistance given that the case is a federal case.

6. RESIDENT PRESENTATION ON INTERSECTION OF FRUITLAND DRIVE AND 2100 NORTH.

Mayor Berube reported that a group of residents has asked for time to address the Council tonight regarding their concerns about the intersection of Fruitland Drive and 2100 North.

Rosemary Jones thanked the Mayor and Council for their time; she presented a petition containing 60 signatures of residents that live in the area of the intersection. There are three main concerns:

- First are the overgrown trees on the south side of the intersection that make it difficult for people to pull out into the intersection without seeing traffic in both directions – but mostly northbound traffic. The maximum distance that a car can see is approximately 150 feet, but a vehicle travels 44 feet per second and 150 feet is not enough distance for a vehicle to safety enter the intersection. The City has been willing to cut weeds and growth on the property it owns, but the property

Not Approved

upon which most of the growth is located is on a Weber County island and the City cannot take enforcement actions on it. She has reached out to the County Engineer who said he would work with the City Engineer about the intersection and options for requiring the property owner to remove the overgrowth. The Engineer expressed willingness on behalf of the County to partner with the City to address the matter both from an enforcement standpoint and financially.

- Second is the split of Fruitland Drive at 2100 North; cars go fast in this area and residents would like to install signage to ask motorists to slow down, especially when passing by the residential properties. There is a family with young children that lives on the corner where vehicles can turn to go down 2100 North and they are very worried about speeding vehicles entering their yard.
- Third is speeding in general; Fruitland Drive's posted speed limit is 30 miles per hour, and that is reduced to 25 miles per hour on the winding section of the road near the Barker Fish Farm. Additional signs need to be posted to clearly inform residents of the speed limit fluctuations along the road. She spoke to City Manager/Attorney Call about the speeding on the road recently and he indicated he would commission a traffic study for the road to determine traffic levels. The study was done at the beginning of February for a four-hour time period and there were 793 vehicles that travelled through the intersection. She noted that last week when she was standing at the intersection at 2:00 p.m., she was surprised by the number of vehicles; a school bus heading east on 2100 North tried to make a left-hand turn to head north on Fruitland Drive. The driver had to stop in the middle of 2100 North, rather than hugging the south road shoulder, in order to get the best view of traffic heading northbound on Fruitland Drive. By the time he was able to get onto the road, there was a car right behind him, and she was worried that there would be a crash. She feels that a study of average speed on the road is needed and the Police Chief has indicated he has the equipment to perform that type of study soon.

Ms. Jones stated that it is her recommendation that the Council vote to remedy the problems at the intersection by first contacting Weber County to determine if they can assist in clearing the view obstructions on the southwest corner of Fruitland Drive and 2100 North. She would also like the City to install updated signage in problem areas along the road and perform further traffic studies on the road. She stated that Fruitland Drive has a great history; it was developed as a means of north/south travel in the 1850's. It was used for many years because Washington Boulevard was 'boggy'. Streets in the City have been laid out in a grid pattern, but Fruitland Drive is still an old pioneer road. When traffic was scarce, the layout of the intersection was not as problematic, but as the City has grown the area has become somewhat dangerous. Future growth will only make this situation worse, and she would like for the City to pursue improvements at this time; she encouraged them to look to the future and make accommodations to make the area safer and more user friendly for not only now but for the next 100 years. She stated she feels that a round-about would be the best type of traffic calming mechanism for this intersection.

Not Approved

Diane Montgomery stated she lives at the top of the hill on 2100 North and there are just a few other homes in that area. However, she and her neighbors use 2100 North to access their homes and when they come to a stop at the intersection of Fruitland Drive and 2100 North it is very difficult and dangerous to cross Fruitland Drive. She inches out into the intersection with her vehicle, and she has had several close calls where she has almost had an accident with northbound vehicles. She stated there was a recent three-car crash at the intersection with injuries. She noted that she has tried to use 2600 North to access her home; she turns north on Fruitland Drive from 2600 North but must then turn left to head east on 2100 North; this is also a very dangerous maneuver as it is difficult to see north bound cars coming over the hill. The only truly safe way for her to access her home is to use 1700 North, turn north on Fruitland Drive, and make a right-hand turn to head east on 2100 North. She then reiterated the concerns relayed by Ms. Jones regarding vehicles who are trying to turn either direction on Fruitland Drive from eastbound 2100 North. She has spoken with many City representatives over the past several years who agree with her and others that the intersection is very dangerous, and the best solution would be a round-about. She stated that she has family members, friends, and knows many other people that pass through that intersection on a regular basis, and she would be so upset if someone were to die there, especially after so many have spoken out that it is very dangerous. She stated that the best first step would be to remove the foliage and the large pine tree on the southwest corner of the intersection. She thanked the Mayor and Council for their attention and asked them to consider actions that will address their concerns. Traffic will soon increase when the subdivision to the south of the intersection is completed and residents living there will be using Fruitland Drive to get in and out of their neighborhood.

Krishel Rowe stated she lives on the corner of 2100 North and Fruitland Drive; she and her husband both grew up in the area and were familiar with the intersection when they bought their home four years ago. She has a two and four year old and when she was buying the home the area did not seem as busy as it is now. Her children and animals are out in her yard frequently and she has been scared several times by near misses of speeding vehicles and her property. She has noticed a Police Officer park in the parking lot of the church on 2100 North, which is great, but most people driving on Fruitland Drive know that he is parked there and they slow down before they get to him. She asked that an Officer be moved to a different location near the intersection to catch speeding motorists. Her biggest concern is the increase in traffic and lack of enforcement of speed limits. She has two driveways, one that accesses Fruitland Drive and the other that accesses 2100 North. A round-about may be problematic for her property but she feels that something needs to be done to address speed on the road and failure to stop at the stop sign on 2100 North.

Ms. Jones asked if the residents can expect a vote from the Council on this issue. Mayor Berube stated he is unsure whether a vote should be taken tonight, but he asked for input from the Police Chief.

Not Approved

Chief Quinney stated that he agrees with the issues relayed by Ms. Jones, Ms. Montgomery, and Ms. Rowe; it is important for drivers to understand the traffic rules when driving in the area. First, the yellow speed signs referenced by Ms. Jones – advertising 25 miles per hour near the Fish Farm – are advisory in nature, but the 30 mile per hour speed supersedes all advisory speeds. He agreed that the trees and bushes on the property at the intersection are problematic, but the City does not have oversight for that property, and it would be good to work with the County to get that matter resolved. He added the changes in elevation of the road are also problematic and the line-of-sight matter will not be fully addressed by removing the trees and shrubs. Mayor Berube asked about the concerns expressed about speeding. Chief Quinney stated that since talking to Ms. Jones yesterday, he has not visited the area to observe speeds, but he knows that it has been an issue in the past and the Department has actively enforced speed limits near the intersection. He stated he will move his speed trailer to the area to gather speed data for the Mayor and Council to review.

Mayor Berube asked for permission from the Council to speak with the County about opportunities for addressing the overgrowth at the intersection. He is also supportive of the Chief placing the speed trailer on the road to gather data. In terms of the request for a round-about, City Manager/Attorney Call has looked into options for building a round-about and such a project would require the City to purchase property on the northeast corner of the intersection. The property owner has indicated that he is unwilling to sell property to the City for that purpose. Mr. Call stated that there are historical plans for a round-about at the intersection and the project is in the City's long term transportation plan, however, it is not on the current capital projects list which are projects that are planned for completion in the next five years. Mayor Berube asked if the City could obtain Weber Area Council of Governments (WACOG) transportation funding for such a project. Mr. Call stated it is his understanding that the City would be solely responsible for the expense as Fruitland Drive and 2100 North are not included on the list of roads that are eligible for State transportation funding. Ms. Jones asked if the County owns any part of the intersection and if they would be jointly responsible for funding a round-about project. Mr. Call stated that it is his understanding that the intersection is located entirely in North Ogden and the only property managed by the County is the private property outside of the right of way. Ms. Jones stated it may be that the City could secure some of the land near the intersection now before development of that area is proposed.

Ms. Montgomery stated that the property needing the round-about referenced by Mayor Berube had changed ownership. She suggested the new owner may be more willing to work with the City and she believes the City would need just a small portion of the property rather than the whole parcel. She stated the parcel is 10 acres, and it is her understanding the City would only need a half-acre. Mayor Berube stated that perhaps Mr. Call can reach out to the property owner again to discuss the issue; however, the project is not on the current five-year plan. This led to discussion among the Council about several intersection projects needed in the City; Council Members Swanson and Stoker both recalled historical discussions about the intersection, but no final decisions were ever made by the Mayor or Council. Public Works Director Espinoza stated that he

Not Approved

worked with former Mayor Taylor on this project, and it is correct that the property owners were unwilling to sell their property for an intersection improvement project. He added that there is a great deal of major infrastructure underground in the intersection and a round-about project would require the City to relocate some of that infrastructure. This was an additional reason that the project was halted.

Mayor Berube stated he will proceed as discussed above; he will reach out to the County and support Chief Quinney's recommendation to place the speed trailer on Fruitland Drive. He would also like Mr. Call to reengage landowners at the intersection to see if there is willingness to sell a portion of their property to facilitate improvements. Once more information is available, the issue will come before the Council again and it will be necessary to discuss options for considering a project that can be included in the capital improvement plan.

7. DISCUSSION AND/OPR ACTION ON CHERRY DAYS PARADE ROUTE

City Manager/Attorney Call reviewed a memo from Parks and Recreation Director Staheli, which was included in the meeting packet; the memo details discussions among City Administration, the Council, and residents regarding the Cherry Days parade route. It provided a list of detailed concerns about utilizing Washington Boulevard for the 2021 parade as there will be extensive construction at the intersection of 2600 North; it also listed concerns associated with moving the parade to 2600 North temporarily. Mr. Call stated that at this point, Administration needs the Council to make a decision regarding the 2021 parade route in order for event organizers to proceed with planning the parade.

Mayor Berube polled the Council regarding whether to hold the parade on 2600 North or to move it to another location. Council Members Cevering, Stoker, Barker, and Swanson supported moving the parade to 2550 North. Council Member Ekstrom stated she trusts Ms. Staheli and her staff who recommended moving the parade to 2600 North for 2021. There was high level discussion and debate held regarding the issues the City will encounter if 2600 North is used for the parade; Mayor Berube stated that he also trusts the advice of the experts that have been hired to oversee operations in the City and he understands the reasons for suggesting that the parade be moved to 2600 North. However, he also believes that the 2550 North route will be safer for participants and spectators.

8. DISCUSSION AND/OR ACTION FOR RESTRIPING OF 2600 NORTH

Public Works Director Espinoza noted he has been asked to review the road striping along 2600 N. from 400 E. to 1050 E. He reviewed drawings of an alternate layout, which includes a left turn pocket to keep the flow of traffic going. They also include the removal of the on-street parking which will open an additional lane for traffic to legally pass on the right. This will also include UTA bus pull-offs so traffic is not impeded by bus services. Public Works believes this is a very good option to keep traffic flowing along 2600 N. without making huge construction changes that would impact all the

Not Approved

homes along that stretch of road. Mr. Espinoza concluded he understands that by changing the striping on this road it will take away on-street parking from the residents but feels that this is a better option than taking property from these homeowners to widen the road.

Mayor Berube stated that the question that arose during the last discussion of this item was whether to pursue the restriping now or wait until the Washington Boulevard and 2600 North intersection project is completed. Council Member Swanson stated that he had asked for continued discussion of this issue; he was concerned about making a decision that was based upon emotion rather than the safety for the citizens of the City. He proposed that the City proceed with restriping 2600 North at this time rather than waiting until the completion of the Washington Boulevard and 400 East intersection widening project. He stated that he appreciated the feedback provided by Mayor Berube and Chief Quinney last week after the Council had already made a decision on the restriping proposal. He recalled several instances that have occurred on 2600 North in the past years and believes that the proposal to restripe the road will help to prevent similar instances from occurring in the future.

Council Member Cevering stated that he knocked on about 20 doors of homes along 2600 North; he spoke to about 10 homeowners and the majority of those voiced to him their desire for on-street parking in front of their home. He stated that he simply wanted to report that information. He noted that the homeowners also told him that their greatest concern is speeding on the road and he suggested that enforcement efforts be increased to address that issue.

Mayor Berube facilitated discussion among the Council regarding whether they would like to stick with the vote they made at the last meeting or if they would like to proceed with the restriping project at this time. Council Member Stoker stated that she understands the concern of homeowners losing on-street parking but she is most concerned about the loss of life on the road – especially the loss of a child. She stated her first choice would be to paint bike lanes on the road and explore other mechanisms to keep vehicles from leaving the travel lane and driving on the shoulder to pass a car. However, she ultimately supported restriping the road. Council Member Ekstrom agreed; she suggested proceeding with the restriping now as that is the only way to influence behavior of motorists on the road. She agreed that the loss of on-street parking will likely be problematic for homeowners and delivery drivers, and she is also concerned about the reduced width of a shoulder for bicyclists, but she supports restriping the road and proceeding immediately. Council Member Barker stated he possibly misunderstood the decision made by the Council; he thought that the Council had decided to wait until the conclusion of the Washington Boulevard and 400 East intersection project to further evaluate the restriping proposal. He stated he still thinks the City should wait to proceed with the restriping until after the Washington Boulevard and 400 East intersection is completed. If the restriping is done now, it will be difficult to determine which project resulted in improved conditions on 2600 North. He stated he is in favor of bike lanes on the road, but he is not in favor of the entire restriping project at this time.

Not Approved

Mayor Berube stated that while it may be true that the intersection project will slow traffic on 2600 North, that slow down will only likely be in the areas where the number of lanes is reduced from two to one during construction. He stated that his main motivation for supporting the restriping is the safety of the community and he asked Chief Quinney to provide his opinion of what is the safest solution for the road that takes into consideration the property owners on the street. Chief Quinney stated it is his opinion that the safest option by far is the turn lane for the entire length of the road; while the turn pockets at the intersections would improve conditions along some portions of the road, it will allow for some unsafe behaviors to continue.

Mayor Berube stated that he is concerned about painting a bike lane on the road given space restrictions. He then asked Chief Quinney to summarize State laws relating to bicyclists using the roadway. Chief Quinney stated that cyclists using the roadway are required to follow the same traffic laws as a vehicle; if they cannot keep the speed of traffic they must stay as far to the right of the roadway as possible, and the roadway ends at the white line. This is why bicyclists often appear to be too close to the traffic lane, but they are following traffic laws.

Mayor Berube then stated he sympathizes with those who will experience negative consequences of the elimination of on-street parking, but noted he feels that it is warranted in this situation; sometimes doing nothing is riskier than doing something. He then asked City Manager/Attorney Call for clarification of the decision made by the Council at the last meeting relative to this matter. Council Member Barker stated he does not believe an official motion was made regarding the project as the matter was only discussed during the work session. Council Member Swanson agreed; while the Council reached consensus, no official motion was made.

COUNCIL MEMBER SWANSON MOTIONED TO PROCEED WITH THE RESTRIPING OF 2600 NORTH, USING THE OPTION WITH A CENTER TURN LANE ALONG THE ENTIRE DISTANCE OF THE ROAD, AND ELIMINATING ON- STREET PARKING; WITH THE PROJECT TO COMMENCE AS SOON AS REAONABLY POSSIBLE. COUNCIL MEMBER EKSTROM SECONDED THE MOTION.

Voting on the motion:

Council Member Barker	**nay**
Council Member Cevering	**nay**
Council Member Ekstrom	**aye**
Council Member Stoker	**aye**
Council Member Swanson	**aye**

THE MOTION CARRIED ON A 3-2 VOTE.

Not Approved

9. COUNCIL DEPARTMENT REPORTS:

A. COUNCIL MEMBER BARKER – BUILDING & PLANNING

Council Member Barker reported on the process of hiring a new Planning Director to fill the vacancy created by Rob Scott's retirement; he looks forward to a recommended appointee being presented to the Council soon. He also provided an update regarding House Bill (HB) 98. The legislation has been passed by both the House and Senate and is awaiting the Governor's signature. He stated that he is still strongly opposed to the legislation as he is very concerned of the negative implications for the City and other municipalities across the State. He stated the City is working to hire and train new inspectors to comply with the inspection timeframes provided for in the new law; new software will also be employed to prevent 'logjams' that occur when developers try to schedule multiple inspections at the same time. Developers will now just be able to schedule one type of inspection at one time. Mayor Berube stated that he shares the same concerns as Council Member Barker and thanked staff for their efforts in response to the legislation and in training staff to ensure that a three-day response time be provided for an inspection. He concluded by saying it is his opinion that any time there is a power-grab whereby one government entity tries to take power away from another, there will be negative consequences. He stated that local government is best suited to handle the issues that HB98 is intended to address, but he believes City staff will make the best of the situation and move forward. Council Member Barker agreed and noted that he was most concerned with how many legislators cited housing affordability as the reason that the legislation was written; however, the law allows for developers to use building materials that are more expensive than standard materials which will drive up the price of home construction.

B. COUNCIL MEMBER SWANSON - FINANCE

Council Member Swanson reported that sales tax revenues continue to exceed expectations given concern about lagging revenues related to the COVID-19 pandemic. An additional stimulus package will be acted upon by the federal government in the coming days which should result in each household receiving at least an additional $1,400; this should impact sales tax revenues positively as has been the case with past stimulus bills. He then noted that the next budget discussion will be held during the Council meeting scheduled for April 13th. He asked each Council Member to meet with the Departments they have been assigned to in order to have a clear understanding of their budget proposals. This should help to avoid the line-by-line review that the Council has performed in the past. He then reported on the status of the audit report; the City's certified public accountant (CPA) has submitted final financial reports to inform the audit. Finance Director Nelson stated that is correct; a revised draft of the financial statements has been provided to the auditors and some comments have been provided in responsive to the statements. The final audit report should be available in the coming weeks.

Not Approved

Mayor Berube reported that he has asked Mr. Nelson to provide a document for the Council to review in order to gain an understanding of revenue trends and patterns; the report will also include information about capital improvement projects and funding over the past several years and how that has varied from year to year. He hopes this information will be helpful to the Council as they proceed with determining how to finance the Public Safety Building project. He stated that the City typically sees a 10 to 12 percent increase in sales tax revenues from year to year, but last year the increase was closer to 18 percent. He has suggested a six to eight percent decrease in sales tax revenue projections for next year's budget. Additionally, he suggested that the increase in property tax revenue, that was approved last year, not be considered in the fiscal year 2022 budget for ongoing operations but as a potential source for financing the public safety building project. He has asked Mr. Nelson to identify additional funding sources that could be used for the project. He concluded by echoing Council Member Swanson's suggestion that each Council Member thoroughly review the budget for the Department they have been assigned to; this will help to make budget discussions among the entire Council more efficient.

10. PUBLIC COMMENTS

Susan Kilborn asked if the Mayor and Council are able to see how many people attend Zoom meetings. Mayor Berube answered yes. Ms. Kilborn asked how many people are attending tonight. City Recorder Gerard stated there are currently 22 participants; this includes the Mayor, City Council, City staff, and residents. Ms. Kilborn stated she was a member of a City Council for six years in California and the City encountered difficulty in getting the general public to attend meetings. She wondered if the Mayor and Council have thought of ways to increase participation in City Council meetings. She noted that since she began attending meetings, she has learned so much and she believes that others would have the same experience. Increased participation may help to reduce concern in the community regarding large projects because they would have information about all of the work that has gone into decision making. Mayor Berube agreed; he and the Council have taken many steps to increase transparency and make it easier for citizens to get involved, but it is not possible to force participation. He stated he is open to ideas aimed at getting more people to participate. Ms. Kilborn stated she wants everyone to be involved in the things that are happening in their community. She stated she is willing to volunteer to help the City increase participation. Mayor Berube thanked Ms. Kilborn for her willingness to volunteer. Ms. Kilborn then stated her second question relates to covenants, conditions, and restrictions (CCRs) for the Homeowners Association (HOA) that she is a member of. She wondered what happens in an instance where there is a conflict between the CCRs and City ordinance and asked which regulation supersedes the other. City Manager/Attorney Call stated that HOAs can impose rules that are more restrictive than City rules; one major exception to that rule deals with any regulation that would be non-compliant with the Fair Housing Act. In such an instance, the Federal rule trumps all other regulations. Mayor Berube added that HOAs cannot be less restrictive than City ordinances.

Not Approved

Brenda Ashdown stated she really enjoys the portion of the meeting where Council Members are allowed to report; the information shared helps to keep her informed of what is happening in the community. She stated she agrees with Ms. Kilborn's recommendation to increase efforts in encouraging participation and noted she feels the City's website could be improved to provide more information about participating in Council meetings. Ultimately, however, each resident must make the decision to be informed; the reason she got informed several years ago was that the City's Public Works Facility was being built across the street from her home and she did not have information about the project before it was decided upon. She then noted that it will be great to resume in-person meetings soon, but she has thoroughly enjoyed meeting via Zoom and hopes that the City will provide citizens the option of continuing to participate in meetings virtually. Mayor Berube stated that he and Mr. Call have been discussing the idea of a hybrid meeting to allow people to participate in person as well as virtually. He has asked Mr. Call to prepare a proposal for transitioning back to in-person meetings. He added that City Administration is exploring options for improving the City's website to provide more information to residents.

Georgette Sweet addressed the earlier discussion about the intersection of Fruitland Drive and 2100 North and asked why a four-way stop sign at the intersection would not be a good idea. Chief Quinney stated the Manual for Uniform Traffic Control Devices provides guidelines for circumstances under which a four-way stop would be appropriate; one thing that is required is a certain number of vehicles per hour in an eight-hour span and the intersection does not meet that warrant. Second, the number of accidents at the intersection does not meet the criteria. Finally, the number of vehicles from each approach to the intersection should be fairly equal in order to warrant a four-way stop and that is not the case at this intersection as the majority of traffic runs in the north/south directions. However, these are just guidelines and the Council could decide to pursue a four-way stop sign if they feel that is appropriate. Ms. Sweet stated her point was that those are just guidelines and it seems that a four-way stop sign would be appropriate for the area; it would also be much less expensive than a round-about project.

11. COUNCIL/MAYOR/STAFF COMMENTS

City Manager/Attorney Call referenced the earlier discussion about the Cherry Days parade route and asked for clarification on whether the Council is comfortable with candy being thrown from parade floats. Council Member Stoker stated she is comfortable allowing candy given the relocation of the parade route. Mayor Berube stated that the rules for candy throwing need to be clearly expressed to parade participants and that participants not complying with the rules will be penalized. Mr. Call stated that in the past the City has removed violators from the parade. Mayor Berube stated he would like to fine those who violate the regulations. Mr. Call stated it would likely be necessary to collect a deposit in order to fine violators as it would be difficult to collect a fine after the parade is over. There were no objections from other Council Members to candy throwing in the parade.

Not Approved

12. ADJOURNMENT

COUNCIL MEMBER STOKER MOTIONED TO ADJOURN THE MEETING. COUNCIL MEMBER BARKER SECONDED THE MOTION.

The meeting adjourned at 8:07 P.M.

S. Neal Berube, Mayor

Katie Gerard, City Recorder

Date Approved

Not Approved

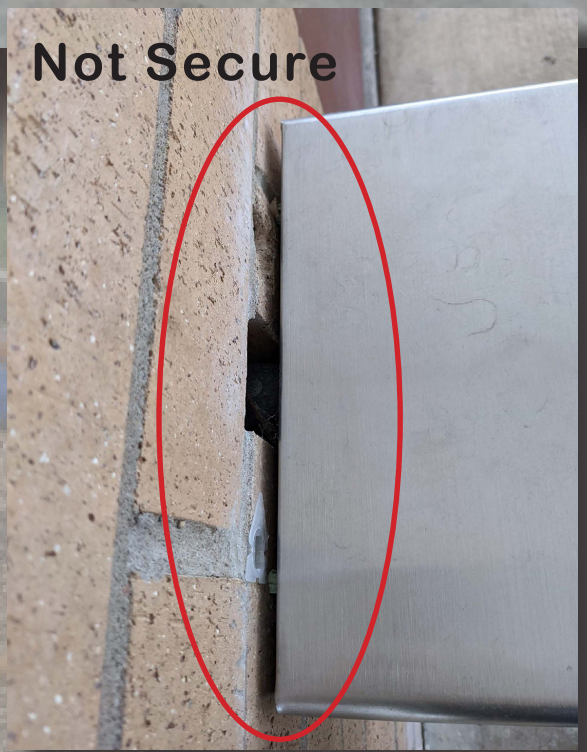

NORTH OGDEN CITY
SETTLED 1851
Parks & Rec Review
• How can we improve our parks
• Where are we spending money

- What are the city standards for parks?
- How can the city maximize the results for the investment in salaries and maintenance?
- Why do we have no inspection reports for our parks?
- What planning is being done to keep up with the growth of the city?
- What is the city doing to increase safety at parks?
- How can the city better utilize the parks and trails committee? Can the committee help when planning of timeline? What type of things can be added to existing parks to make them appeal more to the public?
- Have we looked at outsourcing lawn care for our parks?

MOUNTAIN VIEW PARK
CONDITIONS OBSERVED

FEB. 26, 2021







MCGRIFF PARK
CONDITIONS OBSERVED

FEB. 26, 2021

- Siding Damage
- Water Damage









- Unusable BBQ's
- Holes



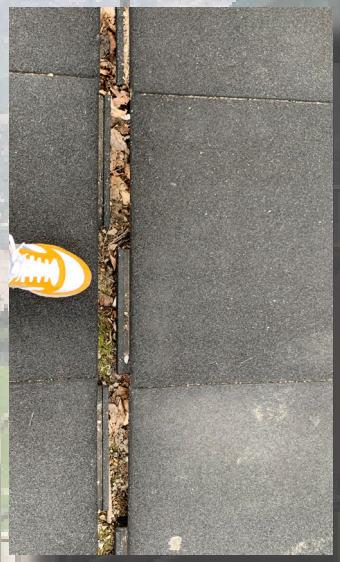




WADMAN PARK
CONDITIONS OBSERVED

FEB. 26, 2021











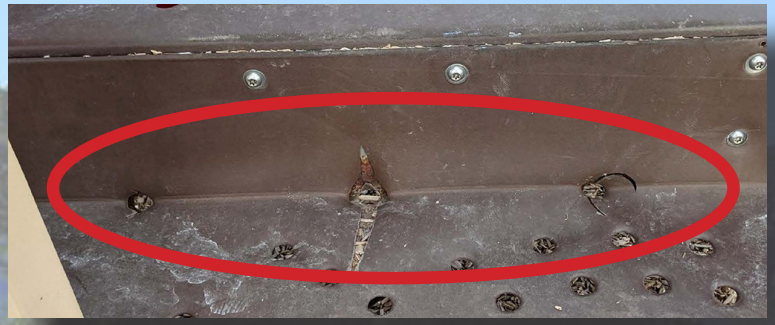


- Mat Under Playground

BARKER PARK
CONDITIONS OBSERVED

FEB. 26, 2021

- Sharp Metal Edges



- Fire Hazard
- Broken Heavy Branches







- 10’-12’ Drop





- Uneven Cement Circles throughout Grass



ORTON PARK
CONDITIONS OBSERVED

FEB. 26, 2021







LOMOND VIEW PARK
CONDITIONS OBSERVED
MARCH 7, 2021





- Rotting Unusable BBQ's







	North Ogden		Brigham City	
	NO Parks Admin	NO Parks	BC Parks	Brigham City Difference
Wages	$114,006.50	$566,755.00	$345,560.00	$335,201.50
Subscription/Membership	$1,650.00	$730.00	$600.00	$1,780.00
Travel & Training	$1,750.00	$4,400.00	$3,050.00	$3,100.00
Office Supplies	$600.00	$200.00	$2,020.00	-$1,220.00
Computer Services	$1,000.00	$1,500.00	$520.00	$1,980.00
Equipment Maintenance	$2,000.00	$2,500.00	$4,500.00	$0.00
Telephone & Utilities	$4,750.00	$54,000.00	$4,400.00	$54,350.00
Uniform	$375.00	$5,000.00	$3,300.00	$2,075.00
Department Supplies	$1,250.00	$28,000.00	$61,271.00	-$32,021.00
Shop Charges	$375.00	$61,936.00	$121,535.00	-$59,224.00
Maintenance	$0.00	$21,500.00	$77,202.00	-$55,702.00
Miscellaneous	$35,420.50	$27,800.00	$46,652.00	$16,568.50
Total	$163,177.00	$774,321.00	$670,610.00	$266,888.00

North Ogden City – Parks Capital Projects

Barker Park Amphitheater	$2,448,941.75
North Ogden Park	$150,656.00
Dog Park	$77.68
Skateboard Park	$287,328.00
Lomond View	$150,000.00
Community Pond	$1,651,278.00
	$4,688,281.43

Brigham City – Parks Capital Projects

Restrooms for parks		$774,630.00
Rec Capital Project		$115,700.00
Parks Capital Project		$100,000.00
		$990,330.00

North Ogden Parks Sq Ft		
	Mountain View Park	181003
	McGriff Park	210601
	Wadman Park	318360
	Oaklawn Park	297081
	Barker Park	414357
	Orton Park	39667
	North Ogden Park	435,188
	Lomond View Park	195762
	Dog Park	68970
	Green Acres Park	430261
		2591250
Parks Budget	$ 623,758.25	
Price Per sq ft		$ 0.24

Brigham City Parks Sq Ft		
	Lindsay Park	113191
	Constitution Park	351791
	Horsley Park	75282
	Watkins Park	269454
	Rees Pioneer Park	1442462
	John Adams Park	516316
	Mary Christensen Park	112011
	Snow Park	107480
	Dennis Memorial Park	50700
	Recreation Plex	367236
		3405923
Parks Budget	$ 345,560.00	
Price Per sq ft		$ 0.10

	North Ogden		Clinton City	
	NO Parks Admin	NO Parks	Clinton Parks	Clinton City Difference
Wages	$114,006.50	$566,755.00	$297,500.00	$383,261.50
Subscription/Membership	$1,650.00	$730.00	$600.00	$1,780.00
Travel & Training	$1,750.00	$4,400.00	$3,860.00	$2,290.00
Office Supplies	$600.00	$200.00	$280.00	$520.00
Computer Services	$1,000.00	$1,500.00	0	$2,500.00
Equipment Maintenance	$2,000.00	$2,500.00	$3,990.00	$510.00
Telephone & Utilities	$4,750.00	$54,000.00	$38,600.00	$20,150.00
Uniform	$375.00	$5,000.00	0	$5,375.00
Department Supplies	$1,250.00	$28,000.00	$124,755.00	-$95,505.00
Shop Charges	$375.00	$61,936.00	$83,214.00	-$20,903.00
Maintenance	$0.00	$21,500.00	$124,755.00	-$103,255.00
Miscellaneous	$35,420.50	$27,800.00	$7,900.00	$55,320.50
Total	$163,177.00	$774,321.00	$685,454.00	$252,044.00

	North Ogden		West Haven	
	NO Parks Admin	NO Parks	West Haven Parks	West Haven Difference
Wages	$114,006.50	$566,755.00	$285,100.00	$395,661.50
Subscription/Membership	$1,650.00	$730.00	$0.00	$2,380.00
Travel & Training	$1,750.00	$4,400.00	$0.00	$6,150.00
Office Supplies	$600.00	$200.00	$0.00	$800.00
Computer Services	$1,000.00	$1,500.00	$0.00	$2,500.00
Equipment Maintenance	$2,000.00	$2,500.00	$0.00	$4,500.00
Telephone & Utilities	$4,750.00	$54,000.00	$0.00	$58,750.00
Uniform	$375.00	$5,000.00	$0.00	$5,375.00
Department Supplies	$1,250.00	$28,000.00	$269,900.00	-$240,650.00
Shop Charges	$375.00	$61,936.00	$0.00	$62,311.00
Maintenance	$0.00	$21,500.00	$0.00	$21,500.00
Miscellaneous	$35,420.50	$27,800.00	$118,500.00	-$55,279.50
Total	$163,177.00	$774,321.00	$673,500.00	$263,998.00

Inspection reports acquired via GRAMA request

North Ogden

- 0 Reports Received
- Parks Master Plan from 2001
  - Detailed items no timeline no amounts expected

- Detailed parks budget received (not approved by council)
  - Certified playground inspector certification eliminated for budget savings

- Worked with Evan and received approved parks budget from council

Brigham City

- 315 Reports Received
- 25 year plan starts in 2019-2020 – D
  - Detailed plan of items with year and amounts expected

- Final City approved budget received

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: _____

Inspector: _____ Date: _____ Start/Finish Time: _____

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.			
Loose or missing hardware			
Chains (kinked, twisted, broken)			
Guardrails/handrails secure			
Seats (cut, cracked, missing)			
Wood (rotten, cracked, missing)			
Remove foreign objects (ropes, chains, wood, etc.)			
Sweep walkways, platforms, steps			
Footers (concrete) exposed			
Standing water			
Objects in surfacing material			
Rake level surfacing material			
Need Surfacing Material:			
Swings			
Climbers			
Fire Pole			
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: _____ Inspected by: _____

- ☐ davis
- ☐ horsley
- ☐ john adams
- ☐ lindsey
- ☐ mary christensen
- ☐ watkins
- ☐ playground
- ☐ rees pioneer
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	Good (Yes)	Fair (No)	Needs Improvement	Comments
WATER				
Dead Spots				
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS (TRIP/FALLS)				
SIGN CONDITION				
FENCING				
DRINKING FAUCETS				
DOORS LOCKED				

NORTH OGDEN CITY
SETTLED 1851

505 E. 2600 N. North Ogden, UT 84414
[O] 801-782-7211 | [F] 801-737-2219
E-Mail recorder@nogden.org
www.northogdencity.com

GRAMA - REQUEST FOR RECORDS

Utah Code §63G-2-20463G-2-204 (GRAMA) requires a person making a records request furnish the governmental entity with a written request containing the requester's name, mailing address, daytime telephone number (if available); and a description of the record requested that identifies the record with reasonable specificity.

RECORDS REQUESTED Description of records including all relevant information – location of event(s) described in records, city, county, address; date range of the records; names of the person(s); and subject of the request.

Any Maintenance records for North Ogden Parks for the year 2020
Any Maintenance plans for North Ogden Parks for the year 2020
Any Inspection reports for North Ogden Parks for the year 2020
5 year plan for or any sort of look ahead for goals or budget items for North Ogden Parks
Detailed budget for North Ogden Parks department for the year 2021

If the requested records are not public, please explain why you believe you are entitled to access.

☐ I am the subject of the record.

☐ I am the person who provided the information.

☐ I am the authorized representative of the subject of the record.

DESIRED RESPONSE

☐ I would like to view or inspect the records at the City offices (505 E. 2600 N. North Ogden, UT 84414)

☒ I would like to receive a copy of the records. I understand that I may be responsible for fees associated with copying charges or research charges as permitted by UCA 63G-2-203. *Additional fees may be required for notary services, audit copies, budget copies, City maps, faxes, and certified copies.*

Have it e-mailed to me at: dallindogbarker@gmail.com

I authorize costs up to $ _____.

$ _____ ($0.10/page) $ _____ ($2.00/CD)

$ _____ ($1.00/Document Prep) $ _____ Research time over 30 min.

Lowest paid employee wage able to process the request: $ _____ Hours: _____
Total amount for research: $ _____

Dallin Barker — *Requester's Name*

801-837-1496 — *Daytime Telephone Number*

3347 N 500 E, North Ogden, UT 84414 — *Mailing Address*

Signature

03/02/2021 — *Date*

Total Fee: $ 88.54

OFFICE USE

Date request was received: 3/9/21 Time limit for response: ☐ 5 Days ☒ 10 Days

CLASSISFICATION

☒ Public ☐ Private ☐ Controlled ☐ Protected

☐ Requested document is not a "record" under GRAMA

☐ Access is governed by a law other than GRAMA

PRIVATE

☐ Requester is the subject of the record

☐ Requester is authorized pursuant to Utah State Code (63G-2-202(1) and has supplied required documentation.

☐ Requester is not authorized to have access.

CONTROLLED

☐ Requester is authorized pursuant to Utah State Code (63G-2-202(2) and has supplied required documentation.

☐ Requester is not authorized to have access

PROTECTED

☐ Requester is the person who submitted the record Verified by: _____

☐ Requester is authorized pursuant to Utah State Code (63G-2-202(4) and has supplied required documentation.

☐ Requester is not authorized to have access

RESPONSE TO REQUEST

☒ Approved. Requester notified on 3/19/21.

☐ Denied. Written denial sent on _____.

☐ Requester notified agency does not maintain record, and, if known, was also notified of name and address of agency that does maintain record on _____.

☐ Consequent arrangements and time limits _____

APPEAL

☐ Appeal to CEO Received: _____

☐ Decision from CEO Sent on: _____

☐ Appeal to the Board Received: _____

☐ Decision from the Board Sent on: _____

Employee releasing record(s): Katie Gerard Date: 3/19/21

Person receiving record(s): _____ Date: _____

Fee Received: $ _____ Receipt#: _____

FISCAL YEAR 2020-2021 BUDGET REQUESTS

	Description: Parks & Recreation Administration	Itemized Request	Total Request	Revised Request	FY 2020 Budget	$ and % Increase from prior year	Notes
10-62-210	Subscriptions and Memberships		5,280.00	3,300.00	2,200.00	3,080.00	Adobe Software Licensing, Added SESAC Music License, Increased URPA Fees, Shutterstock subscription
	Books, Subscriptions and Memberships	120.00				140.0%	
	Music Licensure						URPA 1 employee only. No Shutterstock. No AED. Remove training last.
	ASCAP	365.00					
	SESAC	460.00					
	BMI	360.00					
	GMRO	850.00					
	URPA 2020 (Department/7) - Package	225.00					
	350+	700.00					
	Adobe Software Licensing	600.00					
	Shutterstock	400.00					
	AED	1,200.00					
10-62-220	Public Notices		500.00	500.00	500.00	0.00	
	Job Notices, Printing, Flyers, Forms	500.00				0.0%	
10-62-230	Travel and Training		3,500.00	3,500.00	1,300.00	2,200.00	National Conference 2020 - October 27, 28, 29 Orlando - CEU's for CPRP
	Microsoft/Office Training	800.00				169.2%	
	ARC FA/CPR/AED	500.00					
	NRPA Conference (2020 - $2200)	2,200.00					
10-62-240	Office Supplies		1,200.00	1,200.00	1,600.00	(400.00)	Historical Adjustment
		1,200.00				-25.0%	
10-62-250	Motor Pool		0.00	0.00	0.00	0.00	
		0.00				0.0%	
10-62-255	Computer Services		2,000.00	2,000.00	2,750.00	(750.00)	Historical Adjustment
	Sportsites Service Fee	1,500.00				-27.3%	
	Computer Services	500.00					
10-62-260	Equipment Maintenance		6,000.00	6,000.00	6,000.00	0.00	
		6,000.00				0.0%	
10-62-285	Telephone & UTILITIES		9,500.00	9,500.00	9,500.00	0.00	
		9,500.00				0.0%	
10-62-410	Uniform Maintenance		750.00	750.00	750.00	0.00	
		750.00				0.0%	
10-62-420	Community Band		10000.00	10000.00	2,000.00	8,000.00	RAMP GRANT RECEIVED.
	RAMP Grant for music and instruments	10,000.00				400.0%	
	Contingent on Grant						
10-62-450	Department Supplies		4,500.00	4,500.00	2,500.00	2,000.00	72 Hr Kits/Emergency Preparedness for all employees
		2,500.00				80.0%	
	72 Hour Kits for All Employees	2,000.00					
10-62-500	Miscellaneous Programs		6,750.00	5,250.00	6,750.00	0.00	Remove Movies in the Park - Santa?
	Events, Safe Kids, Ribbon Cutting, Geocache					0.0%	
	Christmas Lighting/Santa, Health Fair	5,250.00					
	Movies in the Park	1,500.00					
10-62-510	Municipality RAMP Programs		18,791.00	18,791.00	18,791.00	0.00	Reflects amount received 2019-2020
	Farmer's Market, Community Events	18,791.00				0.0%	
-605	Cherry Days		57,000.00	57,000.00	57,000.00	0.00	The Council making cu
		57,000.00				0.0%	

							Days
10-62-627	Amphitheater Programs		30,000.00	20,000.00	30,000.00	0.00	Replace Musical/Theatre with other amphitheater activities and programs.
	Musical/Theater at the Park	30,000.00				0.0%	
10-62-650	Community Garden		1,000.00	0.00	1,000.00	0.00	We can cut this if the police station is going to be here in the near future.
	Topsoil, Compost, Weed Control	1,000.00				0.0%	
10-62-690	Services Not Classified		600.00	600.00	600.00	0.00	
	Drug Testing and Background Checks	600.00				0.0%	
10-62-695	Credit Card Fees		1,200.00	1,200.00	850.00	350.00	Historical Adjustment
		1,200.00				41.2%	
10-62-700	Small Equipment		750.00	750.00	750.00	0.00	***NEED 'IT' RECOMMENDATIONS***
	Desktop	750.00				0.0%	
10-62-740	Capital Equipment		0.00		0.00	0.00	
	Amphitheater Lights and Sounds					0.0%	
	Scissor Lift						
	Trailer-Storage ($7,000 Motor Pool)						
	Trailer-Band/RAMP ($11,000 Motor Pool)						
	Total Dept. Budget		**159,321.00**	**144,841.00**	**144,841.00**		
	Total $ Dept. Increase/(Decrease)					**14,480.00**	
	Total % Dept. Increase/-(Decrease)			0.00		**10.0%**	

RAMP Grant Revenue application for $10K for Community Band Equipment, Music, Instruments.
Budgeted $29K to allow flexibility in spending, but cannot overspend the grant.
$11K in Motor Pool
$18K in GF

Fiscal Year 2020 - 2021 Budget Request

	Description: Aquatic Center	Itemized Request	Total Request	Revised Request	FY 2020 Budget	$ and % Increase from prior year	Notes
22-69-140	Uniforms		4,700.00	4,700.00	4,700.00	0.00	
	Lifeguards	2,050.00				0.0%	
	Lifeguard Retail	2,000.00					
	Aquatic Center Manager Uniform	250.00					
	Cashiers/Grounds	400.00					
	Staff Jackets/Shirts (Weather)	0.00					
22-69-210	Subscriptions & Memberships		600.00	600.00	600.00	0.00	
	American Red Cross	600.00				0.0%	Moved URPA/NRPA memberships to department budget as a agency package purchase.
	NRPA	0.00					
22-69-220	Public Notices		250.00	250.00	250.00	0.00	
		250.00					Implications station Costume
22-69-225	Advertising		1,600.00	700.00	1,200.00	400.00	
	Special Events (Flick N Float, Safe Kids Day)	700.00				33.3%	Delay Costume an Flag Purchase
	Advertising and Promotion	900.00					
22-69-230	Travel and Training		4,000.00	1,800.00	4,300.00	(300.00)	URPA Conference is in Provo for 2021 - Closer
	Lifeguard Class Materials (Spring/Fall)	3,000.00				-7.0%	
	Employee Retention	300.00					Move LG Course dates for pool use, cut URPA Training last
	URPA 2021 Conference (2 Emp) - Provo	700.00					
22-69-240	Office Supplies		2,800.00	2,800.00	2,800.00	0.00	
	Paper, Copier, Office Supplies	2,800.00				0.0%	
22-69-250	Motor-Pool		0.00	0.00	0.00	0.00	
						0.0%	
22-69-255	Computer Services		2,000.00	2,000.00	3,000.00	(1,000.00)	
	Sportsites Yearly Fee	1,500.00				-33.3%	
	Computer Services	500.00					
							Historical Adjustment
22-69-260	Equipment Maintenance & Supplies		7,000.00	7,000.00	7,000.00	0.00	
		7,000.00				0.0%	
22-69-265	Building Maintenance		4,500.00	4,500.00	4,500.00	0.00	
	Regular Maintenance, Painting Locker RoomsPa	1,500.00				0.0%	
	Regular Maintenance	3,000.00					
22-69-285	Telephone & Utilities		65,500.00	65,500.00	65,500.00	0.00	
		65,500.00				0.0%	
22-69-290	Pine View Water assessment		1,850.00	0.00	1,850.00	0.00	
		1,850.00				0.0%	**Not paid the past three years?**
22-69-310	Professional and Technical		3,100.00	3,100.00	2,550.00	550.00	
	AED Service	750.00				21.6%	
	Weber Morgan Health/Water Sampling	1,100.00					
	Mountain Alarm	700.00					
	Electrical/General	550.00					
22-69-430	Chemicals		35,000.00	35,000.00	35,000.00	0.00	
	Chlorine, Acid	35,000.00				0.0%	
22-69-450	Department Supplies		11,800.00	11,100.00	10,500.00	1,300.00	
	Department Supplies	7,500.00				12.4%	Lifeguards/Safety (Whistles, Water Bottles, Hip Packs/Masks, Sunscreen)
	Lifeguard Safety Equipment	1,200.00					
	Flick N Float	700.00					
	Stomp	600.00					Remove Flick N Floats
	Swimming Lesson Supplies	1,800.00					
22-69-455	Retail Sales Items		5,000.00	5,000.00	7,500.00	(2,500.00)	
	Diapers, Plastic Pants, Goggles, Sunscreen					-33.3%	Moved Flick N Float to Department Supplies
	Locks, Lanyards	5,000.00					
	Flick N Float/Event	0.00					
22-69-550	Pool Maintenance		25,500.00	22,000.00	25,500.00	0.00	*Moved Umbrellas/Chaise Lounges from Capital Equip
	Regular Pool Maintenance	22,000.00				0.0%	
	Umbrellas, Chaise Lounges	3,500.00					Delay Chaise Lounge Purchases
22-69-690	Services Not Classified		4,400.00	4,400.00	4,400.00	0.00	
	Drug Testing and BCI	4,400.00				0.0%	
22-69-695	Credit Card Fees		8,500.00	8,500.00	8,500.00	0.00	
		8,500.00				0.0%	
22-69-700	Small Equipment		2,950.00	2,950.00	4,250.00	(1,300.00)	
	Small Tools	1,000.00				-30.6%	TV Purchase complete
	Computer (2)	1,550.00					
	TV/Waterproof Case - Outdoor Marquee	0.00					
	Outdoor Cashier Tablet	400.00					
22-69-740	Capital Equipment Purchases		0.00	0.00	0.00	0.00	
	Additional Security Cameras					0.0%	
	Total Dept. Budget		**191,050.00**	**181,900.00**	**193,900.00**		
	Total $ Dept. Increase/(Decrease)					**(2,850.00)**	
	Total % Dept. Increase/(Decrease)			**(12,000.00)**		**-1.5%**	

FISCAL YEAR 2020-2021 BUDGET REQUESTS

	Description: Recreation	Itemized Request	Total Request	Revised Request	FY 2020 Budget	Increase from prior year	Notes
10-68-210	Subscriptions and Memberships		0.00	0.00	600.00	(600.00)	Moved URPA/NRPA memberships to department budget as a agency package purchase.
	URPA & NRPA	0.00				-100.0%	
10-68-220	Printing & Publications		600.00	300.00	875.00	(275.00)	Historical Adjustment Push Print at Home Schedules, Rosters, etc.
	A-Frame Signage					-31.4%	
	Printing and Flyers, Schedules, Rosters	600.00					
10-68-230	Travel and Training		350.00	0.00	1,300.00	(950.00)	Moved CPR/FA Training - completed as a department. Added URPA Conference - Provo 2021 Only send employees needing
	URPA Conference 2021 - Provo	350.00				-73.1%	
10-68-240	Office Supplies		0.00	0.00	0.00	0.00	
		0.00				0.0%	
10-68-250	Motor Pool Lease		0.00	0.00	0.00	0.00	
		0.00				0.0%	
10-68-255	Computer Services		1,500.00	1,500.00	1,800.00	(300.00)	Removed TecServ $300 - Where has this been billed to for the last few years?
	Sportsites Software	1,500.00				-16.7%	
	Computer Services	0.00					
10-68-410	Uniforms		250.00	250.00	250.00	0.00	
		250.00				0.0%	
10-68-450	Department Supplies		500.00	500.00	1,000.00	(500.00)	Historical Adjustment
	Athletic Field Supplies	250.00				-50.0%	
	Athletic Field Tools and Equipment	250.00					
	Locks, Sprinklers, Boxes						
10-68-500	Community Programs		5,000.00	4,000.00	5,000.00	0.00	This would likely involve some cuts to programming without sponsorships.
	Races, Community Programs	5,000.00				0.0%	
10-68-501	Summer Camps		17,250.00	17,250.00	2,250.00	15,000.00	Offset with camp fee revenue, potential $2000 RAMP Grant, $500 Sponsorship
	Kids Camp Supplies	1,750.00				666.7%	
	Youth Camps	500.00					
	Performance Camp	15,000.00					
10-68-503	Outdoor Recreation		500.00	0.00	500.00	0.00	This isn't much, but we can postpone snowshoe replacement for a year.
	Snowshoe Replacements	500.00				0.0%	
10-68-630	Baseball		15,000.00	14,000.00	16,000.00	(1,000.00)	Historical Adjustment I could cut back on chalk supplies etc
		15,000.00				-6.3%	
10-68-632	Equipment		1,000.00	0.00	1,000.00	0.00	Delay Replacements a year.
	Tennis Nets, Bollards, Basketball Hoops	1,000.00				0.0%	
10-68-640	Volleyball		700.00	0.00	700.00	0.00	Delay Replacements a year.
	Volleyball Nets, Pads, Wires	700.00				0.0%	
10-68-650	Football		18,750.00	14,750.00	18,750.00	0.00	Delay helmet upgrades one year.
	Equip.	4,250.00				0.0%	
	Referees, WFFL Fees	14,500.00					
10-68-651	Football - FLAG		0.00	0.00	0.00	0.00	THIS GL NO
		0.00				0.0%	

10-68-660	Basketball - Youth Boys and Girls		15,500.00	15,500.00	15,500.00	0.00	
	Court Rentals, Jerseys, Officials	15,500.00				0.0%	
10-68-670	Soccer		0.00	0.00	0.00	0.00	THIS GL NOT NEEDED
		0.00				0.0%	
10-68-690	Services Not Classified		2,500.00	2,500.00	2,500.00	0.00	
	BCI and Drug Testing	2,500.00				0.0%	
10-68-695	Credit Card Fees		3,500.00	3,500.00	3,500.00	0.00	
		3,500.00				0.0%	
10-68-700	Small Equipment		0.00	0.00	500.00	(500.00)	Moved to -450. Historical Adjustment
		0.00				-100.0%	
	Total Dept. Budget		**82,900.00**	74,050.00	**72,025.00**		
	Total $ Dept. Increase/(Decrease)					**10,875.00**	
	Total % Dept. Increase/-(Decrease)			2025.00		**15.1%**	

FISCAL YEAR 2020-2021 BUDGET REQUESTS

	Description: Parks	Itemized Request	Total Request	Revised Request	FY 2020 Budget	Increase from prior year	Notes
10-64-210	Subscriptions and Memberships		730.00	730.00	475.00	255.00	Increase IA membership due to increase in fees, Pro Contractor Studio added (map making software)
	Irrigation Association	400.00				53.7%	
	Utah Community Forest Council	125.00					
	ISTMA Membership	100.00					
	Pro Contractor Studio Membership	105.00					
10-64-220	Public Notices		500.00	500.00	500.00	0.00	
	Job Announcements	500.00				0.0%	
10-64-230	Travel and Training		8,800.00	7,400.00	5,700.00	3,100.00	CPSI Playground & AFO/CPO Cert Taken out. CPRP Certification - One emp, trade skill training added (4 emp), STMA - Jesse & Tyler Postpone CPRP, URPA. This is our last thing to go.
	Education and Training - Various Classes	1,800.00				54.4%	
	CWA Certification	300.00					
	CIT Certification	200.00					
	Green Conference (7 emp)	1,400.00					
	Pesticide Licensing and Classes (5 Employees)	500.00					
	CDL Certification	200.00					
	AFO/CPO Certification	0.00					
	CPSI Playground Certification	0.00					
	CPRP Certification	350.00					
	Trade Skill Training (4 emp)	400.00					
	STMA National Conference (2 emp)	2,600.00					
	URPA 2021 Conference (3 Emp) - Provo	1,050.00					
10-64-240	Office Supplies		200.00	200.00	200.00	0.00	
		200.00				0.0%	
10-64-250	Motor Pool		49,530.00	49,530.00	49,530.00	0.00	
		49,530.00				0.0%	
10-64-251	Fuel & Parts		20,200.00	20,200.00	20,200.00	0.00	
	Fuel	20,200.00				0.0%	
	Parts						
10-64-255	Computer Services		1,500.00	1,500.00	1,650.00	(150.00)	Historical Adjustment
	Sportsites Yearly Renewal	1,500.00				-9.1%	
	Computer Services	0.00					
10-64-260	Equipment Maintenance		2,500.00	2,500.00	2,500.00	0.00	
	Regular Maintenance and Repair	1,000.00				0.0%	
	blades, etc.)	500.00					
	Snow Blower Paddles	1,000.00					
10-64-265	Building Maintenance		16,200.00	11,000.00	11,000.00	5,200.00	Added exterior painting of P&R Office Postpone exterior painting 1 year
	P&R Building Maintenance	11,000.00				47.3%	
	Paint Exterior of P&R Building	5,200.00					
10-64-285	Telephone & Utilities		33,000.00	33,000.00	30,000.00	3,000.00	Historical adjustment.
	Telephone & Utilities	35000				10.0%	
10-64-290	Pineview Water assessment		21000.00	21000.00	21,000.00	0.00	
		21,000.00				0.0%	
10-64-310	Professional and Technical		1,000.00	1,000.00	1,000.00	0.00	
		1,000.00				0.0%	
10-64-330	Engineering		2,500.00	0.00	2,500.00	0.00	Use only in-house city engineering.
		2,500.00				0.0%	
10-64-410	Uniform Maintenance		5,000.00	5,000.00	5,000.00	0.00	
	Regular Uniform Maintenance (7)	3,500.00				0.0%	

	Seasonal and Safety Uniforms	1,500.00					
10-64-420	Field Maintenance		4,500.00	4,500.00	4,500.00	0.00	
	Top Dressing, Deep Tine Aerating	4,500.00				0.0%	
10-64-425	Trail Maintenance		2,000.00	2,000.00	2,000.00	0.00	
		2,000.00				0.0%	
10-64-430	Chemicals		21,500.00	12,500.00	21,500.00	0.00	Cutting fertilization in half. This should not be done unless it is absolutely necessary.
	Fertilizer, pesticides, herbicides, grass seed	18,000.00				0.0%	
	Weed spray in conjunction with fertilizer app	2,000.00					
	Flowerpot chemicals	1,500.00					
10-64-440	Irrigation Supplies		8,500.00	8,500.00	8,500.00	0.00	
	Yearly Irrigation Fees	4,000.00				0.0%	
	System repairs and replacement heads	4,500.00					
10-64-450	Department Supplies		9,000.00	9,000.00	9,000.00	0.00	
		9,000.00				0.0%	
10-64-465	Forestry Tree Removal/Planting		7,500.00	3,000.00	8,000.00	(500.00)	Project on hold?
	Tree Removal/Planting	5,500.00				-6.3%	
	Annuals and Flowerbeds	2,000.00					Leave $500 for tree planting for Arbor Day and $500 for beds so that they aren't bare.
	City Hall Landscaping (Phase 1)	0.00					
10-64-475	Graffiti Removal / Vandalism		2,000.00	1,000.00	800.00	1,200.00	Increased due to expected continuance of vandalism at North Ogden Park
		2,000.00				150.0%	
							Remove instead of replace solar lights
10-64-480	Playground Maintenance		5,000.00	2,500.00	5,000.00	0.00	Time Wood chip purchase to be July 1, 2021.
	Certified Playground Woodchips	3,000.00				0.0%	
	Equipment and Repairs (Playground Safety)	2,000.00					
10-64-485	Restroom Rennovation		3,000.00	1,500.00	3,000.00	0.00	Minimal restroom repairs, newer restrooms may require less repairs.
		3,000.00				0.0%	
10-64-530	Volunteer Projects		2,500.00	0.00	2,500.00	0.00	
		2,500.00				0.0%	
10-64-610	Rental Of Equipment		5,500.00	2,500.00	5,500.00	0.00	Remove Lomond View Restrooms, do not provide winter portable options.
	Trenchers, Deep Aerators, Stump Grinders	2,000.00				0.0%	
	Portable Restroom Rentals	1,000.00					
	Lomond View Restroom Portables	2,500.00					
10-64-615	Christmas Decorations		4,000.00	0.00	4,000.00	0.00	Do not repair or replace Christmas Lights/Bulbs.
	Replacement Bulbs/Strands	4,000.00				0.0%	
	Permanent Lighting	0.00					
	Street Decorations/Wreaths	0.00					
	Additional Christmas Lights/Features	0.00					
	Rebuild Historic Street Decorations	0.00					
10-64-690	Services Not Classified		900.00	900.00	900.00	0.00	
	Drug Test, BCI, DOT Physical	900.00				0.0%	
10-64-695	Credit Card Fees		300.00	300.00	300.00	0.00	
		300.00				0.0%	
10-64-700	Small Equipment		2,100.00	2,100.00	2,750.00	(650.00)	Bed redefiner purchased.
	Shovels, Sockets, Wrenches, Shop Tools	1,500.00				-23.6%	
	Weed Eater	300.00					
	Leaf Blower	300.00					
	Shop Cabinets (Tools, Paint, Safety/OSHA)	0.00					
	Bed Redefiner	0.00					

CIF/MP	Capital Equipment				0.00	**0.00**
1	**Mower Rotation**	**12,000.00**				**0.0%**
2	**McGriff Playground (2022, $80,000)**	**80,000.00**				
3	**Lomond View Playground (2021)**	**0.00**				
4	**Tyler - Finishing Masters Degree**	**??**				
5						
Personnel	**Employees/Seasonal? - Pond Discussion**					
	Total Dept. Budget		**240,960.00**	**203,860.00**	**229,505.00**	
	Total $ Dept. Increase/(Decrease)					**11,455.00**
	Total % Dept. Increase/-(Decrease)			(25645.00)		**5.0%**

North
Ogden
City



January 2001

MASTER PLAN

OPEN SPACE & RECREATION

COMMITTEE MEMBERS

Bob Christofferson
Doug Clarke
Loa Collins
Keith Gardner
Sherrie Gardner
Don Lee
Gwen Lee
Ben Sparrow
Rich Syme
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CITY REPRESENTATIVES

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Mayor
Dale Chatelain
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- ii. Impact Fees
- iii. Aesthetics
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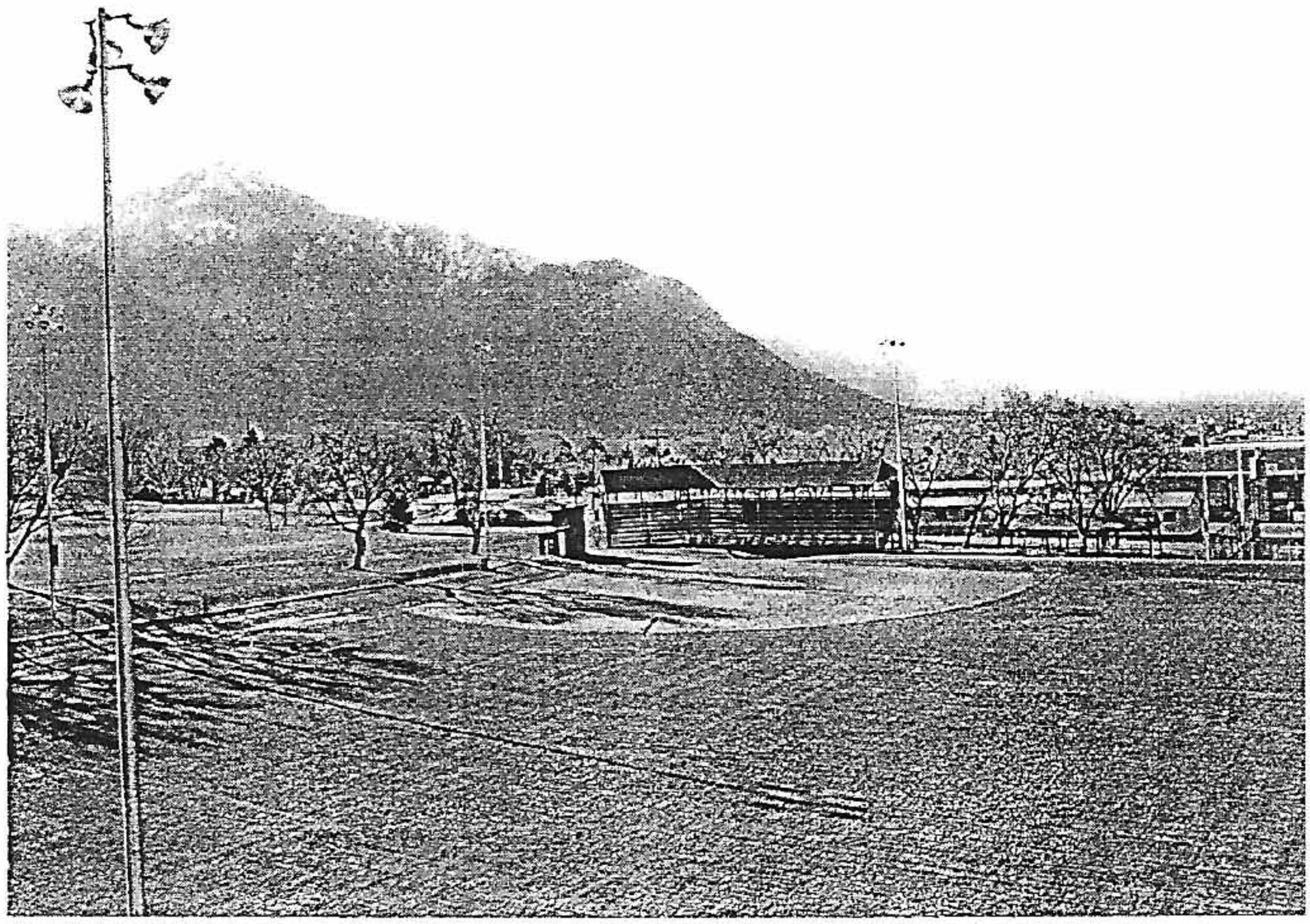
XIII. TRAILHEADS

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PURPOSE OF STUDY

PURPOSE of STUDY

The purpose of this PARK, OPEN SPACE and RECREATION PLAN has been identified in the North Ogden City GENERAL PLAN dated November 1997, "Prepare a Parks and Recreation Master Plan. The plan should be performed by qualified citizens, staff, or consultants. The plan should include a park's capital improvement program, design standards, implementation phase, and funding plan. In addition, the conservation of open space within private land developments should be carefully coordinated with the Parks and Recrea-tion master plan to insure maximum benefit to residents."

COMMUNITY STANDARDS

According to the community survey implemented in 1996, a major priority for residents of North Ogden City is to have more open space and increased recreational opportunities within the city. This PARK, OPEN SPACE, and RECREATION MASTER PLAN has been developed in direct response to the request of the general plan to better define the existing parks, establish areas for future recreational purposes, and delineate a pathway system that will connect all of the recreational areas together in a "WALKABLE COMMUNITY." Referencing the PARK MATRIX PLAN contained herein, there are currently, 215.8 acres of land designated as parks, and open space. This acreage comprises approximately 8% of the urbanized land within the city, or 7.0 acres per 1,000 population. The National Parks and Recreation Association standard for parks is approximately 9.5 acres per 1,000 population. With the addition of 36 acres as recommended by this plan, the Parks available in the community would be 9.6 acres per 1,000 population or slightly above the national average. Justification for less than average acreage per 1,000 population is based on the reality that adjacent to the City Limits on the East and North boundaries is the Wasatch Front, which is owned by the Forest Service and designated as Public Lands. The residents of the City will have permanent access to these Public Lands through the trail corridors via designated Trail Head Facilities to be established as integral parts of the Trailway system. Trailway corridors established by this plan within the city limits amount to 44.7 miles, which again is slightly less than the national average of 52 miles. Again, the slightly less than average number of miles available in the community is based on the fact that the Public Lands adjacent to the community already contain major trails and developed routes, which can easily be accessed by North Ogden residents via the trails and pathways to be established as part of this master plan.

IMPACT FEES

North Ogden City currently has a system in place to collect impact fees for the developed parks open space and recreation facilities. These fees are assessed on a uniform basis throughout the community and are collected as part of the building permit process.

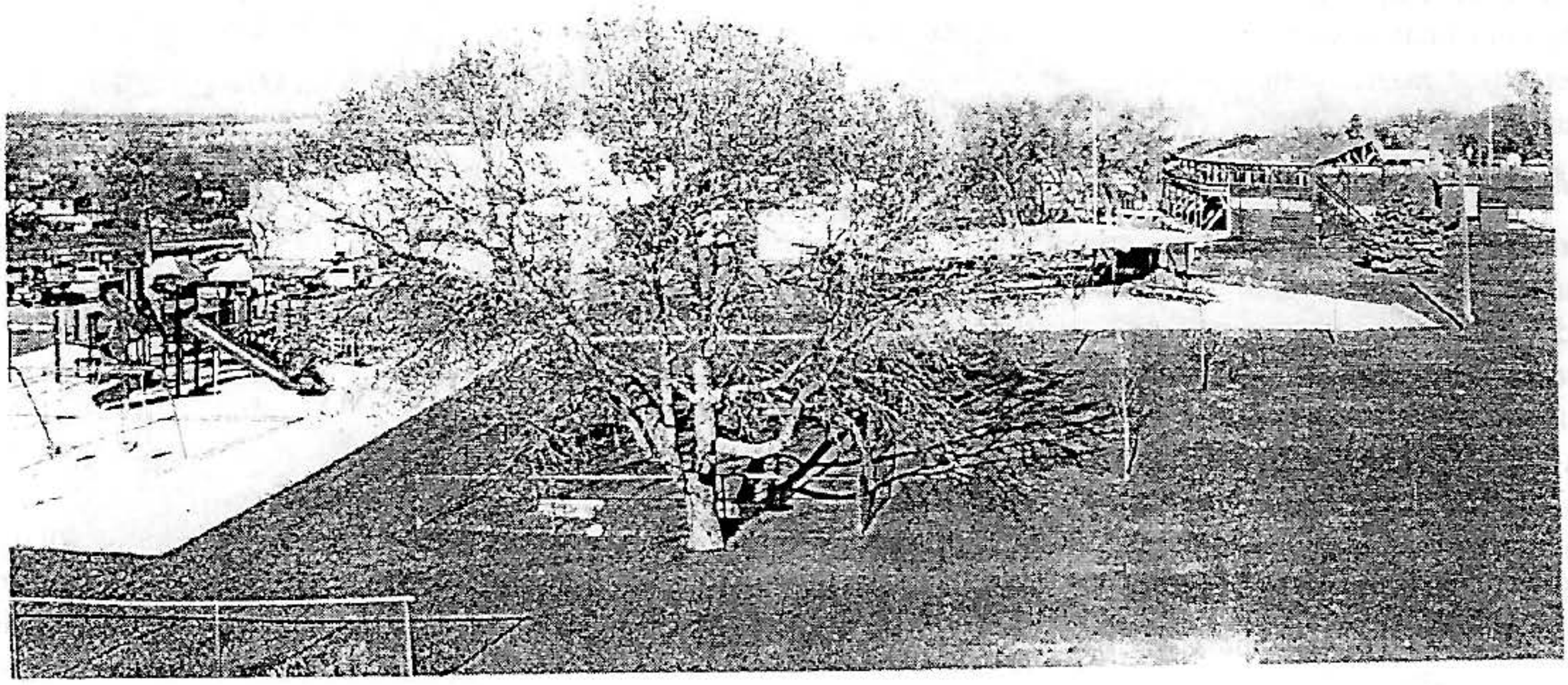
AESTHETICS

To maintain the quality of life that currently exist within the city limits, there is a need to establish guidelines for visual impacts, the preservation of open spaces, maintaining undevelopable lands, and the establishment of guidelines for green enhancements throughout the community. What is visually pleasing to one, is not necessarily pleasing to another. However, there are certain perceptions as to what is pleasing to the eye and what is considered to be visual pollution. Much of what is considered to be visually pleasing is based on density of development, especially in rural and suburban communities such as North Ogden City. Many of the reasons that citizens move to communities such as North Ogden are based on the visual quality of the community, which is determined by the amount of open space and the vistas which are uncluttered by man-made elements.

As the city unfolds, it is very important to maintain the current visual quality of the city. Some of the few elements capable of maintaining an element of scale, friendliness, and a sense of pride and ownership Green and Open Spaces and especially trees. Not only do trees provide spatial definition, they add human scale, control visual corridors, mitigate " greenhouse" effects, and aid in the absorption of man-made pollutants. Trees provide better air quality, and a psychological state of well-being to the community. These majestic features are known to become landmarks and features of recognition throughout the community.

EDUCATIONAL ASPECTS

As this master plan unfolds and areas are developed, it is recommended that many educational aspects become an integral part of the plan. For instance, certain Trailway corridors may be planted with all of the varieties of trees that grow in the city. Not only will citizens be able to identify the many varieties of trees, they can then use that knowledge in the development of their individual properties. Many of the corridors can be used by school children or community groups or visiting patrons as passageways to gather knowledge about natural elements and the enhancement and relationship that plant materials play in their environment. Specific parks can be developed around landscaping themes, such as wetlands, High Mountain Desert Climates, or Xerigraphic Landscapes, which then begin to show appreciation for certain types of vegetative communities within our environment. Specific trail ways may be developed with a spring blossom theme or a fall color composition, which then displays the myriads of ways that natural features enhance our quality of life.



EXISTING FACILITIES

shows an approximate location of all the existing parks as well as proposals for the location of the new park facilities.

TRAILWAY CORRIDORS

The open space and recreation facilities throughout the city will be connected with a system of trailway corridors or "Emerald Necklace" as shown on the Master Plan. These trail ways should be maintained as a secondary alternative transportation corridor throughout the city for bicycles, walking, jogging and general community access for non-motorized use. All the recreational facilities for the community should be associated with the structure of these trailways. These designated corridors must be maintained in perpetuity by the city in order to provide permanent access to adjacent public lands and established trails along the Wasatch Mountains and adjacent community routes.

The master plan calls for the development of 44.7 miles of trail ways. Combining the existing Park acreage and the Future Park Developments, the community would be provided with 250.85 acres of developed park, which equates to 9.6 acres per 1,000 population in the city. The national average of 9.5 acres per thousand population is slightly higher, however, the cities close proximity to the Wasatch Mountains will provide the citizens with access to greater than the national average of recreational acreage.

FUTURE PARKS

The future park areas will be distributed throughout the community as evidenced by the Master Plan, and will be available to residents within the neighborhoods. The heart of these extensive recreation facilities is contained in the trail corridor system designated as the major Trail Way Loop system and an extending Secondary Trail Corridor system that connects to adjacent community trail systems and Established Trails on existing Public Lands. The general plan defines a number of proposed future public parks and open spaces as well as proposed future private conservation areas and open spaces. This OPEN SPACE and RECREATION PLAN is intended to be a more definitive addendum to the General Plan, in that it is more specific in terms of locations for future parks and trail way corridors. Any effort to compromise the intent of this Master Plan must be taken before the Parks and Recreation Committee, the Planning Committee, and the City Council in open forum discussion. Any decisions requiring reconsideration of this plan, must come before all of the citizens.

EXISTING AND FUTURE PARKS MATRIX

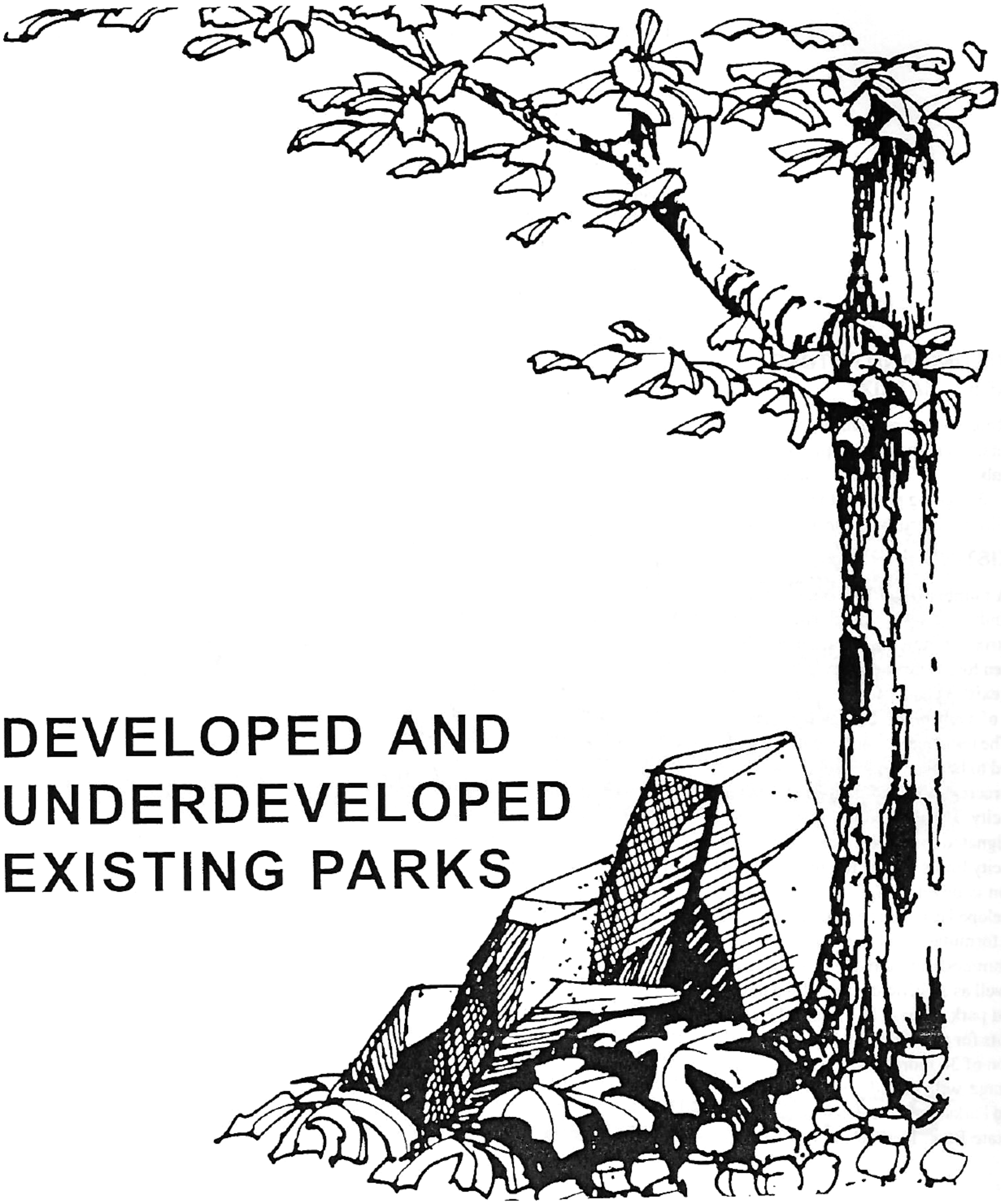
References are made to the survey contained in the general plan dated November 1997. The plans matrix contains the 13 existing parks in the city and the facilities currently in use at these sites.

EXISTING PARKS

A number of parks are undeveloped as indicated by the blank spaces in the matrix. Some consideration has been given for future developments within in the existing parks, as well as the multiple use of many of the existing facilities.

The uses in each of the existing parks need to be planned in conjunction with the recreational program developed by the city. There are currently 215.8 acres designated for recreational uses within the city limits. As the Recreational Program is developed, the facilities to be developed can then be programmed into the formulation of each park, thereby accommodating the needs of the users as well as an efficient use of the developed park spaces. The future developments for recreation include the acquisition of 36 more acres. This new park acreage will include eight Neighborhood Parks, six Trail Head Facilities and a Skate Park. Herein, the Master Plan

DEVELOPED AND UNDERDEVELOPED EXISTING PARKS



DEVELOPED PARK LANDS

There are currently 13 parks designated within the boundaries of North Ogden city limits. They include: (refer to Park Matrix for existing facilities in each park)

Bicentennial Park @ 1.4
(Developed)
Mountain View Park @ 5.4 A
(Developed)
Green Acres Park @ 12.3 A
(Developed)
North Ogden Park @ 10.7 A
(Developed)
Oaklawn Park @ 20.5 A
(Developed)
McGriff Park @ 5.1 A
(Developed)
Equestrian Park @ 56.0 A
(Partially Developed)
Lomond View Park @ 11.1 A
(Developed)
Baseball Complex @ 9.0 A
(Undeveloped)
Alvord Park @ 7.6 A
(Undeveloped)
1050 East Park @ 8.9 A
(Undeveloped)
Lake View Park @ 24.3 A
(Undeveloped)
Barker Park @ 43.5 A
(Undeveloped)

The 13 parks are all in different stages of development., with six of the parks reflecting various types of uses including: play fields, boweries, concessions stands, picnic tables, playgrounds, restrooms and walking paths. These uses reflect only the physical facilities. In order for the parks to be completely useful, the City is developing a Recreation Program which will define additional uses such as: establishing community needs for play fields, intra-mural sports, recreational leagues, recreation facilities, passive activities, parking requirements and accessibility.

FUTURE PARKS DEVELOPMENT

With the continual development of a Recreation Program, the development of future parks and facilities will become more self evident. Currently, tentative locations for these recreation sites have been established throughout the city in an effort to provide recreational facilities within close proximity to residential neighborhood. The exact facilities to be developed in each park have not been firmly established, however, included in this master plan is a Typical Neighborhood Park illustrating facilities that could easily be accommodated within the proposed three to five acre sites.

DEVELOPMENT GUIDELINES

As an addendum to this master plan study, a guideline for Park Development should be adopted by the City. The guidelines should address programmatic needs as well as physical entities, such as: fencing (types, heights and placement); lighting (security purposes, illumination of sports areas, hours of operation and ambient levels); consideration of slope gradients for types of intended uses; parking demands (ADA requirements, onsite or adjacent, minimum number of stalls); picnic tables; infrastructure (culinary water, storm drainage, sewer, irrigation water); pathways (walking, jogging, exercise stations, length and connections with trailway corridors); educational purposes; quantity of trees; buffering and screening of a adjacent properties; natural areas; maintenance requirements (garbage cans or "pack-in-carry-out"); and signage. The development guidelines should reflect the City's ability to maintain and organize the use of these parks.

REFERENCES

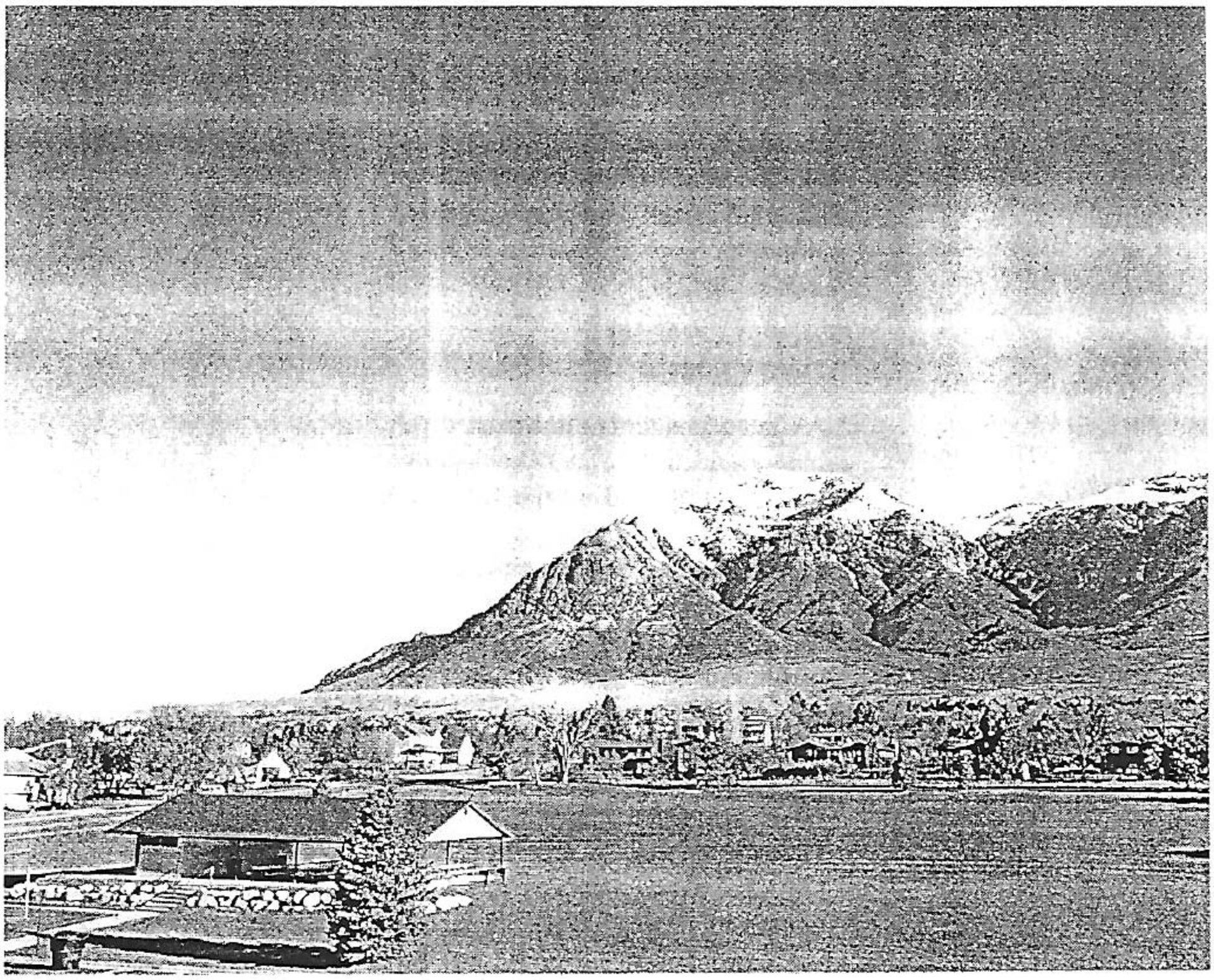
North Ogden City
GENERAL PLAN - 1997

North Ogden City - PARKS, OPEN SPACE and RECREATION
Northview Trails Master Plan - 1995
NCAA Baseball Rules

Planning Design Criteria
Joseph de Chiara & Lee Koppleman 1996

Landscape Graphics
Grant W. Reid - 1987

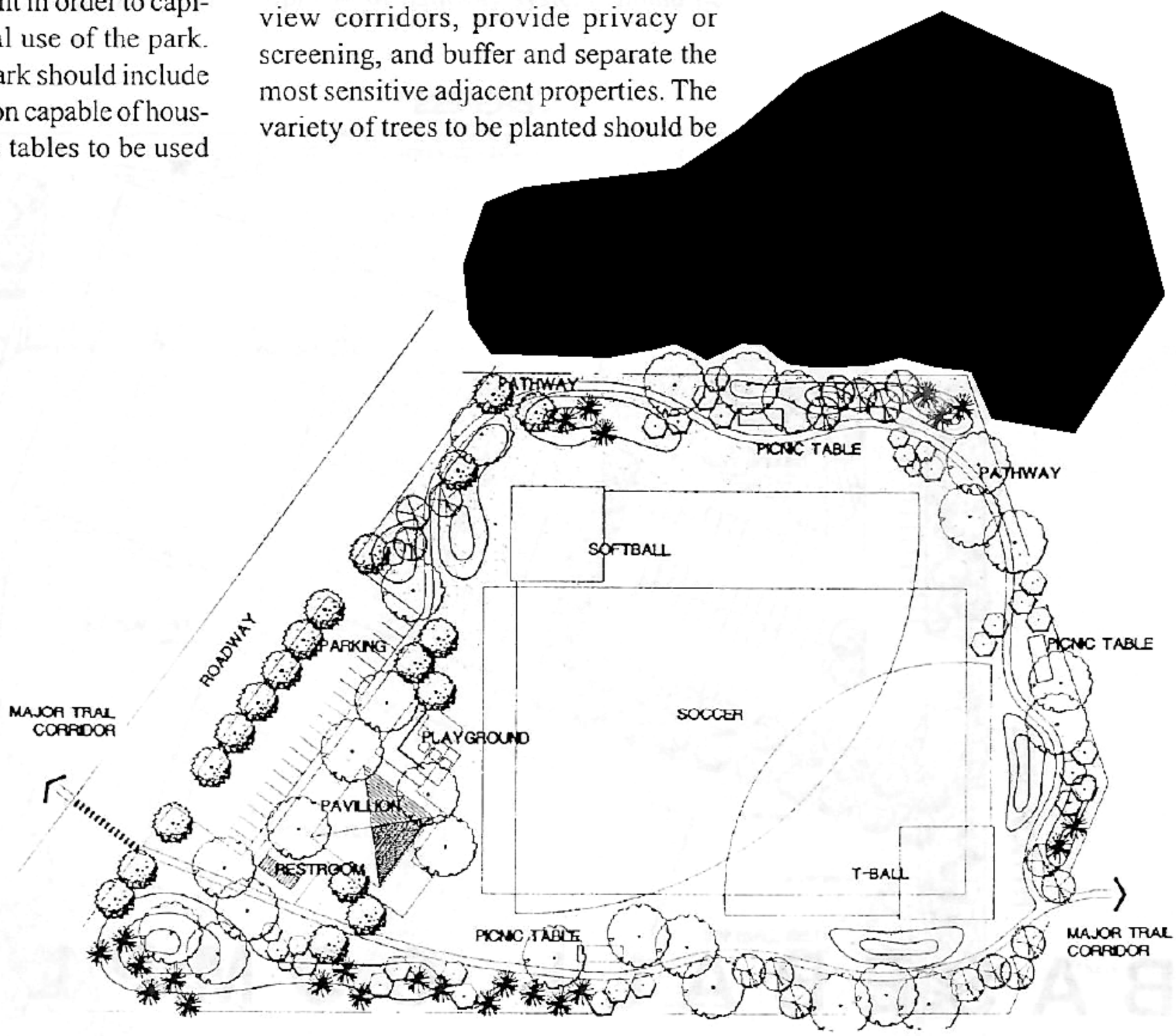
Graphics Standards for Landscape Architecture
Austin, Dunbar, Hulvershorn & Todd 1986



TYPICAL NEIGHBORHOOD PARK

TYPICAL NEIGHBORHOOD PARK

The typical neighborhood park is to be developed for active recreation needs such as field sports, crafts and team games. It should have a scenic quality, passive areas, should be connected to the major trail system referred to in the master plan, and have its own internal pedestrian circulation system. The specific size of the park should be determined by its exact location. The edges of the park adjoining residential areas should be buffered with trees and vegetation as well as fenced for security and privacy. The parking should be located off the adjacent major roadway. The field should be laid out in such a manner as to make possible multiple field overlapping. The use of these fields should be controlled by the Parks and Recreation Department in order to capitalize on full seasonal use of the park. The facilities in the park should include a playground, a pavilion capable of housing four or six picnic tables to be used for small group parties or family gatherings, on a reserved used basis. The only permanent fencing in the park should be on the periphery. Any other fencing required for game play should be on temporary basis and should be set up and removed by the users with the ability to store the fence onsite. The only lighting for the park should be for security, with one or two poles to avoid conflict with the surrounding residential neighbors. The pathway system should be a continual loop such that joggers, parents with strollers and small children, and roller bladers could use the park for strolling or passive recreational use. The minimum width of this path should be 6 feet wide. The portion of the path that connects to the major trail system should maintain a minimum width of 6 feet. The placement of trees in the park should respect residential view corridors, provide privacy or screening, and buffer and separate the most sensitive adjacent properties. The variety of trees to be planted should be in harmony with a city developed Tree Selection Guide. The varieties of trees to be used should be chosen for their longevity, their resistance to insects and their maintenance free characteristics. Considerations for site selection should include: topography, typically on slopes less than 10 percent to avoid minimal grading and dirt work operations, proximity to other neighborhood parks and property acquisition as determined by the cities ability to purchase or lease the property. Other facilities in the park should include single picnic tables located in the shade of the trees and along the pathway system. Berms should be provided as natural seeding areas as well as spatial separation to provide privacy and orientation for other activities in the park.



TYPCIAL 4 ACRE PARK

BASEBALL COMPLEX

TYPICAL BASEBALL COMPLEX

This facility is developed for both active and passive recreation needs. The softball complex is intended for inter-city use.

IN-FIELD DEVELOPMENT

The fields should be developed to competition standards including, seating, lighting, concession stands, areas for warm up, fencing and player dugout's. The actual fields shall be designed for natural surface drainage. It is recommended that the entire playing area be created at a 1% slope starting at the pitcher's mound and going to the sideline boundaries of the field. It is recommended that warning tracks be constructed into the outfield fenced, back stop and dugout areas. The warning track should be a minimum of 15 feet wide.

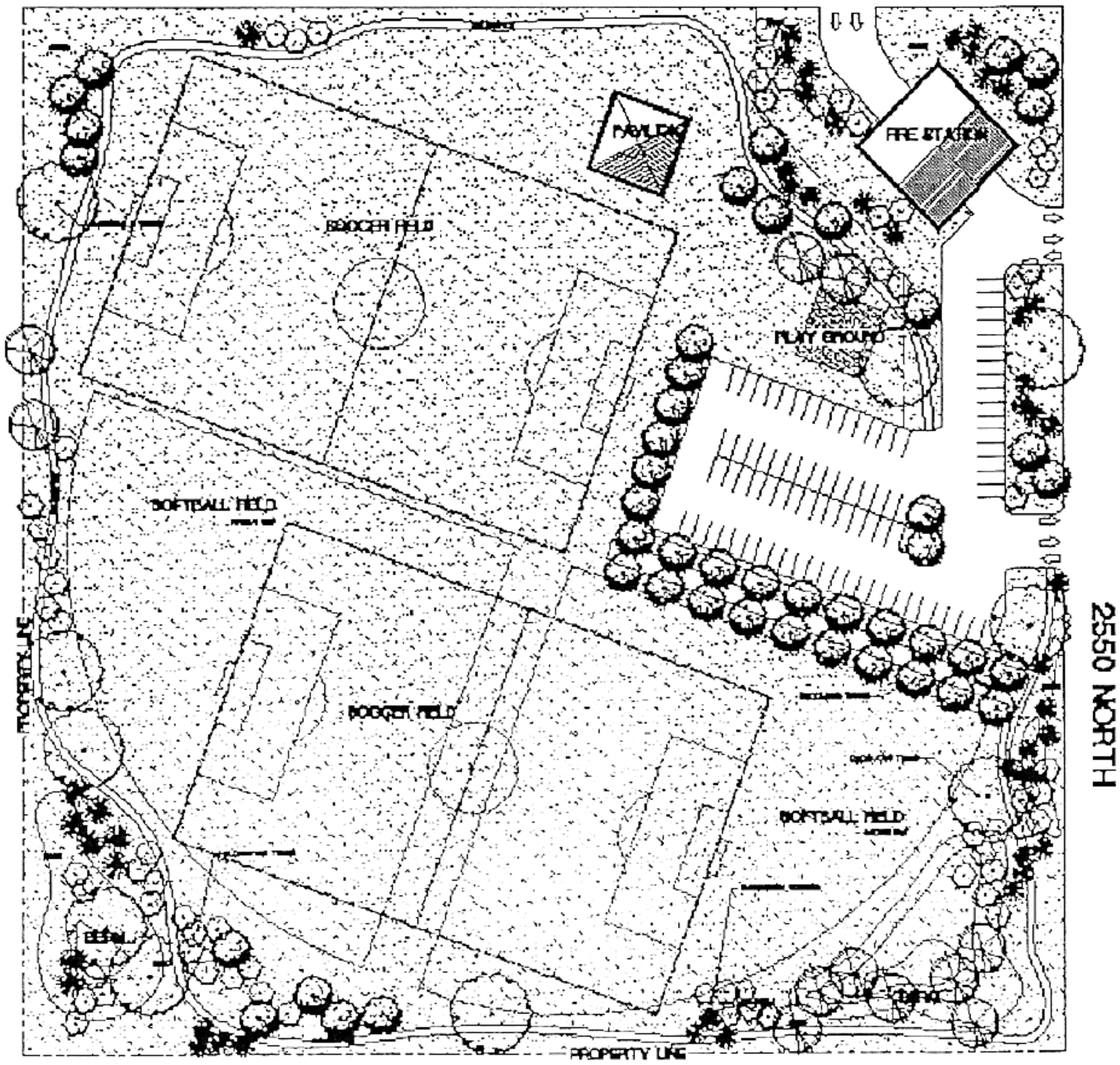
ORIENTATION

To assure minimum nuisance from the sunlight when hitting
balls in the outfield, the championship diamond field should be oriented with home-base at 20 degrees east of true North with the direction to Center Field on axis in a southerly direction. All other fields should be laid out according to the first choice for the championship field.

FACILITIES

The facilities should be designed in accordance with the needs of the proposed fire station to be located the on this site. Facilities to be included in the baseball complex are: a pathway system that loops the entire facility and is connected into the major trail system as defined on the master plan. Development of pathway system should be according to the standards as set forth in these guidelines. Other facilities include a playground area of sufficient size to accommodate 30-40 children; a picnic pavilion of sufficient size to contain 10 picnic tables. There should be sufficient parking on the site to accommodate 80-90 cars for park users and an additional parking area for the firefighters use. There should be substantial berms built in the outfield areas for informal seating as well as passive recreation, such as ball throwing, frisbee, picnicking and small group play. The trees should be located for spatial definition, buffering of adjacent land usages and clustered in groves for aesthetic quality. Consideration should also be given to adjacent off-site parking with major consideration for pedestrian access.

225 EAST



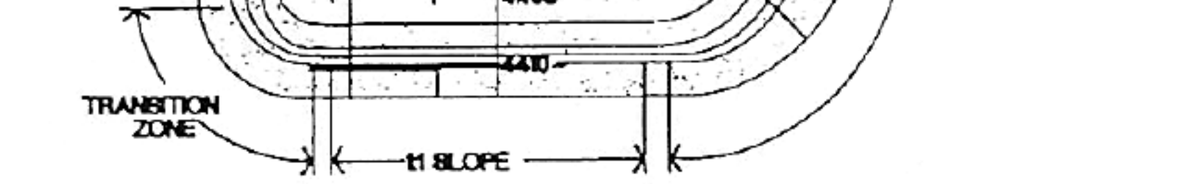
2550 NORTH

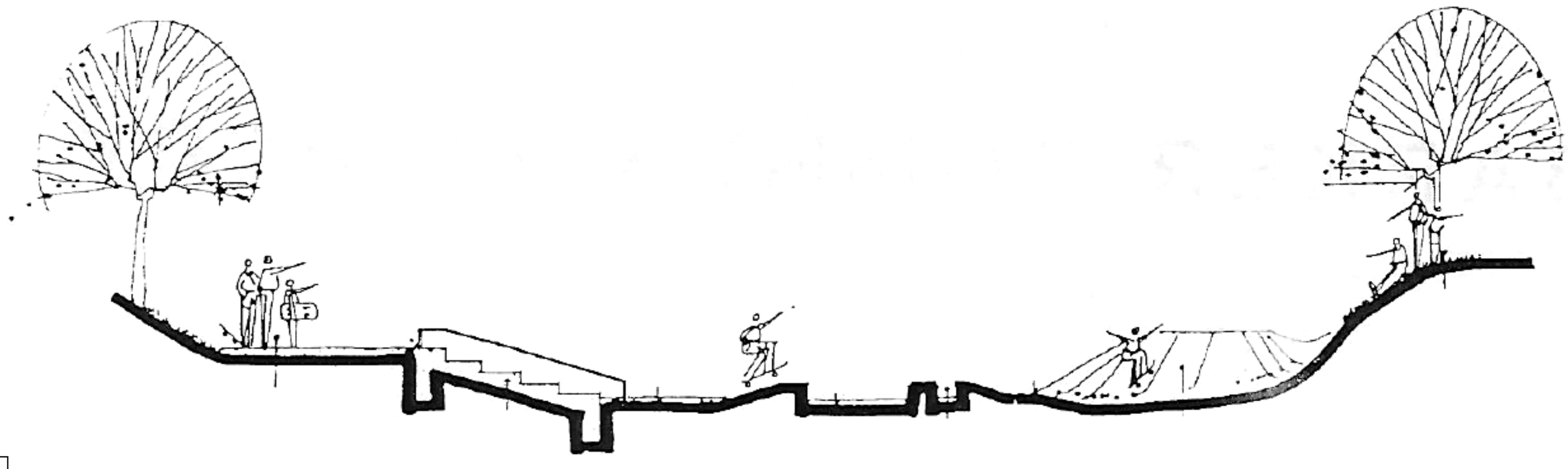
SKATE PARK

SKATE PARK

This unique recreational facility provides an area where adolescents can recreate and be away from the commercial business district as the retail owners complained that their facilities and customers are being compromised by the presence of skate boarders and roller bladers. It is recommended that the location of these facilities be in existing or new parkway development and located on the trail system in order that the users can access these facilities and not be dependent on their parents automobiles to get them back and forth to the park. The design and development of the skate park must be in conjunction with the users. They have very specific ideas about the facilities that will allow them to develop their skills and abilities. Many of the current facilities in use are constructed of concrete in various shapes and forms with rails, ramps and transition zones that make these parks attractive to the users. Consideration should be given to the use of materials, such that the facility will be available for many years of use. Materials such wood and metal are desirable because of their pliability, however, these materials do not posses any longevity. The current cost of the facilities made of all concrete is approximately $8.00 per square foot,(1999 costs), therefore, the size is closely dictated by the amount of funds available for construction. It is recommended that the height of these bowls and transition zones do not exceed 5 feet. It is desirable that these facilities be located in open areas that can be supervised by a police officer from inside a patrol car.

The facility should be designed for a variety of users including skate boards, roller blades and bicycles. The skate park will be used during all seasons and therefore should be well drained and weather resistant. The 1050 East Park should be given highest consideration for the placement of a skateboard park.





BARKER COMMUNITY PARK

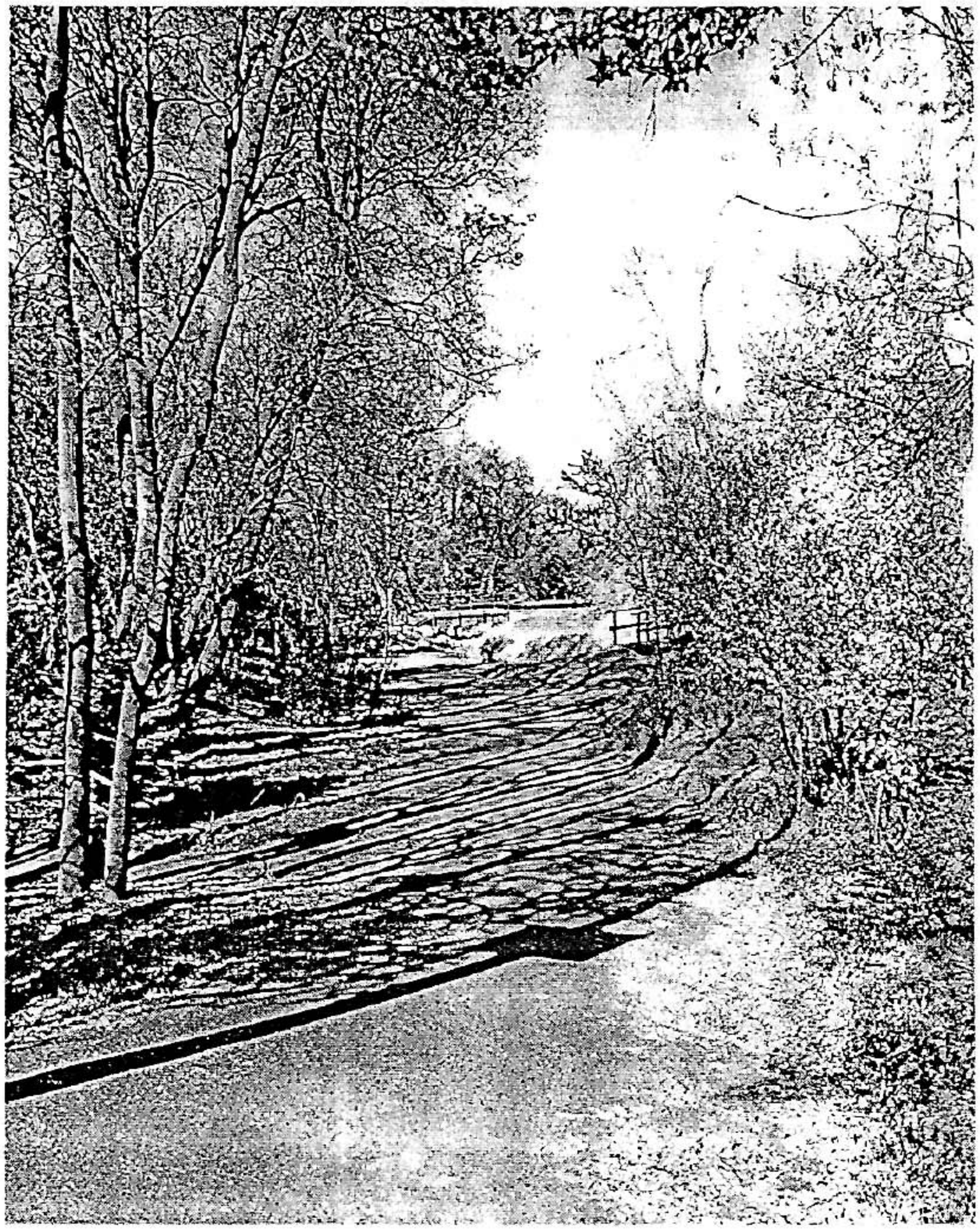
BARKER COMMUNITY PARK

Presently being designed under City Council direction. The park will be a large passive area without any playing fields. The park will emphasize open space use, family picnics, flower gardens, natural and proposed trails and other cultural purposes.

COMMUNITY CENTER

COMMUNITY CENTER

The Community/Recreation Center would provide North Ogden residents with indoor recreation opportunities. It is anticipated that it will not only have basketball, volleyball, and open courts; handball and racquetball courts, jogging facilities, multi-purpose athletic rooms and arts and craft rooms; but, it would also have some rooms for public and private meetings and other civic events. The Center's cost is based upon a facility space of between 45,000–60,000 square feet. The Center's final design, uses, costs, etc. should be determined more immediate to the time that it is anticipated to built than at the time of the development of this Master Plan.

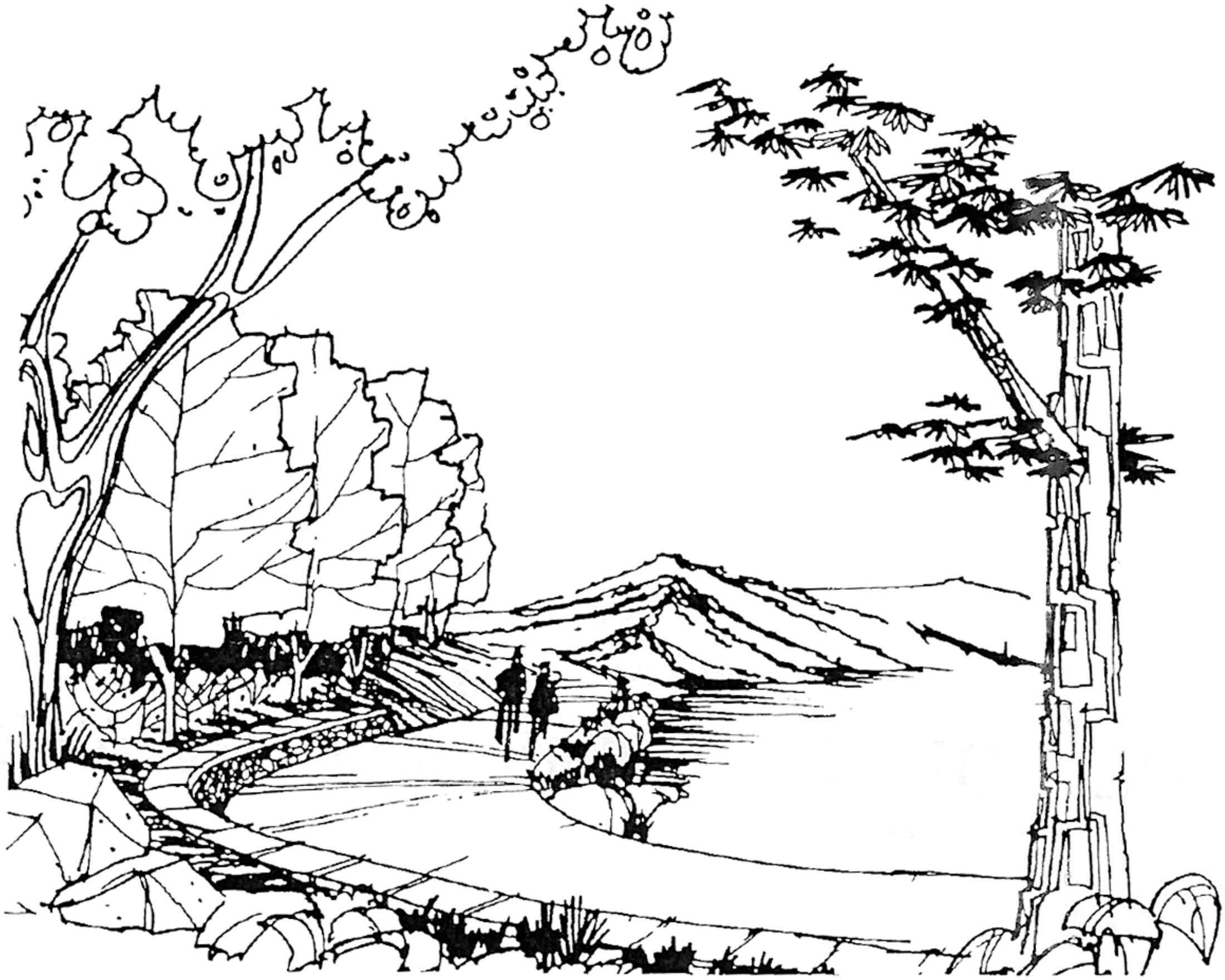


TRAIL CORRIDORS

TRAIL CORRIDOR SYSTEM

The master plan shows 2 varieties of trails to be developed. The first is the Major Trail Corridor that is a loop system throughout the entire city, comprising approximately 12 to 15 miles in length. A major portion of this loop system is along natural corridor easements such as canals and stream beds, however there are areas where the corridor follows roadways. In instances where the corridor follows right-of-ways, it is understood that an agreement must be arrived with the canal owners that would allow all users including walkers, bicycle riders, joggers, and any other non-motorized users to move along the right-of-way. The right-of-way must be acquired by the city and maintained by them in a manner agreed-upon between the cities and adjoining property owners. Privacy for the adjacent homeowners is a major consideration and fencing is recommended between the right-of-way and the property owners. It is recommended the trail surfaces be improved even to the level of asphalt with painted lines to control two-way traffic in heavily congested areas. Access points along the way must be maintained for emergency vehicles. Where the trail way is adjacent to automobile traffic, it is recommended that a separation be maintained as per the diagrams and sketches in this Master Plan. It is recommended that road improvements along these corridors be designed to accommodate this major trail way system by the use of widened right-of-ways, physical separation where possible, distinctly marked routes that are well signed and moving in the direction with the automobile traffic. This major trail way corridor must be maintained as an alternative transportation mode throughout the city to encourage walkability. The Secondary Trailways must connect to the Major Trail Corridor. The Secondary Trailways must be maintained as permanent accesses to public lands, waterways, natural streams and canals that exist in the city limits. The security and accessibility of emergency vehicles must not be compromised in the development of the Secondary Trailways. Access to and by adjacent landowners cannot be permitted unless agreed-upon by both parties. It is recommended that the surfacing of the Secondary Trailways be considered in the light of those users and their ability to navigate these corridors. Surfaces such as compacted roadbase, native soils, or granular fill should be considered.

These corridors must be maintained as public rights of ways with much the stewardship for the cleanliness of these linear routes be given to the users. Maintenance of fences, surfaces and repairs should be planned within city budgets in order to promote and maintain a level of comfort and security that will insure that these corridors remain the backbone of a WALKABLE community.



TRAIL CORRIDORS @ WATERWAYS

TRAIL CORRIDORS @ WATERWAYS

A route that uses canal easements, stream and river channels, and other existing facilities and is so designated by signs, striped lanes, and/or physical barriers such as guard rails, fencing, curbed sections, etc.

FEATURES OF INTEREST

A route, while providing a means for reaching one point from another, should provide stops and access to and near parks, viewpoints, or items of cultural interest. It should allow users a diverse and dynamic landscape. Consider the following when establishing routes:

(a) Physical Features
  i) Terrain
  ii) Vegetative cover, open areas,
  iii) Streams, ponds, rivers, waterfalls
  iv) Geologic formations
  v) Highways
  vi) Canals, utility right-of- ways
  vii) Railroad right-of-ways
  viii) Bridges

(b) Cultural Features
  i) Historic sites
  ii) Rest areas
  iii) Shopping centers
  iv) Parks
  v) Community Centers
  vi) School campuses

WIDTH CONSIDERATIONS

The recommended width for routes is 6 feet, but heavily used urban bike routes can exceed this width. For a two-way route, the minimum width is 6 feet. Where conditions warrant one-way trails, sections with widths of 3 to 4 feet would be considered adequate, but minimal. If the route is to be established in conjunction with sidewalks, it is desirable to add extra width to accommodate bicycles.

A minimum of 4 feet is recommended, generally extending the total width of the sidewalk to 8 feet.

BRIDGES

Bridges will need to be wider than the routes they connect, particularly if two-way traffic is to be accommodated. A basic minimum of 6 feet is desirable. Consideration should be given to pull-off areas either on or abutting the bridge to take advantage of scenery or other interesting features of the crossing.

GRAPHICS

Route Signage:
Adequate signs should be posted at all decision points along the route. Signs informing the user of directional changes.

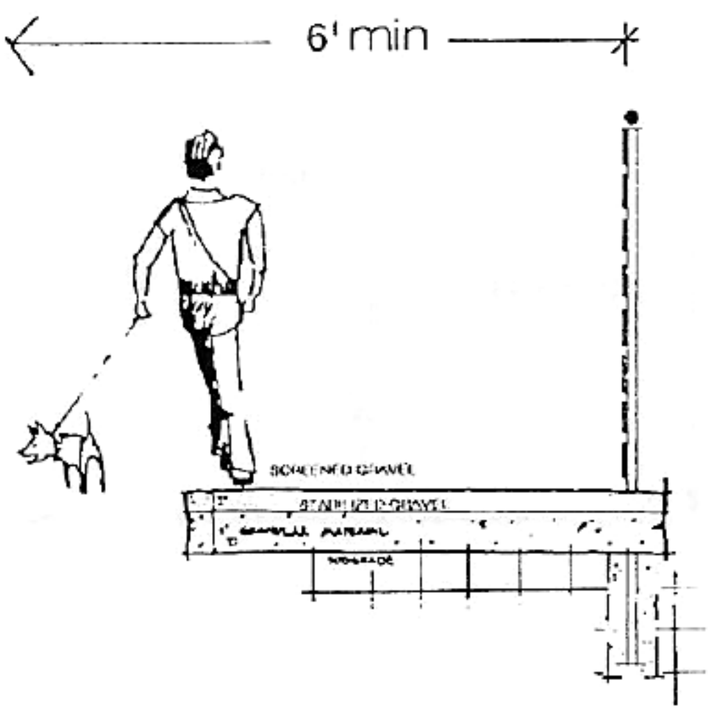
CROSSING SIGNS:

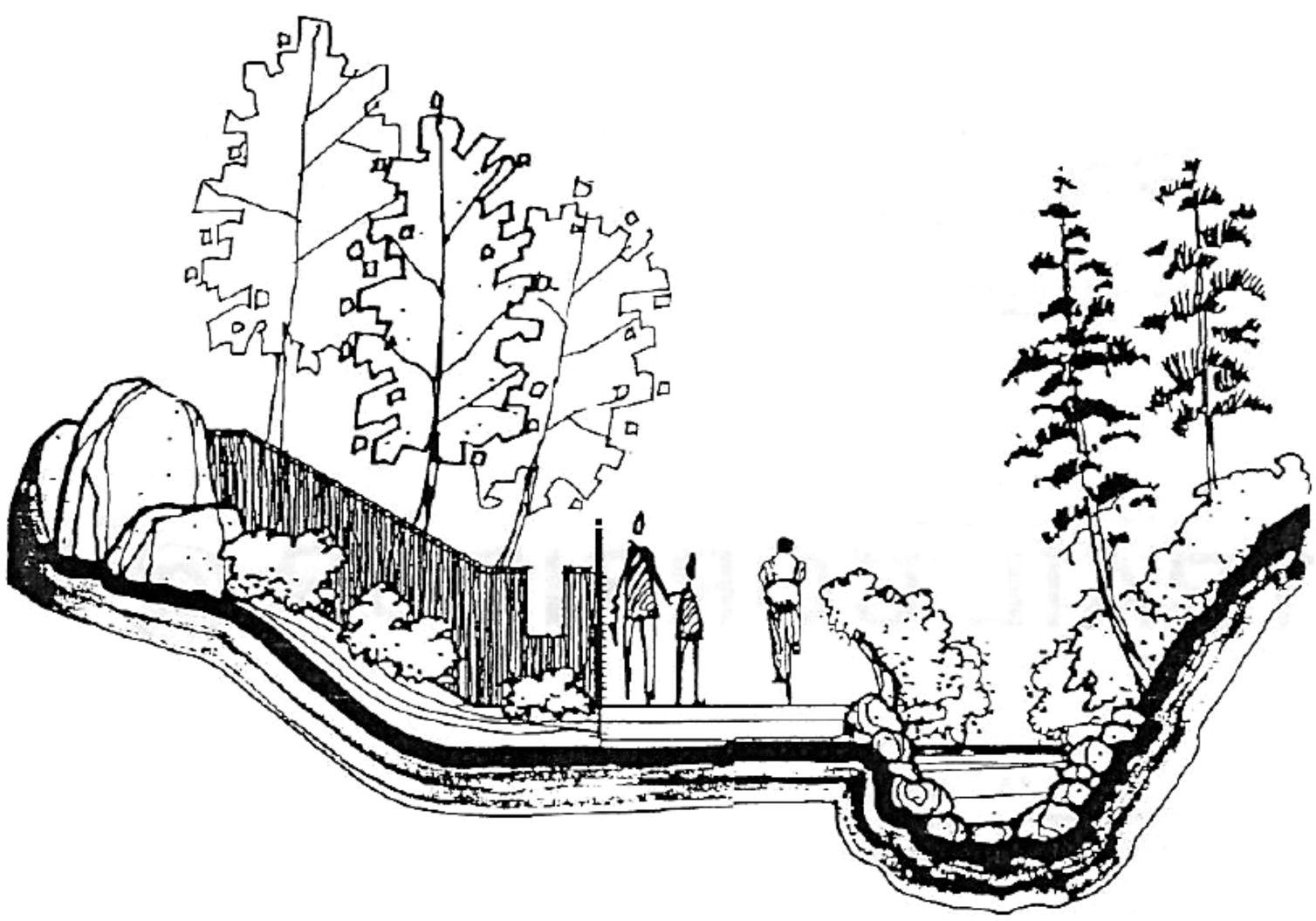
Warning signs indicating to motorists that users should be anticipated and to the users that motor vehicles may be encountered should be installed on the approaches to points of potential conflict and at high-activity areas.

(a) Points where a bikeway crosses a roadway or sidewalk.
(b) Bikeway starts and terminations or transition areas involving potential conflict movements
(c) Intense activity areas such as the vicinity of parks, schools, recreational facilities, and community centers

FENCING

Privacy and security are of prime importance to adjacent property owners. It is recommended that a 6 foot high chain-link fence be built to separate all public right-of-ways from adjacent property owners. The fencing of the waterways will be a matter of the agreement reached between the owners of the channel and the city.





TRAIL CORRIDOR @ ROADWAYS

FEATURES OF INTEREST

When selecting the exact location of the Trail Corridor consider the following:

a) Physical Features
   i) Terrain
   ii) Open areas,
   iii) Geologic formations
   iv) Highways
   v) Railroads
   vi) Bridges

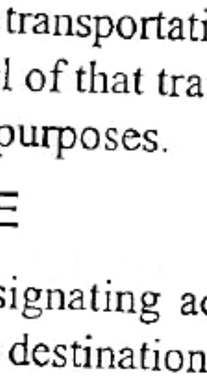
(b) Cultural Features
   i) Historic sites
   ii) Rest areas
   iii) Shopping centers
   iv) Parks
   v) Community Centers
   vi) School campuses

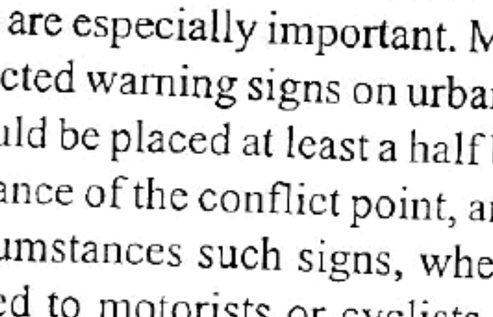
LENGTH OF ROUTE

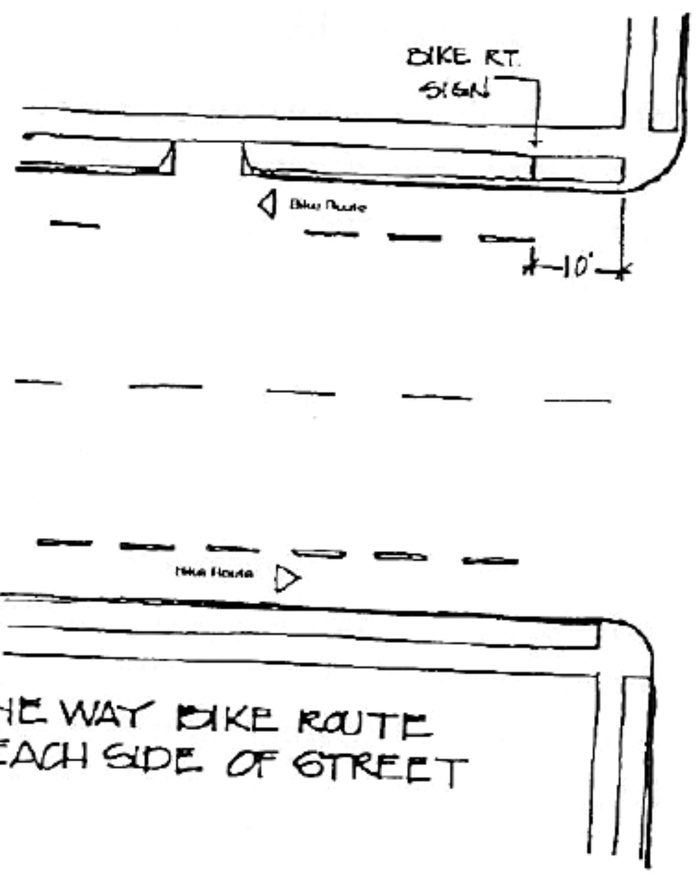
Generally speaking, the proposed route should be in excess of 5 miles in length to assure continued interest and use by the pedestrian and bicyclist. Ideally, a route should serve a commuting and overall transportation use, with segments or all of that trail being used for recreation purposes.

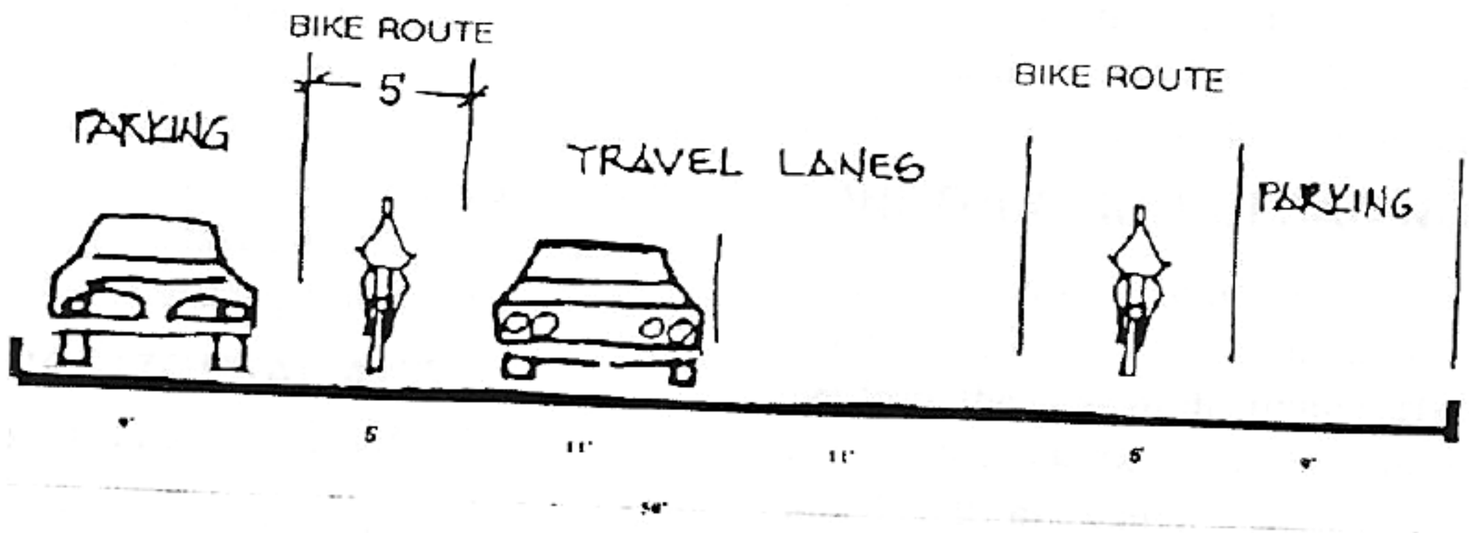
SIGNAGE

Signs designating accessible routes and specific destinations within the system are especially important. Motorist-directed warning signs on urban streets should be placed at least a half block in advance of the conflict point, and in all circumstances such signs, whether directed to motorists or cyclists, should be placed sufficiently in advance of the conflict point to permit appropriate perception and reaction.







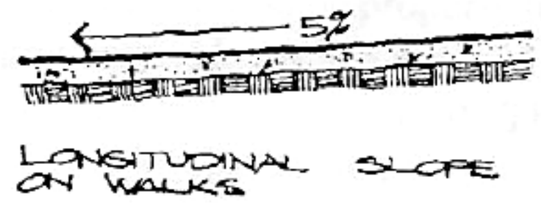


HORIZONTAL AND VERTICAL ALIGNMENT

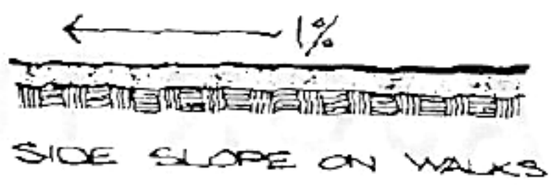
Development of the horizontal alignment, in many respects, is similar to that used for highways, roads, or streets. Where the route is contiguous with such existing facilities, it assumes the same alignment, with deviations to create interest (the extent of deviation would depend on topography, culture, and available right-of-way). When the facility is not contiguous to an existing roadway, the route in this instance can follow the prevalent topography in the area, keeping cuts and fills to a minimum to ensure proper drainage of the trail. It may be desirable to split the trail, creating a one-way condition to avoid trees or other obstacles. Curve radius should be selected to provide a smooth transition in the change of direction. Short, sharp curves and sharp angles should be avoided. Grades should vary on a route. The main condition to avoid is long, steep uphill grades. A 12 percent uphill grade for short distances may be considered a working maximum; a 10 percent grade is a desirable maximum. The grade and its length must be judged together. Width of right-of-way will vary considerably and, as a minimum, needs to be only as wide as the trail itself. Generally, 20 feet could be considered a working minimum.

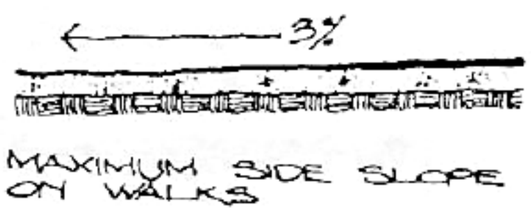
SURFACES

Walking surfaces need to be reasonably firm and level, and curb ramps should be provided as necessary.









MAJOR TRAILWAY GUIDELINES

GUIDELINES FOR DESIGN AND CONSTRUCTION

FEATURES OF INTEREST

A route, while providing a means for reaching one point from another, should provide stops and access to and near parks, viewpoints, or items of cultural interest. It should allow users a diverse and dynamic landscape. Consider the following when establishing routes:

a) Physical Features
   i) Terrain
   ii) Vegetation, open areas,
   iii) Streams, ponds, waterfalls
   iv) Geologic formations
   v) Highways
   vi) Canals, utilities
   vii) Railroads
   viii) Bridges

(b) Cultural Features
   i) Historic sites
   ii) Rest areas
   iii) Shopping centers
   iv) Parks
   v) Community Centers
   vi) School campuses

LENGTH OF ROUTE

Generally speaking, the proposed route should be in excess of five miles in length to assure continued interest and use by the pedestrian and bicyclist. Ideally, a route should serve a commuting and overall transportation use, with segments or all of that trail being used for recreation purposes.

WIDTH CONSIDERATIONS

The recommended width for routes is 6 feet, but heavily used urban bike routes can exceed this width. For a two-way route, the minimum width is 6 feet. Where conditions warrant one-way trails, sections with widths of 3 to 4 feet would be considered adequate, but minimal.

If the route is to be established in conjunction with sidewalks, it is desirable to add extra width to accommodate bicycles. A minimum of 4 feet is recommended, generally extending the total width of the sidewalk to 8 feet.

BRIDGES

Bridges will need to be wider than the routes they connect, particularly if two-way traffic is to be accommodated. A basic minimum of 6 feet is desirable. Consideration should be given to pull-off areas either on or abutting the bridge to take advantage of scenery or other interesting features of the crossing.

HORIZONTAL AND VERTICAL ALIGNMENT

Development of the horizontal alignment, in many respects, is similar to that used for highways, roads, or streets. Where the route is contiguous with such existing facilities, it assumes the same alignment, with deviations to create interest (the extent of deviation would depend on topography, culture, and available right-of-way). When the facility is not contiguous to an existing roadway, the route in this instance can follow the prevalent topography in the area, keeping cuts and fills to a minimum to ensure proper drainage of the trail. It may be desirable to split the trail, creating a one-way condition to avoid trees or other obstacles. Curve radius should be selected to provide a smooth transition in the change of direction. Short, sharp curves and sharp angles should be avoided.

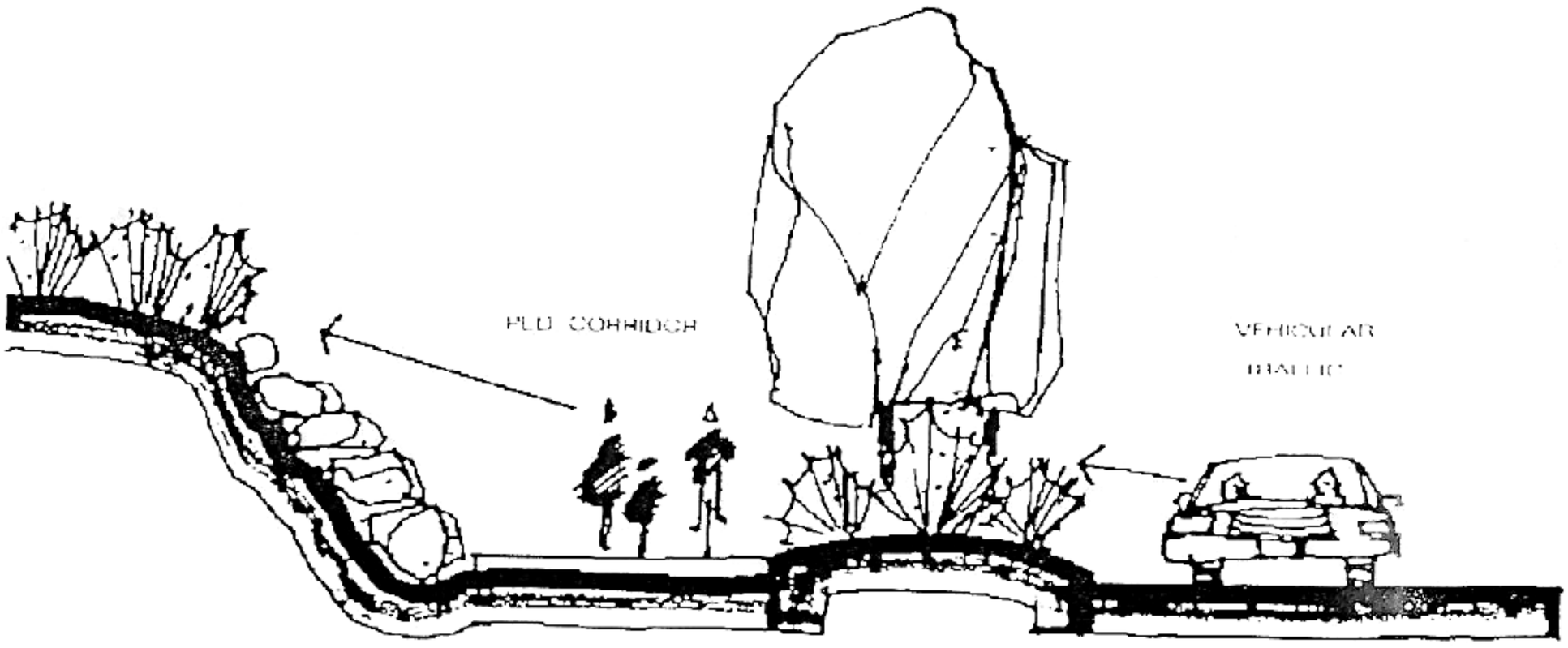
Grades should vary on a route. The main condition to avoid is long, steep uphill grades. A 15 percent uphill grade for short distances may be considered a working maximum; a 10 percent grade is a desirable maximum. The grade and its length must be judged together. Width of right-of-way will vary considerably and, as a minimum, needs to be only as wide as the trail itself. Generally, 20 feet could be considered a working minimum.

CONSTRUCTION CLEARING

Any vegetation, except grasses, should be cleared to a minimum of 3 feet from the edge of the route surfacing. Overhead clearance should be maintained 10 ft. minimum.

DRAINAGE

Drainage should be properly handled to prevent washouts and to avoid ground saturation beneath the trail. The trail should be sloped to provide runoff, and ditches should be provided where necessary. Underdrains may be necessary in very wet places in order to prevent frost action with resultant heaving. In special



MAJOR TRAILWAY GUIDELINES

instances, catch basins and drains may be needed.

BASES

Bases and sub-bases need to be adequately prepared to protect the surface. Removal of topsoil, stumps, and roots and compaction of subgrade will normally be adequate. In wet or otherwise poor conditions, crushed stone or slag may be necessary for stability.

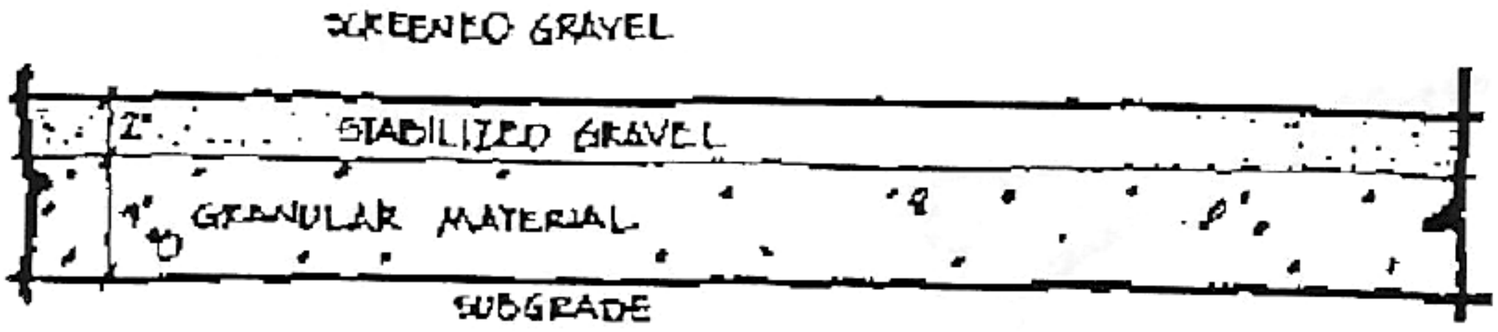
GRADE

Routes should not exceed a 5 percent grade (except for very short distances). If difficult grade problems cannot be overcome, measures should include the provision of rest stops or lower grade switch backs.

WIDTH OF PATH

The minimum width is 6 feet. This allows for two way traffic.

6-8 Feet with variation for topography and other considerations.



GRAPHICS

Route Signage:

Adequate signs should be posted at all decision points along the route. Signs informing the user of directional changes.

PEDESTRIAN, AND ROADWAY CROSSING SIGNS:

Warning signs indicating to motorists that users should be anticipated and to the users that motor vehicles maybe encountered should be installed on the approaches to points of potential conflict and at high-activity areas.

Included are:

(a) Points where a bikeway crosses a roadway or sidewalk
(b) Bikeway starts and terminations or transitions areas involving potential conflicts.
(c) Intense activity areas such as the vicinity of parks, schools, recreational facilities, and community centers.

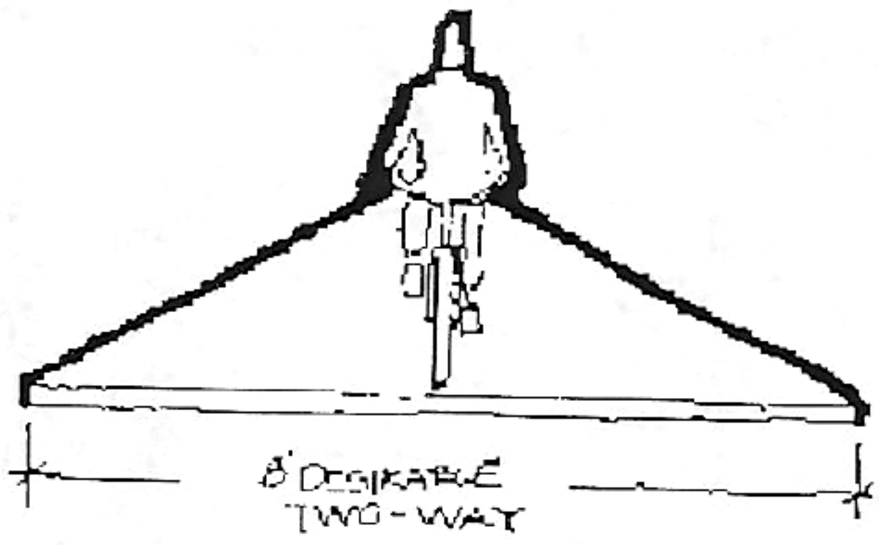
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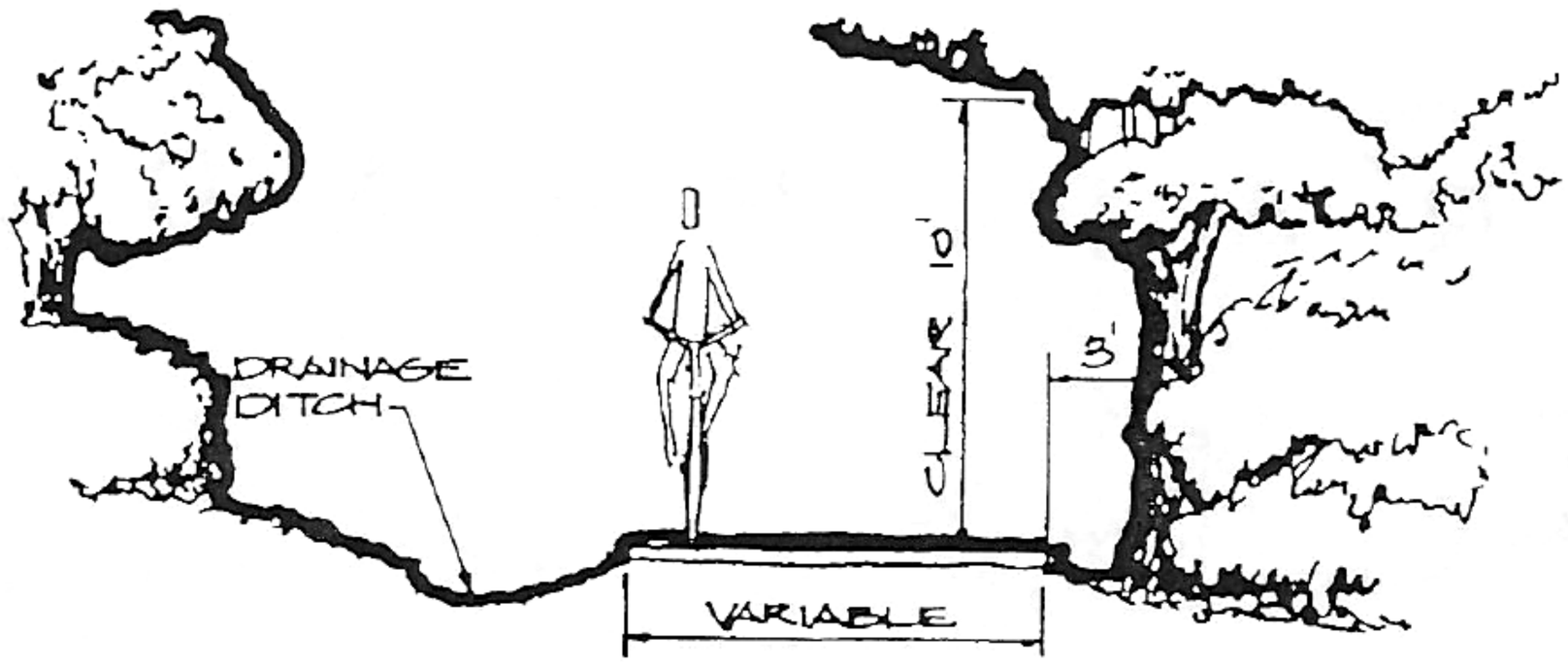
SURFACES

Walking surfaces need to be reasonably firm and level, and curb ramps should be provided as necessary.

SIGNAGE

Signs designating accessible routes and specific destinations within the system are especially important.







TRAILHEADS

TRAIL HEADS

Trail heads have been strategically located throughout the city at major access nodes in the Central Business District, Primary Vehicular Routes, Major Trail Corridors, Secondary Trail ways, to provide permanent access to Forest Service Public Lands, adjacent community trailways and points of interest throughout the community.

FACILITIES

The trail heads located near the major trailway corridors should be of sufficient size to contain 15-20 parking spaces as well as a small area for her gathering in preparation for the journey. These trail heads should be well lighted and contain some signage that is user friendly and sets forth the access points, distances and connections with other facilities or trails. Consideration should be given to a water source for drinking purposes, but all debris generated by the user should be considered "Carry-in and Carry-out", to avoid the use of trash cans which are susceptible to vandalism.

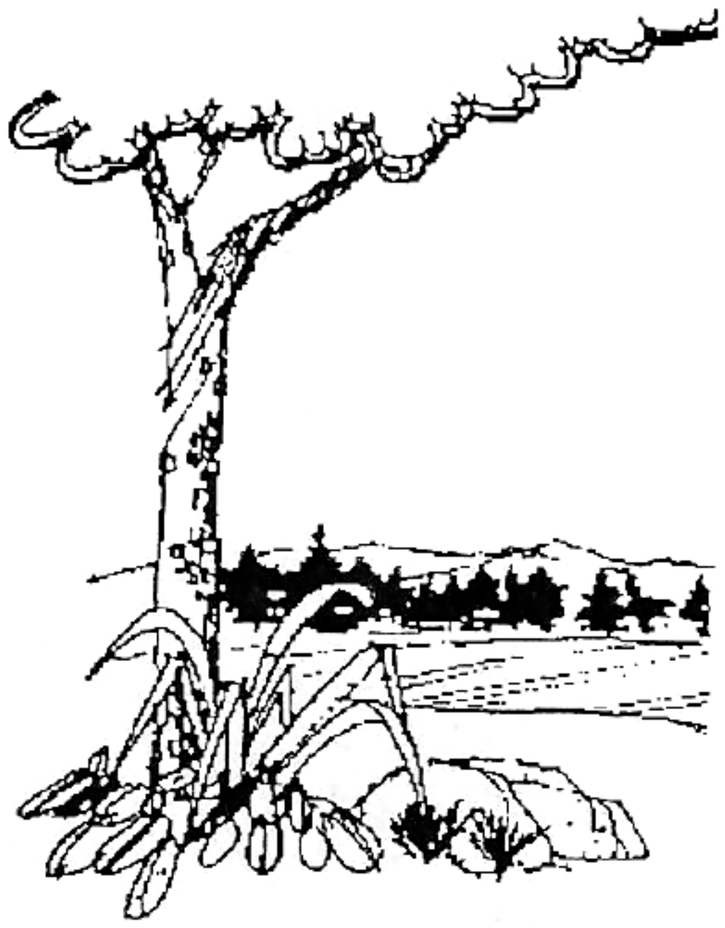
LOCATION

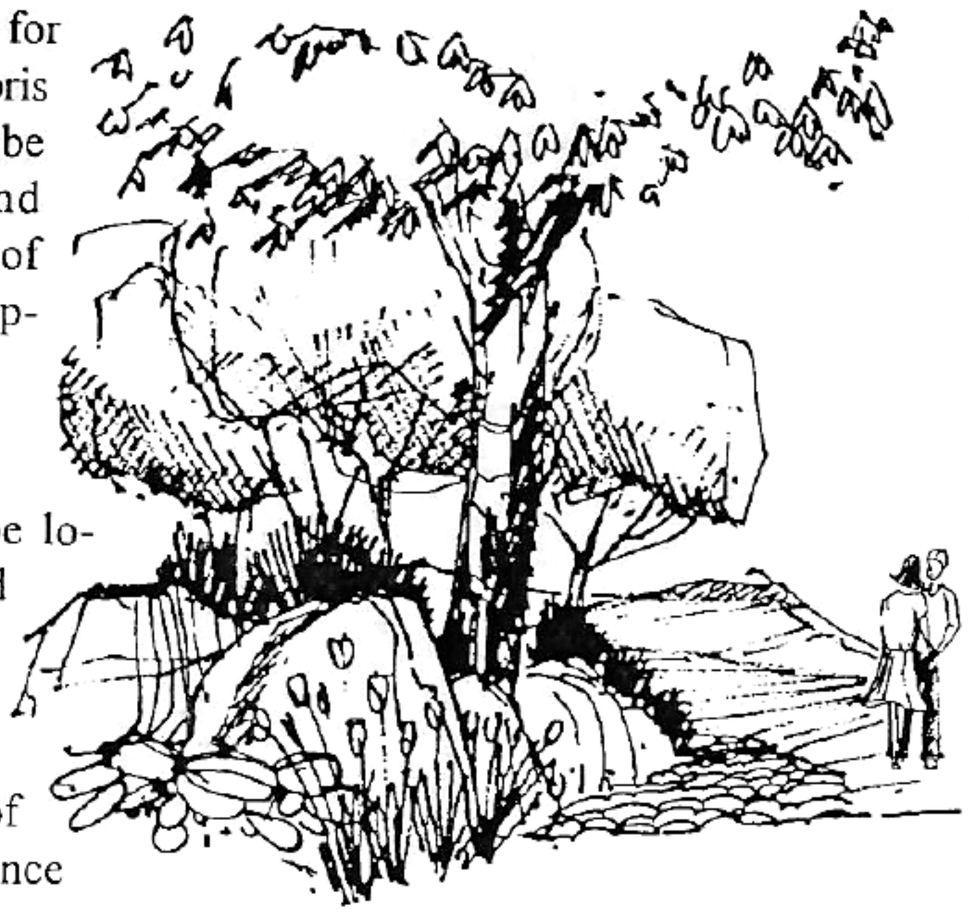
These trail heads must be located in easily accessible and readily recognizable areas and adjacent to major roadways or public facilities in order to give the perception of security as well as a prominence in the city to demonstrate access to greater recreational possibilities throughout the community and surrounding areas.

Trail Heads located at the beginning of Secondary Trailways or along the natural corridors should also be located in easily recognizable places. The trail heads should be user-friendly with adequate signage to display distant locations and a small gathering place for grouping and preparation.

SIGNAGE

The trail signage should contain sufficient information to make the user feel secure for the journey.





LANDSCAPING

The secondary trail heads need to be planted with vegetative materials that are easy to maintain with a mature size such that becoming over grown is not a nuisance for policing and security purposes.

These secondary trail heads must be located on the established trail system and in such visibly accessible areas to provide easy access from vehicular roadways or residential areas so that parking is kept to a minimum, possibly 4 or 5 spaces.





AMERICAN DISABILITIES ACT

AMERICANS WITH DISABILITIES ACT

PARKING SPACES

Accessible parking spaces shall be at least 11 feet wide. Parking access aisles shall be part of an accessible route. Parking stall slopes shall not exceeding 1:50 in all directions.

SIGNAGE

Accessible parking spaces shall be designated as reserved by a sign showing the symbol of accessibility. Spaces shall have an additional sign "Van Accessible" mounted below the symbol of accessability. Such signs shall be located so they cannot be obscured by a vehicle parked in the space.

DETECTABLE WARNINGS

A curb ramp shall have a detectable warning complying with the detectable warning shall extend the full width and depth of the curb ramp.

OBSTRUCTIONS

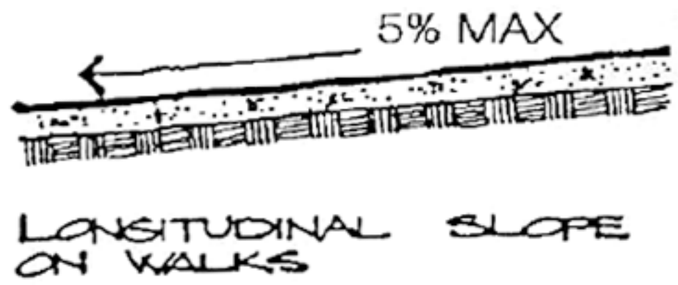
Curb ramps shall be located to prevent their obstruction by parked vehicles.

CURB RAMPS

Curb ramps shall be provided wherever an accessible route crosses a curb.

SLOPE

Maximum slopes of all surfaces immediately adjacent to the ramp shall not exceed 1:20. If a ramp run has a rise



LONGITUDINAL SLOPE ON WALKS

greater than 1:12, then it shall have handrails on both sides.

CROSS SLOPES

The cross slope of ramp surfaces shall be no greater than 1:50.

OUTDOOR CONDITIONS

Ramps and their approaches shall be designed so that water will not accumulate on surfaces.

PHASING

IMPROVEMENT—FUNDING—PHASING

The development and cost of parks and recreational facilities will largely be a function of future growth and careful management of the city's funds. Funding of these parks and facilities should and will come from various sources. We anticipate that the City will use impact fee revenues, general revenues from the General Fund, user fees, grants, donations, funds from the sale of land, and bonds.

Much of the revenue for the purchase of park land and initial development is expected to come from the Park Impact Fee collected with most building permits. Some lands may be purchased or developed with grants, depending on the Federal and State programs in place at the time. The Committee would also recommend that the City seek donations and grants from private sources. Also, donated labor should be utilized in the development or improvement of limited, specified areas such as flower beds, sod laying, trail clearing, etc.

The development of the Community/Recreation Center and the Aquatics Center constitutes over fifty percent (50%) of the estimated costs associated with this Master Plan. Although a substantial portion of the funding for these developments is expected to come from Impact Fees, the majority of these costs will have to be funded through the issuance of a General Obligation Bond. Every effort should be made to obtain donations along with some General Funds in reducing this obligation. If possible, Impact Fees should be used along with User Fees to reduce the impact on the property taxes needed to pay the bond, although it is understood that the User Fees are mainly intended to pay operating costs of these facilities.

The following Capital Improvement Plan, along with the Phasing element, depicts a scenario for a 10–20 year build-out program. However, much of the plan is dependent upon the growth rate of the City as well as the area in which the City grows. The Committee does <u>not</u> recommend that the development of the Community/Recreation Center or Aquatic Center take place prior to the City attaining a population of 20,000 or greater, or the assessed valuation of the properties in the community in at least $500 million or greater.

PARKS PROJECTS SUMMARY

PARK PROJECT	PARK DESCRIPTION	ESTIMATED COST
PK-01	Barker Park	$3,225,000.00
PK-02	Bi-Centennial Park	$45,000.00
PK-03	Welcome Park	$0.00
PK-04	Mountain View Park	$5,000.00
PK-06	Neighborhood Park #2	$450,000.00
PK-07	McGriff Park	$5,000.00
PK-08	North Ogden Park	$70,000.00
PK-09	Chatelain Pass Road - Open Space Park	$330,000.00
PK-10	Major Trail Corridor & Trail Heads	$633,600.00
PK-11	Historically Significant Site	$162,500.00
PK-12	Oaklawn Park	$212,000.00
PK-13	1050 East Park	$360,000.00
PK-14	Alvord Park	$210,000.00
PK-15	Community Recreation Facility	$6,555,000.00
PK-16	Lakeview Park	$105,000.00
PK-17	Community Aquatic Center	$3,500,000.00
PK-18	Neighborhood Park #4	$270,000.00
PK-19	Lomond View Park	$65,000.00
PK-20	Equestrian Park	$600,000.00
PK-21	Reservoir Park	$410,390.00
PK-22	Neighborhood Park #1 1500 N Monroe	$410,390.00
PK-23	Neighborhood Park #3 / Bench Area	$360,000.00
PK-24	Neighborhood Park #5 / Bench Area	$57,500.00
PK-25	Neighborhood Park #6 / Bench Area	$57,500.00
PK-26	Neighborhood Park #7 / Bench Area	$57,500.00
PK-27	Neighborhood Park #8 / Bench Area	$204,000.00
	TOTAL:	$18,360,380.00



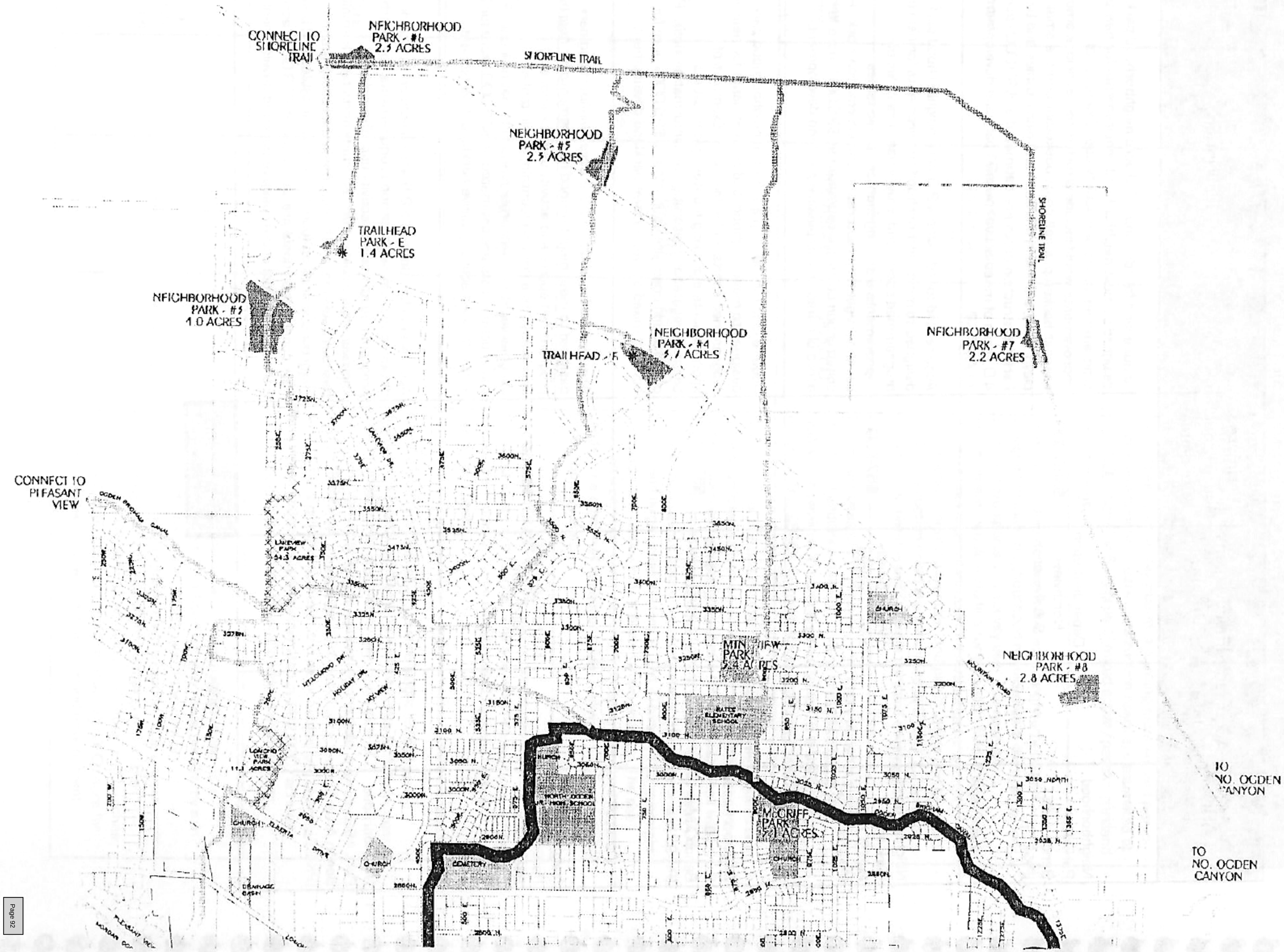
PARKS PROJECT SUMMARY

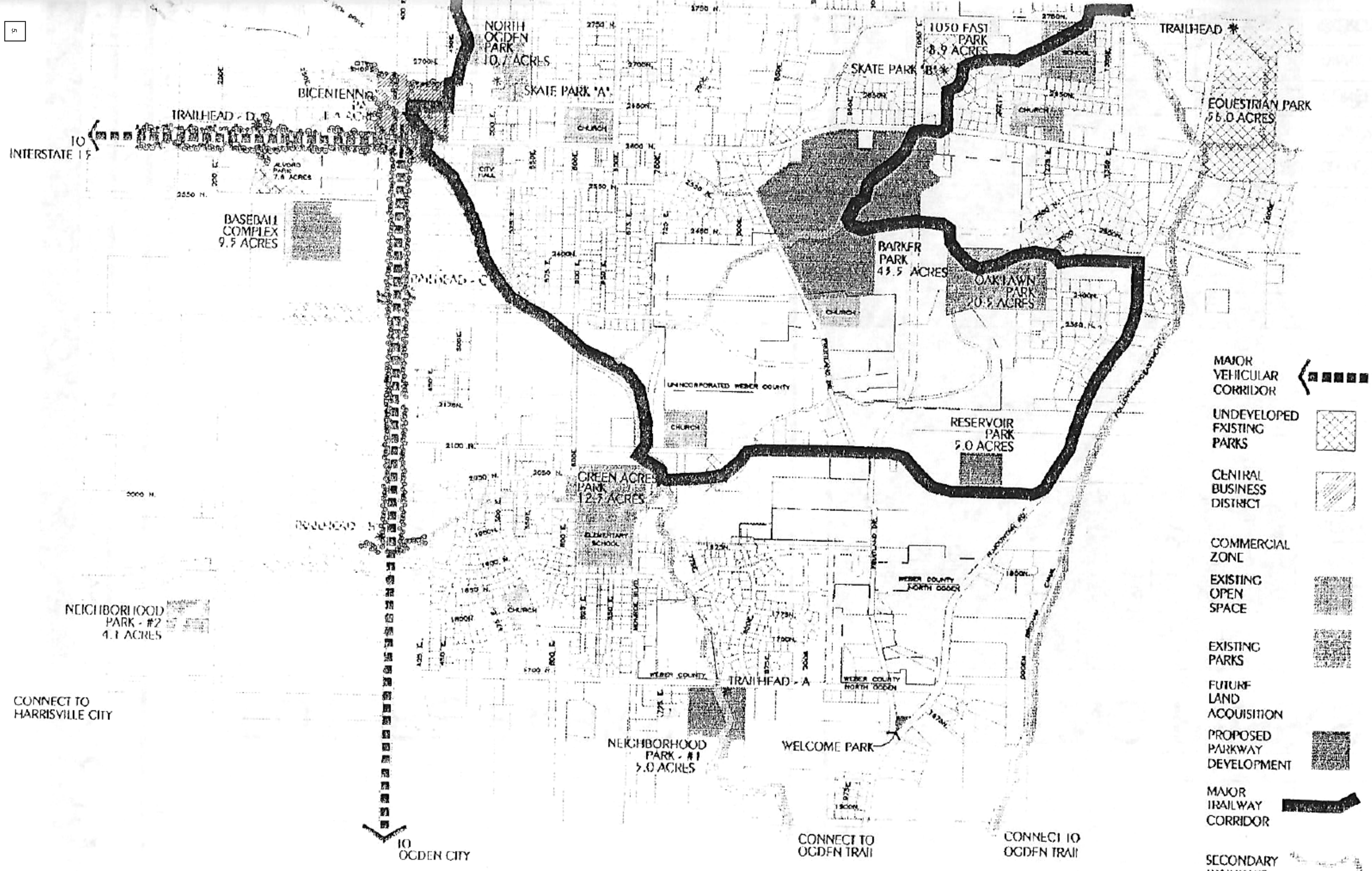
PARK	Acquired Date	Improvement Date(s)	Estimated Cost Through Build-out	Description
Barker Park (PK-01)	1999	2000-2008	$3,225,000	A 43 acre community park designed to meet passive and semi-passive activities. Improvement will consist of walking paths, gardens, water features, nature trails, pavilions, playground climbing apparatus, drinking fountains, picnic tables, and benches.
Bi-Centennial Park (PK-02)		2001-2002	$45,000	Improvements would include sprinklers, trees, walkways, lights, benches, bridges, and canal stabilization development.
Welcome Park (PK-03)		Completed	$0	Completed.
Mountain View Park (PK-04)		2000-2002	$5,000	This park is completed. The park has been sodded and sprinklered, and consists of a soccer/play field, a perimeter trail, a drinking fountain, parking, and pavilion with restroom. Another drinking fountain and additional trees is anticipated.
Skateboard Park #A (PK-05)	1963	2001	$81,000	Construct 1) an 8,100 square foot, concrete pad-style skateboard and in-line skate activity site. The site would contain shaped and sculptured concrete forms as expressed by a committee of skateboard users.
Neighborhood Park #2 (PK-06)		2001-2005	$450,000	Acquire land to develop a 4.1 acre neighborhood park, including Coldwater Creek, designed to meet neighborhood requirements for nearby non-programmed sports and activity use. Examples of improvements would include a turfed sports field, a half court basketball court, playground, a drinking fountain, small pavilion, and picnic tables and benches. Park construction costs are estimated at $75,000/acre for mixed active/passive parkland development.
McGriff Park (PK-07)		2002	$5,000	A trail head with bench and kiosk.
North Ogden Park (PK-08)		2002-2004 *Not Identified	$200,000 *Except swimming pool & recreation center	This existing park is also a community park. Additional property has been acquired by the City, yet to be purchased is southeast corner of block. This will expand the area available for additional park amenities including: 1) expanded swimming pool; 2) Community Recreation Center; 3) an additional bowery with picnic tables ($70,000); and skateboard park ($80,000).
Chatelain Pass Road — Open Space Park (PK-09)		2002-2003	$330,000 - $330,000/grant	Acquire 66 acres of natural open space. Most of the area, 55 acres or more would be left in a natural state. The remaining ten acres would have limited "improvements" such as a trail head, a nature center with restroom, perhaps a man-made pond, tree planting, and a drinking fountain. On average, the cost would be about $10,000 per acre, based upon 66 acres.

PARK	Acquired Date	Improvement Date(s)	Estimated Cost Through Build-out	Description
Major Trailway Corridor & Trail Heads (PK-10)		2002-2020 (As able with grants)	$633,600	Acquire and construct approximately 10 miles of 25' wide trail ROW to provide a linear hiking connection from various locations to large open space areas described in PK-1, etc. Improvements, if any, should be limited to minimal trail improvements such as a hard surface trail along any water and a few foot bridges. Minimal improvements such as benches will be provided as well as trail heads. Trail construction costs are conservatively estimated at $1.50/foot active/passive trail development.
Historically Significant Site (PK-11)		2002	$162,500	Acquire land and construct a museum to be operated by a local non-profit historical society. The museum would be intended to show an exhibit life in and around historical North Ogden.
Oaklawn Park (PK-12)		2003-2004	$212,000	This is the City's 2nd largest park and is capable of absorbing more users with the addition of more facilities. Improvements would include: 1) a large playground/climbing apparatus ($30,000), 2) twelve picnic tables on concrete pads, (12 @ $1,000), and three drinking fountains (3 @ $1,000). Buy additional acreage @ $30,000/acre; with bowery and parking ($110,000).
1050 East Park (PK-13)		2003-2004	$360,000	Existing six acre neighborhood park designed to meet neighborhood requirements for nearby non-programmed sports and activity use. Examples of improvements would include a turfed sports field, tennis court, skate park, a drinking fountain, and benches. Park construction costs are estimated at $60,000/acre for 6 acres of mixed active/passive parkland development.
Alvord Park (2550 N. Detention Basin) (PK-14)		2004-2005	$210,000	Develop a four acre soccer park designed to meet neighborhood requirements for non-programmed sports and activity use. Examples of improvements would include a turfed sports field, and an elevated walking path, a restroom, a drinking fountain, and benches. Park construction costs are estimated at $52,500/acre for mixed active/passive parkland development.
Community Recreation Facility (PK-15)		*Any time after the City reaches 20,000 population	$6,555,000	Construct a community/recreation facility. The facility would require about five acres if it was a stand alone building requiring dedicated parking, less acres would be required if built at a community park.
Community Swimming Pool (North Ogden Park) (PK-16)		*Any time after the city reaches 20,000 population	$3,000,000	Either build a new or expanded pool to include a diving area, larger general swimming area, and large pool for toddler area, new restroom & locker/changing area, administrative offices; slide area, lounge & snack bar area. If an indoor swimming pool is built, it should be in cooperation with school facility.
Lakeview Park (PK-17)		2004-2006	$105,000	Improvements to this largely natural park would be limited, to fitness trail/ walking path left in its natural state Coordinate additional land purchase with P.V

PARK	Acquired Date	Improvement Date(s)	Estimated Cost Through Build-out	Description
Baseball Complex (PK-18)		2005-2006	$630,000	Develop a 9.5 acre neighborhood park designed to meet youth and adults programmed sports and activity use. A multi-use turfed sports field for baseball and football or soccer will occupy 6 acres. On the remainder of the property, a half court basketball court, a playground, a drinking fountain, and picnic tables and benches. park construction costs are estimated at $70,000/acre for 6-9 acres of mixed active/passive parkland development.
Neighborhood Park #4 (PK-19)		*Dependent upon Northview Subdivision	$270,000	Acquire land for/develop a 3.7 acre neighborhood park designed to meet neighborhood requirements for nearby non-programmed sports and activity use. Examples of improvements would include a turfed sports field, a small scale baseball backstop, a half court basketball court, a small playground, a drinking fountain, and picnic tables and benches. Park construction costs are estimated at $73,000/acre for 3.7 acres of mixed active/passive parkland development.
Lomond View Park (PK-20)		2007-2008	$65,000	Expand the uses of the existing park. Improvements planned include: 1) additional pavilion in west area ($45,000); 2) walkway to pavilion; 3) several picnic tables (6 @ $600) and benches (3 @ $600); 4) paved trails/ walkway/ trail head..
Equestrian Park (PK-21)		2008-2010	$600,000	Roughly half of this special-use park is covered with equestrian-related facilities such as an arena and covered stands. Construction and improvement plans for the second half would include: 1) a three acre crushed gravel parking lot, 2) a 4,000 square foot covered stable with forty stalls, 3) a large group bowery and large group barbeque, and 4) twenty-four overnight camping sites, twelve with utilities, twelve without. The site would also serve as a trail head for access to State and Federal Lands. The other half is soccer fields, walkway, play fields, and picnic/bowery area.
Skateboard Park #2 (PK-22)		2009-2010	$110,000	Construct a 10,000 square foot, concrete pad-style skateboard and in-line skate activity site. The site would contain shaped and sculptured concrete forms as expressed by a committee of skateboard users.
Reservoir Park (PK-23)		2010 -	$410,390	Acquire land for/develop a 5.0 acre neighborhood park designed to meet neighborhood requirements for nearby non-programmed sports and activity use. Examples of improvements would include a turfed sports field, a small scale baseball backstop, a half court basketball court, a small playground, a drinking fountain, and picnic tables and benches. Park construction costs are estimated at $82,000/acre for 5.0 acres of mixed active/passive parkland development
Neighborhood Park #1 1500 N. Monroe Blvd. (PK-24)		2010 -	$410,390	Acquire land for/develop a 5.0 acre neighborhood park designed to meet neighborhood requirements for nearby non-programmed sports and activity use. Examples of improvements would include a turfed sports field, a small scale baseball backstop, a half court basketball court, a small playground, a drinking fountain, and picnic tables and benches. Park construction costs are estimated at $82,000/acre for 5.0 acres of mixed active/passive parkland development.

PARK	Acquired Date	Improvement Date(s)	Estimated Cost Through Build-out	Description
Neighborhood Park #3 Bench Area (PK-25)		*Dependent upon Northview Subdivision	$360,000	Acquire land for/develop a 4.0 acre neighborhood park designed to meet neighborhood requirements for nearby non-programmed sports and activity use. Examples of improvements would include a turfed sports field, a small scale baseball backstop, a half court basketball court, a small playground, a drinking fountain, and picnic tables and benches. Park construction costs are estimated at $90,000/acre for 4.0 acres of mixed active/passive parkland development.
Neighborhood Park #5 Bench Area (PK-26)		*When Bench Area Develops	$57,500	Acquire land for/develop a 2.3 acre neighborhood park designed to meet neighborhood requirements for nearby non-programmed sports and activity use. Examples of improvements a drinking fountain, picnic tables, benches,vegetation restoration and information kiosk. Park construction costs are estimated at $25,000/acre for 2.3 acres of mixed active/passive parkland development.
Neighborhood Park #6 Bench Area (PK-27)		*When Bench is Subdivided	$57,500	Acquire land for/develop a 2.3 acre neighborhood park designed to meet neighborhood requirements for nearby non-programmed sports and activity use. Examples of improvements a drinking fountain, picnic tables, benches,vegetation restoration and information kiosk. Park construction costs are estimated at $25,000/acre for 2.3 acres of mixed active/passive parkland development.
Neighborhood Park #7 Bench Area (PK-28)		*When Bench is Subdivided	$57,500	Acquire land for/develop a 2.2 acre neighborhood park designed to meet neighborhood requirements for nearby non-programmed sports and activity use. Examples of improvements a drinking fountain, picnic tables, benches,vegetation restoration and information kiosk. Park construction costs are estimated at $25,000/acre for 2.2 acres of mixed active/passive parkland development.
Neighborhood Park #8 Bench Area (PK-29)		*When Bench is Subdivided	$204,000	Acquire land for/develop a 2.8 acre neighborhood park designed to meet neighborhood requirements for nearby non-programmed sports and activity use. Examples of improvements would include a turfed sports field, a small scale baseball backstop, a half court basketball court, a small playground, a drinking fountain, and picnic tables and benches. Park construction costs are estimated at $73,000/acre for 2.8 acres of mixed active/passive parkland development.
			$1,081,500	


CONNECT TO SHORELINE TRAIL
NEIGHBORHOOD PARK - #6 2.5 ACRES
SHORELINE TRAIL
NEIGHBORHOOD PARK - #5 2.5 ACRES
TRAILHEAD PARK - E 1.4 ACRES
NEIGHBORHOOD PARK - #3 1.0 ACRES
NEIGHBORHOOD PARK - #4 5.7 ACRES
TRAILHEAD - F
NEIGHBORHOOD PARK - #7 2.2 ACRES
SHORELINE TRAIL
CONNECT TO PLEASANT VIEW
LAKEVIEW PARK 34.3 ACRES
MTN. VIEW PARK 2.4 ACRES
NEIGHBORHOOD PARK - #8 2.8 ACRES
MOUNTAIN ROAD
BATES ELEMENTARY SCHOOL
NORTH OGDEN JR. HIGH SCHOOL
LOMOND VIEW PARK 11.1 ACRES
McGRIFF PARK 7.1 ACRES
CHURCH
CEMETERY
DRAINAGE BASIN
TO NO. OGDEN CANYON
TO NO. OGDEN CANYON



7 JANUARY 2001

NORTH 0 50 200 400 600

Prepared By BRENT MORRIS ASSOCIATES

MASTER PLAN

PARKS, OPEN SPACE & RECREATION

NORTH OGDEN CITY

SUMMARY

	PARKS, TRAILS OPEN SPACES & RECREATION FACILITIES	BARBECUE	BASEBALL	BASEBALL (JT.LEAG.)	BASKETBALL	BLEACHERS	BOWERY	CONCESSION STAND	DRINKING FOUNTAIN	EXERCISE STATI
EXISTING PARKS	LAKE VIEW									
	BICENTENNIAL								1	
	MOUNTAIN VIEW	1					1		1	
	LOMOND VIEW	1			2	3 PERM	1		1	1
	GREEN ACRES						1	1	1	
	EQUESTRIAN PARK					YES PERM			1	
	NORTH OGDEN	1			1	PERM	2	1	1	
	OAKLAWN	2		3		YES PORT		1	1	
	McGRIFF	1					1		1	
	ALVORD PARK									
	1050 EAST STREET	1					1			
	BARKER COMMUNITY PARK	12					4		4	
	BASEBALL COMPLEX	1	2	2		6		1	4	
	TOTAL EXISTING	20	2	5	3	12	11	4	14	1
FUTURE PARKS	NEIGHBORHOOD PARK - #1	1			1		1		1	
	NEIGHBORHOOD PARK - #2	1			1		1		1	
	NEIGHBORHOOD PARK - #3	1			1		1		1	
	NEIGHBORHOOD PARK - #4	1			1		1		1	
	NEIGHBORHOOD PARK - #5	1			1		1		1	
	NEIGHBORHOOD PARK - #6								1	
	NEIGHBORHOOD PARK - #7									
	NEIGHBORHOOD PARK - #8	1			1		1			
	RESERVOIR PARK	1			1		1		1	
	TRAIL HEAD - A								1	
	TRAIL HEAD - B								1	
	TRAIL HEAD - C								1	
	TRAIL HEAD - D								1	
	TRAIL HEAD PARK - E								1	
	TRAIL HEAD - F								1	
	SKATE PARK "A"					1			1	
	SKATE PARK "B"					1			1	
	TRAILS	NATIONAL TRAILS @ 52 MI								
	FUTURE EXPANSION	7	0	0	7	2	7	0	15	0
	NATIONAL AVERAGE	NATIONAL @ 9.5/1000 = 256.5								
	TOTAL (NEW & EXISTING)	27	2	5	10	14	18	4	29	1

PARKS TRAILS OPEN SPACE & RECREATION SYNOPSIS

FENCE	FOOTBALL	HORSESHOE	LIGHTS	PARKING	PICNIC (INDIV.)	PLAYGROUND	RETENTION POND	REST ROOMS	SCOREBOARD	AMPHITHEATER	SOCCER/AYSO	SOCCER/FUCC	SOFTBALL	STORAGE	SWIMMING POOL	T-BALL	TENNIS	VOLLEYBALL	WALKING PATH	COMMUNITY CIR	PARK ACREAGE
					3														1		24.3
				YES		1		1			2					1					1.4
			YES	52		1		1	1				1	1				1	1		11.1
				79	1	1	1	1			2	2		1					1		12.3
				YES				1						1							56.0
YES		1	YES	112		1	1	1	1				1	1	1	1	2		3	1	10.7
	1			96	10	1		1	3					1		1		1			20.5
				M/U			1	1				1	1								5.1
				NORTH SIDE							2								1		7.6
				YES			1							1						SKATE PARK	8.9
YES		4	YES	90	20	2		4	1					4					YES		43.5
YES			YES	120		1		1	3			3	1						YES		9.0
YES	1	5	YES	437	34	8	3	13	8	1	4	5	6	11	1	6	2	2	7	2	215.8
YES			NO	20	3	1	1	1											YES		5.0
YES			NO	20	3	1	1	1											YES		4.1
YES			NO	20	3	1	1	1											YES		4.0
YES			NO	20	3	1	1	1											YES		3.7
YES			NO	20	3		1	1											YES		5.0
YES			NO	20	3	1	1	1											YES		2.3
YES			NO	12	3	1	1	1											YES		2.3
YES			NO		3		1	1											YES		2.2
YES			NO	12	3	1	1	1											YES		2.8
				4				1													0.25
			YES	6				1													0.5
			YES	6				1													0.25
			YES	6				1													0.25
			YES	25				1													0.25
								1													0.25
ES			YES	12																	1.4
																					0.5
ES																					LOCAL COMMUNITY DESIGN @ 44.7 MILES 44.7 MILES
ES	0	0	YES	203	27	7	9	15	0	0	0	0	0	0	0	0	0	0	YES	0	35.05
RES																					LOCAL COMMUNITY STANDARD @ 8.0/100 = 216 ACRES
S	6	0	YES	644	61	15	2	28	8	1	4	5	6	11	1	6	2	2	7	2	250.65

LEGEND

FUTURE #

JOINT USE #

9.6 ACRES / 1000 POPULATION

Chemical Application Record (Responses)

Timestamp	Location or Park	Treatment Site	Sky Cover	Temperature	Wind Speed (Miles Per Hour)	Wind Direction	Did you use more than one chemical?	Applicator Name and License Number	Service Rendered	Rate of Formulation Applied Per Unit Area	Total Amount Used	Chemical(s) Used and EPA REG NO.
Pesticide Application Location Information									Single Chemical Application Record			
4/2/2020 11:00:24	Parks and Recreation, 2705 N 550 E	Flower Beds	Sunny/Cloudy	40°F	8	NW	Combined Chemical Application	Caleb Jones				
4/3/2020 7:00:47	Lomond View, 220 E Elberta Drive	Parking Lot	Sunny/Cloudy	40°F	8	NW	Combined Chemical Application	Braxton Kranendonk				
4/3/2020 7:02:22	McGriff, 2950 N 900 E	Rocks	Overcast	40°F	4	W	Combined Chemical Application	Braxton Kranendonk				
4/17/2020 11:03:18	North Shore, 2480 N 200 E	Trees	Sunny/Clear	46°F	4	SE	Combined Chemical Application	Charlene Jones #4002-18449				
4/21/2020 13:00:08	McGriff, 2950 N 900 E	Lawn	Sunny/Clear	68°F	8	NW	Single Chemical Application	Caleb Jones	Weed Control	3.5 pints per acre	80 gallons	T-Zone SE #2217-976
4/22/2020 12:07:23	Mountain View, 875 E 3300 N	Lawn	Sunny/Cloudy	62°F	8	W	Single Chemical Application	Caleb Jones	Weed Control	3.5 pints per acre	80 gallons	T-Zone SE #2217-976
4/22/2020 12:54:05	McGriff, 2950 N 900 E	Lawn	Sunny/Cloudy	70°F	8	W	Single Chemical Application	Caleb Jones	Weed Control	3.5 pints per acre	20 gallons	T-Zone SE #2217-976
4/23/2020 1:06:03	Oaklawn, 1200 E 2500 N	Parking Lot	Sunny/Clear	52°F	4	SW	Combined Chemical Application	Braxton Kranendonk				
4/23/2020 10:30:46	North Shore, 2480 N 200 E	Parking Lot	Sunny/Clear	48°F	6	SW	Combined Chemical Application	Braxton Kranendonk				
6/22/2016 10:30.48	Oaklawn, 1200 E 2500 N	Parking Lot	Sunny/Clear	84°F	2	N	Combined Chemical Application	Jayden Grey				
4/20/2020 1:13:24	North Ogden, 2685 N 500 E	Lawn	Sunny/Clear	58°F	4	E	Single Chemical Application	Jesse Felter - #4001-18257	Weed Control	3.5 pints per acre	80 gallons	T-Zone SE #2217-976
4/21/2020 7:20:18	Lomond View, 220 E Elberta Drive	Lawn	Sunny/Clear	42°F	0	N/A	Single Chemical Application	Jesse Felter - #4001-18257	Weed Control	3.5 pints per acre	60 gallons	T-Zone SE #2217-976
4/17/2020 1:26:09	North Shore, 2480 N 200 E	Lawn	Sunny/Clear	46°F	4	E	Single Chemical Application	Jesse Felter - #4001-18257	Weed Control	3.5 pints per acre	13 gallons	T-Zone SE #2217-976
4/24/2020 10:28:36	Oaklawn, 1200 E 2500 N	Fence Lines	Sunny/Clear	52°F	0	SW	Combined Chemical Application	Charlene Jones #4002-18449				
4/24/2020 10:31:41	Oaklawn, 1200 E 2500 N	Parking Lot	Sunny/Clear	52°F	2	SW	Combined Chemical Application	Charlene Jones #4002-18449				
4/24/2020 10:32:45	Oaklawn, 1200 E 2500 N	Rocks	Sunny/Clear	52°F	2	SW	Combined Chemical Application	Charlene Jones #4002-18449				
4/24/2020 12:47:41	Lomond View, 220 E Elberta Drive	Parking Lot	Sunny/Clear	58°F	4	SW	Combined Chemical Application	Charlene Jones #4002-18449				
4/24/2020 13:29:31	North Ogden, 2685 N 500 E	Parking Lot	Sunny/Clear	58°F	6	SW	Combined Chemical Application	Charlene Jones #4002-18449				
5/7/2020 10:24:29	Oaklawn, 1200 E 2500 N	Lawn	Sunny/Clear	50°F	4	NW	Single Chemical Application	Kaden Ashworth	Weed Control	8 ounces of makaze for e	6 gallons	Makaze #34704-890
5/11/2020 14:46:36	McGriff, 2950 N 900 E	Rocks	Sunny/Clear	74°F	6	SW	Combined Chemical Application	Charlene Jones #4002-18449				
5/19/2020 11:02:55	North Shore, 2480 N 200 E	Lawn	Sunny/Cloudy	64°F	6	SE	Combined Chemical Application	Caleb Jones				
5/19/2020 11:05:31	City Hall, 505 E 2600 N	Lawn	Sunny/Cloudy	74°F	8	S	Combined Chemical Application	Caleb Jones				
5/19/2020 14:22:05	Senior Center, 485 E 2550 N	Parking Lot	Overcast	70°F	8	SW	Combined Chemical Application	Charlene Jones #4002-18449				
5/21/2020 10:04:38	Senior Center, 485 E 2550 N	Parking Lot	Overcast	70°F	8	SW	Combined Chemical Application	Charlene Jones #4002-18449				
5/26/2020 7:51:15	City Hall, 505 E 2600 N	Lawn	Overcast	60°F	6	SE	Combined Chemical Application	Caleb Jones				
5/27/2020 13:25:13	Orton/Green Acres, 2050 N 600 E	Parking Lot	Sunny/Cloudy	80°F	8	NW	Combined Chemical Application	Charlene Jones #4002-18449				
5/31/2020 14:56:32	City Hall, 505 E 2600 N	Lawn	Overcast	60°F	6	SE	Combined Chemical Application	Caleb Jones				
6/2/2020 14:46:44	Barker Park, 2375 N Fruitland Drive	Rocks	Sunny/Clear	78°F	4	W	Combined Chemical Application	Charlene Jones #4002-18449				
6/12/2020 12:40:41	Bicentennial Park, 2641 N 400 E	Rocks	Sunny/Clear	74°F	8	S	Combined Chemical Application	Charlene Jones #4002-18449				
6/12/2020 12:41:56	Orton/Green Acres, 2050 N 600 E	Parking Lot	Sunny/Clear	80°F	8	S	Combined Chemical Application	Charlene Jones #4002-18449				
6/12/2020 12:43:01	Mountain View, 875 E 3300 N	Parking Lot	Sunny/Clear	84°F	6	S	Combined Chemical Application	Charlene Jones #4002-18449				
6/12/2020 13:39:33	McGriff, 2950 N 900 E	Rocks	Sunny/Clear	84°F	6	S	Combined Chemical Application	Charlene Jones #4002-18449				
6/19/2020 10:03:30	Bicentennial Park, 2641 N 400 E	Rocks	Sunny/Clear	64°F	2	SW	Combined Chemical Application	Charlene Jones #4002-18449				
7/2/2020 12:25:29	OTHER	Trails	Sunny/Clear	74°F	6	SW	Combined Chemical Application	Jordan				
7/2/2020 12:27:26	North Shore, 2480 N 200 E	Parking Lot	Sunny/Clear	74°F	6	SW	Combined Chemical Application	Charlene Jones #4002-18449				
7/2/2020 14:50:49	Equestrian Park, 2675 N Mountain Road	Parking Lot	Sunny/Clear	84°F	6	W	Combined Chemical Application	Jordan, carter, shay				
7/7/2020 8:33:54	North Ogden, 2685 N 500 E	Lawn	Sunny/Clear	78°F	8	S	Combined Chemical Application	Caleb Jones				
7/7/2020 8:35:39	Scott Barker Property, 1137 E 2600 N	Lawn	Sunny/Clear	78°F	8	S	Combined Chemical Application	Caleb Jones				
7/7/2020 8:37:56	Oaklawn, 1200 E 2500 N	Lawn	Sunny/Clear	78°F	8	S	Combined Chemical Application	Caleb Jones				
7/7/2020 14:51:38	Oaklawn, 1200 E 2500 N	Lawn	Sunny/Clear	78°F	8	S	Combined Chemical Application	Caleb Jones				
7/10/2020 7:32:05	Orton/Green Acres, 2050 N 600 E	Parking Lot	Sunny/Clear	66°F	8	SE	Combined Chemical Application	Charlene Jones #4002-18449				
7/10/2020 8:00:33	Lomond View, 220 E Elberta Drive	Parking Lot	Sunny/Clear	68°F	8	SE	Combined Chemical Application	Charlene Jones #4002-18449				
7/10/2020 10:07:21	Oaklawn, 1200 E 2500 N	Parking Lot	Sunny/Clear	80°F	6	S	Combined Chemical Application	Charlene Jones #4002-18449				
7/10/2020 13:28:33	Equestrian Park, 2675 N Mountain Road	Parking Lot	Sunny/Clear	84°F	6	W	Combined Chemical Application	Charlene Jones #4002-18449				
7/15/2020 8:44:10	North Ogden, 2685 N 500 E	Flower Beds	Sunny/Clear	66°F	6	E	Combined Chemical Application	Charlene Jones #4002-18449				
7/17/2020 14:31:56	Lomond View, 220 E Elberta Drive	Lawn	Sunny/Clear	70°F	2	NW	Combined Chemical Application	Tyler Nicotera #4002-18431				
7/20/2020 6:22:51	Lomond View, 220 E Elberta Drive	Lawn	Sunny/Clear	70°F	2	NW	Combined Chemical Application	Tyler Nicotera #4002-18431				
7/29/2020 10:38:56	Oaklawn, 1200 E 2500 N	Lawn	Sunny/Clear	78°F	8	S	Combined Chemical Application	Caleb Jones				
8/17/2020 8:08:49	Bicentennial Park, 2641 N 400 E	Rocks	Sunny/Clear	72°F	8	E	Combined Chemical Application	Charlene Jones #4002-18449				
9/1/2020 10:32:40	Barker Park, 2375 N Fruitland Drive	Flower Beds	Sunny/Clear	60°F	2	N	Combined Chemical Application	Charlene Jones #4002-18449				
9/15/2020 10:40:37	Barker Park, 2375 N Fruitland Drive	Trees	Sunny/Clear	74°F	6	E	Combined Chemical Application	Charlene Jones #4002-18449				
9/16/2020 9:41:25	North Ogden, 2685 N 500 E	Trees	Sunny/Clear	70°F	8	E	Combined Chemical Application	Charlene Jones #4002-18449				
9/25/2020 9:24:11	Oaklawn, 1200 E 2500 N	Buildings/Structure	Sunny/Clear	62°F	4	SE	Combined Chemical Application	Charlene Jones #4002-18449				
10/5/2020 14:12:04	Oaklawn, 1200 E 2500 N	Rocks	Sunny/Clear	74°F	4	SW	Combined Chemical Application	Charlene Jones #4002-18449				

Timestamp	Service Rendered	Chemical(s) Used and EPA REG NO.	First Chemical Rate of Formulation Applied Per Unit Area	Second Chemical Rate of Formulation Applied Per Unit Area	Third Chemical Rate of Formulation Applied Per Unit Area	Total Amount Used							
	Multiple Chemical Application Record												
4/2/2020 11:00:24	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 ounce per gallon	3 ounces per gallon	N/A	7 gallons							
4/3/2020 7:00:47	Weed Control	Speedzone #2217-833, Makaze #34704-890	1 Oz per Gal	3 oz per gal	n?a	10 Gallons				Option 1	Option 1		
4/3/2020 7:02:22	Weed Control	Speedzone #2217-833, Makaze #34704-890	1 oz per gal	3 oz per gal	n/a	10 gallon				Option 1	Option 1		
4/17/2020 11:03:18	Round-Up	Speedzone #2217-833, Makaze #34704-890	4 oz per 1 gallon	1 oz per 1 gallon	0	3 gallons							
4/21/2020 13:00:08													
4/22/2020 12:07:23													
4/22/2020 12:54:05													
4/23/2020 1:06:03	Round-Up	Speedzone #2217-833, Makaze #34704-890	1.5 oz	3oz per gallon	N/A	2 gallons							
4/23/2020 10:30:46	Round-Up	Speedzone #2217-833, Makaze #34704-890	1oz per gallon	4oz per gallon	N/A	5 gallons							
6/22/2016 10:30.48	Round-Up	Speedzone #2217-833	1.5 oz	4 oz	0	1.5 gallons							
4/20/2020 1:13:24													
4/21/2020 7:20:18													
4/17/2020 1:26:09													
4/24/2020 10:28:36	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per 1 gallon	4 oz per 1 gallon	0	10 gallons							
4/24/2020 10:31:41	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per 1 gallon	4 oz per 1 gallon	0	30 gallon							
4/24/2020 10:32:45	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per 1 gallon	4 oz per 1 gallon	0	5 gallons							
4/24/2020 12:47:41	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per 1 gallon	4 oz per 1 gallon	0	20 gallons							
4/24/2020 13:29:31	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per 1 gallon	4 oz per 1 gallon	0	25 gallons							
5/7/2020 10:24:29												Option 1	
5/11/2020 14:46:36	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	4 gallons							
5/19/2020 11:02:55	Weed Control	Evade 4FL #34704-915, T Zone SE #2217-976, Imidacloprid	.7 fluid ounces per 1,000	1.5 fluid ounces per 1,000	.6 fluid ounces per 1,000	125 gallons							
5/19/2020 11:05:31	Weed Control	Evade 4FL #34704-915, T Zone SE #2217-976, Imidacloprid	.7 fluid ounces per 1,000	1.5 ounces per 1,000 sq f	.6 fluid ounces per 1,000	75 gallons							
5/19/2020 14:22:05	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 per gallon	4 oz per gallon	0	3 gallons							
5/21/2020 10:04:38	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 per gallon	4 oz per gallon	0	3 gallons							
5/26/2020 7:51:15	Weed Control	Evade 4FL #34704-915, T Zone SE #2217-976, Imidacloprid	.7 ounces per 1,000 squa	1.5 ounces per 1,000 squ	.6 ounces per 1,000 squa	25 gallons							
5/27/2020 13:25:13	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 per gallon	4 oz per gallon	0	1 gallon							
5/31/2020 14:56:32	Weed Control	Evade 4FL #34704-915, T Zone SE #2217-976, Imidacloprid	.7 ounces per 1,000 squa	1.5 ounces per 1,000 squ	.6 ounces per 1,000 squa	25 gallons							
6/2/2020 14:46:44	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	4 gallons							
6/12/2020 12:40:41	Round-Up	Speedzone #2217-833, Makaze #34704-890	4 oz per gallon	1 oz per gallon	0	10 gallons							
6/12/2020 12:41:56	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	15 gallons							
6/12/2020 12:43:01	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	5 gallons							
6/12/2020 13:39:33	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	5 gallons							
6/19/2020 10:03:30	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	6 gallons							
7/2/2020 12:25:29	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per w	0	12 gallons							
7/2/2020 12:27:26	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	6 gallons							
7/2/2020 14:50:49	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	42 gallons							
7/7/2020 8:33:54	Weed Control	T Zone SE #2217-976	1.5 ounces per 1,000 sq. I	N/A	N/A	3 gallons							
7/7/2020 8:35:39	Weed Control	T Zone SE #2217-976	1.5 ounces per 1,000 squ	N/A	N/A	2							
7/7/2020 8:37:56	Weed Control	T Zone SE #2217-976	1.5 ounces per 1,000 squ	N/A	N/A	2 gallons							
7/7/2020 14:51:38	Weed Control	T Zone SE #2217-976	1.5 ounces per 1,000 squ	N/A	N/A	2 gallons							
7/10/2020 7:32:05	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	5 gallons							
7/10/2020 8:00:33	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	5 gallons							
7/10/2020 10:07:21	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	20 gallons							
7/10/2020 13:28:33	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	15 gallons							
7/15/2020 8:44:10	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	6 gallons							
7/17/2020 14:31:56	Weed Control	Speedzone #2217-833, Makaze #34704-890	1 oz per Gallon	4 oz per gallon	N/a	2 gallons				Option 1	Option 1	Option 1	
7/20/2020 6:22:51	Weed Control	Speedzone #2217-833, Makaze #34704-890	1 oz per Gallon	4 oz per gallon	N/a	2 gallons				Option 1	Option 1	Option 1	
7/29/2020 10:38:56	Weed Control	T Zone SE #2217-976	1.5 ounces per 1,000 squ	N/A	N/A	2 gallons							
8/17/2020 8:08:49	Round-Up	Speedzone #2217-833, Makaze #34704-890	4 oz per gallon	1 oz per gallon	0	4 gallons							
9/1/2020 10:32:40	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	8 gallons							
9/15/2020 10:40:37	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	1.5 gallons							
9/16/2020 9:41:25	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	6 gallons							
9/25/2020 9:24:11	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	5 gallons							
10/5/2020 14:12:04	Round-Up	Speedzone #2217-833, Makaze #34704-890	1 oz per gallon	4 oz per gallon	0	3 gallons							

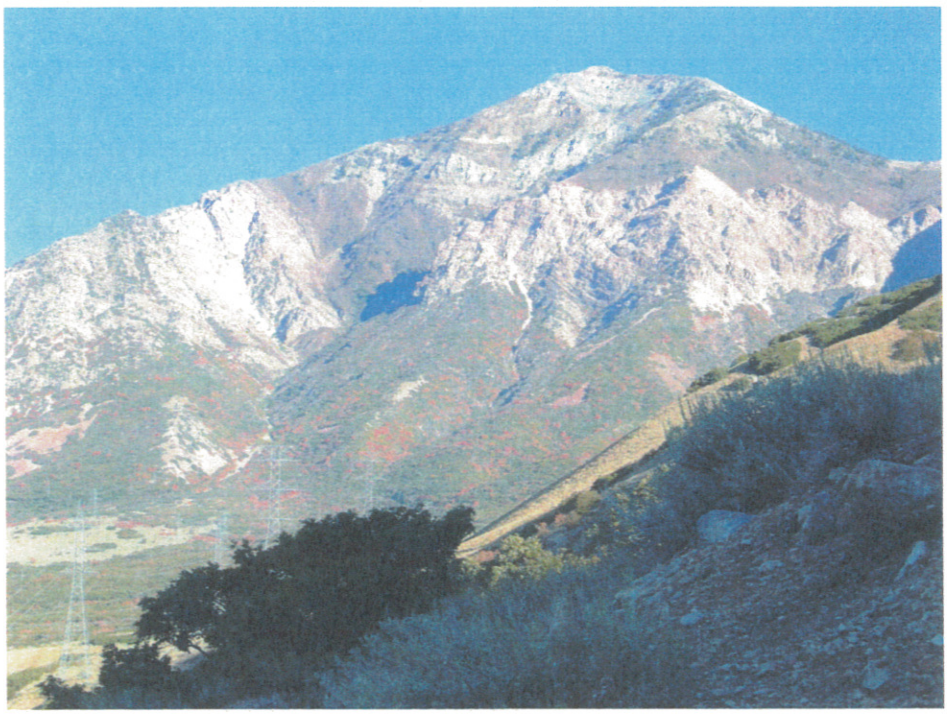
RICH NELSON COPY!

North Ogden City Pathways, Parks and Open Space Master Plan

(2006 revision of 2001 Open Space and Recreation Master Plan)

DRAFT December, 2006

Weber State University, Department of Geography
Land Use Planning class (Geography 4410)



Ben Lomond Peak from Bonneville Shoreline Trail, North Ogden Divide Rd.

North Ogden City Pathways, Parks and Open Space Master Plan
(2006 revision of 2001 Open Space and Recreation Master Plan)

DRAFT December, 2006

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Land Use Planning class (Geography 4410)

Course instructor: Dr. Bryan Dorsey

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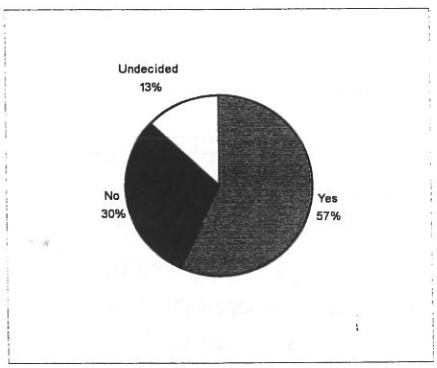
Maps (Tom Powell and Mike Moseman)

Appendix A: How Cities Use Parks for Economic Development
Appendix B: Protecting Sensitive Lands, Clustered Development
Appendix C: Sample Pathways Ordinance

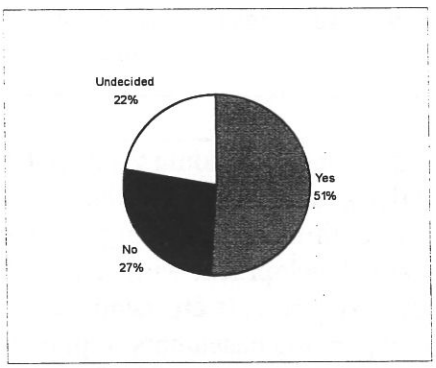
1.2 Review of 2001 Survey

In 2001, a survey was conducted of North Ogden residents to determine what future plans are desirable for the city (Guy, 2001). Within the survey, three major questions pertained directly to future development of North Ogden parks and pathways (See table 1 for questions and results). The survey clearly reflects the desires of North Ogden residents for trails, parkways, and open space within and without urban area.

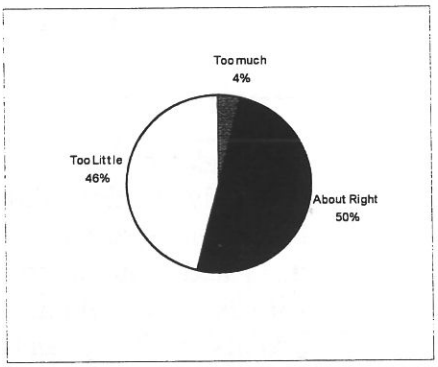
Table 1: Survey Questions and Results related to Parks and Open space



Do you believe that trails should border developed residential property?



If an open space land purchase bond was the only one issued by the city, would you support it for the city to buy land for open space?



What are you feeling about how North Ogden is developing Park Land?

1.3 Pathways, Recreation and Open Space Master Plan Goals

- Develop a long-range plan connecting all parks and trails within the city to the trails within the foothills and Northern Wasatch Mountains.
- Develop design standards to guide the development of existing as well as future parks, trails, bikeways, and open space.
- Increase visibility and promotion of all trails and bikeways through increased signage and maps.
- Preserve North Ogden's open space through growth boundaries and clustered development.
- Prohibit the building of gated communities that block access to pathways.
- Identify an implementation strategy, codes and funding methods for accomplishing the recommended goals.

1.4 Demographics and Future Development Plans

Over the last 10 years, North Ogden has experienced steady population growth. Averaging over 300 new residents each year, North Ogden grew from 13,134 in 1994 to a current population of 16,500 in 2006 (US Census). This 20% rate of growth is not only anticipated to continue, but to increase dramatically over the next ten years due to major development projects such as The Cove and the development of the Marriott Property.

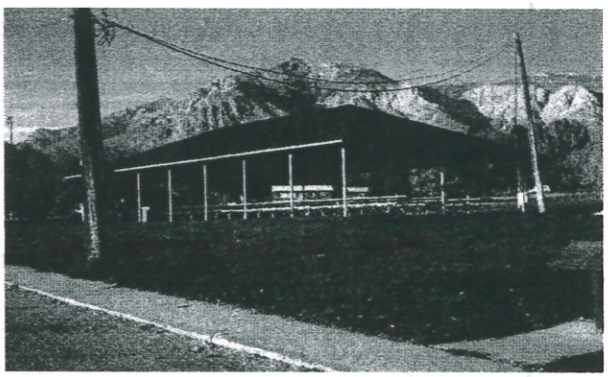
Section 2. Parks and Recreation

2.1 Overview of Existing Parks and Recreation

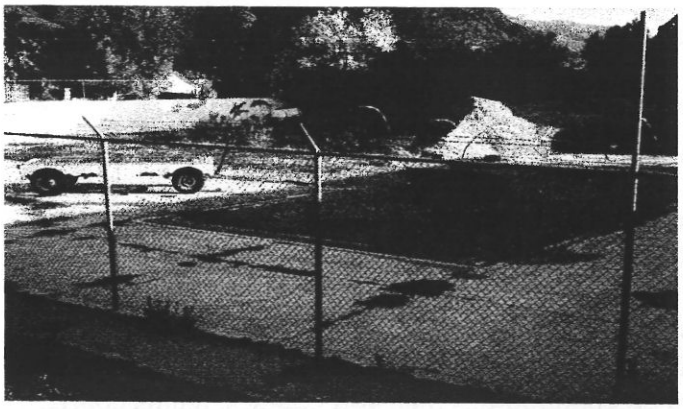
There are currently seven developed city parks in North Ogden with amenities ranging from bathrooms, soccer and baseball fields, playgrounds picnic pavilions, volleyball courts, and perimeter walking trails. McGriff, Oak Lawn, Barker, Orton, and the North Ogden City parks are to be connected by the Cherry Way trail system. Mountain View City Park has bathroom facilities, a covered picnic area, a playground, and a large soccer field. It is located near the Bates Elementary School, and provides a great view of the Ogden Valley.

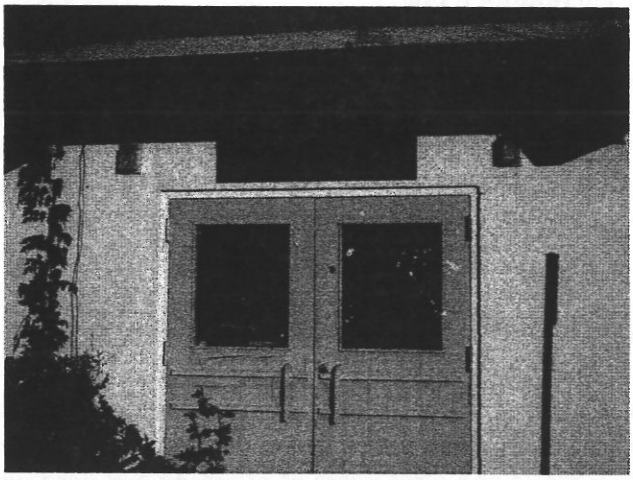
1) Lomond View City Park has bathroom facilities, covered picnic area, playground facilities, and a large open space.
2) McGriff City Park has bathroom facilities, soccer fields, covered picnic areas, Playground facilities, baseball diamond, asphalt perimeter-walking trail.
3) North Ogden City Park has bathroom facilities, covered picnic area, volleyball pit, baseball field, and an old pool facility. The facilities are in good condition, and the park is set adjacent to an elementary school.
4) Oak Lawn City Park has bathroom facilities, playground area, baseball diamond, asphalt-walking trail. The park makes good use of Cold Water Creek, which runs along the edge of the park. Trees of different varieties provide shade and aesthetic pleasantness to the park. There is good signage for locating the park from larger roads.
5) Orton City Park has bathroom facilities, playground area, large open space for soccer fields, and an asphalt perimeter walking trail with wheel chair access. This park is located next to Green Acres Elementary School, the facilities are in working condition, but could use some cleaning, and small paint work.
6) Barker City Park has bathroom facilities, large open space, and an asphalt walking trail. This park is primarily landscaped open space, with small trees.





The North Ogden City Aquatic Center is located at 245 East and 2250 North and currently does not connect to the Cherry Way. Facility amenities include bathrooms, changing rooms, covered picnic area, concessions, clubhouse, several pool toys, zero depth pool area, and a large parking lot.





The inner city parks all need to be connected with the Cherry Way in order to serve its purpose of connecting recreational facilities and parks throughout the inner city, as stated in the 2001 revision of the Parks and Recreation Plan. Section 3 details these trail connections.

3.2 Proposed Pathways

With these great rural and mountainous trails, is it proposed that an urban trail system be developed within North Ogden City to provide for easy pedestrian travel within the city and to link access to the following rural pathways:

The Cherry Way pathways will be a citywide loop of pathways linking parks and points of interest within the city. It will help create a sense of closeness throughout the community as well as provide for easy pedestrian travel. Wherever possible the pathways should travel through currently undeveloped areas. Where development has already occurred the pathways should be landscaped with plants, shrubs, and trees in an effort to provide greater solitude and scenery.

For the exact route it is best to see the accompanying map, but the Cherry Way will basically connect the following parks and adjoining trails: Bicentennial Park, the city cemetery, McGriff Park, North Ogden Canyon Trailhead, the proposed Skate Park B, Barker Park, Oak Lawn Park, Reservoir Park, and Green Acres Park. A number of these connections run parallel to canals, for safety these canals will need to be covered or have fences built to separate the pathways from the canals. As previously mentioned landscaping should be added where fences are placed to provide better scenery.

As briefly mentioned in the Cherry Way pathways proposal above, it is proposed that additional Bonneville Shoreline Access pathways be created. Currently, the easiest access to the Shoreline trail is to drive to it. It is therefore proposed that three non-equestrian pathways be created to provide near doorstep access to the mountain pathways. The first of these pathways would run north along 900 East along the eastern edge of Bates Elementary School. The next two connections would leave the Cherry Way loop following the Ogden Bingham Canal northeast to 3300 North and 450 East, at this point it would break off with one trail traveling north between 500 East and 575 East. The third connection would travel east to Lakeview Park then run North along its western edge to the Bonneville Shoreline Trail.

It is proposed that a loop pathway be created traveling through Barker Park. With the park being proposed at a finished size of 43.5 acres it is reasonable that paved pathways be made throughout the park for wheelchair and stroller travel. However, it is also proposed that a separate route be created of dirt paths to provide softer cushioning for joggers and more natural aesthetics.

3.3 Pathway Amenities

Urban trailheads should be well marked with signage (see section 3.4) and lighting. Where pathways intersect traffic, speed bumps may be employed to slow traffic, crossings flags and signage should also be used to inform motorists of pedestrian traffic and provide safety. Trailheads provide important public gathering points and allow the city to post information regarding civic events or other public announcements. See photo of sample trailhead facility, Ogden City, 29th St Trailhead.

Section 3.4 Signage

Existing signage: Evaluations of the area show that the only signs were directional signs for the North Ogden Divide. There are no directional signs for any trailheads, nor are there signs located at the trailheads themselves. At this time, there are no official trailheads, but the main BST North trailhead at the end of 2750 North and Mountain Rd. has had some minor improvements.



Existing sign at BST/Pioneer Trailhead, N. Ogden, 2750 N and Mtn. Rd.

Proposed signage: On-road urban signs should preferably make use of existing signposts. These signs should guide users along roadways and provide directions to individual trailheads. Signs should be easy to follow and reassure users that they are on the correct roads. The main BST North trailhead at the end of 2750 North and Mountain Rd. provides an ideal location for a large pathway map and trail user information.

At each trailhead it is recommended that there be signs showing any necessary information concerning each given trail. This information should include the length of each trail, in miles and time, and also the difficulty related to inclines (easy, moderate, strenuous), and any upcoming hazards. Also, the signs should include whether animals are allowed and also if bicyclists can use the trail. Color coded signs would also represent each trail and would also increase awareness.

Bonneville Shoreline trails should be marked with signs similar to those that have already been put into place by other cities, and should have signs which include a Bonneville Shoreline logo. All signs along the trails should follow guidelines currently in place. This includes colors, logos, and shape.

Completed Cherry Way signage should have a designated color scheme and perhaps a logo at the top indicating to users what trail they are on. At each trailhead or section of the new trail system, there should be a map of the Cherry Way trail system and an

3.5 Bikeways and Urban Paths

Bikeways and urban paths can provide a great asset to the community in which they placed. They contribute to a sense of community and when planned properly they can be aesthetically pleasing and logistically useful.

Goals and Objectives:
North Ogden City, hereto mentioned as NOC, should occasionally review and set goals, objectives, and guidelines so as to conform to and add to the NOC Pathways, Parks, and Open Space Master Plan. The following should be main factors to consider in all aspects in planning and implementation of the Bikeways and Urban Paths.

- The purpose of bikeways will be to provide an alternative to travel by automobile and to provide an aesthetically pleasing system to be used for exercise or to enjoy the area in an outdoor setting.
- Key elements to the success of the bikeways and urban paths will be related to design elements such as materials, landscaping, and view sheds. These are to be planned in a consistent yet interesting way.
- Awareness will be critical to the usage and overall success of the system. The routes and loops are to be designated, named, given logos, and color coded. Signage is to be provided at intersections and along the paths and is to include the names, logos, and corresponding colors for each route so as to create awareness and recognition. The names are to be recognizable and important to the community, such as important peoples or key elements in the community, such as "Cherry Way". This will be absolutely essential to the product as this will be a major marketing tool. It will encourage conversation and word of mouth advertising for the trail system. The names and symbols given to each trail or loop will create a sense of ownership and community pride.
- Colored maps are to be located at destinations and key intersections along the route so as to continue and reinforce awareness and encourage usage. Both permanent and printed maps should be provided. Permanent signs should be of quality materials and mimic those such as mall directories in which a map with a "You are here" indicator is present. Paper maps should also be mailed to each resident on an annual basis and given to each new resident (if within the city's budget).
- The proposed routes for the NOC should be according to the provided map. The purpose of these routes and any newly proposed routes should be to create connectivity of neighborhoods with parks, cemeteries, schools, libraries, the central business district, city and municipal buildings, trailheads, and other possible historic or important destinations within NOC. In so doing, NOC will create a more desirable place to live and strengthen the community.
- All new residential or other developments should provide consistent connectivity to the overall system of bikeways and urban pathways. Unification and community improvement should be their goal.

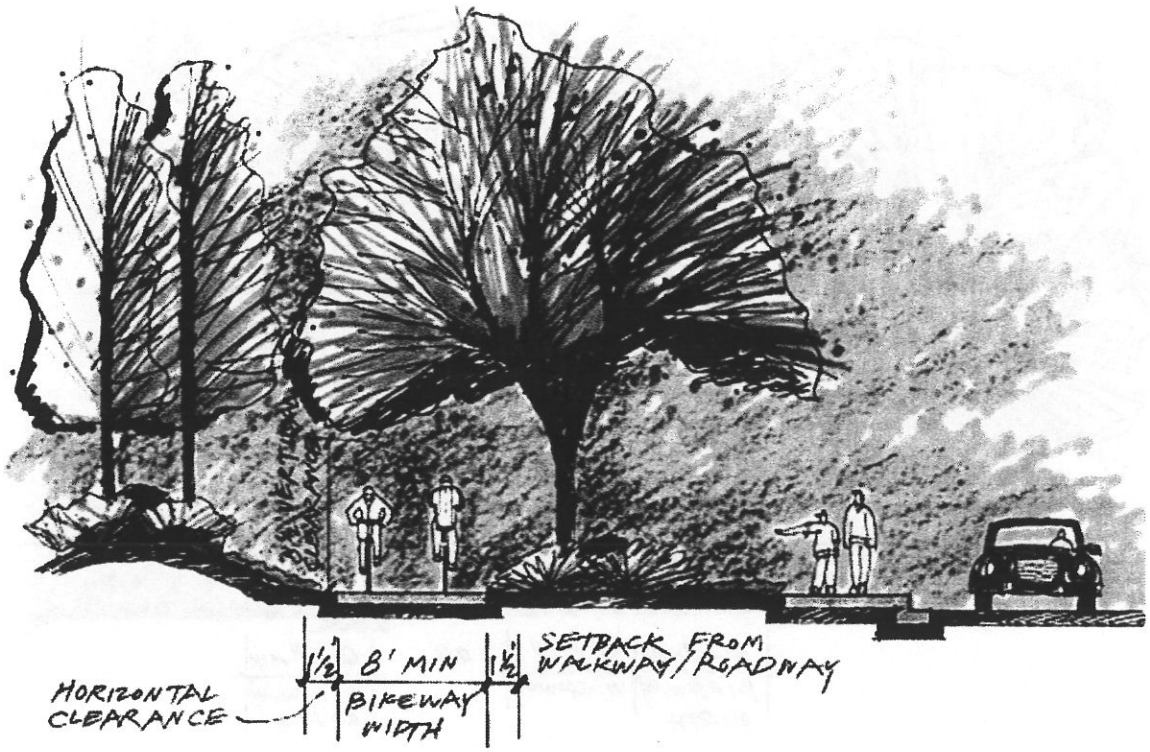


Figure 10-5: Two-way Class I Bike Path

Class II Bike Lane

A Class II Bike Lane shares the right-of-way with a roadway or walkway. It is indicated by a bikeway pictograph on the pavement and a continuous stripe on the pavement or separated by a continuous or intermittent curb or other low barrier *(see Figure 10-6)*.

- Because some separation is provided for bicycle travel, a Class II Bike Lane provides some level of safety for the bicyclist and pedestrian.
- While crossings by pedestrians or automobiles are discouraged, they are not as controllable as they are on a Class I Bike Path because the Class II Bike Lane is adjacent to the walkway or roadway.
- Because Class II Bike Lanes are tied to the adjacent roadway or walkway, route selection is important to maintain appropriate bikeway gradients and curvature.
- Class II Bike Lanes generally require less space than Class I Bike Paths because they follow the alignment of and share the right-of-way with a roadway or walkway.

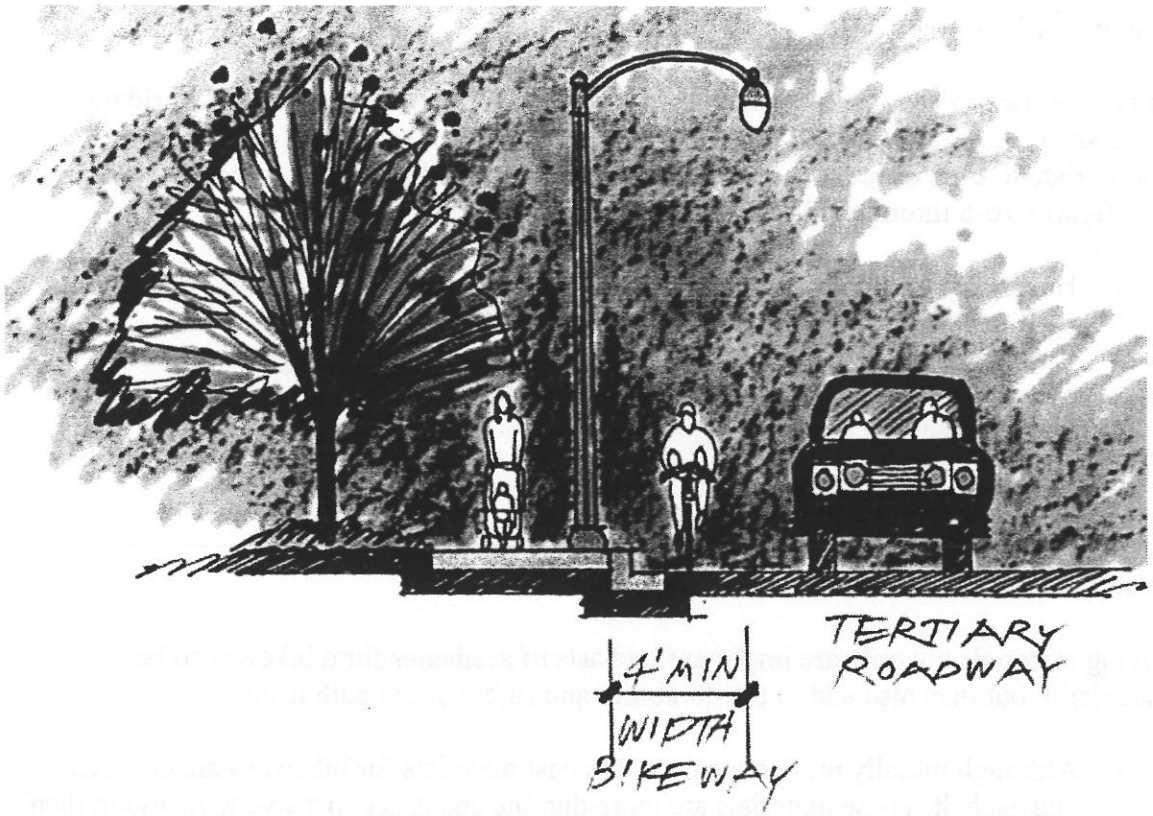


Figure 10-7: One-way Class III Bike Route

PAVEMENT WIDTHS AND CLEARANCES

Appropriate special measurements must be made and implemented into plans and design for bikeways to ensure safety and comfortable use. The following guidelines are provided and should be strived for by NOC.

Pavement Widths

Pavement widths are based according the fore mentioned classification system and according to the traffic volume or layout of a particular on the bikeway.

- Since the bikeways will be used by bikers as well as maintenance vehicles it is important to observe at least the minimum widths for each classification above.
- Areas should be provided for passing lanes and for added sight lines within each path.
- Two-way bikeways are not appropriate located on a roadway due to the many safety issues that would arise. Opposing one-way lanes should be located on opposite sides of the street.

GRADIENTS AND CURVATURE

Due the nature of bicycles being human-propelled vehicles, appropriate gradients and curvatures must be included into all bikeway plans. They should be appropriate to the skill of the bikeways users and should always provide maximum safety to riders. These factors should be examined in the selection of all new or proposed routes.

Bikeway Gradients

Generally gradients should be between 3 and 5 percent, but they also depend in a large part on the length of the grade. Steep grades should be marked clearly in both directions. Gradients should also be planned so that service vehicles and snow removal may be provided easily along the bikeways.

Bikeway Curvature

Curvature along bikeways should be appropriate to desired and realistic traveling speeds for riders of the pathway.

- Curves should be wide enough to accommodate the speed of the rider and should increase as the speed of the turn does. In tighter turns, the bikeway should be banked appropriately to assist riders to safely negotiate the turn.
- On the tightest turns, it may also be necessary to widen the pavement along with the banking to better accommodate bicyclists in turning.

STOPPING DISTANCES AND STREET CROSSINGS

Proper planning of appropriate stopping distances and street crossings will greatly add to the safety of those using the bikeway paths. NOC should strive to incorporate the following into the design of the bikeway.

Stopping Distances

Stopping distance refers to the area needed for a rider to react and stop before reaching a dangerous situation. Several factors can help to improve stopping distances.

- Maintaining clear site line along bikeways especially at intersection, crossings, and other potentially hazardous areas is imperative for bicyclists to be able to identify and react to situations. Sharp curves especially should be kept clear so as to maintain maximum sight lines.

Section 4. Open Space Preservation along the Bonneville Shoreline Trail

4.1 Land in direct vicinity of the trail

Creating a buffer zone around the trail to preserve the integrity of the Bonneville Shoreline Trail (BST) in the North Ogden area: it is recommended that the City zone the land around the trail as open space for a distance of 200 feet on either side of the trail. This can be accomplished by using sensitive lands zoning or by placing an easement on the land around the trail. The purpose of this is to preserve the integrity of the trail, and to maintain it as a place where people will want to go to escape the nearby urban environment.

Maintaining a non-urban feel along the Bonneville Shoreline Trail (BST) is essential. Through the North Ogden area, the BST should stay above all housing developments. This would increase use of the trail and allow the city to maintain and control its growth and feel. This is to be accomplished through sensitive lands zoning or by placing an easement on the land (Envision Utah, pg. 3,4).

Land above the BST (Sensitive Lands): The land above the BST in many places has a steep gradient that makes the surface not suitable for development. This land should be zoned as sensitive lands and could be allowed a density transfer or a transfer of development rights. This is primarily to protect the home owner from property loss due to possible fires, slides, and other hazards of living on land with a steep gradient (Envision Utah, pg. 3,4).

Slope hazard is one of the liabilities with developing a hillside area. When slopes become saturated the underlying materials become unstable and may give way. This possibility becomes a real hazard when earth materials have been stripped of plant cover and disturbed from construction activities. These problems begin to occur on slopes with a twenty five percent or greater slope or grade. It is recommended that no development be allowed on any slopes with a gradient greater than twenty five percent (Envision Utah, pg. 3,4).

4.2 Maintaining open space in light of future development

Establishing an Urban Growth Boundary (UGB) to protect Sensitive Lands: the BST should serve as an urban growth boundary for the city of North Ogden. This would keep the view shed intact for the current property owners and would prevent development from creeping up the side of the mountain. This would serve to preserve the current feel and atmosphere of the community as a small town. Proper zoning strategies can be used to create a UGB.

Using a Transfer of development rights to protect property owners' rights: Individuals who own property above the BST and in the 200 ft buffer zone area could be granted a transfer of development rights which they can either retain or sell at the value

Weber County also has the Recreation Arts Museums and Parks or R.A.M.P. tax which can provide funds for the development of parks if conditions are met. The deadline for applications for funding is January 31 of each year.

References

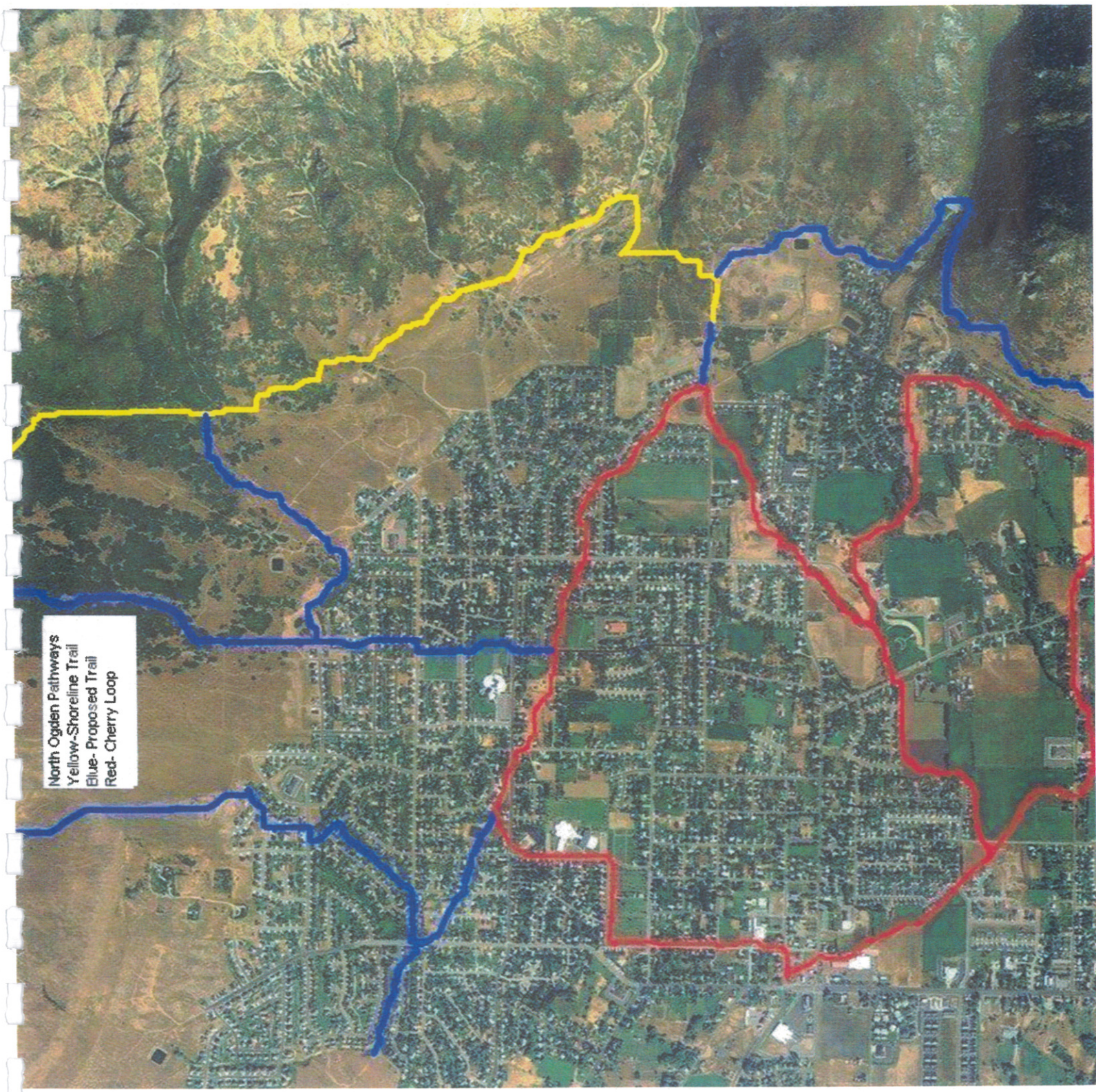
Envision Utah http://envisionutah.org/toolbox_pdf/Chapter_1.pdf, pg 3-4, 14, 16

Guy, Stan. 2001. North Ogden Resident Survey 2001. North Ogden City, UT.

Melekian, Bradley. 2006. "From Kitchen to the Wild in 30 Seconds." *New York Times*: September 7, 2006.

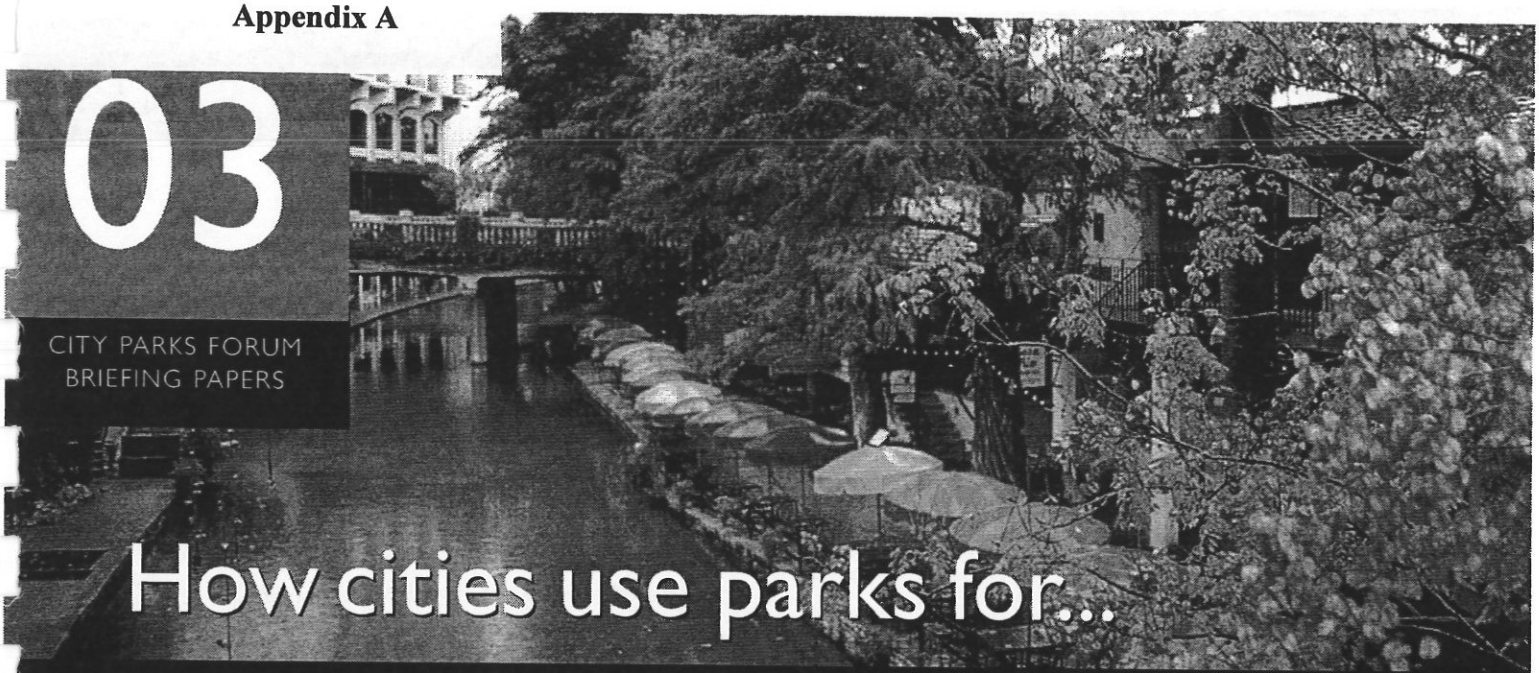
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USAF Landscape Design Guide for Walkways and Bikeways printed September 1998.


North Ogden Pathways
Yellow-Shoreline Trail
Blue- Proposed Trail
Red- Cherry Loop

03

CITY PARKS FORUM
BRIEFING PAPERS



How cities use parks for...
Economic Development

Executive Summary

Parks provide intrinsic environmental, aesthetic, and recreation benefits to our cities. They are also a source of positive economic benefits. They enhance property values, increase municipal revenue, bring in homebuyers and workers, and attract retirees.

At the bottom line, parks are a good financial investment for a community. Understanding the economic impacts of parks can help decision makers better evaluate the creation and maintenance of urban parks.

Key Point #1
Real property values are positively affected.

Key Point #2
Municipal revenues are increased.

Key Point #3
Affluent retirees are attracted and retained.

Key Point #4
Knowledge workers and talent are attracted to live and work.

Key Point #5
Homebuyers are attracted to purchase homes.

The City Parks Forum is a program of the American Planning Association funded by the Wallace-Reader's Digest Funds and the Doris Duke Charitable Foundation

KEY POINT #3:

Affluent retirees are attracted and retained.

"There is a new, clean growth industry in America today—The industry is retirement migration" (Foreward in Longino, 1995, 7).

By the year 2050, according to the U.S. Census Bureau, approximately 1 in every 4 Americans will be 65 years of age or older, creating an affluent group of retirees with financial benefits, including Social Security, military benefits, and pension plans. With an average life expectancy of between 75 and 83 years, this is a significant population group, both in size and affluence.

They are also mobile, moving to various locations across the country—places as diverse as northern Wisconsin and Michigan, the mountains of Colorado and Montana, and New England. Members of this mobile retiree cohort have been termed "GRAMPIES": (Growing [number of] Retired Active Monied People In Excellent Shape).

GRAMPIES want communities that provide leisure and recreation amenities. In a study by Miller et al. (1994), a retiree sample was asked to review 14 features and indicate their importance in the decision to move. The first three in rank order were scenic beauty, recreational opportunities, and mild climate.

Retirees bring expendable income into their communities. If 100 retired households come to a community in a year, each with a retirement income of $40,000, their impact is similar to that of a new business spending $4 million annually in the community. (Crompton, p. 65).

They increase the tax base and are "positive" taxpayers, using fewer services than they pay for through taxes. For example, they pay taxes to school districts but do not send children there.

Retirees transfer significant assets into local investment and banking institutions, expanding the local deposit base that can be used for commercial and industrial financing.

KEY POINT #4:

Knowledge workers and talent are attracted to live and work.

"...cities are characterized by a sense of place, beauty in the natural environment, a mixed-use transportation system and a 24-hour lifestyle. These are the characteristics that will attract the creativity and brainpower that undergird the new economy." Steven Roulac, futurist, The Roulac Group.

A significant change has occurred in the American economy. Industry today is composed of smokeless industries, high technology, and service-sector businesses, collectively referred to as the "New Economy." The workers in the New Economy are selling their knowledge, as opposed to physical labor, as the main source of wealth creation and economic growth. These employees, referred to in studies as "knowledge workers" or "talent," work in a "footloose" sector—companies are not tied to a certain location in order to achieve a competitive advantage.

What the companies are attached to is retaining their talent and attracting more talent. As a result, several studies have been conducted to determine what factors are important to talent when they are making employment decisions.

A survey of 1,200 high technology workers in 1998 by KPMG found that quality of life in a community increases the attractiveness of a job by 33 percent.

Knowledge workers prefer places with a diverse range of outdoor recreational activities, from walking trails to rock climbing. Portland, Seattle, Austin, Denver, and San Francisco are among the top cycling cities; they also are among the leaders in knowledge workers.

Workers attracted to an area are then positioned to put money back into the local economy through jobs, housing, and taxes, which then contribute to parks.

Appendix B: Protecting Sensitive Lands
Source: Envision Utah http://envisionutah.org/toolbox_pdf/Chapter_1.pdf, pg 3-4, 14, 16

Natural Hazards

There are three types of hazardous lands covered in this workbook: (1) geologically hazardous land subject to slope failure, (2) land subject to flooding, and (3) land subject to wildfire. Maps and data often can identify these areas along the Wasatch Front and Back. Available maps and data can be accessed through the Quality Growth Efficiency Tools (QGET) land-use database. The database is included with the Envision Utah publication "Model Codes and Analysis Tools for Quality Growth."

Geologic hazards

The primary geologic hazard addressed in this workbook is slope failure or landslides. Earthquake hazards such as liquefaction and ground-shaking also exist, but because these events are geographically widespread, they typically are addressed through building code requirements that ensure structures are designed and retrofitted to withstand earthquakes.

On the other hand, slope failure and rock fall usually occurs in well-defined areas and on lands with predictable land characteristics. Land-use regulations based on slope were first established in Los Angeles in the 1950s and since have evolved in a number of different directions. In this workbook, we will discuss ordinances that limit or prohibit development on those portions of land that exceed a certain slope, usually 25 to 30 percent grade.

Because of the varied geology, soil structure and vegetation cover of the Greater Wasatch, many areas have potential for slope failure. Many local governments prohibit or greatly limit development

Building roads across land with a slope greater than 30% involves large and increasingly complex land disturbance.

To protect hillsides against scarring cut and fill, areas over 30% slope are often restricted from development, and slopes over 15% are frequently regulated.



Slope failure claimed 60 homes in Kelso, Washington, in 1998.

Developing the map

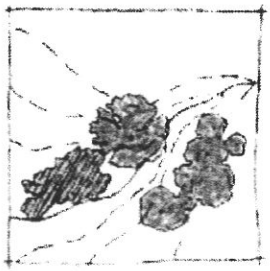
The "Model Codes and Analysis Tools" workbook includes instructions on how to develop a basic sensitive lands map consistent with the zoning strategies outlined in this chapter. This data should serve as only the beginning of a sensitive lands map, which should then be field-checked and reviewed with property owners. Overlaying the map data and tax-lot boundaries on an ortho-registered digital air photograph is a very useful technique to review and adjust sensitive lands maps. This technique is possible in most jurisdictions today with minimal effort.

Zoning and the sensitive lands map

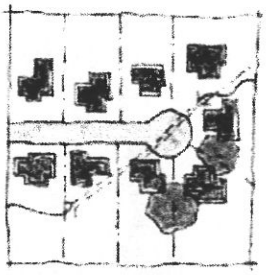
While sensitive lands often are addressed using overlay zones, the underlying zone should be considered as well. Areas with severe constraints should be zoned for low-density development. As the environmental constraints increase, the density should decrease. Clearly there will be exceptions to this rule, but underlying zoning that permits relatively high development density, which overlay regulations then greatly reduce, often creates conflicts with property owners. Generally, the more sensitive land an area has, the closer the overlay zone should be to the underlying zone in terms of permitted development intensity.

Density transfers

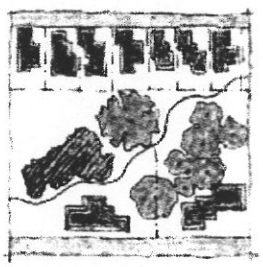
One of the most effective regulatory provisions in mitigating reduced land values is a density transfer system. With density transfers, a property owner has the right to the same number of units and allowable uses, but the units are transferred on the same parcel from more sensitive land to less sensitive land. With density transfers, the owner's overall development rights are not subject to approval through a discretionary decision-making planning process.



Existing site has a significant stand of trees and a pond on a steep hillside.



Minimum lot size regulations encourage development of uniform lots that ignore the natural characteristics of the site.



A density transfer allows a property owner to develop the same number of units on the site while preserving sensitive natural features.

Regulatory Protection

Limits on protection

Before regulating private property rights, it is important to consider the legal issue of "taking without just compensation." Under the U.S. and Utah court decisions, regulations can diminish the value of land without constituting a taking if there is a connection between the regulation and the public's valid interests (a "legitimate public interest"). However, public opinion and the local view of what is fair often act as a more restrictive standard than the technical legal limit of what can be regulated.

Sensitive lands regulations should clearly document the public purpose of the regulation. There often are overlapping reasons for protecting lands, from natural hazards to environmental areas to aesthetics. Regulations should be clear about what is being protected and why. Another safeguard to avoid takings claims is to adopt regulations that establish a clear minimum property right to ensure that each property retains some economic benefit for the owner.

It is important to note that regulations that limit the use of private property can be more restrictive without creating a taking than regulations that require the dedication of property to the public. The legal standards for a dedication of land – even if the land is, for example, on an unbuildable floodplain – are much higher than legal standards for a regulation that restricts development of the floodplain.



An airphoto is a valuable tool to develop and check a sensitive lands map. This is an aerial photo of a 100 Year Flood.

From "Rural by Design" by Randall Arendt 1994

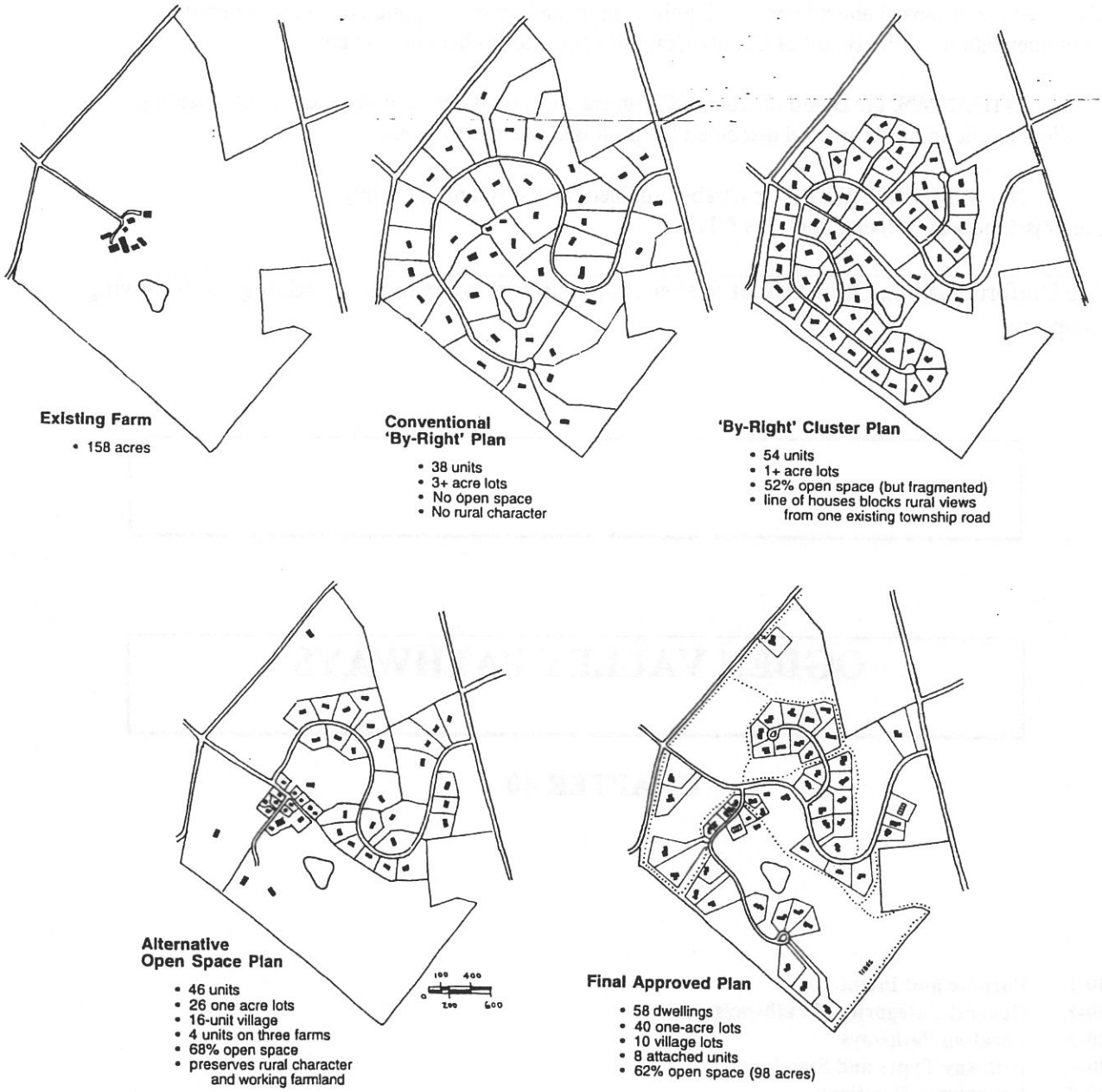


Figure 14–1. These sketches illustrate the preexisting situation at Larking Hill in West Vincent Township, Chester County, Pennsylvania, contrasted with the developer's "by-right" checkerboard plan for 38 three-acre lots; a simple cluster of 54 one-acre lots providing 52 percent open space; and a more sophisticated alternative cluster combining estate lots, large suburban lots, and village lots to permanently preserve 68 percent of the parcel as open space. The fifth sketch shows the final approved plan with 62 percent open space and an extensive trail system. *Source:* Brandywine Conservancy, 1992.

of community. The vision is to establish a network of pathways linking all of Ogden Valley and to enable residents, visitors and their children to travel in safety on foot, bicycle, horseback, skates, snowshoes or skis, to a wide variety of destinations throughout the valley.

40-2. General Categories of Pathways.

Pathways shall be designated for non-motorized use only except as used for law enforcement officers and other authorized personnel in the course of their duties. There are two general categories of pathways:

A. A Valley-wide pathway network as shown in the Ogden Valley Pathways Master Plan, referred to subsequently as the Master Pathways Map.

B. Pathways to connect individual neighborhoods or subdivisions to the network.

Bollards or gates may be placed at the entrance to a bike path in order to prevent unauthorized use by motor vehicles. Bollards, when used, shall be placed a minimum of five (5) feet apart, with one bollard on the centerline of the bike path in order to show two-way traffic directions. Approved signs shall be installed to designate the purpose and use of the bike path.

3. Side Paths. Side paths are designed to run alongside a roadway and are intended primarily for pedestrian use. Side paths shall be paved with concrete, asphalt, road base or crushed rock, with a minimum of five (5) foot width, and located a minimum of ten (10) feet from the roadway, where feasible. The ten (10) foot open space shall preserve the naturally occurring vegetation or shall be landscaped with grass or other plants. See Figures 3 and 4.

C. Signage and Facilities

Standard and consistent signs shall be used to designate trail heads, pathway uses, directional information, educational information and historical information along the pathways. Signs shall conform to the Ogden Valley Sign Ordinance which requires the use of natural materials.

Vehicle and bicycle parking, restrooms, drinking water, trail information and hitching posts shall be provided at the direction of the Planning Commission at the time of review and approval process, as not all facilities will be necessary and/or required.

Roadway crossing shall be accomplished by means of a signed and "zebra" striped crosswalk for most effective vehicular visibility. Tunnels or bridges may be constructed under/over high-traffic roads with County Commission approval after a recommendation from the Planning Commission. Tunnels shall conform to AASHTO standards.

D. Utilities

Any digging and filling of utility trenches on or along a pathway by utility, construction and excavation companies shall require restoration of the pathway to its original condition or better.

Utility lines running parallel to the pathway shall be installed under the trail bed in order to minimize site disturbance. Laterals and lines perpendicular to the pathway shall be located to minimize site disturbance and removal of significant vegetation. Physical obstructions shall be located away from the pathway and access points such as manhole covers shall be located flush with the pathway surface to avoid hazards. A financial guaranty may be required by the Board of County Commissioners to ensure pathway restoration.

If a utility line of any significant distance is proposed to be trenched, the Planning Commission shall determine whether or not the utility route could reasonably be used for a pathway as described in this Ordinance, the General Plan or the Master Pathways Map. If it is determined that the utility easement would be a desirable pathway, the utility company shall, in their restoration of the contours, restore to a level surface and grade which would be usable as a pathway.

E. Maintenance

Prior to construction of a pathway, the entity to be responsible for maintenance shall sign a maintenance agreement to be approved by the County Attorney and the County Commissioners. Privately owned pathways, such as one in a gated community, shall be the sole responsibility of the Homeowner's Association. Maintenance of a pathway on privately owned land over which a public easement is granted shall be determined by agreement between the County and the landowner.

Respect for private property rights is an essential aspect of the Pathways program. As shown on the Master Pathways Map, the scenarios under which pathways are to be constructed or designated for public use invite the cooperation of private property owners and the expression of their opinions and concerns. Furthermore, whenever a pathway is constructed along a pre-existing corridor formerly used for a different purpose, such as a canal or a power line, any pre-existing rights held by adjacent landowners concerning drainage, ditch maintenance, crossing and access, and other matters will continue to be honored.

Trespassing and liability are of concern to property owners adjacent to trails. While trespassing from pathways, just as trespassing from roadways, cannot be absolutely prevented, signs shall be posted at all trail heads reminding users to respect private property by staying on the trail. Access shall not be allowed or provided from a pathway onto private property without the permission of the landowner. Landowners adjacent to a pathway may, and are encouraged to create their own access paths to connect to the pathway.

The question of liability cannot be solved by the Ogden Valley Pathways Master Plan or by this Ordinance; however, it should be emphasized that the potential liability incurred by property adjacent to a pathway is no greater than that experienced adjacent to a roadway. Furthermore, the State of Utah has adopted a Limitation of Landowner Liability Public Recreation Act (Section 57-14-1 et seq.). This act specifically protects landowners who allow the public onto their property free of charge for recreational purposes.

Parks & Recreation NORTH OGDEN

Equipment Rotation Schedule																															
Year	Replacement Cost	Make/Model	Rotation Schedule	First Rotation	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039
1998	$45,000	Kubota Tractor	20 Years	2015	###																				■				
2014	$12,000	Toro 72" Mower	3 Years	2017		■				■				■				■				■				■			
2014	$12,000	Toro 72" Mower	3 Years	2018			■				■				■				■				■				■		
2014	$12,000	Toro 72" Mower	3 Years	2019				■				■				■				■				■				■	
2014	$12,000	Toro 72" Mower	3 Years	2020					■				■				■				■				■				■
2009	$2,000	Honda Snow Blower	10 years	2019					■										■									■	
2010	$2,000	Honda Snow Blower	10 years	2020						■										■									■
2010	$2,000	Honda Snow Blower	10 years	2020							■										■								
2010	$2,000	Honda Snow Blower	10 years	2020								■										■							
2013	$6,000	400 Gallon Sprayer	10 years	2023									■										■						
2014	$7,000	Toro Aerator	10 years	2024										■										■					
2014	$4,500	Spyker fertilizer spreader	10 years	2024										■										■					
2014	$12,000	20' Enclosed Trailer	15 years	2029															■										
2012	$10,000	21' Walton Trailer - Open	15 years	2029														■											
2016		Kuboda Snow Blower Tractor				■																							
2016		Mowing Trailer																											
2016		Mowing Trailer																											
~~2014~~	~~$3,500~~	~~Ryan Walk behind Aerator~~	~~15 years~~	~~2029~~																									
~~2010~~	~~$18,000~~	~~Walker Mower~~	~~7 years~~	~~2017~~																									
					$45,000	$30,000	$12,000	$12,000	$14,000	$14,000	$14,000	$14,000	$18,000	$23,500	$12,000	$12,000	$12,000	$22,000	$26,000	$14,000	$14,000	$14,000	$18,000	$23,500	$57,000	$12,000	$12,000	$14,000	$14,000

PK-01 Bi-Centennial Park

Progress:

- Complete as written.

To Complete:

- Add pavers to maintain stream banks and prevent erosion.

PK-02 East Entrance Park

Progress:

- Additional trees and shrubs are not completed

To Complete:

- No structures at this park.
- Landscape and flower gardens
- 2 benches

PK-03 Lomond View Park

Progress:

- Complete as written.

To Complete:

- Tennis Courts
- Pickleball Courts
- Bleachers for the Baseball Field
- ADA accessible parking lot by the bowery.
- Complete the trailway around the park (asphalt/mulch)

PK-04 McGriff Park

Progress:

- Playground complete. Remaining proposed park needs re-thought.

To Complete:

- Additional Benches
- 12-15 Additional Trees
- Shrubs and landscaping

PK-05 Oaklawn Park

Progress:

- Playground completed. Drinking fountains completed. New scoreboards have been added to the fields.

To Complete:

- Add 12 rectangular picnic tables on cement pads around the park edges, near but not in the trees.
- Construct a covered, concrete based bowery where the current picnic area is at. Get new tables to replace the wooden ones.
- Re-Pave the area in the wash to fix the worn out asphalt
- Keep the trails natural – mulch them and mark them with signage.

PK-06 North Ogden Park

Progress:

- Complete as written. We have also added basketball and volleyball courts and a restroom.

To Complete:

- Get new bleachers and safety fencing for the grandstands.
- Repaint the grandstand. Install a concession stand below the grandstand.
- Add an additional bowery to the Northeast corner of the park (where the house/museum is).

PK-07 Gravel (Equestrian) Park

Progress:

- Proposed park plan needs re-thought.

To Complete:

- Bathroom down near lower bowery with concessions.
- Improved arena and chutes
- Build seating into the hill
- Parking lot on the highland
- Bowery/Picnic Area up top with connection to Coldwater trail way.
- Lacrosse field with seating

PK-08 – Mountain View Park

Progress:

- Complete as written

PK-09 LakeView Park

Progress:

- Proposed park needs re-thought.

To Complete:

- Pavilion with tables on the middle flat.
- Restroom facility on middle flat
- 5 single covered tables along the North to South trail
- North to South drip system for trees
- Weed Control throughout the park.

PK-10 Open Space Park – Barker Park

Progress:

- Proposed park needs re-thought.

To Complete:

- Memorial Grove along the stream
- Pavilion around walking trails on the North end of the Park
- Construct the upper trail ways
- Add an arboretum – 100 trees and appropriate signage
- Additional restroom on the North end of the Park.

PK-11 Open Space Trail – Bonneville Shoreline Trail

Progress:

- Partially constructed. Need to re-think distance of trail.

To Complete:

- Benches
- Tables
- Trail material (wood chips, road base or asphalt)

PK-12 Community Center

Progress:

- Not Started. Continue as proposed.

To Complete:

- Include 3 basketball courts, 2 volleyball courts and add an indoor track.

PK-13 Historically Significant Site (Museum)

Progress:

- Not Started. Continue as proposed.

PK-14 Skateboard Park

Progress:

- Complete as written

PK-15 Thirty Acre Community Park #1

Progress:

- Not Started. Continue as proposed.

PK-16 Twenty Acre Community Park #2 – Wadman Park

Progress:

- Not Started. Continue as proposed. Does not meet the 20 Acre size.

To Complete:

- Complete the trail around the park.

PK-17 to PK-24

Progress:

- Not Started. Continue as proposed.

Jaime	7/1/2020	6:20 PM		spoke with concerns resident about garbage pickup			
Jaime	7/1/2020	8:50 PM		calls from Jesse and Justin			
Jaime	7/1/2020	10:37 PM		call from resident about lights on at lomond view			
Jaime	7/5/2020	9:15 PM		call from resident informing us of broken sprinklers at Mcgriff			
Tyler	7/11/2020	10:15 AM		Call from Nik about power to the Thermostat in the dressing rooms about AC not working			
Tyler	7/11/2020	4:30 PM		Call from Nik about sprinklers being off at Barker Park			
Tyler	7/11/2020	6:40 PM		Call from Ali Ortega (Wadman reservation) about outlets not working. Went in and turn them on for her.			
Jesse	7/23/20	4:13 PM		Call from lady wanting to paint the soccer fields. She didn't have a reservation.			
Jesse	7/23/2020	4:08 PM		Call from Lynnette Hancock regarding power for her reservation.			
Jesse	7/24/2020	12:25 PM		call from guy saying the water was off at bicentennial. I explained about the winter location of the stump.			
Jesse	7/24/2020	2:43 PM		Guy called and reported hazard at tennis court. Also asked to have the west net tightened. Work order made.			
Jesse	7/25/2020	1:45 PM		lady called to reserve McGriff park. (Family death) short notice.			
Jaime	7/14/2020	6:00 AM		resident called with questions regarding tennis court lights			
Jaime	7/15/2020	9:36 AM		lady called with questions regarding the pool			
Jaime	7/18/2020	3:49 PM		received call about problem with water truck			
Tyler	8/20/2020	8:03 PM		Received a call from Lauren with the Community band about the lights not working. Went out and turned them on. Gave lauren a Key so he could turn them on until we can fix the broken timer.			
Jesse	09/05/2020	3:17 PM		call in regards to service project on Monday.			
Jesse	09/05/2020	5:00 PM		lime barker called to report sprinkler on at Barker. Went and turned the stuck valve off.			
Jesse	09/08/2020	4:30 PM		Call from Alexis in regards to working off community service hours.			

s - Work Order Request (Responses)

Work Order N	Timestamp	Requ	Prio	Action	Project Asset	Detail	Did someone request it	Follow	Follow	Follow	TIME	Due Date	Work Completed	Date/Time	Hours Required	Describe Work Completed
PWOR00336	3/11/2020 14:50	Publi	Mod	Replace	BiCentennial Par	At approx.181 W Pleasant View Driver tl	No				14	3/25/2020 14				
	3/20/2020 7:46:(	Tyler	Low	Repair	Oaklawr Playgrou	Hardware missing on first step platform (	No				21	4/10/2020 7	Braxton / Nash	3/25/2020	0.45	Nash, Jaime, Braxton replaced both bolts that were missing on the bottom platform
	3/20/2020 8:23:(	Publi	Low	Replace	Wadmar Other	Plexiglass on Kiosk is Broken. Please F	Yes	Sarah Lansing/Tiffany			21	4/10/2020 8	Jaime Gil	3/12/2020	0.5	Took down broken plexi glass.,
PWOR00339	3/20/2020 8:41:(	Tyler	Low	Prevent	Mountai Playgrou	Bolt threads are sticking out further than	Yes	Tyler Nicolaisa			21	4/10/2020 8				
PWOR00340	3/20/2020 9:07:(	Tyler	Low	Repair	Mountai Playgrou	Red Climber on west side of playground	No	Tyler Nicolaisa			21	4/10/2020 9				
PWOR00341	3/23/2020 7:58:(	Tyler	Low	Replace	Mountai Playgrou	Blue Double Slide - Exit of slide is cracki	Yes	Tyler Nicolaisa			21	4/13/2020 7				
PWOR00342	3/26/2020 8:07:(	Tyler	Low	Repair	Barker F Playgrou	Missing bolts at Barker Playground. Bot	Yes	Tyler Nicolaisa			21	4/16/2020 8				
PWOR00343	3/26/2020 8:22:(	Tyler	Low	Repair	North Oa Playgrou	On the new playground by Parks and Re	Yes	Tyler Nicolaisa			21	4/16/2020 8				
PWOR00344	4/13/2020 8:52:(	Publi	Mod	Replace	North Oa Field or	Tennis Court Lights are staying on throu	Yes	Tiffany			14	4/27/2020 9				
	5/4/2020 8:14:4	Publi	Mod	Repair	North Oa Field or	345	Yes	Tiffany/FB			7	5/11/2020 8	Caleb Jones	5/11/2020	1.5	Removed outer plate of basketball hoop. Replaced one bolt and tightened the remaining 3 bolts.
	5/7/2020 15:28:(	Teres	Hig	Repair	Barker F Other	Bob Stowers, 801-941-6890 is following	Yes	Bob Sto 801-941-6890			7	5/14/2020 15	Jesse Fetter	5/12/2020	0.5	I contacted Bob to learn more about the fence and realized it was a Public Works issue. I emailed Dave Esponiza Bob's information.
						Karen Wadman called with a couple of c										
						Apparently there is one sprinkler that is l										
						She said she left a message on your day										
	5/11/2020 10:55	Publi		Adjust	Wadman Park		Yes	Karen W			21	6/1/2020 10	Tyler & Jaime	5/14/2020	1	Contacted Karen and found exact location of where she thought sprinklers were broken. Adjusted clock to hopefully not get their property.
	5/12/2020 11:30	NOPI	Mod	Repair	Main Off	Sprinkle I'm not sure if you or your crew knows al	Yes	Sgt. Hinden/Tiffany			21	6/2/2020 11	Tyler & Jaime	5/14/2020	1	Turned off water and cleaned out valve. Also replaced sprinklers that were broken
	5/26/2020 11:18	Publi		Repair	Field or	Tiffany Turner reported a deep hole in th	Yes	Tiffany T Stahelij			1	6/26/2020 11	Caleb Jones	5/28/2020	1	I filled the hole with dirt and packed it down. I will check on it in a week to see if it settled.
	5/28/2020 11:22	Publi	Hig	Clean	BiCente Other	Resident called Public Works to report fi	No				7	6/4/2020 11	Byron & Oliver	5/29/2020	0.15	Inspected panel and disinfected panel.
PWOR00351	5/28/2020 11:27	Publi	Low	Replace	North Oa Other	Smoking/RAMP signage on the grandsta	Yes	Tiffany Stahelli			21	6/18/2020 11				
	5/28/2020 12:32	Publi	Mod	Clean	Skate Pi Other	White Graffiti symbol on the kiosk under	No				21	6/18/2020 12	Caleb Jones	5/28/2020	0.5	Sanded graffiti off the kiosk.
PWOR00353	6/2/2020 9:21:2	NOPI	Mod	Replace	Barker F Other	NOPD case 20NO4881 reports a residen	Yes	Tiffany/Paul Rhoades			14	6/16/2020 9				
	6/8/2020 11:42:(	Publi	Mod	Repair	Commur Sprinkle	There is a leaky faucet around box 25					21	6/29/2020 11	Caleb	6/12/2020	0.2	Replaced the leaky hose bib with a new one.
	6/8/2020 11:46:4	Tiffar	Low	Clean	Barker F Other	White graffiti along the bridge railing - wi	No				21	6/29/2020 11	Caleb	6/12/2020	0.5	Removed Graffiti from railing
	6/15/2020 11:37	Publi	Low	Clean	Trails	Other A resident called in regarding a bike riding trail that has two large l		Heike S			21	7/6/2020 11	Tiffany Stahelli	06/16/2020	0.1	
PWOR00357	6/15/2020 13:41	City C	Mod	Repair	Wadmar Building	Resident reports a water leak on the We	Yes	Tiffany/Councilman Swans			22	7/19/2020 13				
PWOR00358	6/16/2020 13:43	Tiffar	Low	Repair	Barker F Other	Ground and sprinkler water buildup on tl	No				21	7/9/2020 13				
	6/19/2020 8:50:(	Publi		Repair	Wadmai Field or	Tiffany Turner reports a hole at Wadman	Yes	Tiffany/Tiffany Turner			1	6/29/2020 8	Caleb and Tyler	6/24/20	4	Walked the entire field and filled several holes.
	6/23/2020 14:56	Beec	Hig	Remove	Barker F Parking	Northeast corner of parking lot a bunch o	No				7	6/30/2020 14	Caleb and Jaime	7/9/20	0.5	Searched the entire parking lot and couldnt find any nails or screws.
	6/23/2020 14:58	Beec	Hig	Replace	Parks &	Building Hi Guys, I just noticed today that the lad	No				23	7/16/2020 14	Caleb	6/9/2020		Replaced soap and added extra soap replacments in the bathroom.
	6/24/2020 18:54	Nik	Low	Clean	Trails	Trail The trail off of 17th N and just to the We	Yes	Mary Sw			21	7/15/2020 18	Mow Crew	6/26/2020	3	Weed eated all the weeds down to make the path walkable again
PWOR00363	6/25/2020 16:40	Tiffar	Hig	Adjust	North Oa Field or	The our tennis program called, Sprinkle	Yes	Tiffany Stahelli			7	7/2/2020 16				
	7/7/2020 8:48:4	Publi	Mod	Repair	McGriff I Sprinkle	I noticed you had a geyser sprinkler on t	Yes	Mayor Brent Chugg/Tiffany			14	7/21/2020 8	Jaime and Connor	7/8/2020	0.15	Replaced broken pop up sprinkler head.
	7/14/2020 19:57	Tiffar	Hig	Replace	Wadmar Sprinkle	Sprinkler box lid is missing at the north e	Yes	Tiffany			7	7/21/2020 19	Kaden	7/22/2020	0.05	Put new valve box lid on valve box
	7/14/2020 18:58	Tiffar	Hig	Adjust	Oaklawr Sprinkle	Rotor sprinklers at the new field at Oaklz	Yes	Tiffany			7	7/21/2020 18	Jesse	7/23/2020	0.15	Talked with Tiffany about why the heads were watering into the parking lot. Made a sign.
	7/15/2020 8:10:(	City C	Hig	Repair	Mountai Sprinkle	Councilman Swanson reports a broken r	Yes	Tiffany/Councilman Swans			7	7/22/2020 8	Caleb & Kaden	7/23/2020	0.1	Found head and replaced it
	7/15/2020 8:11:(	Tiffar	Low	Repair	Parks &	Sprinkle Drip system irrigation west of the front d	No				21	8/5/2020 8	Caleb Jones	6/11/2020	0.5	Fixed two leaks in the drip line.
													Tyler Jaime Jesse			
	7/20/2020 8:50:(	City A	Mod	Replace	Barker F Other	Jon Call has asked us to replace the gal	Yes	Tiffany/Jon Call			14	8/3/2020 8	Caleb	8/18/2020	1.5	Set new poles and attached a chain to block off the entrance.
	7/20/2020 8:50:(	Publi	Mod	Repair	North Oa Field or	Resident reports tennis net ballard is bro	Yes	Tiffany			14	8/3/2020 8	Jaime & Tyler	8/17/2020	1.5	Fixed ballard with the help of Copper and Caleb in Public works. The ballard is now standing and holding the net.
	7/20/2020 8:52:(	Publi		Replace	Main Off	Other Follow the Flag has requested that we n	Yes	Tiffany/Josh Johnson			1	7/21/2020 8	Connor	8/1/2020	0.15	Replaced flag for ceremony
	8/3/2020 22:30:(	City C		Repair	Oaklawr Trail	There is a large hole in the bike trail at C	Yes	Tiffany/Councilman Swans			1	8/4/2020 22	Connor	8/7/2020	0.4	Filled hole with dirt to cover the sinkhole.
						Resident Judy Angle called in about 3 br										
PWOR00373	8/6/2020 10:59:(	Publi	Mod	Replace	Trails	Lighting Yes		Tiffany/J			14	8/20/2020 10				
	8/11/2020 15:09	City A	Hig	Repair	North Oa Other	Culinary water spigot at the west bowery	Yes	Tiffany			7	8/18/2020 15	Tyler & Jaime	8/16/2020	0.1	Turned on water to spigot
	8/11/2020 15:01	Publi	Hig	Clean	North Oa Field or	Broken glass bottles on the east side of	Yes	Tiffany			7	8/18/2020 15	Caleb	8/14/2020	0.15	Cleaned up multiple areas around the grandstand, along with garbage, blew off bleachers.
	8/11/2020 15:10	Publi	Hig	Prevent	North Oa Bowery	West Bowery has a lot of wasps/hornets	Yes	Tiffany/Loren J.			7	8/18/2020 15	Caleb	8/14/2020	0.15	Went to the west bowery to check for hornets. I couldnt see any sign of a nest
	8/14/2020 9:07:(	Teres	Mod	Routine	Orton/G Bowery	The grass is dead in huge spots. Rainbir	Yes	Maureer			14	8/28/2020 9	Tyler & Jaime	8/17/2020	1	Replaced heads and adjusted the clock to run every night to start greening up the area, will check back in a week or so to see the progress. The outlets are working at the pavilion.
						Please help NOPD with the lights on the										
	9/3/2020 15:03:(	NOPI	Hig	Adjust	Police D Building	Tiffany, I am not sure if it would be you g	Yes	Sgt. Bensamin			7	9/10/2020 15	Caleb J	9/10/2020	0.5	Took Down lights that had fallen off the building. We are planing on returning the ones that fell back to the guy who donated them.
	9/4/2020 14:42:(	Publi	Hig	Repair	Parks &	Sprinkle Fed Ex Delivery driver reports drip syste	No				7	9/11/2020 14	Tyler	9/10/2020	0.5	Repaired problem in the flower bed.
	9/15/2020 9:23:(	City A	Hig	Repair	Main Off	Sprinkle Mayor Berube reports a broken sprinkler	Yes	Mayor Berube/Tiffany			7	9/22/2020 9	Tyler & Cooper	9/16/2020	0.1	Found head and replaced with a new one.
	9/15/2020 9:34:(	City A		Replace	Main Off	Sprinkle Jon Call has requested that we replace t	Yes	Jon Call/Tiffany			1	9/16/2020 9	Tyler & Cooper	9/16/2020	2	Raised boxes and filled in with dirt to make boxes safe and not a liability.
	9/16/2020 8:12:(	NOPI	Mod	Repair	Wadmar Restroo	I was advised last night by a citizen that	Yes	Tiffany/Ofc. Steele			14	9/30/2020 8	Byron Dallinga	9/22/20	0.25	Byron looked at the toilet when he opend restrooms flushed it several times and couldn't see a problem. We will continue to monitor it to see if it happens again.
	9/21/2020 15:21	Beec		Remove	Trails	Trail Entrance of Cherry Dr. and 2950 N Fenc	Yes	Kathy B			1	9/28/2020 15	Jesse & Caleb	9/28/2020	0.5	We picked up a few pieces of debris from the car wreck. We talked to Kathy Barrow and explained we couldnt spray the weeds anymore on the trail because of the incident we had with Brett Miller a few years ago. We also grabbed a larger branch and cut it up and hauled it away.
						We have had some complaints about th										
	9/23/2020 8:17:(	City C	Hig	Replace	McGriff I Lighting	Please repair, replace or remove.	Yes	Tiffany/Jon Call			7	9/30/2020 8	Caden & Jacob	9/24/2020	2	Jacob and Kaden inspected all 8 light poles and removed 3 of them. They placed wood over the threads in the concrete base to prevent anyone from being hurt until we figure out what to replace with.
	10/5/2020 12:08	Char	Mod	Repair	Oaklawr Other	North West corner of Oaklawn Park (I will send email a picture)					14	10/19/2020 12	Tyler / Caleb / Coop	10/6/2020	4	Found leak and fixed it.
PWOR00386	10/5/2020 12:10	Char	Clo	Repair	BiCente Other	A possible leak at Bicentennial by the table (I will send a photo)					1	10/6/2020 12				
						There are about 4 street lights out at Ba										
	10/8/2020 10:32	Publi	Hig	Repair	Barker F Lighting	Yes		Randy Bowinn			7	10/15/2020 10	Caleb & Cooper	10/14/2020	2	Replaced the light bulbs that were out.
PWOR00388	10/9/2020 8:04:(	NOPI	Hig	Replace	Oaklawr Restroo	I was locking parks tonight and found th	Yes	Paul Rhoades/Tiffany			7	10/16/2020 8				
PWOR00389	11/2/2020 9:27:(	Tiffar	Low	Replace	Parks & Recreati	Will you please check the lights that are	No				21	11/23/2020 9				
	11/17/2020 9:11	City A	Clo	Replace	Main Off	Other Mayor reported that a resident comment	Yes	Tiffany/Mayor Berube								

Playground Rotation Schedule

2019 North Ogden East

2022 McGriff Park

2025 Lomond View Park

2028 Orton/Green Acres Park

2031 Mountain View Park

2034 Barker Park

2037 Oaklawn Park

2040 Wadman Park

2043 North Ogden (East)

At present, the majority of playgrounds in North Ogden City are nearing the end of their functional lifespan. As this happens, parts may no longer be manufactured and safety issues arise. By rotating the playgrounds on a 3 year cycle, it provides the opportunity to maintain safe, useful, updated playgrounds throughout the city and will have a constant budget impact. This is prefered to a one-time replacement of all playgrounds because of the budget impact. We realize that because of the age of the current playgrounds that some may need to be adjusted sooner, and we will make accomodations and adjust/add to this list as needed.

BRIGHAM CITY CORPORATION

Budget Submission

GL Period: 01/20 (01/31/2020)

Department	Budget Period	Budget Level	Percent of Accounts with Budget
CC Parks Expense	00/21	(2) Requested Budget	67.86%

Account Number	Account Name	Current Year Budget	2020 Budget	2019 Budget	2018 Budget	New Budget
10-4510-2100	Books, Subs, & Memberships	600.00	15.00	40.00	15.00	600.00
10-4510-2200	Public Notices	0.00	0.00	0.00	0.00	0.00
10-4510-2300	Training	3,050.00	2,812.91	1,228.46	1,807.37	3,050.00
10-4510-2310	Mileage	0.00	0.00	0.00	0.00	0.00
10-4510-2320	Uniform Clothing/Safety	3,300.00	3,210.73	3,048.93	2,239.46	4,800.00
10-4510-2400	Office Supplies	2,020.00	951.02	1,209.15	862.60	2,020.00
10-4510-2600	B & G - Supplies & Maintenance	58,362.00	44,417.11	45,685.42	59,387.72	58,362.00
10-4510-2640	Supplies - Downtown	9,800.00	8,381.31	6,899.64	11,687.98	9,800.00
10-4510-2650	Supplies - Trees	5,000.00	5,609.50	2,930.00	0.00	5,000.00
10-4510-2660	Supplies - Banners	5,000.00	5,523.23	1,782.53	5,034.46	5,000.00
10-4510-2670	Supplies - Christmas Decor	3,790.00	483.54	3,870.67	4,059.50	5,000.00
10-4510-2710	Utilities - Natural Gas	0.00	0.00	0.00	0.00	0.00
10-4510-2800	Telephone	1,000.00	845.75	849.93	928.28	1,000.00
10-4510-2801	Telephone - Cell Phone	3,400.00	2,648.39	3,948.71	5,258.27	3,400.00
10-4510-3100	Professional & Technical	8,000.00	8,102.60	17,256.81	8,177.98	8,000.00
10-4510-3110	Equipment Repairs	4,500.00	3,904.95	4,790.38	4,389.82	4,500.00
10-4510-3130	Portable Restrooms/Spec Events	7,500.00	6,716.09	5,632.10	4,796.00	7,500.00
10-4510-3140	Supplies - Custodial/Vandalism	1,500.00	1,453.43	1,146.18	740.44	1,500.00
10-4510-4800	Hand Tools	1,000.00	1,367.94	1,035.45	1,481.10	1,000.00
10-4510-4810	Supplies - Lawn Care	7,000.00	5,542.20	6,998.46	6,463.87	7,000.00
10-4510-6200	Field Use Fee Expenditures	9,000.00	4,944.86	7,301.93	5,591.00	9,000.00
10-4510-7300	Restrooms	0.00	14.75	0.00	27,950.75	0.00
10-4510-7320	Capital Projects	0.00	0.00	9,273.60	27,888.00	0.00
10-4510-7340	Picnic Tables	5,000.00	2,524.00	8,906.00	5,284.62	5,000.00
10-4510-7410	Equipment	0.00	0.00	0.00	0.00	2,500.00
10-4510-7430	Capital Projects	0.00	0.00	100,000.00	27,969.97	0.00
10-4510-7510	Playground Equipment	7,500.00	5,238.93	9,562.73	4,118.53	10,000.00
10-4510-7900	Capital Expend. - Impact Fees	0.00	0.00	0.00	0.00	0.00
	Totals:	**146,322.00**	**114,708.24**	**243,387.08**	**284,132.72**	**154,032.00**

BRIGHAM CITY CORPORATION
CAPITAL IMPROVEMENTS PLAN - 2020 Update
25 YEAR PROJECT COST ESTIMATES SUMMARY
PARKS DIVISION

Project #	Priority (Current Budget Year Only)	Project Name	Location/Description	Total Cost	Funding Source	Other Funding	City Cost	Year Projection	Original Year Proj.	Year Completed
PK-70		Ball Field Nets	Could break them up	$ 16,000.00	GF	$ -	$ 16,000.00	2019-2020	2018-2019	2019-2020
PK-51		Davis Park	Install playground equipment	$ 58,000.00	GF,CF	$ -	$ 58,000.00	2019-2020	2015-2016	2019-2020
			2019-2020 TOTAL	**$ 74,000.00**		**$ -**	**$ 74,000.00**			
		Sign	Davis Park	$ 10,000.00	GF	$ -	$ 10,000.00	2020-2021		2020
		Planning	25 Year CIP Update	$ 5,000.00	GF	$ -	$ 5,000.00	2020-2021		
PK-52		Tree Trimming	Trimming of large trees	$ 25,000.00	GF	$ -	$ 25,000.00	2020-2021	2014-2015	
		Sign	Pickleball Courts	$ 20,000.00	GF	$ -	$ 20,000.00	2020-2021		
			2020-2021 TOTAL	**$ 60,000.00**		**$ -**	**$ 60,000.00**			
PK-60	High	Sports Court Resurfacing	Pioneer Park	$ 13,000.00	GF	$ -	$ 13,000.00	2021-2022	2020-2021	
PK-59	High	Tennis Court Resurfacing	John Adams Park	$ 9,000.00	GF	$ -	$ 9,000.00	2021-2022	2018-2019	
PK-36	High	Playground Equipment Maintenance	Repair, replace or upgrade worn out playground equipment as needed	$ 15,000.00	GF, G	$ 5,000.00	$ 10,000.00	2021-2022	2014-2015	
PK-70	Medium	Ball Fieild Nets (New)	Could break them up	$ 16,000.00	GF	$ -	$ 16,000.00	2021-2022	2018-2019	
	High	Tree Trimming on Main Street	Main Street	$ 12,000.00	GF	$ -	$ 12,000.00	2021-2022		
	High	Playground Equipment Replacement Plan	All City Parks	$ 10,000.00	GF, G	$ 5,000.00	$ 5,000.00	2021-2022		
	High	Smart Timers	All City Parks	$ 25,000.00	GF	$ -	$ 25,000.00	2021-2022		
	Medium	Fencing Repairs	Various Parks	$ 10,000.00	GF	$ -	$ 10,000.00	2021-2022		
	Medium	Pedestrian Bridge Assessment	Rees Pioneer Park Pond	$ 1,500.00	GF	$ -	$ 1,500.00	2021-2022		
	Medium	Pedestrian Bridge Revamp	Rees Pioneer Park Pond	$ 20,000.00	GF	$ -	$ 20,000.00	2021-2022		
PK-71	Medium	Splash Pad	Shade Structures	$ 20,000.00	GF	$ -	$ 20,000.00	2021-2022	2019-2020	
		Pioneer Park Playground Equipment Replacement	Pioneer park- 57 ft x 57 ft area.	$ 140,000.00	GF	$ -	$ 140,000.00	2021-2022		
			2021-2022 TOTAL	**$ 291,500.00**		**$ 10,000.00**	**$ 281,500.00**			
PK-68		Skate Park Improvements	Rotary Constitution	$ 50,000.00	GF	$ -	$ 50,000.00	2022-2023	2016-2017	
PK-03		Brigham Young Park		$ 59,150.00	GF, CF	$ -	$ 59,150.00	2022-2023	2021-2022	
PK-10		Mayor's Pond	Trailhead Parking, Restrooms & Fish Cleaning Station, Covered Tables, and	$ 405,600.00	GF, CF	$ -	$ 405,600.00	2022-2023	2021-2022	
PK-20		Rees Pioneer Park	Pioneer Park Bowery, Remove and replace retaining wall east of bowery	$ 98,000.00	GF	$ -	$ 98,000.00	2022-2023	2013-2014	
PK-19B		Pioneer Pond	Pioneer Pond Rehabilitation	$ 325,000.00	G, GF, CF	$ -	$ 325,000.00	2022-2023	2020-2021	
TR-05		Forest Street Trailhead	Forest Street Trailhead - Pioneer Park	$ 84,500.00	G	$ -	$ 84,500.00	2022-2023	2020-2021	
BL-08		Forest Street Bike Lane	Forest Street Bike Lane - Pioneer Park (800 West) to Main Street	$ 15,600.00	GF, CF	$ -	$ 15,600.00	2022-2023	2020-2021	
TR-21		Flat Bottom Trail	Install parking & restroom for Flat Bottom Trail Head access	$ 120,000.00	GF	$ -	$ 120,000.00	2022-2023	2019-2020	
PK-48		Davis Park	Purchase vacant lot tot the south east & expand park	$ 95,000.00	GF	$ -	$ 95,000.00	2022-2023	2020-2021	
PK-06		Playground Park	Covered Tables	$ 10,140.00	GF, CF	$ -	$ 10,140.00	2022-2023	2018-2019	
PK-01		Animal Control Wetlands Area	Benches, Covered Tables, Water Fountain, Bike Rack	$ 17,745.00	GF, CF	$ -	$ 17,745.00	2022-2023	2018-2019	
PK-22		Sports Complex	3 Northeast Softball Fileds	$ 1,284,000.00	GF	$ -	$ 1,284,000.00	2022-2023	2013-2014	
PK-24		Sports Complex	Dugouts (2 N. E. Softball Fields)	$ 79,500.00	GF	$ -	$ 79,500.00	2022-2023	2013-2014	
PK-26		Sports Complex	N.E. Softball Fields Scoreboards	$ 65,000.00	GF	$ -	$ 65,000.00	2022-2023	2013-2014	
PK-29		Sports Complex	Announcer's Booth & Consessions (2 NE Fields)	$ 182,000.00	GF, UF	$ -	$ 182,000.00	2022-2023	2014-2015	
PK-55		Rees Pioneer Park	Upgrade south bathrooom	$ 110,000.00	GF	$ -	$ 110,000.00	2022-2023	2014-2015	
PK-33		Public Right of Way	Tree Replacement & Maintenance	$ 30,000.00	GF	$ -	$ 30,000.00	2022-2023	2014-2015	
PK-11E		The Sports Complex	Wetland Property Acquisition	$ 80,000.00	GF, CF, B, C	$ -	$ 80,000.00	2022-2023	2012-2013	
BL-12		Bike Trail	Restroom Facilities/Rest Area	$ 50,000.00	GF, D	$ -	$ 50,000.00	2022-2023	2012-2013	
PK-57		Parking Lot Maintenance	John Adams Park	$ 8,057.64	GF	$ -	$ 8,057.64	2022-2023	2013-2014	
PK-07C		Rees Pioneer Park	Expansion - Fields, Sprinklers Fencing $30,000, Utilities	$ -	GF, CF, D	$ 70,000.00	$ (70,000.00)	2022-2023	2014-2015	
BL-05		Bike Lane	Striping and Signage for Additional Bike Lanes in Designated Areas of the	$ 9,000.00	GF, CF	$ -	$ 9,000.00	2022-2023	2014-2015	
PK-38		Sports Complex	Entrance Road to West end of Softball Fields	$ 150,000.00	GF, UF	$ -	$ 150,000.00	2022-2023	2015-2016	
PK-39		Sports Complex	Enterance road section North of Softball Fields	$ 109,000.00	GF	$ -	$ 109,000.00	2022-2023	2015-2016	
PK-40		Sports Complex	Enterance road section North of Soccer Fields	$ 83,000.00	GF, UF	$ -	$ 83,000.00	2022-2023	2015-2016	
PK-41		Sports Complex	Parking Lot "B" Asphalt Paving / Curb & Gutter	$ 110,000.00	GF, UF	$ -	$ 110,000.00	2022-2023	2015-2016	
PK-42		Sports Complex	Parking Lot "A" Asphalt Paving / Curb & Gutter	$ 155,000.00	GF, UF	$ -	$ 155,000.00	2022-2023	2015-2016	
PK-11F		Sports Complex	Irrigation Pond Permitting & Construction, East Storm Drain/Irrigation Construction (Assumes High Groundwater & Sandy	$ 350,000.00	GF, CF, B, C	$ -	$ 350,000.00	2022-2023	2012-2013	
TR-11		Sports Complex Trail	Trail Around Sports Complex	$ 220,000.00	GF, CF, B, C	$ -	$ 220,000.00	2022-2023	2013-2014	
PK-43		Downtown Main Street Sidewalk	Remove & Replace existing Bominite sidewalk with new decorative concretre	$ 100,000.00	GF	$ -	$ 100,000.00	2022-2023	2016-2017	
PK-09		Watkins Park	Bowery Replacement, Water Fountain	$ 62,530.00	GF, CF	$ -	$ 62,530.00	2022-2023	2015-2016	
PK-44		Pioneer Pond	Replace existing fountain with two new fountains	$ 60,000.00	GF, UF	$ -	$ 60,000.00	2022-2023	2016-2017	
PK-11I		Sports Complex	Quads & Parking	$ 6,300,000.00	GF, CF, B, C	$ -	$ 6,300,000.00	2022-2023	2015-2016	

BRIGHAM CITY CORPORATION
CAPITAL IMPROVEMENTS PLAN - 2020 Update
25 YEAR PROJECT COST ESTIMATES SUMMARY
PARKS DIVISION

Project #	Priority (Current Budget Year Only)	Project Name	Location/Description	Total Cost	Funding Source	Other Funding	City Cost	Year Projection	Original Year Proj.	Year Completed
PK-45		Pioneer Pond	Aquire additional property to the North connecting to 300 North for future park expansion & Alternative access. (Scott Larsen Property)	$ 75,000.00	GF	$ -	$ 75,000.00	2022-2023	2017-2018	
PK-46		Pioneer Park	Asphalt, Curb & Gutter, Utility, Irrigation system, Sod Installation & Grading	$ 335,000.00	GF	$ -	$ 335,000.00	2022-2023	2017-2018	
PK-11J		Sports Complex	Tennis Courts, Pavilon, & Parking	$ 1,310,000.00	GF, CF, B,	$ -	$ 1,310,000.00	2022-2023	2016-2017	
PK-47		Outdoor Fitness	Install small outdoor fitness eqquipments facilities in parks & along trails	$ 8,000.00	GF	$ -	$ 8,000.00	2022-2023	2018-2019	
PK-08		Horsley Park	Parking Lot	$ 169,000.00	GF, CF	$ -	$ 169,000.00	2022-2023	2017-2018	
TR-12		Box Elder Creek Trail	Box Elder Creek Trail - Phase 1	$ 360,000.00	G	$ 360,000.00	$ -	2022-2023	2019-2020	
		Rees Pond Fountains	Rees Pioneer Park - 2 Fountains, 1 Aeration Pump	$ 18,000.00	GF	$ -	$ 18,000.00	2022-2023		
		Tree Trimming on Main Street	Main Street	$ 12,000.00	GF	$ -	$ 12,000.00	2022-2023		
		Irrigation Replacement	North Main Park - Complete System	$ 40,000.00	GF	$ -	$ 40,000.00	2022-2023		
		Secondary Irrigation	Rotary Constitution	$ 100,000.00	CF, IF	$ -	$ 100,000.00	2022-2023		
		Smart Timers	All City Parks	$ 25,000.00	GF	$ -	$ 25,000.00	2022-2023		
		Fencing Repairs	Various Parks	$ 10,000.00	GF	$ -	$ 10,000.00	2022-2023		
		Tree Replacement	Various Parks	$ 20,000.00	GF, G	$ 10,000.00	$ 10,000.00	2022-2023		
		Surfacing Tennis Courts	John Adams 2-Courts	$ 12,000.00	GF	$ -	$ 12,000.00	2022-2023		
		Constitution Park Playground Equipment	65 ft x 40 ft area.	$ 140,000.00	GF	$ -	$ 140,000.00	2022-2023		
			2022-2023 TOTAL	**$ 13,511,822.64**		**$ 440,000.00**	**$ 13,071,822.64**			
PK-05B	High	John Adams Park	Sprinkler System Replacement	$ 333,276.00	GF, CF	$ -	$ 333,276.00	2023-2024	2014-2015	
		Smart Timers	All City Parks	$ 25,000.00	GF	$ -	$ 25,000.00	2023-2024		
		Fencing Repairs	Various Parks	$ 10,000.00	GF	$ -	$ 10,000.00	2023-2024		
		Irrigation Replacement	Rees Pioneer Park - Complete System Replacement - Phase 1	$ 200,000.00	GF	$ -	$ 200,000.00	2023-2024		
		Safety Net Replacement	Rees Pioneer Park Ballfields	$ 40,000.00	GF	$ -	$ 40,000.00	2023-2024		
		Surfacing Tennis Courts	John Adams - 2 Courts	$ 12,000.00	GF	$ -	$ 12,000.00	2023-2024		
		Tree Trimming on Main Street	Main Street	$ 12,000.00	GF	$ -	$ 12,000.00	2023-2024		
PK-70		Ball Fieild Nets (New)	Could break them up	$ 16,000.00	GF	$ -	$ 16,000.00	2023-2024	2018-2019	
TR-03		Golf Course Trailhead	Southeast Bench Trailhead and Parking (Near Golf Course)	$ 118,300.00	G	$ 118,300.00	$ -	2023-2024	2022-2023	
TR-10		1100 South Trailhead	1100 South Trailhead - West of I-15	$ 84,500.00	G	$ 84,500.00	$ -	2023-2024	2022-2023	
TR-18		1100 South Trail	Trail Along 1100 South from the 1100 South Trailhead to Golf Course Trailhead	$ 535,600.00	G	$ 535,600.00	$ -	2023-2024	2022-2023	
BL-02	Low	Bike Lane	Striping and Signage for Additional Bike Lanes in Designated Areas of the	$ 9,000.00	GF, CF	$ -	$ 9,000.00	2023-2024	2013-2014	
BL-12	Low	Bike Trail	Restroom Facilities/Rest Area	$ 50,000.00	GF, D	$ -	$ 50,000.00	2023-2024	2012-2013	
TR-20	Low	Forest Street Trail	Install railroad crossing on Forest Street	$ 44,000.00	GF,G	$ -	$ 44,000.00	2023-2024	2013-2014	
		Lindsay Park Playground Equipment Replacement	50 ft x 55 ft	$ 140,000.00	GF	$ -	$ 140,000.00	2023-2024		
			2023-2024 TOTAL	**$ 1,629,676.00**		**$ 738,400.00**	**$ 891,276.00**			
PK-70		Ball Fieild Nets (New)	Could break them up	$ 16,000.00	GF	$ -	$ 16,000.00	2024-2025	2018-2019	
PK-64		Sports Complex	Curb/gutter/access road	$ 114,000.00	GF	$ -	$ 114,000.00	2024-2025	2016-2017	
PK-65		Sports Complex	Curb/gutter/parking lot A	$ 32,000.00	GF	$ -	$ 32,000.00	2024-2025	2016-2017	
PK-66		Sports Complex	Curb/gutter parking lot B	$ 34,000.00	GF	$ -	$ 34,000.00	2024-2025	2016-2017	
PK-53		Tree Trimming	Trimming of large trees	$ 25,000.00	GF	$ -	$ 25,000.00	2024-2025	2014-2015	
PK-23		Sports Complex	East Complex Remaining Utility Work	$ 88,000.00	UF, GF	$ -	$ 88,000.00	2024-2025	2013-2014	
PK-07D		Rees Pioneer Park	Storage Area, Road Paving, Fencing and Backstops, Scorekeeping/Concessions Addition, Covered Tables, Water	$ 294,060.00	GF, CF	$ -	$ 294,060.00	2024-2025	2023-2024	
		Tree Trimming on Main Street	Main Street	$ 12,000.00	GF	$ -	$ 12,000.00	2024-2025		
		Fencing Repairs	Various Parks	$ 10,000.00	GF	$ -	$ 10,000.00	2024-2025		
		Irrigation Replacement	Rees Pioneer Park - Complete System Replacement - Phase 2	$ 200,000.00	GF	$ -	$ 200,000.00	2024-2025		
		Sports Complex	Single Field (Multi-Use Full Size Field, Softball / Baseball)	$ 470,000.00	GF	$ -	$ 470,000.00	2024-2025		
PK-34	Medium	Playground Park	Install Restroom	$ 60,000.00	GF	$ -	$ 60,000.00	2024-2025	2014-2015	
			2024-2025 TOTAL	**$ 1,355,060.00**		**$ -**	**$ 1,355,060.00**			
		Fencing Repairs	Various Parks	$ 10,000.00	GF	$ -	$ 10,000.00	2025-2026		
		Irrigation Replacement	Snow Park - Complete System	$ 40,000.00	GF	$ -	$ 40,000.00	2025-2026		
		Tree Trimming on Main Street	Main Street	$ 12,000.00	GF	$ -	$ 12,000.00	2025-2026		
PK-70		Ball Fieild Nets	Could break them up	$ 16,000.00	GF	$ -	$ 16,000.00	2025-2026	2018-2019	
TR-04B		South Main Street Parkway Trail	Main Street Parkway - 700 South to 1100 South, Sound Wall Fence	$ 117,000.00	G	$ 117,000.00	$ -	2025-2026	2024-2025	
BL-11		Main Street Bike Lane	Main Street Bike Lane - 700 South to City Boundary	$ 19,500.00	GF, CF	$ -	$ 19,500.00	2025-2026	2024-2025	
PK-32	Low	Discovery Park	70' x 50' Basketball Court	$ 40,000.00	GF	$ -	$ 40,000.00	2025-2026	2014-2015	
			2025-2026 TOTAL	**$ 254,500.00**		**$ 117,000.00**	**$ 137,500.00**			
PK-70		Ball Fieild Nets (New)	Could break them up	$ 16,000.00	GF	$ -	$ 16,000.00	2026-2027	2018-2019	
PK-15		Fish Pond Recreation Area	1200 West Fish Pond Recreation Area, Parking, Sprinklers, and Landscaping	$ 487,500.00	GF, CF	$ -	$ 487,500.00	2026-2027	2025-2026	
BL-10		1200 West Bike Lane	1200 West Bike Lane - Forest Street to SR-13 (1000 North)	$ 20,000.00	GF, CF	$ -	$ 20,000.00	2026-2027	2025-2026	
BL-07		600 North Bike Lane	600 North Bike lane - Watery Lane to 300 West and 200 East to 600 East	$ 35,000.00	GF, CF	$ -	$ 35,000.00	2026-2027	2025-2026	

BRIGHAM CITY CORPORATION
CAPITAL IMPROVEMENTS PLAN - 2020 Update
25 YEAR PROJECT COST ESTIMATES SUMMARY
PARKS DIVISION

Project #	Priority (Current Budget Year Only)	Project Name	Location/Description	Total Cost	Funding Source	Other Funding	City Cost	Year Projection	Original Year Proj.	Year Completed
		Tree Trimming on Main Street	Main Street	$ 12,000.00	GF	$ -	$ 12,000.00	2026-2027		
			2026-2027 TOTAL	**$ 570,500.00**		**$ -**	**$ 570,500.00**			
PK-70		Ball Field Nets (New)	Could break them up	$ 16,000.00	GF	$ -	$ 16,000.00	2027-2028	2018-2019	
PK-16		Frog Pond Detention Basin Park	Frog Pond Detention Basin, Parking, and Landscaping	$ 325,000.00	GF, CF	$ -	$ 325,000.00	2027-2028	2026-2027	
		Tree Trimming on Main Street	Main Street	$ 12,000.00	GF	$ -	$ 12,000.00	2027-2028		
PK-35	Low	Constitution Park	Addition Parking near Intermountain Well	$ 70,000.00	GF	$ -	$ 70,000.00	2027-2028	2014-2015	
			2027-2028 TOTAL	**$ 423,000.00**		**$ -**	**$ 423,000.00**			
PK-05C		John Adams Park	Trail System and Trailhead, Bridges, East Bowery, Covered Tables, Benches, Park Lighting	$ 400,000.00	GF, CF	$ -	$ 400,000.00	2028-2029	2027-2028	
BL-06		600 East Bike Lane	600 East Bike Lane - 100 North to 900 North	$ 28,000.00	GF, CF	$ -	$ 28,000.00	2028-2029	2027-2028	
		Tree Trimming on Main Street	Main Street	$ 12,000.00	GF	$ -	$ 12,000.00	2028-2029		
PK-11C	Low	Sports Complex	Entire Complex Final Design	$ 35,000.00	GF, CF, B, C	$ -	$ 35,000.00	2028-2029	2012-2013	
			2028-2029 TOTAL	**$ 475,000.00**		**$ -**	**$ 475,000.00**			
TR-19		Mayor's Pond Trail	Trail System around Mayor's Pond	$ 457,600.00	G	$ 457,600.00	$ -	2029-2030	2028-2029	
BL-09		100 South Bike Lane	100 South Bike Lane - 500 West to Mayor's Pond	$ 16,900.00	GF, CF	$ -	$ 16,900.00	2029-2030	2028-2029	
		Tree Trimming on Main Street	Main Street	$ 12,000.00	GF	$ -	$ 12,000.00	2029-2030		
			2029-2030 TOTAL	**$ 486,500.00**		**$ 457,600.00**	**$ 28,900.00**			
PK-04		Constitution Park	Skate Park Addition, Covered Tables	$ 94,640.00	GF, CF	$ -	$ 94,640.00	2030-2031	2029-2030	
		Tree Trimming on Main Street	Main Street	$ 12,000.00	GF	$ -	$ 12,000.00	2030-2031		
			2030-2031 TOTAL	**$ 106,640.00**		**$ -**	**$ 106,640.00**			
				$ 19,238,198.64		$ 1,7[illegible]	$ [illegible]			
25 Year Annual Budgetary Guideline =				*$ 769,527.95*			*$ 699,007.95*			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: HBC

Inspector: Cathy Date: 1-15-2020 Start/Finish Time: 8:45/

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1	Snow covered	
Need Surfacing Material:			
Swings	1		
Climbers	2	Missing hand grips	
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: HBC

Inspector: Cathy Date: 1-15-2020 Start/Finish Time: 8:45/9:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1	Snow covered	
Need Surfacing Material:			
Swings	1		
Climbers	2	Missing hand grips	
Fire Pole	1		
Slide	1		
Other			
Other			

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Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 1-14-2020 Inspected by: Cathywood

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- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [x] sports complex

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds				
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]	✓			

PARK INSPECTION

Date: 1-14-2020 Inspected by: Cathywood

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- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [ ] rotary constitution

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds				
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 1-14-2020 Start/Finish Time: 11:15/11:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1	Snow covered	
Need Surfacing Material:			
Swings	NA		
Climbers	1		
Fire Pole	1		
Slide	2	Top of big slide cracking on tc	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 1-14-2020 Watkins

Inspected by: Cathywood

☐ snow
☐ sports complex
☐ rotary constitution

		Fair (No)	Needs Improvement	
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
	✓			
	✓			
	✓			
	✓			

PARK INSPECTION

Date: 1-14-2020 Watkins

Inspected by: Cathywood

☐ snow
☐ sports complex
☐ rotary constitution

		Fair (No)	Needs Improvement	
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
	✓			
	✓			
	✓			
	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 1-14-2020 Start/Finish Time: 11:00/11:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings	NA		
Climbers	1		
Fire Pole	1		
Slide	NA		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 1-14-2020 Inspected by: Cathywood

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- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 1-14-2020 Start/Finish Time: 10:40/10:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings	NA		
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 1-14-2020 Inspected by: Cathywood

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- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☑ snow
- ☐ sports complex

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy **Date:** 1-14-2020 **Start/Finish Time:** 10:15/10:30

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1	Snow covered	
Need Surfacing Material:			
Swings	NA		
Climbers	1		
Fire Pole	NA		
Slide	1	Watch top west side. Start of	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 1-14-2020 Inspected by: Cathywood

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- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary Christensen

Inspector: Cathy Date: 1-14-2020 Start/Finish Time: 10:00/10:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1	Snow covered	
Need Surfacing Material:			
Swings	NA		
Climbers	NA		
Fire Pole	NA		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary Christensen

Inspector: Cathy Date: 1-14-2020 Start/Finish Time: 10:00/10:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1	Snow covered	
Need Surfacing Material:			
Swings	NA		
Climbers	NA		
Fire Pole	NA		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 1-14-2020 Inspected by: Cathywood

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Playground

Inspector: Cathy Date: 1-14-2020 Start/Finish Time: 9:20/9:35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	3	Flooring cracking between tu	
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1	Snow covered	
Need Surfacing Material:			
Swings	NA		
Climbers	NA		
Fire Pole	NA		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Playground

Inspector: Cathy **Date:** 1-14-2020 **Start/Finish Time:** 9:20/9:35

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	3	Flooring cracking between tu	
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1	Snow covered	
Need Surfacing Material:			
Swings	NA		
Climbers	NA		
Fire Pole	NA		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 1-14-2020 Inspected by: Cathywood

- ☐ davis
- ☐ [illegible]
- ☐ [illegible] adams
- ☐ [illegible]
- ☐ mary [illegible]
- ☑ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex

	Good (Yes)	Fair (No)	Needs Improvement	Comments
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS (TRIP/FALLS)				
	✓			
[illegible]				
	✓			
FENCING				
	✓			
[illegible] FAUCETS				
	✓			
DOORS LOCKED	✓			

5.

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 1-14-2020 Start/Finish Time: 9:00/9:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1	Snow covered	
Need Surfacing Material:			
Swings	2	Cracks in plastic cover	
Climbers	NA		
Fire Pole	NA		
Slide	2	Sm green slide has groove	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 1-14-2020 Inspected by: Cathywood

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [x] rotary constitution

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 1-14-2020 Start/Finish Time: 8:40/8:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1	Snow covered	
Need Surfacing Material:			
Swings	NA		
Climbers	NA		
Fire Pole	NA		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 1-14-2020 Inspected by: Cathywood

- [ ]
- [x]
- [ ]
- [x]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex

		Fair (No)	Needs Improvement	
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
	✓			
	✓			
	✓			
	✓			

PARK INSPECTION

Date: 1-14-2020 Inspected by: Cathywood

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 1-14-2020 Start/Finish Time: 8:20/8:35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	3	East slide and x-o	
Loose or missing hardware	2	Screw on step sw corner	
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1	Snow covered	
Need Surfacing Material:			
Swings	NA		
Climbers	NA		
Fire Pole	NA		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

- [ ] davis
- [ ] horsley
- [ ] john adams
- [ ] lindsey
- [ ] mary christensen
- [ ] watkins
- [x] playground
- [ ] rees pioneer
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	Good (Yes)	Fair (No)	Needs Improvement	Comments
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS (TRIP/FALLS)				
				Under construction
SIGN CONDITION				
FENCING				
DRINKING FAUCETS				
DOORS LOCKED				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy **Date:** 2-18-2020 **Start/Finish Time:** 1:40/1:50

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1	Watch cracks in light blue slid	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: HBC

Inspector: Cathy Date: 2-18-2020 Start/Finish Time: 10:10/10:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	2	Chips washed out	
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1	Missing some hand grips	
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

- ☐ snow
- ☑ sports complex
- ☐ rotary constitution
- ☐ HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

- ☐ snow
- ☐ sports complex
- ☐ rotary constitution
- ☐ HBC

	Good (Yes)	Fair (No)	Needs Improvement	Comments
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 2-18-2020 Start/Finish Time: 11:35/11:40

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1	Small burn holes on top of bic	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [ ] rotary constitution
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 2-18-2020 Start/Finish Time: 11:30/11:35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 2-18-2020 Start/Finish Time: 11:00/11:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1	Removed small rope tied on rr	
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [x] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 2-18-2020 Start/Finish Time: 10:45/11:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1	Chain cracked on climber	
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	2		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	2	Tube cracked on top	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy **Date:** 2-18-2020 **Start/Finish Time:** 10:20/10:30

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1	Watch top of north side	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

- ☐ snow
- ☐ sports complex
- ☐ rotary constitution
- ☑ HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
		✓		Need wood chip

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C.

Inspector: Cathy Date: 2-18-2020 Start/Finish Time: 10:00/10:05

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [x] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 2-18-2020 Start/Finish Time: 9:35/9:40

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 2-18-2020 Start/Finish Time: 9:15/9:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1	Screw on bottom plate, tighten	
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1	Watch crack on double red	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 2-18-2020 Inspected by: Cathy

- ☐ snow
- ☐ sports complex
- ☐ HBC
- ☑ rotary constitution

		Fair (No)	Needs Improvement	
WATER				
Dead Spots				
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 2-18-2020 Start/Finish Time: 8:50/9:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1	Tear is side panal	
Seats (cut, cracked, missing)	1	Cracks in swing seat	
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings	1		
Climbers	2		
Fire Pole	1		
Slide	1	Small hole in tube slide	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

- [ ] davis
- [ ] horsley
- [ ] john adams
- [ ] lindsey
- [ ] mary christensen
- [ ] watkins
- [ ] playground
- [x] rees pioneer
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	Good (Yes)	Fair (No)	Needs Improvement	Comments
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS (TRIP/FALLS)				
SIGN CONDITION				
FENCING				
DRINKING FAUCETS				
DOORS LOCKED				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 3-11-2020 Start/Finish Time: 11:25/11:35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	2	5 loads	
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other	V		

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables		✓		Table missing seat needs to be b
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy **Date:** 3-11-2020 **Start/Finish Time:** 11:10/11:25

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	2	4 loads	
Swings			
Climbers	1		
Fire Pole	1		
Slide	1	Watch top tube. Starting to cr	
Other			
Other	V		

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [x] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing			✓	Need to top dress volve trails on
Weeds				
Tree Health				
REFUSE				
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

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- [ ]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 3-11-2020 Start/Finish Time: 10:30/10:40

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	2	3 loads	
Swings			
Climbers	1	Watch rope that someone trie	
Fire Pole	1		
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☑ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 3-11-2020 Start/Finish Time: 10:15/10:10:25

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	2	5 loads	
Swings			
Climbers	1		
Fire Pole	1		
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [ ] rotary constitution
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 3-11-2020 Start/Finish Time: 10:05/10:10:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1	Fluff and 2 loads	
Swings			
Climbers	1		
Fire Pole	1		
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 3-11-2020 Start/Finish Time: 9:50/10:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1	2 loads	
Swings			
Climbers	1		
Fire Pole	1		
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				Under construction
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy Date: 3-11-2020 Start/Finish Time: 9:15/9:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	2	Lots of chips	
Swings			
Climbers	1		
Fire Pole	1		
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [x] rotary constitution
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 3-11-2020 Start/Finish Time: 8:55/

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1	Need 4 loads	
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings	2	Needs new seat	
Climbers	1		
Fire Pole	1		
Slide	2	Tear in bottom of tube	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy **Date:** 3-11-2020 **Start/Finish Time:** 8:30/8:40

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings	1		
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

- ☐ snow
- ☐ sports complex
- ☐ rotary constitution
- ☑ HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots	☐	☐	☐	Winter
Irrigation	☐	☐	☐	
GROOMING				
Mowing	☐	☐	☐	
Weeds	☐	☐	☐	
Tree Health	☐	☐	☐	
REFUSE				
	☐	☐	☐	
RECREATION COURTS				
	☐	☐	☐	
GRAFFITI				
	☐	☐	☐	
RESTROOMS				
Cleanliness	☐	☐	☐	
Fixtures	☐	☐	☐	
Graffiti	☐	☐	☐	
Toilet Paper	☐	☐	☐	
Condition/Deficiencies	☐	☐	☐	
PICNIC TABLES				
	☐	☐	☐	
BOWERY CONDITIONS				
Barbeque Pits	☐	☐	☐	
Tables	☐	☐	☐	
Graffiti	☐	☐	☐	
Roof	☐	☐	☐	
Garbage Cans	☐	☐	☐	
SAFETY HAZARDS				
	☐	☐	☐	
	☐	☐	☐	
	☐	☐	☐	
	☐	☐	☐	
	☐	☐	☐	
	☐	☐	☐	

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: HBC

Inspector: Cathy Date: 3-11-2020 Start/Finish Time: 8:15/8:25

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	2	Needs chip under swings	
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings	1		
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-11-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots				Winter
Irrigation				
GROOMING				
Mowing				
Weeds				
Tree Health				
REFUSE				
	✓			
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
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[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C.

Inspector: Cathy Date: 3-11-2020 Start/Finish Time: 8:00/8:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1	Needs to be fluffed	
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

- ☐ snow
- ☑ sports complex
- ☐ rotary constitution
- ☐ HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			Ring in more cans
RECREATION COURTS				
	✓			
GRAFFITI				
RESTROOMS				
Cleanliness				Not open
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

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- [x]
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- [ ]
- [ ]
- [ ]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			Ring in more cans
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				Not open
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 3-25-2020 Start/Finish Time: 7:40-7:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other	V		

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

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- [x]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				Not open
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 3-25-2020 Start/Finish Time: 8:00-8:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	3	Bathroom/playground graffiti	
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 3-25-2020 Start/Finish Time: 8:20-8:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☑ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				Not open
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	✓			

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

- [x] [illegible]
- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				Not open
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 3-25-2020 Start/Finish Time: 8:35-8:45

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				Not open
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	✓			

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				Not open
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 3-25-2020 Start/Finish Time: 8:55-9:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				Not open
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables			✓	Need to bring table to shop that is
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 3-25-2020 Start/Finish Time: 9:10-9:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 3-25-2020 Start/Finish Time: 10:00-10:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	Crack bottom of tube slide.	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

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- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				Not open
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	✓			

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				Not open
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy Date: 3-25-2020 Start/Finish Time: 10:30:-35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	2	need lots of chip	
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		Check grass between tennis cou
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				Not open
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy Date: 3-25-2020 Start/Finish Time: 10:40-11:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	2		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [x] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS				
[illegible]				
[illegible]				
[illegible]				
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: HBC

Inspector: Cathy Date: 3-25-2020 Start/Finish Time: 11:20-11:

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	2	Need chip under swings	
Swings	1		
Climbers	1		
Fire Pole	1		
Slide	2	Red slide on east playground	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 3-25-2020 Inspected by: Cathy

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- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation				
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				Closed
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables				
Graffiti				
Roof				
Garbage Cans				
SAFETY HAZARDS [illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: HBC

Inspector: Cathy Date: 3-25-2020 Start/Finish Time: 11:35-11:45

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2		
Need Surfacing Material:	1		
Swings	1		
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

April 14, 2020

All of the Parks Bowery's, playgrounds and courts, ballfields have been closed. This took place from March 25th- April 24th. This is due to the Covid 19 shut down

Thank you,

Cathy Wood

Parks playground inspector

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 6-1-2020 Start/Finish Time: 9:10-9:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-1-2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation		✓		
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
			✓	
[illegible]	✓			

PARK INSPECTION

Date: 6-1-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☑ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation		✓		
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
[illegible]			✓	Graffiti on restrooms
GRAFFITI				
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS [illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
			✓	
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 6-1-2020 Start/Finish Time: 9:25-9:35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	3	Split top of double slide	
Other	3	Broken tube	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-1-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health		✓		One dead tree by playground
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
			✓	
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary Christensen

Inspector: Cathy **Date:** 6-1-2020 **Start/Finish Time:** 9:40-9:50

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	3	Crack top piece of tube	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-1-2020 Inspected by: Cathy

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- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness		✓		
Fixtures		✓		Heater cover in men's bathroom
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies		✓		
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy Date: 6-1-2020 Start/Finish Time: 10:00-1020

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-1-2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [x] rotary constitution
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies		✓		
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 6-1-2020 Start/Finish Time: 10:50-11:05

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	3	Bottom of tube slaide	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-1-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation		✓		Leaking valve by yellow bench
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
			✓	
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 6-1-2020 Start/Finish Time: 11:20-11:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	Watch crack on bottom of do	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-1-2020 Inspected by: Cathy

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- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health		✓		Large dead tree by south fence
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
			✓	
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 6-1-2020 Start/Finish Time: 11:40-11:50

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-1-2020 Inspected by: Cathy

- [ ] snow
- [x] sports complex
- [ ] rotary constitution
- [ ] HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots		✓		Some dry areas
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
	✓			
	✓			
	✓			
	✓			

PARK INSPECTION

Date: 6-1-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
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- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent-playground

Inspector: Cathy **Date:** 6-1-2020 **Start/Finish Time:** 1:30-1:40

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-1-2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
			✓	
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 6-1-2020 Start/Finish Time: 1:50-2:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-1-2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
			✓	
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 6-1-2020 Start/Finish Time: 2:10-2:

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2	Need chip	
Need Surfacing Material:	2		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-16-2020 Inspected by: Cathy

- ☐ snow
- ☑ sports complex
- ☐ rotary constitution
- ☐ HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing			✓	Weed eat by bleachers
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
	✓			
	✓			
	✓			
	✓			

PARK INSPECTION

Date: 6-16-2020 Inspected by: Cathy

- [ ]
- [x]
- [ ]
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- [ ]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
		✓		Back of restroom needs to be pai
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
	✓			
	✓			
	✓			
	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 6-16-2020 Start/Finish Time: 8:50-9:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings	1		
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-16-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
		✓		
[illegible]	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 6-16-2020 Start/Finish Time: 9:20-9:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings	1		
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-16-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing		✓		Needs weed eating
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 6-16-2020 Start/Finish Time: 9:35:-9:45

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings	1		
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 6-16-2020 Start/Finish Time: 9:35:-9:45

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings	1		
Climbers	1		
Fire Pole	1		
Slide	2	Top of slide burns	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-16-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy Date: 6-16-2020 Start/Finish Time: 10:10-10:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	3	Tube collar burnt	
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole			
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-16-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy **Date:** 6-16-2020 **Start/Finish Time:** 10:30-10:45

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-16-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C

Inspector: Cathy Date: 6-16-2020 Start/Finish Time: 10:55-11:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-16-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☑ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 6-16-2020 Start/Finish Time: 11:00-11:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	3	Double slide ordered	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-16-2020 Inspected by: Cathy

- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 6-16-2020 Start/Finish Time: 11:20-11:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-16-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing			✓	Needs trim mow by bowery
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
			✓	Not working
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy **Date:** 6-16-2020 **Start/Finish Time:** 11:35-11:50

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	3	Top of tube slide cracking by	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 6-16-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 6-16-2020 Start/Finish Time: 12:50-1:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-1-2020 Inspected by: Cathy

- [ ] davis
- [ ] horsley
- [ ] john adams
- [ ] lindsey
- [ ] mary christensen
- [ ] watkins
- [ ] playground
- [ ] rees pioneer
- [ ] rotary constitution
- [ ] snow
- [x] sports complex
- [ ] HBC

	Good (Yes)	Fair (No)	Needs Improvement	Comments
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS (TRIP/FALLS)				
	✓			
SIGN CONDITION				
	✓			
FENCING				
	✓			
DRINKING FAUCETS				
	✓			
DOORS LOCKED				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 7-1-2020 Start/Finish Time: 10:50-11:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2	Need to rake chip to ramp	
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-1-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [ ] rotary constitution
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

PARK INSPECTION

Date: 7-1-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing				
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 7-1-2020 Start/Finish Time: 11:00-11-10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2	Weeds need to be pulled	
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	Cracks by top of tube slide	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-1-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

PARK INSPECTION

Date: 7-1-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 7-1-2020 Start/Finish Time: 11:15-11:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-1-2020 Inspected by: Cathy

- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 7-1-2020 Start/Finish Time: 11:20-11:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	1		
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-1-2020 Inspected by: Cathy

- ☐ snow
- ☐ sports complex
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ rotary constitution
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

PARK INSPECTION

Date: 7-2-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds			✓	Weeds in sidewalk
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

PARK INSPECTION

Date: 7-2-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy **Date:** 7-2-2020 **Start/Finish Time:** 7:45-7:55

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	2	Weeds in chip	
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 7-2-2020 Start/Finish Time: 7:30-7:40

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:	2	Weeds in chip	
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	Watch west slide and top of tu	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C.

Inspector: Cathy Date: 7-2-2020 Start/Finish Time: 8:00-

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C.

Inspector: Cathy Date: 7-2-2020 Start/Finish Time: 8:00-8:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-2-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☑ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 7-2-2020 Start/Finish Time: 8:15-8:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	3	Double slide	
Other	3	Tube replace	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 7-2-2020 Start/Finish Time: 8:25-8:35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-2-2020 Inspected by: Cathy

- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

PARK INSPECTION

Date: 7-2-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy Date: 7-2-2020 Start/Finish Time: 8:55-9:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide			
Other	3	Collar of tube melted	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-15-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy Date: 7-15-2020 Start/Finish Time: 7:45-7:50

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	2	Watch west slide, crack on bc	
Other	3	Collar of tube melted	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-15-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C

Inspector: Cathy Date: 7-15-2020 Start/Finish Time: 7:50-7:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-15-2020 Inspected by: Cathy

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- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy Date: 7-15-2020 Start/Finish Time: 8:00-8:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy **Date:** 7-15-2020 **Start/Finish Time:** 8:00-8:10

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-15-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [x] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				

PARK INSPECTION

Date: 7-15-2020 Inspected by: Cathy

- ☐ snow
- ☐ sports complex
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ rotary constitution
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 7-15-2020 Start/Finish Time: 9:20-9:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-15-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 7-15-2020 Start/Finish Time: 9:50-10:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-15-2020 Inspected by: Cathy

- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 7-15-2020 Start/Finish Time: 10:00-10:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-15-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☑ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]	✓			
[illegible]	✓			
[illegible]				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 7-15-2020 Start/Finish Time: 10:15-10:10:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	3	Double slide replacement	
Other	3	Tube replacement	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 7-15-2020 Start/Finish Time: 10:15-10:10:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	3	Double slide replacement	
Other	3	Tube replacement	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-15-2020 Inspected by: Cathy

- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 7-15-2020 Start/Finish Time: 10:20:-10:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-15-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 7-15-2020 Start/Finish Time: 12:40-12:50

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	3	Top of tube slide cracking	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 7-15-2020 Inspected by: Cathy

- ☐ snow
- ☐ sports complex
- ☐ rotary constitution
- ☐ HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies	✓			
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
	✓			
	✓			
				Closed

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 7-15-2020 Start/Finish Time: 12:55-1:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	3	Top of tube slide cracking	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 08/17/2020 Inspected by: Cathy

- [ ] davis
- [ ] horsley
- [ ] john adams
- [ ] lindsey
- [ ] mary christensen
- [ ] watkins
- [x] playground
- [ ] rees pioneer
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	Good (Yes)	Fair (No)	Needs Improvement	Comments
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
RESTROOMS				
Cleanliness				
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS (TRIP/FALLS)				
	✓			
SIGN CONDITION				
	✓			
FENCING				
	✓			
DRINKING FAUCETS				
				Closed
DOORS LOCKED				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy Date: 8-17-2020 Start/Finish Time: 7:50-7:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	2	Watch crack in west side	
Other	3	West tube collar	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 08-17-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy Date: 8-17-2020 Start/Finish Time: 8:30-8:40

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 8-17-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C

Inspector: Cathy Date: 8-17-2020 Start/Finish Time: 8:50-8:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 8-17-202 Inspected by: Cathy

- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 8-17-2020 Start/Finish Time: 9:10-9:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 8-17-2020 Start/Finish Time: 9:10-9:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole			
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 8-17-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☑ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots			✓	Valve may not be clocking
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 8-17-2020 Start/Finish Time: 9:30-9:40

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	3	Need to replace chain climb	
Fire Pole			
Slide			
Other	3	Need to order cap for pole	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 8-17-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 8-17-2020 Start/Finish Time: 10:00-10:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 8-17-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [ ] rotary constitution
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds		✓		
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 8-17-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 8-17-2020 Start/Finish Time: 10:25-10:35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 8-17-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds		✓		
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 8-17-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 8-17-2020 Start/Finish Time: 10:35-10:45

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 8-17-2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [ ] rotary constitution
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]	✓			
[illegible]	✓			
[illegible]				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 8-17-2020 Start/Finish Time: 10:50-11:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	31	Top of tube slide cracking	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 8-17-2020 Start/Finish Time: 11:05-11:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide			
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 8-17-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [x] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health		✓		2 dead trees by west parking lot, r
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy Date: 9-16-2020 Start/Finish Time: 2:50-2:58

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	2		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 9-16-2020 Start/Finish Time: 2:40-2:45

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	2	Climbing chain starting to crac	
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 9-16-2020 Start/Finish Time: 2:20-2:35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation		✓		Mower ruts
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 9-16-2020 Start/Finish Time: 2:00-2:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	West slide needs filing chip	
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy Date: 9-16-2020 Start/Finish Time: 1:45-1:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

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- [x] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C.

Inspector: Cathy Date: 9-16-2020 Start/Finish Time: 1:35-1:40

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 9-16-2020 Start/Finish Time: 1:20-1:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	3	Chain climber needs to be rep	
Fire Pole	1		
Slide	1		
Other	3	Need cap on post	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

- ☑ snow
- ☐ sports complex
- ☐ rotary constitution
- ☐ HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
	✓			
	✓			
				Closed

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 9-16-2020 Start/Finish Time: 1:05-1:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	2	Starting to cut ropes	
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 9-16-2020 Start/Finish Time: 12:50-1:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 9-16-2020 Start/Finish Time: 11:35-11:45

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	Tube spade cracks on top tub	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [ ] rotary constitution
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 9-16-2020 Inspected by: Cathy

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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [x] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health		✓		2 dead trees by west parking lot, r
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables				
Graffiti	✓			
Roof				
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 10/5/2020 Inspected by: Cathy

- [ ] davis
- [ ] horsley
- [ ] john adams
- [ ] lindsey
- [ ] mary christensen
- [ ] watkins
- [ ] playground
- [ ] rees pioneer
- [ ] rotary constitution
- [ ] snow
- [x] sports complex
- [ ] HBC

	Good (Yes)	Fair (No)	Needs Improvement	Comments
WATER				
Dead Spots	✓			
Irrigation		✓		Watching after we turned down w
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS (TRIP/FALLS)				
	✓			
SIGN CONDITION				
	✓			
FENCING				
	✓			
DRINKING FAUCETS				
				Closed
DOORS LOCKED				

PARK INSPECTION

Date: 10/5/2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [x] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation		✓		Watching after we turned down w
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 10/5/2020 Start/Finish Time: 1:10-1:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	Small crack on tube slide	Parts ordered
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/5/2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			Bowery is closed for bowman
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]	✓			
[illegible]	✓			
[illegible]				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 10/5/2020 Start/Finish Time: 1:05-1:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	Small crack on tube slide	Parts ordered
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/5/2020 Inspected by: Cathy

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- [ ] [illegible]
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- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 10/5/2020 Start/Finish Time: 12:50-1:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	2	Cutting ropes	
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/5/2020 Inspected by: Cathy

- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 10/5/2020 Start/Finish Time: 9:35-9:40

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/5/2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☑ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy Date: 10/5/2020 Start/Finish Time: 9:20-9:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/5/2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 10/5/2020 Start/Finish Time: 9:00-9:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 10/5/2020 Start/Finish Time: 8:40-8:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/5/2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 10/5/2020 Start/Finish Time: 8:20-8:35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/5/2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy Date: 10/5/2020 Start/Finish Time: 8:05-8:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/5/2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C.

Inspector: Cathy Date: 10/5/2020 Start/Finish Time: 7:50-8:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/5/2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits				
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 10/19/2020 Start/Finish Time: 8:00-8:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 10/19/2020 Start/Finish Time: 8:15-8:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]	✓			
[illegible]	✓			
[illegible]				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 10/19/2020 Start/Finish Time: 8:25-8:35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	2	Cracks	
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	3	Tube slide burns, split bottom	
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C.

Inspector: Cathy Date: 10/19/2020 Start/Finish Time: 8:50-9:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy Date: 10/19/2020 Start/Finish Time: 9:05-9:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	1		
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy Date: 10/19/2020 Start/Finish Time: 9:20-9:25

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☑ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 10/19/2020 Start/Finish Time: 9:30-9:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1	Cleaned graffiti off tube slide	
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1	Fixed S hook	
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 10/19/2020 Start/Finish Time: 10:00-10:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	2	Frayed rope	Will trim and burn
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 10/19/2020 Start/Finish Time: 10:20-10:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	Tube slide cracks	Ordered parts
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [ ] rotary constitution
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 10/19/2020 Start/Finish Time: 10:30-10:40

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	2	Sm. cap rail south side	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [ ] rotary constitution
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 10/19/2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [x] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots		✓		
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 11-2-2020 Inspected by: Cathy

- [ ] davis
- [ ] horsley
- [ ] john adams
- [ ] lindsey
- [ ] mary christensen
- [ ] watkins
- [ ] playground
- [x] rees pioneer
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	Good (Yes)	Fair (No)	Needs Improvement	Comments
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health			✓	Tree by pond falling slowly
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS (TRIP/FALLS)				
	✓			
SIGN CONDITION				
	✓			
FENCING				
	✓			
DRINKING FAUCETS				
				Closed
DOORS LOCKED				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Pioneer

Inspector: Cathy Date: 11-2-2020 Start/Finish Time: 10:45-10:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 11-2-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health			✓	Tree by pond failing slowly
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS [illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 11-2-2020 Start/Finish Time: 10:30-10:40

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	Parts ordered	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 11-2-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]	✓			
[illegible]	✓			
[illegible]				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 11-2-2020 Start/Finish Time: 10:05-10:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	3	Tube slide block	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 11-2-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]	✓			
[illegible]	✓			
[illegible]				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 11-2-2020 Start/Finish Time: 9:50-9:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 11-2-2020 Inspected by: Cathy

- [ ]
- [ ]
- [ ]
- [x]
- [ ]
- [ ]
- [ ]
- [ ]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

		Fair (No)	Needs Improvement	
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
	✓			
	✓			
				Closed

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 11-2-2020 Start/Finish Time: 9:35-9:45

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 11-2-2020 Inspected by: Cathy

- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 11-2-2020 Start/Finish Time: 9:20-9:25

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 11-2-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [x] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 11-2-2020 Start/Finish Time: 9:05-9:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 11-2-2020 Inspected by: Cathy

- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 11-2-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy **Date:** 11-2-2020 **Start/Finish Time:** 8:15-8:20

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	2	Crack in tube, watch it	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C.

Inspector: Cathy Date: 11-2-2020 Start/Finish Time: 8:05-8:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 11-2-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy Date: 11-2-2020 Start/Finish Time: 7:50-7:55

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	Watch crack in west slide	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 11-2-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

PARK INSPECTION

Date: 12-7-2020 Inspected by: Cathy

- [ ] davis
- [ ] horsley
- [ ] john adams
- [ ] lindsey
- [x] mary christensen
- [ ] watkins
- [ ] playground
- [ ] rees pioneer
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	Good (Yes)	Fair (No)	Needs Improvement	Comments
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness	✓			
Fixtures	✓			
Graffiti	✓			
Toilet Paper	✓			
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS (TRIP/FALLS)				
	✓			
SIGN CONDITION				
	✓			
FENCING				
	✓			
DRINKING FAUCETS				
				Closed
DOORS LOCKED				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Mary C

Inspector: Cathy Date: 12-7-2020 Start/Finish Time: 8:00-8:10

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 12-7-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				Winterized
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: John Adams

Inspector: Cathy **Date:** 12-7-2020 **Start/Finish Time:** 8:15-8:30

Repairer: _____ **Date:** _____ **Start/Finish Time:** _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other	2	Crack top of tube	
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 12-7-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] snow
- [ ] sports complex
- [x] rotary constitution
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				Winterized
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Constitution

Inspector: Cathy Date: 12-7-2020 Start/Finish Time: 8:50-9:00

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 12-7-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				Winterized
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]	✓			
[illegible]	✓			
[illegible]				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Lindsey

Inspector: Cathy Date: 12-7-2020 Start/Finish Time: 9:10-9:20

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 12-7-2020 Inspected by: Cathy

- [ ] [illegible]
- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				Winterized
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Horsley

Inspector: Cathy Date: 12-7-2020 Start/Finish Time: 9:25-9:35

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 12-7-2020 Inspected by: Cathy

- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☐ [illegible]
- ☑ [illegible]
- ☐ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				Winterized
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
[illegible]	✓			
[illegible]	✓			
[illegible]	✓			
[illegible]				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Vincent

Inspector: Cathy Date: 12-7-2020 Start/Finish Time: 9:40-9:50

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 12-7-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [x] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				Winterized
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Snow

Inspector: Cathy Date: 12-7-2020 Start/Finish Time: 9:55-10:05

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 12-7-2020 Inspected by: Cathy

- [x] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS [illegible]				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				Winterized
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS [illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Davis

Inspector: Cathy Date: 12-7-2020 Start/Finish Time: 10:10-10:15

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 12-7-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [ ] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing		✓		Leafs under bleachers
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				Winterized
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 12-7-2020 Start/Finish Time: 10:20-10:30

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	2	Tube cracks waiting for parts	
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

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USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 12-7-2020 Inspected by: Cathy

- ☐ davis
- ☐ [illegible]
- ☐ [illegible] adams
- ☐ [illegible]
- ☐ mary [illegible]
- ☐ watkins
- ☐ [illegible]
- ☑ [illegible]
- ☐ rotary constitution
- ☐ snow
- ☐ sports complex
- ☐ HBC

	[illegible] (Yes)	Fair (No)	Needs Improvement	Comments
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				Winterized
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS (TRIP/FALLS)				
	✓			
[illegible]				
	✓			
FENCING				
	✓			
[illegible] FAUCETS				
				Closed
DOORS LOCKED				

5.

HIGH FREQUENCY INSPECTION FORM

Site Name/ID Number: Watkins

Inspector: Cathy Date: 12-7-2020 Start/Finish Time: 10:35-10:45

Repairer: _____ Date: _____ Start/Finish Time: _____

Use the following codes: 1 = OK 2 = Needs Improvement 3 = Request for Repair 0 = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Item	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material:			
Swings			
Climbers	1		
Fire Pole	1		
Slide	1		
Other			
Other			

For official use only:
Reviewed by Parks Supervisor _____ Date: _____

IMPORTANT – this information has been prepared to assist the City attorney in defending potential litigation. Do no release to any person except a City official or designated claim representative or investigating police

USE SEPARATE SHEET FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO PARKS SUPERVISOR

PARK INSPECTION

Date: 12-7-2020 Inspected by: Cathy

- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] [illegible]
- [ ] rotary constitution
- [ ] snow
- [x] sports complex
- [ ] HBC

	[illegible]	Fair (No)	Needs Improvement	[illegible]
WATER				
Dead Spots	✓			Winterized
Irrigation	✓			
GROOMING				
Mowing	✓			
Weeds	✓			
Tree Health	✓			
REFUSE				
	✓			
RECREATION COURTS				
GRAFFITI				
	✓			
RESTROOMS				
Cleanliness				Winterized
Fixtures				
Graffiti				
Toilet Paper				
Condition/Deficiencies				
PICNIC TABLES				
	✓			
BOWERY CONDITIONS				
Barbeque Pits	✓			
Tables	✓			
Graffiti	✓			
Roof	✓			
Garbage Cans	✓			
SAFETY HAZARDS				
	✓			
[illegible]				
	✓			
[illegible]				
	✓			
[illegible]				
				Closed
[illegible]				

High Frequency Inspection Form (Daily or Routine)

Site Name/ID Number: North ogden East

Inspector Name: Tyler Date 2/24/20 Start/Finish Times 2:05

Repairer Name: _____ Date _____ Start/Finish Times _____

Use the following codes: 1 = Okay 2 = Needs Maintenance 3 = Request for Repair
O = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Items	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1 2		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material For:	2		
Swings	1		
Climbers	1		
Fire Pole	1		
Slide	1		
Others	1		
Others			

For office use only

Reviewed by Assistant Superintendent of Parks _____ Date _____

Reviewed by Superintendent of Parks and Planning _____ Date _____

IMPORTANT – This information has been prepared to assist the Playground owners attorney in defending potential litigation. *Do not* release to any person except an agency official or designated claim representative or an investigating police officer.

USE BACK OF FORM FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO ASSISTANT SUPERINTENDENT OF PARKS OR YOUR MAINTENANCE SUPERVISOR

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- Top Blue horn on play panel - Doesn't work
- missing Bolt on Southwest Entrance platform
- Seat - furtherest South - under play ground loose - caleb fixed
- Green Binocular thing on middle level Bridge missing 1 on Jesse Desk

- Rake surfacing material

High Frequency Inspection Form (Daily or Routine)

Site Name/ID Number: North ogden west

Inspector Name: Tyler Date _____ Start/Finish Times _____

Repairer Name: _____ Date _____ Start/Finish Times _____

Use the following codes: 1 = Okay 2 = Needs Maintenance 3 = Request for Repair
O = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Items	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	3		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material			
Need Surfacing Material For:			
Swings			
Climbers			
Fire Pole			
Slide			
Others			
Others			

For office use only

Reviewed by Assistant Superintendent of Parks _____ Date _____

Reviewed by Superintendent of Parks and Planning _____ Date _____

IMPORTANT – This information has been prepared to assist the Playground owners attorney in defending potential litigation. *Do not* release to any person except an agency official or designated claim representative or an investigating police officer.

USE BACK OF FORM FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO ASSISTANT SUPERINTENDENT OF PARKS OR YOUR MAINTENANCE SUPERVISOR

© NRPA/NPSI/PDRMA

- Footers exposed on marry go round type - north side
- Footers on swing Body exposed

INSPECTION FREQUENCY CHECKLIST

SOURCE: Playground Safety is No Accident

Site: North ogden East **Completed By:** Tyler Niccotera **Date:** 3/24

FACTORS	SCORE
A. Use Factors (30 points)	
1 Vandalism: *(high = 10; moderate = 5; low = 2)*	2
2 Use Level: *(high = 10; moderate = 5; low = 2)*	10
3 Design Age: *(preschool age 2-5 = 2; school age 5-12 = 4; all ages 2-12 = 10)*	4
	16
Subtotal Use Factors	0

B. Materials (34 points)	
1 Resilient Surfacing: *(loose materials = 12; synthetic materials = 2)*	12
2 Primary Material: *(wood/painted steel = 4; plastic/alum/galvanized steel = 2; stainless = 0)*	2
3 Equipment: *(moving = 6; static = 2; both = 6)*	2
4 Age of Eqpt: *(1-2 yrs = 0; 3-4 yrs = 3; 5-9 yrs = 6; 10-14 yrs = 9; >15 yrs old = 12)*	0
	16
Subtotal Materials	0

C. Environmental Factors (36 points)	
1 Acid Soils / Rain / pH: *(none 6-9 = 0; moderate 4, 5, 10, 11 = 4; high 1-3, 12-14 = 8)*	0
2 Salt Air / Coastal Exposure: *(none = 0; moderate = 4; high = 8)*	0
3 Sun Exposure: *(none = 0; moderate = 4; high = 8)*	8
4 Drainage: *(underground = 0; moist surface = 4; seasonal flooding = 8; standing water = 12)*	0
	8
Subtotal Environmental Factors	0

40

Site Total (100 points)	0

KEY TO INSPECTION FREQUENCY CHART		
POINTS	**HIGH FREQUENCY INSPECTIONS**	**LOW FREQUENCY INSPECTIONS**
> 71	2 or more times per week	2-3 Times per month
56-70	Weekly	Monthly
41-55	Bi-Weekly	Bi-Monthly
<40	Monthly	Seasonal

IMPORTANT: This information has been prepared to assist the District's attorney in defending potential litigation. Do not release to any person except a District official, PDRMA representative, or an investigating police officer.

High Frequency Inspection Form (Daily or Routine)

Site Name/ID Number: McGruff

Inspector Name: Tyler Nicolera Date 3/18/26 Start/Finish Times 1:46pm / 1:53pm

Repairer Name: _____ Date _____ Start/Finish Times _____

Use the following codes: 1 = Okay 2 = Needs Maintenance 3 = Request for Repair
O = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Items	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	2		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material For:	2		
Swings			
Climbers			
Fire Pole			
Slide			
Others			
Others			

For office use only

Reviewed by Assistant Superintendent of Parks TN Date 3/18/26

Reviewed by Superintendent of Parks and Planning _____ Date _____

IMPORTANT – This information has been prepared to assist the Playground owners attorney in defending potential litigation. *Do not* release to any person except an agency official or designated claim representative or an investigating police officer.

USE BACK OF FORM FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO ASSISTANT SUPERINTENDENT OF PARKS OR YOUR MAINTENANCE SUPERVISOR

© NRPA/NPSI/PDRMA

- Bus panel - wood chips - needs emptied
- Climber Broken
- Blue tube slide - holes In openings at top
  ↳ crack on side of exit
- Blue long slide - cracks In openings at top.
- Blue surface on platforms cracking - Flex seal
- various rivets on caps loose

High Frequency Inspection Form (Daily or Routine)

Site Name/ID Number: AM + ~~New~~ View 3/18/20

Inspector Name: Tyler Nicotera Date ~~3/18/20~~ Start/Finish Times 1:08pm/1:22 PM

Repairer Name: _____ Date _____ Start/Finish Times _____

Use the following codes: 1 = Okay 2 = Needs Maintenance 3 = Request for Repair
O = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Items	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	2		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material For:	1		
Swings			
Climbers			
Fire Pole			
Slide			
Others			
Others			

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Reviewed by Assistant Superintendent of Parks TN Date 3/18

Reviewed by Superintendent of Parks and Planning _____ Date _____

IMPORTANT – This information has been prepared to assist the Playground owners attorney in defending potential litigation. *Do not* release to any person except an agency official or designated claim representative or an investigating police officer.

USE BACK OF FORM FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO ASSISTANT SUPERINTENDENT OF PARKS OR YOUR MAINTENANCE SUPERVISOR

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- twirly slide exit cracked on Bottom section
- Double Slide - Shoot Is cracked on Both Slide exits
  - top of Slide opening Cracked on Both sides.
- Some vulgar works throughout playground.
- bolts By Big Slide Stick out far? protrusion?
- Climber Broken - Replace with Barner.

High Frequency Inspection Form (Daily or Routine)

Site Name/ID Number: Lomond View

Inspector Name: Tyler & Jesse & Jaime Date 3/6/20 Start/Finish Times 2:52pm / 3:10pm

Repairer Name: _____ Date _____ Start/Finish Times ~~3:10~~

Use the following codes: 1 = Okay 2 = Needs Maintenance 3 = Request for Repair
O = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Items	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	2		
Loose or missing hardware	2		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	3	-red tube slide	
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	2	Debris In chips	
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	2	-Swings	
Standing water	1		
Objects in surfacing material	2		
Rake level surfacing material	2		
Need Surfacing Material For:			
Swings	2		
Climbers	1		
Fire Pole	1		
Slide	2		
Others	2		
Others			

For office use only

Reviewed by Assistant Superintendent of Parks TN Date 3/6/20

Reviewed by Superintendent of Parks and Planning CF Date 3/6/20

IMPORTANT – This information has been prepared to assist the Playground owners attorney in defending potential litigation. *Do not* release to any person except an agency official or designated claim representative or an investigating police officer.

USE BACK OF FORM FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO ASSISTANT SUPERINTENDENT OF PARKS OR YOUR MAINTENANCE SUPERVISOR

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- Missing 1 Bolt on Bus panel
- Need Rake material & clean up Debris In wood chips
- Swing set footers exposed - Northwest one
- Need wood chips for all of playground

- Installed 2 new Barriers In place of tic-tac-toe & climber & Both complaint ☆

- Installed New ADA Swing ☆

- Red tube Slide - cracked In upper left corner - close to white handrail / Barrier

- Paint & Coating peeling In various places

- emptied wood chips from Bus panel

- Branches Above Double Slide

- Fixed Sunken platform ☆

-Paint?
-Slide Section?

High Frequency Inspection Form (Daily or Routine)

Site Name/ID Number: Lomond View

Inspector Name: Tyler & Jesse Date 1/31/20 Start/Finish Times 9:09 AM /

Repairer Name: _____ Date _____ Start/Finish Times 9:39 AM

Use the following codes: 1 = Okay 2 = Needs Maintenance 3 = Request for Repair
O = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Items	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	2	Paint missing	
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	2	Red circles In North of playground	
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	2	wood chips In Bus Panel	
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	3-swings	Swing footers	
Standing water	1		
Objects in surfacing material	2	Branches	
Rake level surfacing material	1	Snow on ground	
Need Surfacing Material For:	2	A few loads	
Swings	X		
Climbers			
Fire Pole			
Slide	X		
Others	X	loads of chips	
Others			

For office use only

Reviewed by Assistant Superintendent of Parks TN Date 1/31/20

Reviewed by Superintendent of Parks and Planning JF Date 1/31/20

IMPORTANT – This information has been prepared to assist the Playground owners attorney in defending potential litigation. *Do not* release to any person except an agency official or designated claim representative or an investigating police officer.

USE BACK OF FORM FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO ASSISTANT SUPERINTENDENT OF PARKS OR YOUR MAINTENANCE SUPERVISOR

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- tube slide - South west - Opening upper left corner
  Split & cracked
- Paint missing All over Playground.
- plastic/Rubber - coating cracking All over
- Red circles on North pole
  All Hardware missing
- tic tac toe - Broken - work order to replace

INSPECTION FREQUENCY CHECKLIST

SOURCE: Playground Safety is No Accident

Site: Orton **Completed By:** Tyler Nicotera **Date:** 3/23/20

FACTORS	SCORE
A. Use Factors (30 points)	
1 Vandalism: *(high = 10; moderate = 5; low = 2)*	2
2 Use Level: *(high = 10; moderate = 5; low = 2)*	5
3 Design Age: *(preschool age 2-5 = 2; school age 5-12 = 4; all ages 2-12 = 10)*	4
	11
Subtotal Use Factors	**0**

B. Materials (34 points)	
1 Resilient Surfacing: *(loose materials = 12; synthetic materials = 2)*	12
2 Primary Material: *(wood/painted steel = 4; plastic/alum/galvanized steel = 2; stainless = 0)*	2
3 Equipment: *(moving = 6; static = 2; both = 6)*	6
4 Age of Eqpt: *(1-2 yrs = 0; 3-4 yrs = 3; 5-9 yrs = 6; 10-14 yrs = 9; >15 yrs old = 12)*	12
	32
Subtotal Materials	**0**

C. Environmental Factors (36 points)	
1 Acid Soils / Rain / pH: *(none 6-9 = 0; moderate 4, 5, 10, 11 = 4; high 1-3, 12-14 = 8)*	4
2 Salt Air / Coastal Exposure: *(none = 0; moderate = 4; high = 8)*	0
3 Sun Exposure: *(none = 0; moderate = 4; high = 8)*	4
4 Drainage: *(underground = 0; moist surface = 4; seasonal flooding = 8; standing water = 12)*	0
	8
Subtotal Environmental Factors	**0**

Site Total (100 points)	**0**

51

KEY TO INSPECTION FREQUENCY CHART		
POINTS	**HIGH FREQUENCY INSPECTIONS**	**LOW FREQUENCY INSPECTIONS**
> 71	2 or more times per week	2-3 Times per month
56-70	Weekly	Monthly
41-55	Bi-Weekly	Bi-Monthly
<40	Monthly	Seasonal

IMPORTANT: This information has been prepared to assist the District's attorney in defending potential litigation. Do not release to any person except a District official, PDRMA representative, or an investigating police officer.

High Frequency Inspection Form (Daily or Routine)

Site Name/ID Number: Orton

Inspector Name: Tyler Nicotera Date 3/23/20 Start/Finish Times 8:25AM/8:35AM

Repairer Name: _____ Date _____ Start/Finish Times _____

Use the following codes: 1 = Okay 2 = Needs Maintenance 3 = Request for Repair
O = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Items	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	1		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material For:	2		
Swings			
Climbers			
Fire Pole			
Slide			
Others			
Others			

For office use only

Reviewed by Assistant Superintendent of Parks _____ Date _____

Reviewed by Superintendent of Parks and Planning _____ Date _____

IMPORTANT – This information has been prepared to assist the Playground owners attorney in defending potential litigation. *Do not* release to any person except an agency official or designated claim representative or an investigating police officer.

USE BACK OF FORM FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO ASSISTANT SUPERINTENDENT OF PARKS OR YOUR MAINTENANCE SUPERVISOR

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- Needs some wood chips
- Was Raked level last week.
- A few Big Branches In Play Area - Removed

INSPECTION FREQUENCY CHECKLIST

SOURCE: Playground Safety is No Accident

Site: Barker **Completed By:** Tyler Nicoletti **Date:** 3/19/20

FACTORS	SCORE
A. Use Factors (30 points)	
1 Vandalism: *(high = 10; moderate = 5; low = 2)*	2
2 Use Level: *(high = 10; moderate = 5; low = 2)*	5
3 Design Age: *(preschool age 2-5 = 2; school age 5-12 = 4; all ages 2-12 = 10)*	4
	11
Subtotal Use Factors	0

B. Materials (34 points)	
1 Resilient Surfacing: *(loose materials = 12; synthetic materials = 2)*	12
2 Primary Material: *(wood/painted steel = 4; plastic/alum/galvanized steel = 2; stainless = 0)*	2
3 Equipment: *(moving = 6; static = 2; both = 6)*	2
4 Age of Eqpt: *(1-2 yrs = 0; 3-4 yrs = 3; 5-9 yrs = 6; 10-14 yrs = 9; >15 yrs old = 12)*	9
	25
Subtotal Materials	0

C. Environmental Factors (36 points)	
1 Acid Soils / Rain / pH: *(none 6-9 = 0; moderate 4, 5, 10, 11 = 4; high 1-3, 12-14 = 8)*	4
2 Salt Air / Coastal Exposure: *(none = 0; moderate = 4; high = 8)*	0
3 Sun Exposure: *(none = 0; moderate = 4; high = 8)*	8
4 Drainage: *(underground = 0; moist surface = 4; seasonal flooding = 8; standing water = 12)*	4
	16
Subtotal Environmental Factors	0

Site Total (100 points)	0

52

KEY TO INSPECTION FREQUENCY CHART		
POINTS	**HIGH FREQUENCY INSPECTIONS**	**LOW FREQUENCY INSPECTIONS**
> 71	2 or more times per week	2-3 Times per month
56-70	Weekly	Monthly
41-55	Bi-Weekly	Bi-Monthly
<40	Monthly	Seasonal

IMPORTANT: This information has been prepared to assist the District's attorney in defending potential litigation. Do not release to any person except a District official, PDRMA representative, or an investigating police officer.

High Frequency Inspection Form (Daily or Routine)

Site Name/ID Number: Barker

Inspector Name: Tyler/Sainte Date 3/19/20 Start/Finish Times 10:33AM/10:42AM

Repairer Name: _____ Date _____ Start/Finish Times _____

Use the following codes: 1 = Okay 2 = Needs Maintenance 3 = Request for Repair
O = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Items	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	2		
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	1		
Need Surfacing Material For:	1		
Swings			
Climbers			
Fire Pole			
Slide			
Others			
Others			

For office use only

Reviewed by Assistant Superintendent of Parks TN Date 3/19/20

Reviewed by Superintendent of Parks and Planning _____ Date _____

IMPORTANT – This information has been prepared to assist the Playground owners attorney in defending potential litigation. *Do not* release to any person except an agency official or designated claim representative or an investigating police officer.

USE BACK OF FORM FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO ASSISTANT SUPERINTENDENT OF PARKS OR YOUR MAINTENANCE SUPERVISOR

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- Rock stairs missing Bolt
On South Entrance Support Rail.
- Entrance of fire
Pole - miss 2 Bolts.

INSPECTION FREQUENCY CHECKLIST

SOURCE: Playground Safety is No Accident

Site: Oaklawn **Completed By:** Tyler Nicotera **Date:** 3/16/20

FACTORS	SCORE
A. Use Factors (30 points)	
1 Vandalism: *(high = 10; moderate = 5; low = 2)*	2
2 Use Level: *(high = 10; moderate = 5; low = 2)*	2
3 Design Age: *(preschool age 2-5 = 2; school age 5-12 = 4; all ages 2-12 = 10)*	4
	8
Subtotal Use Factors	**0**

B. Materials (34 points)	
1 Resilient Surfacing: *(loose materials = 12; synthetic materials = 2)*	12
2 Primary Material: *(wood/painted steel = 4; plastic/alum/galvanized steel = 2; stainless = 0)*	2
3 Equipment: *(moving = 6; static = 2; both = 6)*	2
4 Age of Eqpt: *(1-2 yrs = 0; 3-4 yrs = 3; 5-9 yrs = 6; 10-14 yrs = 9; >15 yrs old = 12)*	9
	35
Subtotal Materials	**0**

C. Environmental Factors (36 points)	
1 Acid Soils / Rain / pH: *(none 6-9 = 0; moderate 4, 5, 10, 11 = 4; high 1-3, 12-14 = 8)*	4
2 Salt Air / Coastal Exposure: *(none = 0; moderate = 4; high = 8)*	0
3 Sun Exposure: *(none = 0; moderate = 4; high = 8)*	8
4 Drainage: *(underground = 0; moist surface = 4; seasonal flooding = 8; standing water = 12)*	4
	16
Subtotal Environmental Factors	**0**

Site Total (100 points)	**0**

49

KEY TO INSPECTION FREQUENCY CHART		
POINTS	**HIGH FREQUENCY INSPECTIONS**	**LOW FREQUENCY INSPECTIONS**
> 71	2 or more times per week	2-3 Times per month
56-70	Weekly	Monthly
41-55	Bi-Weekly	Bi-Monthly
<40	Monthly	Seasonal

IMPORTANT: This information has been prepared to assist the District's attorney in defending potential litigation. Do not release to any person except a District official, PDRMA representative, or an investigating police officer.

5-12 Age

High Frequency Inspection Form (Daily or Routine)

Site Name/ID Number: Oak lawn

Inspector Name: Tyler Nicotera Date 3/16/20 Start/Finish Times 7:40 AM / 7:53 AM

Repairer Name: _____ Date _____ Start/Finish Times _____

Use the following codes: 1 = Okay 2 = Needs Maintenance 3 = Request for Repair
O = Supervisor notified and work order written X = Corrective Action Complete

General Inspection Items	Code	Inspection Comments	Repairs Comments
Vandalism: Damage, graffiti, glass, trash, needles, etc.	1		
Loose or missing hardware	2	Spinning wheel	
Chains (kinked, twisted, broken)	1		
Guardrails/handrails secure	1		
Seats (cut, cracked, missing)	1		
Wood (rotten, cracked, missing)	1		
Remove foreign objects (ropes, chains, wood, etc.)	1		
Sweep walkways, platforms, steps	1		
Footers (concrete) exposed	1		
Standing water	1		
Objects in surfacing material	1		
Rake level surfacing material	2	Need wood chips	
Need Surfacing Material For:	2		
Swings	N/A		
Climbers	2		
Fire Pole	2		
Slide	2		
Others			
Others			

For office use only

Reviewed by Assistant Superintendent of Parks TN Date 3/16/20

Reviewed by Superintendent of Parks and Planning _____ Date _____

IMPORTANT – This information has been prepared to assist the Playground owners attorney in defending potential litigation. *Do not* release to any person except an agency official or designated claim representative or an investigating police officer.

USE BACK OF FORM FOR ADDITIONAL COMMENTS
REPORT ALL VANDALISM TO ASSISTANT SUPERINTENDENT OF PARKS OR YOUR MAINTENANCE SUPERVISOR

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☆ - Spinning wheel By circle monkey
Bars loose. North East side of playground

☆ - Paint missing In various places -
↳ Safe still

☆ - Needs to be raked & Add wood chips
☆ - hard ware on first step to enter structure
missing - 2 Bolts on west side
• Pictures on Tylers phone - 7:51 AM
3/16

NORTH OGDEN CITY
SETTLED 1851

NORTH OGDEN CITY
STAFF REPORT

TO: MAYOR AND CITY COUNCIL

FROM: TIFFANY STAHELI, PARKS & RECREATION DIRECTOR

SUBJECT: CHERRY DAYS DETAILS – COVID RESTRICTIONS

DATE: 4/8/2021

COVID Restrictions for Large Events

Due to the uncertainty from COVID-19, Cherry Days 2021 is being planned on a condensed schedule. Preparations for the upcoming year's Cherry Days usually begin the year before the events. Because of the high incidence of COVID cases in January, and restrictions in place that would prohibit many of the activities associated with Cherry Days from happening in 2021, the Parks and Recreation department postponed activity registration until April 1st, 2021, hoping to have additional guidance and insight as to future conditions in July 2021.

It is anticipated that Governor Cox will end Utah's mask mandate on April 10, 2021. It is NOT anticipated that there will be a change in the state of Utah's Transmission Index in conjunction with the lifting of the mask mandate.

The State of Utah's Transmission Index for public gatherings (*any establishment or organization with an event host that allows public gathering, such as live events, movie theatres, sporting events, weddings, recreation, and entertainment*) includes a public health order requiring attendees to wear masks for ALL levels of transmission (High, Moderate and Low). After speaking with the Weber Morgan Health Department, they plan to continue ensure that events will enforce this mask requirement for public gatherings.

Event hosts are also required to provide a completed COVID-19 Event Management Template to their county health department. One of the requirements listed on this template is to keep a record of attendees (contact trace) to help identify and contact potential exposures.

To meet the current requirements to hold events for Cherry Days, North Ogden City would need to provide assurance to the Weber Morgan Health Department that the City would require **and**

enforce the wearing of masks at events, including the parade and festival in the park. North Ogden City would need to further provide assurance of collecting information for each household at the event.

These requirements make execution of the parade, festival at the park, car show, evening entertainment and other larger scale events unachievable.

While we look forward to the future, and a possible relaxation of restrictions by July 3, 2021, we do not anticipate that happening in time to make needed plans for the Cherry Days events mentioned for 2021..

The Parks and Recreation Department's recommendation would be to hold only the following events for 2021.

5K Fun Run/Walk: This can be accomplished with the mask requirement before and after race participation and contact tracing information is gathered with race registration.

Cherry Days Medallion Search: This tradition can be completed without event status and is a low risk, low contact activity.

Cherry Days Fireworks: This tradition can also be enjoyed without the evening entertainment. The fireworks show that is provided could be structured in a way to be seen from all over North Ogden City, without public gathering.

We realize that the pandemic situation continues to change, that restrictions have been a moving target, and that it is possible that restrictions in place on July 3rd would allow for the festival and parade without masks or contact tracing required, however, the time needed to prepare for events of this scale for this year will have passed. Our hope is that the situation will continue to improve, and that we can look forward to the events we are able to hold this year while beginning planning now for 2022 events with no restrictions.

Dirk R. Quinney
Chief
Clark K. Crowther
Lieutenant
Jeremy P. Hindes
Lieutenant

2100 N Fruitland Dr.
Traffic Survey and Statistics

The following three sections provide information on the following:

1. The number of accidents at this intersection over the last four years. Details on the accidents are included.
2. Vehicle counts from all four approaches.
3. The section from the Uniform Manual on Uniform Traffic Control Devices which addresses the use of four way stops.

ACCIDENTS:

17NO4621 Vehicle 1 was headed north on Fruitland Drive. When vehicle 1 approached the "S" curve at 2100 N the vehicle left the roadway on the right side and ended up in the ditch. Vehicle 1 crashed into a barbwire fence and metal pole.

19NO1513 This report pertained to a vehicle that slid partially off the road at 2100 North Fruitland.

19NO8009 Driver #1 was driving north on Fruitland Dr. when an unknown vehicle made a right turn on 2100 N. The vehicle made a wide turn causing Driver #1 to lay his motorcycle on its side. The motorcycle and the driver slid into a ditch causing the Driver to break his leg. Driver was taken to the hospital by a family member and later called the police.

20NO11083-Vehicle 1 was northbound on Fruitland Drive and failed to navigate the curve at 2100 N. Vehicle 1 jumped a ditch and ended up in a field. No damage to property.

VEHICLE COUNT:

2100 N. FRUITLAND DR. TRAFFIC SURVEYS

1/29/2021 0700-0900

			Percentage
Northbound Traffic		**138**	35%
	Continuing North	Turning West	Turning East
0700-0729	31	4	0
0730-0759	19	9	0
0800-0829	33	11	1
0830-0900	21	8	1

Southbound Traffic		**196**	49%
	Continuing South	Turning West	Turning East
0700-0729	41	1	0
0730-0759	45	6	2

0800-0829	41	10	0
0830-0900	46	4	0

Eastbound Traffic **59** 15%

	Continuing East	Turning North	Turning South
0700-0729	0	6	8
0730-0759	1	3	15
0800-0829	0	1	11
0830-0900	1	4	9

Westbound Traffic **4** 1%

	Continuing West	Turning North	Turning South
0700-0729	0	0	0
0730-0759	1	0	0
0800-0829	0	1	0
0830-0900	1	1	0

2/2/2021 1200-1400

Northbound Traffic **174**

	Continuing North	Turning West	Turning East
1200-1229	23	15	0
1230-1259	23	17	0
1300-1329	20	13	0
1330-1400	51	12	0

Southbound Traffic **156**

	Continuing South	Turning West	Turning East
1200-1229	42	4	1
1230-1259	27	4	1
1300-1329	32	8	1
1330-1400	31	5	0

Eastbound Traffic **61**

	Continuing East	Turning North	Turning South
1200-1229	0	8	9
1230-1259	1	6	13

1300-1329	1	4	7
1330-1400	0	6	6

Westbound Traffic 5

	Continuing West	Turning North	Turning South
1200-1229	0	0	0
1230-1259	0	1	0
1300-1329	3	0	1
1330-1400	0	0	0

Section 2B.07 Multi-Way Stop Applications

Support:

01 Multi-way stop control can be useful as a safety measure at intersections if certain traffic conditions exist. Safety concerns associated with multi-way stops include pedestrians, bicyclists, and all road users expecting other road users to stop. Multi-way stop control is used where the volume of traffic on the intersecting roads is approximately equal.

02 The restrictions on the use of STOP signs described in Section 2B.04 also apply to multi-way stop applications.

Guidance:

03 *The decision to install multi-way stop control should be based on an engineering study.*

04 *The following criteria should be considered in the engineering study for a multi-way STOP sign installation:*

A. Where traffic control signals are justified, the multi-way stop is an interim measure that can be installed quickly to control traffic while arrangements are being made for the installation of the traffic control signal.

B. Five or more reported crashes in a 12-month period that are susceptible to correction by a multi-way stop installation. Such crashes include right-turn and left-turn collisions as well as right-angle collisions.

C. Minimum volumes:

1. The vehicular volume entering the intersection from the major street approaches (total of both approaches) averages at least 300 vehicles per hour for any 8 hours of an average day; and

2. The combined vehicular, pedestrian, and bicycle volume entering the intersection from the minor street approaches (total of both approaches) averages at least 200 units per hour for the same 8 hours, with an average delay to minor-street vehicular traffic of at least 30 seconds per vehicle during the highest hour; but

3. If the 85th-percentile approach speed of the major-street traffic exceeds 40 mph, the minimum vehicular volume warrants are 70 percent of the values provided in Items 1 and 2.

D. Where no single criterion is satisfied, but where Criteria B, C.1, and C.2 are all satisfied to 80 percent of the minimum values. Criterion C.3 is excluded from this condition.

Option:

05 Other criteria that may be considered in an engineering study include:

A. The need to control left-turn conflicts;

B. The need to control vehicle/pedestrian conflicts near locations that generate high pedestrian volumes;
C. Locations where a road user, after stopping, cannot see conflicting traffic and is not able to negotiate the intersection unless conflicting cross traffic is also required to stop; and
D. An intersection of two residential neighborhood collector (through) streets of similar design and operating characteristics where multi-way stop control would improve traffic operational characteristics of
the intersection.

SUMMARY:

Vehicle counts do not meet the minimum volumes recommended and traffic approaching from cross streets is not approximately equal. The number of accidents does not meet the "five or more in a 12-month period" criteria. The actual number of accidents is four in the last four years. Three of these accidents were single vehicle slide-offs. These criteria are not law but rather guidance for uniformity.

SPEED SURVEY:

March 15th, 2021 Southbound 7 hours

Average speed	26.37 mph
50th percentile	27 mph
85th percentile	30 mph

March 16th, 2021 Northbound 7 hours

Average speed	22.40 mph
50th percentile	23 mph
85th percentile	28 mph

3/15/2021	10:32 AM	32
3/15/2021	10:32 AM	23
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3/15/2021	4:52 PM	26
3/15/2021	4:52 PM	20
3/15/2021	4:52 PM	27
3/15/2021	4:52 PM	22

Start Day/Time:	15-Mar-21	10:00 AM
End Day/Time:	15-Mar-21	5:00 PM
Time Interval	15 minutes	
Speed Interval:	5	
Speed Limit:	30	

	0-5	5-10	10-15	16-20	21-25	26-30	31-35
Totals:	0	10	4	26	156	323	55
3/15/2021 10:30	0	0	0	1	4	11	2
3/15/2021 10:45	0	0	0	1	10	13	2
3/15/2021 11:00	0	0	0	1	4	11	2
3/15/2021 11:15	0	0	1	1	5	9	1
3/15/2021 11:30	0	0	0	1	9	5	5
3/15/2021 11:45	0	0	0	1	1	15	1
3/15/2021 12:00	0	0	0	1	2	8	3
3/15/2021 12:15	0	0	0	1	2	15	2
3/15/2021 12:30	0	0	0	1	2	12	2
3/15/2021 12:45	0	0	0	1	6	13	1
3/15/2021 13:00	0	0	0	0	7	14	2
3/15/2021 13:15	0	2	0	1	4	10	4
3/15/2021 13:30	0	2	0	0	8	7	1
3/15/2021 13:45	0	1	0	0	1	10	1
3/15/2021 14:00	0	0	0	3	6	9	0
3/15/2021 14:15	0	0	0	1	4	17	3
3/15/2021 14:30	0	0	0	2	10	18	2
3/15/2021 14:45	0	0	0	0	11	16	1
3/15/2021 15:00	0	1	0	1	7	16	1
3/15/2021 15:15	0	0	1	1	17	18	5
3/15/2021 15:30	0	0	0	1	6	13	4
3/15/2021 15:45	0	0	1	1	4	14	4
3/15/2021 16:00	0	0	0	2	7	15	4
3/15/2021 16:15	0	0	0	1	4	9	1
3/15/2021 16:30	0	3	1	0	9	15	1
3/15/2021 16:45	0	1	0	2	6	10	0

36+	Totals
6	580
0	18
0	26
0	18
0	17
0	20
1	19
0	14
0	20
0	17
0	21
0	23
0	21
1	19
0	13
0	18
0	25
1	33
2	30
0	26
0	42
0	24
0	24
0	28
1	16
0	29
0	19

Title:	Traffic Speed Survey	
Date:	3/15/2021 0:00	
Start Date/Time:	3/15/2021 10:00	Comments:
Finish Date/Time:	3/15/2021 17:00	
Time Interval:	15 minutes	
Speed Interval:	5 mph	
Posted Speed Limit:	30 mph	
Average Speed (mph)	26.36896552	
Maximum Speed (mph)	50	
50th Percentile:	27	
85th Percentile:	30	
Number Above Speed Limit:	61	
Total Number of Vehicles:	580	

3/16/2021	10:34 AM	26
3/16/2021	10:34 AM	25
3/16/2021	10:35 AM	24
3/16/2021	10:37 AM	22
3/16/2021	10:38 AM	15
3/16/2021	10:38 AM	31
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3/16/2021	4:53 PM	30
3/16/2021	4:53 PM	25
3/16/2021	4:53 PM	19
3/16/2021	4:53 PM	14
3/16/2021	4:53 PM	21
3/16/2021	4:53 PM	20
3/16/2021	4:54 PM	9
3/16/2021	4:54 PM	22
3/16/2021	4:54 PM	25
3/16/2021	4:55 PM	18
3/16/2021	4:55 PM	21
3/16/2021	4:55 PM	27
3/16/2021	4:56 PM	25

Start Day/Time:	16-Mar-21	10:00 AM
End Day/Time:	16-Mar-21	5:00 PM
Time Interval	15 minutes	
Speed Interval:	5	
Speed Limit:	30	

	0-5	5-10	10-15	16-20	21-25	26-30	31-35
Totals:	1	25	68	198	259	247	27
3/16/2021 10:30	0	0	1	0	4	4	2
3/16/2021 10:45	0	0	3	4	6	2	1
3/16/2021 11:00	0	0	2	9	7	5	0
3/16/2021 11:15	0	0	1	5	3	6	0
3/16/2021 11:30	0	0	3	5	7	4	1
3/16/2021 11:45	0	0	0	11	11	7	0
3/16/2021 12:00	0	1	5	4	8	6	1
3/16/2021 12:15	0	2	4	10	7	3	1
3/16/2021 12:30	0	3	4	9	6	5	1
3/16/2021 12:45	1	0	4	9	9	7	1
3/16/2021 13:00	0	0	0	9	11	7	2
3/16/2021 13:15	0	1	4	6	9	12	0
3/16/2021 13:30	0	0	1	4	6	10	1
3/16/2021 13:45	0	0	1	9	12	7	1
3/16/2021 14:00	0	0	2	5	7	18	1
3/16/2021 14:15	0	1	3	2	16	11	2
3/16/2021 14:30	0	2	5	8	10	15	1
3/16/2021 14:45	0	1	4	9	16	13	3
3/16/2021 15:00	0	3	0	6	9	13	5
3/16/2021 15:15	0	0	3	6	12	18	0
3/16/2021 15:30	0	0	3	9	10	8	2
3/16/2021 15:45	0	1	3	8	13	13	0
3/16/2021 16:00	0	1	3	14	14	14	0
3/16/2021 16:15	0	3	4	11	14	17	0
3/16/2021 16:30	0	3	2	16	15	10	1
3/16/2021 16:45	0	3	3	10	17	12	0

36+	Totals
5	830
0	11
0	16
0	23
0	15
1	21
0	29
0	25
0	27
0	28
0	31
0	29
0	32
0	22
0	30
0	33
0	35
0	41
1	47
0	36
0	39
0	32
0	38
2	48
0	49
0	47
1	46

Title: 2100 N fruitland North	Traffic Speed Survey		
Date:		3/16/2021 0:00	
Start Date/Time:		3/16/2021 10:00	Comments:
Finish Date/Time:		3/16/2021 17:00	
Time Interval:	15 minutes		
Speed Interval:	5 mph		
Posted Speed Limit:	30 mph		
Average Speed (mph)		22.39638554	
Maximum Speed (mph)		37	
50th Percentile:		23	
85th Percentile:		28	
Number Above Speed Limit:		32	
Total Number of Vehicles:		830	

NORTH OGDEN CITY
SETTLED 1851

NORTH OGDEN CITY
STAFF REPORT

TO: MAYOR AND CITY COUNCIL

FROM: SUSAN NANCE, DEPUTY CITY RECORDER

SUBJECT: BRYAN AND DEANNA RASMUSSEN ANNEXATION

DATE: 4/6/2021

Shawn Maynard has submitted an application for Bryan and Deanna Rasmussen to petition for annexation of 1.83 Acres located at approximately 304 East 2000 North in Weber County, Utah. As required by Utah State Code the Weber County Surveyor has reviewed and given conditional approval of the annexation plat map to Gardner Engineering. The property being proposed for annexation is within the North Ogden City's Annexation Declaration Policy Map. The Petitioner is requesting the C-2 Zone, which the Planning Commission will review and make recommendation to the City Council at a later date. The petitioner meets all the requirements to start the annexation process and it is recommended that the City Council accept the petition to start the annexation process.

COPY

ORDINANCE NO. 2003- 03

AN ORDINANCE ADOPTING THE NORTH OGDEN CITY ANNEXATION POLICY PLAN DATED JANUARY 28, 2003.

WHEREAS, The 2001 Utah Legislature required a city to adopt annexation policy plan before such city annexes any property after December 31, 2002; and

WHEREAS, The annexation *policy* plan requirements are contained in §§10-2-401.5 Utah Code; and

WHEREAS, North Ogden City developed an annexation policy plan in accordance with in §§10-2-401.5 Utah Code; and

WHEREAS, The North Ogden City Planning Commission, after meeting with the Harrisville and Pleasant View Planning Commissions, negotiated future annexation areas; and

WHEREAS, The North Ogden City Planning Commission advertised in the official newspaper of general circulation, *Standard Examiner*, on October 28, November 4, and 11, 2002, for a public hearing held on November 13, 2002; and

WHEREAS, The North Ogden City Planning Commission held a public hearing on November 13, 2002, and received no public comments; and

WHEREAS, The North Ogden City Planning Commission did not receive any written comments during the 10-day waiting period after the public hearing; and

WHEREAS, The North Ogden City Planning Commission recommended to the North Ogden City Council approval of the North Ogden City Annexation Policy Plan without any modifications;

WHEREAS, The North Ogden City Council advertised in the official newspaper of general circulation, *Standard Examiner*, on December 30, 2002, for a public hearing on the annexation policy plan to be held on January 14, 2003; and

IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF NORTH OGDEN CITY:

SECTION 1. The North Ogden City Annexation Policy Plan dated January 28, 2003 is hereby adopted.

PASSED AND ADOPTED this 28th day of January 2003.

FOR NORTH OGDEN CITY:

Lynn C. Muirbrook, Mayor

ATIEST:

S. Annette Spendlove,
City Recorder

NORTH OGDEN CITY

ANNEXATION POLICY PLAN

January 28, 2003

NORTH OGDEN CITY
Annexation Policy Plan

I. Introduction.

The North Ogden City Annexation Policy Plan is developed in accordance with Utah Code §10-2-401.5. In developing this plan, the North Ogden City Planning Commission and the North Ogden City Council considered all unincorporated areas between the City corporate boundaries and its neighboring communities. This plan attempts to avoid any overlaps with the expansion areas of other municipalities. The Planning Commission met with Pleasant View Planning Commission on September 5, 2002 and met with the Harrisville Planning Commission on September 25, 2002.

In developing this Annexation Policy Plan, North Ogden City considered the population growth projections for the city and adjoining areas for the next 20 years. Consideration was also given to the current and projected costs of infrastructure, urban services, and public facilities necessary.

The North Ogden City Annexation Policy Plan is to facilitate full development of the area within the current city boundaries and to expand the infrastructure, services, and facilities into the area being considered for inclusion in the expansion area. This plan is developed in conjunction with the North Ogden City General Plan, and the need over the next 20 years for additional land suitable for residential, commercial, and industrial development. Included in this plan are the reasons for including agricultural lands, forests, recreational areas, and wildlife management areas in and around the city.

The proposed annexation boundaries are drawn, as practicable and feasible, along the boundaries of existing special districts for sewer, water, and other services, along the boundaries of school districts whose boundaries follow city boundaries or school dishicts adjacent to school districts whose boundaries follow city boundaries, and along the boundaries of other taxing entities. This plan is to eliminate islands and peninsulas of territory that are not receiving City services. The plan analyzed any overlapping functions to consider the consolidation of such functions so there is an efficient delivery of services and the City is equitable in its distribution of community resources and obligations.

II. Criteria For Granting Future Annexation Petitions.

A. Character of the Community.

Historically, North Ogden City was an agricultural community settled in the mid-1800s. The community had many fruit orchards, but as time has moved on either the farmers have tired of fanning or their heirs do not desire to farm. As a result, the orchards have been sold for residential development and North Ogden has become a bedroom community with its residents being employed in various employment centers along the Wasatch Front.

Today, North Ogden City is an open-space suburb and community that provides housing for people of all income levels and styles of living. The City's housing stock is largely single-family detached housing, however there is adequate attached housing to meet affordable housing needs. The community has two senior single-family detached housing subdivisions, a senior twin-home development, and one senior multi-family housing project.

The City has a commercial core that provides retail services for the community's daily needs. However, clothing and large item purchases, such as furniture, appliances, new vehicles (an used car lot does exist in the city), recreational vehicles, etcetera, must take place out of the city.

North Ogden City has very little industrial activity. Only one industrial operation, Slik-Pak, exists in the city.

B. Municipal Services In Developed And Undeveloped Unincorporated Areas.

North Ogden City provides culinary water, sanitary sewage collection, solid waste collection, and storm water drainage infrastructure services. The City also provides public safety services through its own police department. Fire safety and emergency medical services are provided by the North View Fire Department, which is a three-city fire department governed by the mayors of Harrisville, North Ogden, and Pleasant View. North Ogden City has a parks and recreation system operated by its own parks and recreation department. North Ogden also provides land use planning and protection services through its Planning Department.

The expansion and extension of municipal services are based on the following standards:

1. Adequate culinary water pressure and storage capacity is required for development to take place.

2. Along with the culinary water pressure and storage demands, fire flow standards in accordance with the Uniform Fire Code must also be met.

3. North Ogden City requires all sanitary sewer collection to be gravity flow. Individual homeowner owned and operated pump stations are permitted, but the City's wastewater collection system is to be free of pumping or lift stations.

4. Every development must accommodate the storm drainage demands for a five-year storm.

5. Every subdivision must have a second-access when at least one of the following exists:

   A. A residential lot is more than 1600-feet from a through street;

B. More than 60-single-family residential lots, or 60-residential units; or 100,000 square feet of commercial or industrial space, whichever is less, are platted or developed.

6. North Ogden City wants land use control of the land fronting all streets in its corporate boundaries.

C. Financing of Services.

The developer of the land pays for the new public infrastructure. Impact fees are collected on building permits for new structures to pay the proportionate share of the impact new development has on capital improvements. The expansion of public services, such as the law enforcement, fire, and emergency medical services, administrative, and parks, and community development are paid through the property taxation of the land.

D. An estimate of the tax consequences to residents both currently within the municipal boundaries and in the expansion area.

North Ogden City has performed studies to identify the impact of new development on the City. As a result of these studies, the City Council has adopted impact fee schedules to avoid the financial impact of new development on the existing residents. The impact fee studies also assure that the new development impact fee funds do not subsidize existing development. The monthly fee schedules on culinary water, sanitary sewer, and storm water provides for the on-going replacement costs, system upgrades, and maintenance of the respective infrastructure systems.

III. Special District and Public Service Franchise Area Boundaries.

Special districts serving the North Ogden City area are:

1. Weber County School District.

2. Ben Lomond Cemetery District.

3. Weber County Mosquito Abatement District.

4. Pine View Water Systems District.

5. North View Fire Department.

6. Central Weber Sewer Improvement District.

7. Bona Vista Water Improvement District.

Public service companies serving North Ogden City are:

1. Utah Power Company for electrical power.

2. Questar Gas Company for natural gas service.

3. Qwest for telecommunications service.

4. AT&T Broadband for cable television and telecommunications service.

All but two of the public service providers and special districts serve North Ogden City and the areas it plans to annex in the next 20-years. The two agencies having boundaries that do not include all of the present North Ogden City jurisdictional boundaries and the areas the City plans to annex are the Ben Lomond Cemetery District and the Bona Vista Water Company.

The Ben Lomond Cemetery District covers all of North Ogden City and its intended annexation area, except the Silver Springs Subdivision located west of Mountain Road at the 1510 North Street and 1525 North Street. The Silver Springs Subdivision is already located in North Ogden City. Annexation plans do not conflict with the Ben Lomond Cemetery District.

The Bona Vista Water Improvement District serves the Harrisville area, but its storage facilities are located east of Mountain Road in North Ogden City. Some residents south of 1700 N01ih Street in North Ogden City are connected to the Bona Vista waterline, but since 1990, all new developments in the Bona Vista Water Company service area that is located in North Ogden City, must be connected to the North Ogden City Culinary Water System.

Justification for excluding from the expansion area any area containing urban development within one-half mile of the city boundary.

No unincorporated area within one-half mile of the North Ogden City boundary and not located in another incorporated city, is proposed to be excluded from this annexation po licy plan, except land owned by the United States Department of Agriculture – Forest Service located north and east of North Ogden City.

III. A statement addressing any comments made by affected entities at or within ten days after the public meeting.

On November 13, 2002, the North Ogden Planning Commission held its public hearing and no comments were received. During the 10-day written comment period Pleasant View City submitted its annexation policy plan. The Pleasant View Annexation Policy Plan is in harmony with the boundaries agreed upon by both planning commissions on September 5, 2002.

IV. Map of The Expansion Area.

Attached is a map showing the proposed annexation area for North Ogden City. A narrative explanation of each area is provided below. No area outside of Weber County is proposed for annexation.

The Planning Commission reviewed the proposed annexation policy plan on September 24, 2002. Because Ogden City and North Ogden City have no unincorporated area between it's

borders, a meeting between the two cities did not take place. The Pleasant View Planning Commission and the North Ogden Planning Commission met on September 5, 2002 and mutually agreed on what areas would be annexed into the respective cities. Because there are no cities north or east of North Ogden City within one-half mile of its current corporate boundaries, no other cities have been consulted.

Pleasant View City

The two areas of unincorporated property between North Ogden City and Pleasant View: (1) the unincorporated island located north of 3425 North and 3275 North, from 225 West Street to 100 East Street; and (2) the area north of the power line. The Pleasant View City Planning Commission and the North Ogden City Planning Commission met on September 5, 2002. Both Planning Commissions agreed with the following:

1. North Ogden City will annex the portion of the unincorporated island located north of 3425 North and 3275 North, from 225 West Street to 100 East Street, from the center of the canal, south. It is intended that Pleasant View City will annex north of the canal.

2. The second area of unincorporated land is located at the point where the two cities meet at the Utah Power Company power line parcel. Along with the Utah Power Company, there is private land located north of the power line parcel and south of the U.S. Forest Service land. North Ogden City plans to annex that area from its current northwest corner, north to the United States Department of Agriculture – Forest Service property, and east to the Forest Service property east of North Ogden City.

Harrisville City

Between Harrisville and North Ogden are two unincorporated areas. The first area is located along 2000 North Street and west of 400 East Street (Washington Boulevard). The second area is located west of 400 East Street at the 1500 North Street alignment north to approximately 200-feet south of 1900 North Street, and west to the 150 East Street alignments.

The Harrisville Planning Commission and North Ogden City Planning Commission met on September 25, 2002 to discuss the respective annexation policy plans. In the first area, North Ogden City intends to annex from the west of its present corporate boundaries as far west as the natural drainage will drain to the east. This area will be the area along the east and west of 150 East Street, from the Ben Lomond Golf Course to 2550 North Street.

In the second area, North Ogden City intends to annex all of the unincorporated area located west of 400 East Street, west to its present corporate border at the 150 East Street alignment, from approximately 1525 North Street, north to the present North Ogden City corporate boundaries south of 1900 North Street.

The North Ogden Planning Commission was unanimous on these areas intended for annexation. The North Ogden Planning Commission agreed with the Harrisville Planning Commission that any residential development in the area south of 1900 North Street, south

to the present Harrisville corporate boundary at approximately the 1500 North Street alignment, and from the 150 East Street alignment, east to 400 East Street should be commercial development and single-family residential lots with a minimum of 10,000 square foot lots. The North Ogden Planning Commission is recommending this stipulation if Harrisville City agrees to not place this area in its annexation policy plan.

Because there is no unincorporated private land between North Ogden City and Ogden City, there are no annexation plans between North Ogden City and Ogden City.

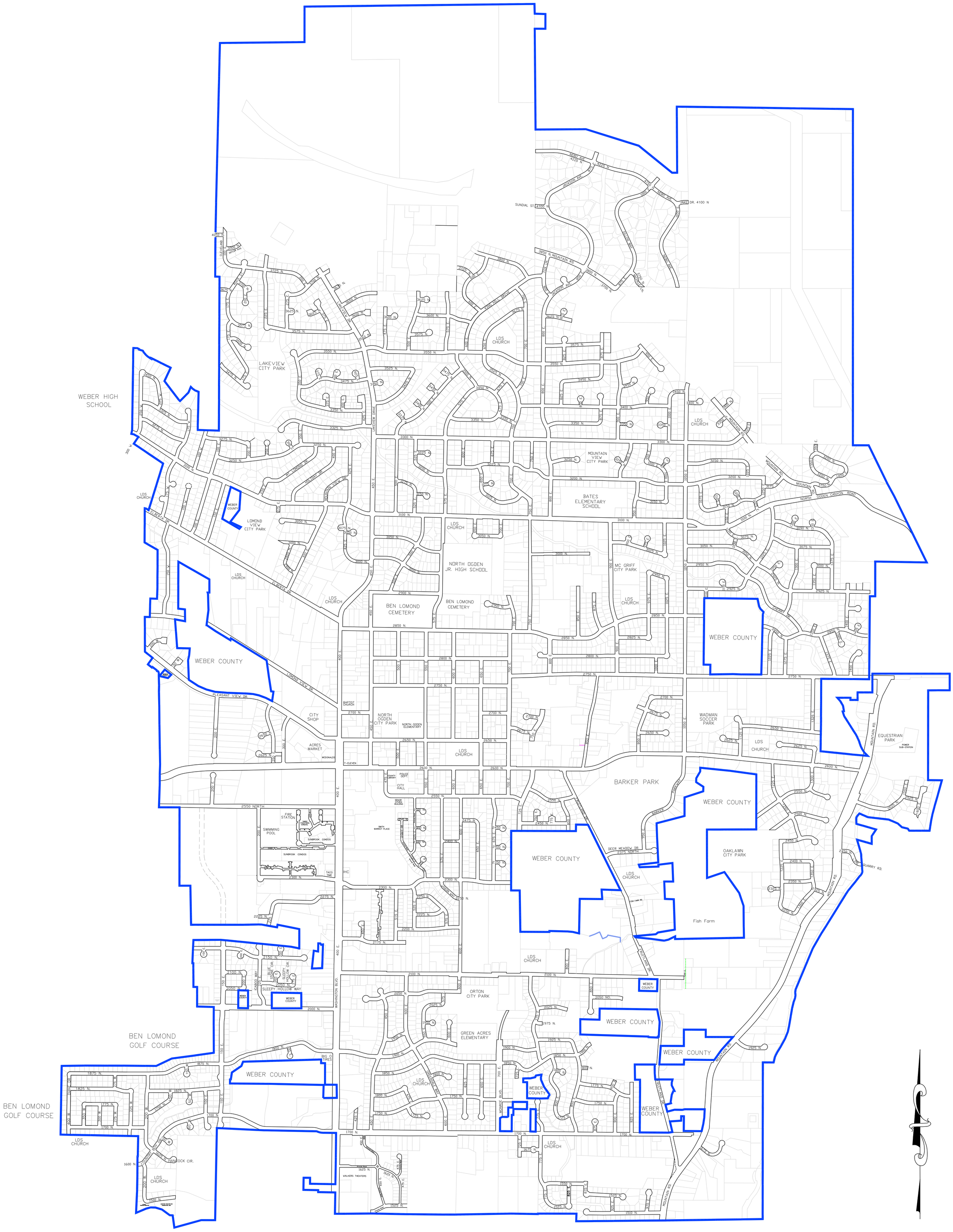
PROCESS

The North Ogden City Planning Commission held a public hearing on November 13, 2002 and provided notice by advertising for at least 14-days. This public hearing allowed Harrisville, Ogden, and Pleasant View and Weber County to examine this proposed annexation policy plan and provide input on it. No input was provided at the public hearing.

Following the public hearing, the North Ogden Planning Commission will accept and consider any additional written comments from affected entities until November 25, 2002. No comments were received during this written comment period, therefore no modifications were made and subsequent public hearing held. The Planning Commission recommended approval of the Annexation Policy Plan to the City Council.

On January 14, 2003, the City Council held a public hearing, after advertising for at least 14-days and notifying Harrisville, Ogden, Pleasant View, and Weber County, on the planning commission's recommended annexation policy plan. The City Council adopted this plan without modification on January 28, 2003 by adopting ordinance #2003-02.

North Ogden City submitted a copy of this annexation policy plan to the Weber County Board of Commissioners of this annexation policy plan January 29, 2003, which was within 30 days of adoption.



ANNEXATION AREA

North Ogden City

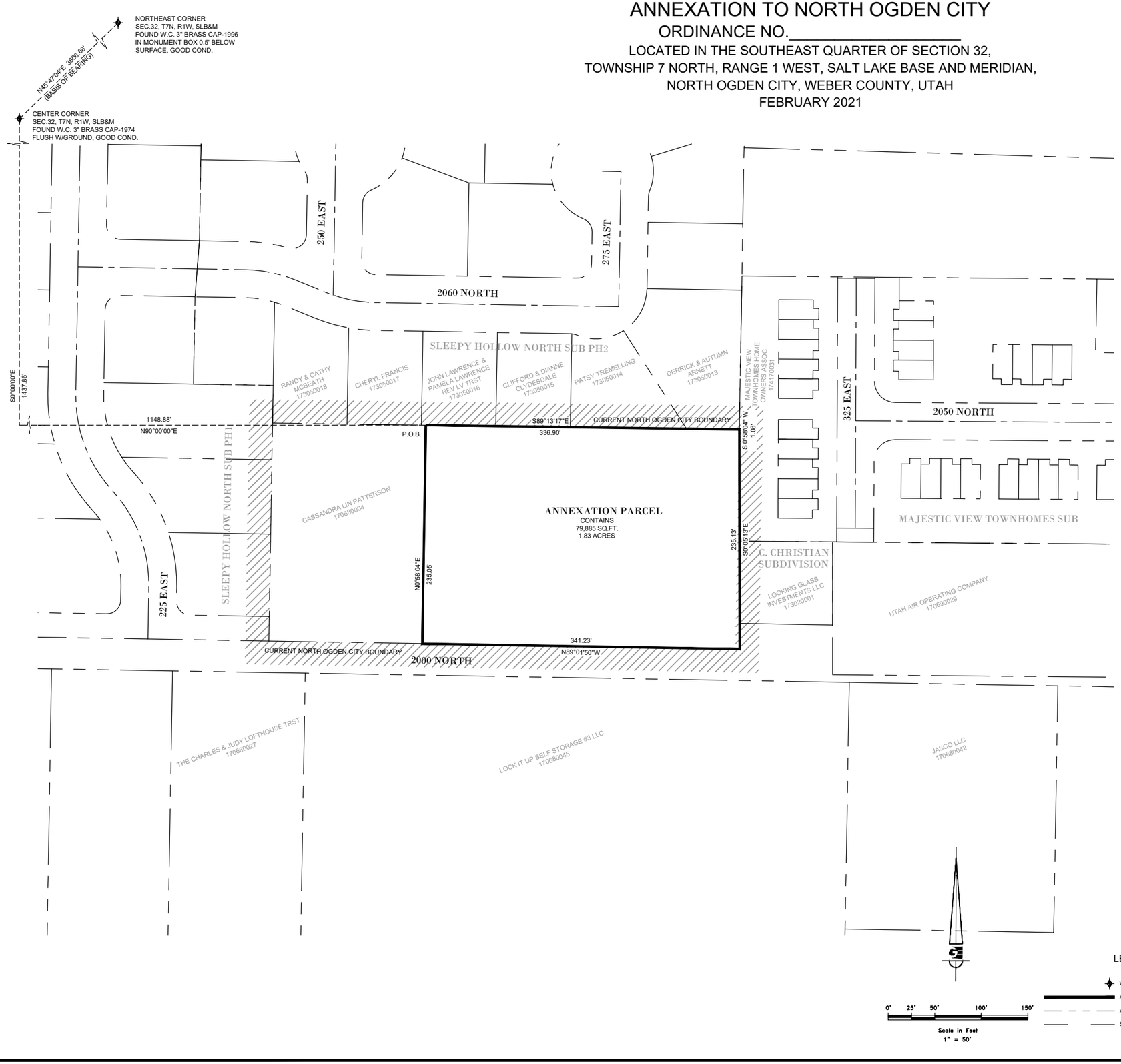
SCALE: NONE

REVISED March 18, 2015

ANNEXATION TO NORTH OGDEN CITY

ORDINANCE NO._____

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 32,
TOWNSHIP 7 NORTH, RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN,
NORTH OGDEN CITY, WEBER COUNTY, UTAH
FEBRUARY 2021

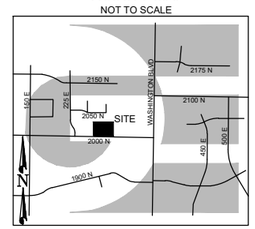


LEGEND

- WEBER COUNTY MONUMENT AS NOTED
- ANNEXATION BOUNDARY
- ADJACENT PARCEL
- SECTION LINE

VICINITY MAP

NOT TO SCALE



ANNEXATION PARCEL BOUNDARY DESCRIPTION

A PARCEL OF LAND LOCATED WITHIN THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 7 NORTH, RANGE 1 WEST OF THE SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTH LINE OF SLEEPY HOLLOW NORTH SUBDIVISION, PHASE 2, BEING LOCATED SOUTH 0°00'00" EAST 1437.86 FEET AND NORTH 90°00'00" EAST 1148.88 FEET FROM THE CENTER CORNER OF SAID SECTION; RUNNING THENCE ALONG SAID SOUTH LINE SOUTH 89°13'17" EAST 336.90 FEET TO THE WEST LINE OF MAJESTIC VIEW TOWNHOMES SUBDIVISION; THENCE ALONG SAID WEST LINE SOUTH 0°58'04" WEST 1.08 FEET; THENCE CONTINUING ALONG SAID WEST LINE AND THE WEST LINE OF C. CHRISTIAN SUBDIVISION SOUTH 0°05'13" WEST 235.13 FEET, MORE OR LESS, TO THE NORTH RIGHT-OF-WAY LINE OF 2000 NORTH STREET; THENCE ALONG SAID RIGHT-OF-WAY NORTH 89°01'50" WEST 341.23 FEET; THENCE NORTH 00°58'04" EAST 235.05 FEET, MORE OR LESS TO THE POINT OF BEGINNING. CONTAINING 79,885 SQ.FT. OR 1.83 ACRES, MORE OR LESS.

NARRATIVE

THE PURPOSE OF THIS SURVEY WAS TO ANNEX THE SUBJECT PARCELS INTO NORTH OGDEN CITY CORPORATION. THE SURVEY WAS ORDERED BY SHAWN MAYNARD. THE CONTROL USED TO ESTABLISH THE BOUNDARY WAS THE EXISTING WEBER COUNTY SURVEY MONUMENTATION AS SHOWN AND NOTED HEREON. THE BASIS OF BEARING IS THE LINE BETWEEN THE CENTER OF SECTION AND THE NORTHEAST CORNER OF SECTION 32, TOWNSHIP 7 NORTH, RANGE 1 WEST, OF THE SALT LAKE BASE AND MERIDIAN WHICH BEARS NORTH 45°47'04" EAST, WEBER COUNTY, UTAH NORTH NAD 83 STATE PLANE GRID BEARING.

SURVEYOR'S CERTIFICATE

I, KLINT H. WHITNEY, DO HEREBY CERTIFY THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR IN THE STATE OF UTAH AND THAT I HOLD CERTIFICATE NO. 8227228 IN ACCORDANCE WITH TITLE 58, CHAPTER 22, OF THE PROFESSIONAL ENGINEERS AND LAND SURVEYORS ACT; I FURTHER CERTIFY THAT BY AUTHORITY OF THE OWNERS I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS RECORD OF SURVEY PLAT IN ACCORDANCE WITH SECTION 17-23-20 AND HAVE VERIFIED ALL MEASUREMENTS; THAT THE REFERENCE MONUMENTS SHOWN ON THIS RECORD OF SURVEY PLAT ARE LOCATED AS INDICATED AND ARE SUFFICIENT TO RETRACE OR REESTABLISH THIS SURVEY; AND THAT THE INFORMATION SHOWN HEREIN IS SUFFICIENT TO ACCURATELY ESTABLISH THE LATERAL BOUNDARIES OF THE HEREIN DESCRIBED TRACT OF REAL PROPERTY.

SIGNED THIS 24TH DAY OF FEBRUARY, 2021.

PROFESSIONAL LAND SURVEYOR
2-24-21
8227228
Klint H. Whitney
STATE OF UTAH

KLINT H. WHITNEY, PLS NO. 8227228

NORTH OGDEN CITY ACCEPTANCE

I, _____ CERTIFY THAT I AM THE DULY APPOINTED, QUALIFIED CITY RECORDER OF NORTH OGDEN CITY, A MUNICIPAL CORPORATION OF UTAH, AND THAT THE ABOVE AND FOREGOING PLAT OF LAND SOUGHT TO BE ANNEXED TO SAID CITY WITH THE PETITION OF CERTAIN OWNERS OF REAL PROPERTY EMBRACED THEREIN FOR SUCH ANNEXATION WERE FILED IN MY OFFICE ON THE ___ DAY OF _____, 2021, THAT THE QUESTION OF SUCH ANNEXATION WAS DULY SUBMITTED TO AND VOTED ON BY THE COUNCIL OF NORTH OGDEN CITY AT ITS MEETING DULY CONVENED AND HELD ON THE ___ DAY OF _____, 2021, THAT ON SUCH VOTE, MORE THAN TWO THIRDS OF ALL MEMBERS OF SAID COUNCIL WERE IN FAVOR OF SUCH ANNEXATION AND THAT THE FOREGOING PLAT IS THE VERY SAME PLAT REFERRED TO IN NORTH OGDEN CITY ORDINANCE NO._____; DULY ORDAINED BY SAID COUNCIL ON THE ___ DAY OF _____, 2021, DECLARING SUCH ANNEXATION.

WITNESS MY HAND AND OFFICIAL SEAL

THIS___DAY OF _____, 2021.

_____
APPROVED - NORTH OGDEN CITY MAYOR

_____
NORTH OGDEN CITY RECORDER

WEBER COUNTY SURVEYOR

THIS PLAT IS HEREBY APPROVED AS A FINAL LOCAL ENTITY PLAT AS REQUIRED BY UTAH CODE 17-23-20.

APPROVED THIS___DAY OF _____, 2021.

_____
WEBER COUNTY SURVEYOR

OWNER'S AFFIDAVIT

I, THE UNDERSIGNED OWNER(S) OF THE HEREON DESCRIBED TRACT OF LAND, HAVING CAUSED THE SAME TO BE ANNEXED INTO NORTH OGDEN CITY.

SIGNED THIS___DAY OF _____, 2021.

_____
BY: BRYAN RASMUSSEN

_____
BY: DEANNA RASMUSSEN

COUNTY RECORDER

ENTRY NO. _____ FEE PAID _____
FILED FOR AND RECORDED _____,
AT _____. IN BOOK _____ OF OFFICIAL
RECORDS, PAGE _____. RECORDED
FOR _____

_____
COUNTY RECORDER

BY: _____

SCALE: 1:50 XREF
DATE: 2-23-2021
DESIGN: -----
DRAWN: SGP
CHECKED: KHW
DWG: R:\138 - MAYNARD, SHAWN\2021 - 2200\NORTH PROPERTY\SURVEY\DWG\2200 NORTH PROPERTY.DWG

REVISIONS

DATE	DESCRIPTION

ANNEXATION PLAT
304 E, 2000 N, NORTH OGDEN, UTAH
LOCATED IN THE SOUTHEAST QUARTER OF SECTION 32
TOWNSHIP 7 NORTH, RANGE 1 WEST, OF THE S.L.B.&M.

GARDNER ENGINEERING
CIVIL - LAND PLANNING
MUNICIPAL - LAND SURVEYING
5150 SOUTH 375 EAST OGDEN, UT
OFFICE: 801.476.0202 FAX: 801.476.0066

NORTH OGDEN CITY

SETTLED 1851

NORTH OGDEN CITY
STAFF REPORT

TO: MAYOR AND CITY COUNCIL
FROM: **JON CALL, CITY MANAGER/ATTORNEY**
SUBJECT: HALL ORCHARD DEVELOPMENT AGREEMENT
DATE: 4/7/2021

The City has been approached by a landowner about swapping some property we own for a future detention basin for the Monroe Blvd. project for some adjacent property to help facility a better development on their property under the current R-1-8 zoning. The proposal would swap roughly a 42,000 square foot piece for a 40,000 square foot piece. There are several items the Council could consider as part of this discussion.

- The square footage is slightly more being traded by the City, but may also result in a much more usable detention basin.
- The proposed trade results in more home lots available to be developed, though they are generally smaller and closer to the minimum size allowed in the zone.
- The proposal includes some use of the proposed basin by the development for storm water management.
- The City normally pays for the middle part of streets which are designed as collectors and arterials (over 66 feet wide). In this case the Monroe roadway is planned to be 80 feet and the associated construction costs would be roughly $20,000 of road funds to cover the cities expense. The Council should discuss whether a portion of this should be offset based on project development benefits.

- The proposal also includes the costs for the basin to be constructed at roughly $34,000 and like the road width money the Council should discuss whether some or all of these costs should be offset as part of the land swap deal.
- Are there other considerations the Council would like to be made as part of this deal?

The staff feels comfortable that the proposal could work for the City but would encourage the Council to work with the developer on making sure we are getting the best deal we can which is fair to both parties. By our estimation the land swap will result in 4 to 6 additional residential lots, which could be worth a significant amount of money even after development costs are taken out of the equation. I have attached the proposed map, cost summary, and letter from the developer for the councils consideration.

Jon Call

From: Carson Jones <carson.jones@bbjrei.com>
Sent: Tuesday, March 30, 2021 3:22 PM
To: nberube@nogdencity.org; Jon Call
Subject: Hall Orchards development agreement
Attachments: Hall Orchard- Monroe Additional Pavement and Pond Construction.pdf; Hall Orchard-Land Swap Exhibit.pdf

Mayor and Jon, we are greatly anticipating the kick off for the Hall Orchards Subdivision. The remaining item to be able to start the construction of the project is the development agreement. This project entails a couple of details that require city participation.
1. We are requesting a land swap to relocate the proposed detention basin. We are looking at trading the existing city owned L shaped piece of ground that is just over 42,400 square feet for a square shaped piece that is just over 40,000 square feet. We do believe that this will increase the capacity of the basin over the previous design..

2. This project requires a portion of the Monroe Blvd. to be built. As Monroe is a Major artery rd. there will be some participation from the city for the enlarged street section. This amount we have estimated to be $19,513

3. It is our intent to construct the detention basin at the time of project improvements. This will be more beneficial overall for the city as well as the project. The overall city participation from the city on this will be $33,619.00

It is always a pleasure working in the city and we look forward to having another successful project here. Please advise on anything else that you need from us to facilitate the development agreement.
Thank You,

--
Carson Jones
Blackburn Jones Real Estate Inc,
905 E 24th Street
Ogden, UT 84401
801-941-2018



0’ 50’ 100’ 200’

Scale in Feet
1” = 100’

Revisions	
Date	Description

Date: 9/23/2020
Scale: 1" = 100'
Designed: JKH
Drafted: JKH
Checked: TMN

LAND SWAP EXHIBIT
HALL ORCHARD SUBDIVISON
807 2750 N ST
NORTH OGDEN, WEBER, UTAH

GARDNER ENGINEERING
CIVIL · LAND PLANNING
MUNICIPAL · LAND SURVEYING
5150 SOUTH 375 EAST OGDEN, UT
OFFICE: 801.476.0202 FAX: 801.476.0066

C1

HALL ORCHARD- Additional Pavement/Pond Construction
NORTH OGDEN, WEBER, UTAH

Engineer's Estimate

February 4, 2021

10 - ROADWAY

Number	Description	Quantity	Unit	Unit Price	Amount
1	Backfill Material	0	Ton	$11.00	$0.00
2	Untreated Base Course	789	Ton	$16.00	$12,624.00
3	Bituminous Surface Course	286	Ton	$16.00	$4,576.00
4	Slurry Seal	1,542	Sq. Yd	$1.50	$2,313.00
				Subtotal:	**$19,513.00**

60 -MISCELLANIOUS

Number	Description	Quantity	Unit	Unit Price	Amount
61	Detention Pond Construction	1	Each	$33,619.00	$33,619.00
				Subtotal:	**$33,619.00**
				Subtotal (ITEMS):	**$53,132.00**

70 - CONTINGENCY

Number	Description	Quantity	Unit	Unit Price	Amount
71	Contingency (10%)	1	Lump	$5,400.00	$5,400.00
				Subtotal:	**$5,400.00**
				Subtotal (CONTINGENCY):	**$5,400.00**
				Subtotal (ITEMS):	**$53,132.00**
				Subtotal (CONTINGENCY):	**$5,400.00**
				TOTAL ENGINEERS ESTIAMTE:	**$58,532.00**

NORTH OGDEN CITY
SETTLED 1851

NORTH OGDEN CITY
STAFF REPORT

TO: MAYOR AND CITY COUNCIL
FROM: **JON CALL, CITY MANAGER/ATTORNEY**
SUBJECT: FAMILY PROMISE CONTRACT EXTENSION
DATE: 4/7/2021

The City has been allowing for the Family Promise organization to utilize our old public works building to occasionally house families who have lost their homes or apartments and are transitioning back into full time housing placement. We have seen a lot of success from the program and the volunteers from our community in making this successful.

Our contract is set to expire in July so we wanted to bring back the same contract for a renewal term as approved and decided by the City Council. The City does not currently use the building, and does not have any plans to use it. We do have some concerns with the long term maintenance of the structure, and future plans for the property in general. Those items do not need to be answered or addressed at this time because the structure should be able to be occupied as is for the near future.

Staff recommends approving the extension of this agreement for another year.

FACILITY USE AGREEMENT
AGREEMENT #A4-2020

This FACILITY USE AGREEMENT made as of this 30th day of April, 2020, is between NORTH OGDEN CITY ("Owner") and FAMILY PROMISE OF OGDEN ("User"), a Utah non-profit corporation.

Whereas, Owner and User desire to enter into this Use Agreement regarding the real property described herein ("Premises")

Wherefore, in consideration of the mutual covenants contained herein, Owner and User agree as follows:

1. DESCRIPTION OF PREMISES: Owner and User acknowledge that Owner continues to use the building, associated parking, grounds, and easements known as the Old North Ogden Public Works Building, located at 332 E Pleasant View Drive, North Ogden, Utah ("Old Public Works Building") specifically for storage of Weber County Search & Rescue Services and other municipal purposes. The parties also acknowledge that User's use of the Premises will not interfere with Owner's continued use of the Old Public Works Building.

2. PURPOSE: User intends to use the Premises as an overnight host facility for up to 20 guests currently enrolled in Family Promise of Ogden's program. The host period is one week and the Premises will be used for no less than 2 weeks per year and no more than 12 weeks per year. Volunteers provide meals, bedding, supplies and supervision. This program assists families with children in securing housing, employment, benefits and other services with the goal of moving them from homelessness to independence. User agrees that it shall not use the Premises in such a manner as to interfere with the quiet enjoyment of the portions of the Premises that shall remain occupied by the Owner. User shall cooperate with Owner in the use of parking and other common facilities so as to not unreasonably interfere with Owner's operations, guests, employees and invitees. User agrees to comply with all Federal, State and Local governmental laws, ordinances and regulations affecting the operation of the Premises during the term of this Facility Use Agreement.

    a. Family Promise may be allowed to utilize the facility more than 12 weeks per year in times of emergency, health crisis, or otherwise as approved by the Mayor. At the next regularly scheduled Council meeting the Mayor shall inform the Council of the change in facility usage.

3. TERM: The term of this Facility Use Agreement shall begin on July 1, 2020 and terminate on June 30, 2021. This agreement may be extended at the option of both parties for up to three (3) one year terms. (the "Term").

4. RENT: There shall be no rent charged for the use of the Premises for the Term.

5. INSURANCE: User agrees to keep in force, at its sole cost and expense, a policy of public liability and property damage insurance with respect to the Premises and the activities operated

by User in the Premises, with a minimum of $1,000,000 single limits and $2,000,000 combined limits for personal or bodily injury and property damage. The policy shall name Owner and User as insured's, and shall contain a clause that the insurer will not cancel or change the insurance without first giving Owner and User ten (10) days prior written notice. User waives its right of subrogation against Owner for any reason whatsoever, and any insurance policies procured by User shall contain an express waiver of any right of subrogation by the insurer against Owner.

6. DAMAGE: In case the Premises shall be so damaged by fire, earthquake, the elements, or any other casualty as to be untenantable, User's term of use herein shall be proportionately abated during any period necessary for Owner to restore said Premises. Owner shall not be liable nor responsible for any User personal property on the Premises. In the event the Premises are unable to be restored, within thirty (30) days of the event causing the damage, to the condition existing immediately prior to the event causing the damage, either Owner or User may provide ten (120) days written notice to the other party that this User Agreement is terminated.

7. INSPECTION OF PREMISES: User has made a physical inspection and examination of the Premises prior to execution of this Use Agreement and acknowledges that the Premises are in satisfactory condition and layout at the time User entered into occupancy. User acknowledges that User is not relying on any representation of Owner regarding the condition of the Premises except as specifically provided in this Use Agreement.

8. SUBLETTING ASSIGNING AND USE: User shall not sublease the Premises without the express prior written consent of Owner, which consent shall be at the sole discretion of the Owner.

9. CONDITION OF PREMISES: User hereby agrees that User is using the Premises in it's as-is condition with the exception of the bathrooms. Owner has agreed to make bathrooms functional which includes but is not limited to toilet repair and shower door repair. User further agrees to maintain the Premises in good and reasonable condition and to return the Premises to Owner in substantially the same condition upon the termination of this Use Agreement, reasonable wear and tear accepted.

10. RESERVATION BY OWNER: Owner, its agents or assigns, shall have the right to enter the Premises at any reasonable hour to conduct its business or inspect the Premises to insure the proper and complete compliance by User to the terms and conditions of this Use Agreement. Owner shall have the right to enter the Premises to inspect the Premises and to make repairs, alterations, or modifications as required.

11. INDEMNITY:
    a) User shall indemnify Owner and save it harmless from and against any and all suits, actions, damages, claims, liability and expense in connection with loss of life, bodily or personal injury, or property damage arising from or out of any occurrence in, upon, at or from the Premises, or the occupancy or use by User of the Premises or any part thereof, or occasioned wholly or in part by any act or omission of User, or their agents, contractors, employees, volunteers, invitees, guests, licensees, or concessionaires.

b) Owner shall not be responsible or liable at any time for any loss or damage to the personal property or business of User, including any loss or damage to either the person or property of User that may be occasioned by or through the acts or omissions of persons occupying adjacent, connecting or adjoining space. User shall use and enjoy the Premises at their own risk, and hereby release Owner, to the full extent permitted by law, from all claims of every kind resulting in loss of life, personal or bodily injury, or property damage.

12. MAINTENANCE, EXPENSES AND UTILITIES: Generally, Owner shall be responsible for the maintenance of all core and shell elements of the Premises, which include the base structure including foundation, beams, columns, floor slabs, and roof structure; building envelope, including exterior walls, exterior windows and glazing, and roof; any common areas, including entrance vestibule, fire egress stairways and corridors, mechanical rooms, electrical switchgear, communication equipment rooms and any public toilets; electrical and mechanical systems, including electrical, plumbing, and telecommunications; combination fire standpipe/sprinkler system and central fire alarm system.

    User agrees that User will not perform any maintenance of the following without first obtaining the prior written approval of Owner, which consent shall be at the sole discretion of Owner: maintenance of interior partitioning and doors; internal surface finishes (including interior wall cladding, paint, ceilings, and flooring); installation of any window treatments, furnishing, and equipment; and the maintenance of hot water heaters, the central air, and HCAC system.

    User shall have the duty of performing normal repair or replacement of light bulbs, HVAC filters, items damaged during User's occupancy of the Premises, and other wear and tear items common to the occupancy of the Premises by the User. Owner shall be responsible for snow removal along the sidewalks surrounding the building and in the parking lot of the premises. Owner shall be responsible for grounds maintenance of the premises, including tree and shrub maintenance, lawn mowing, pest control, weeding and concrete/asphalt maintenance and repair. User agrees to maintain the Premises in a neat and clean condition and shall not permit the accumulation of trash or other debris thereupon.

    Owner shall be responsible for the payment of all of the public utilities/services to the Premises required for User's occupancy; including but not limited to, water, sewer, power, dumpster service and natural gas. Utility bills will remain in the name of Owner.

13. EVENT OF DEFAULT – REMEDIES OF OWNER: Upon the occurrence of any of the following events, Owner shall have the remedies set forth below:

    a) User fails to perform any term, condition, or covenant to be performed by User pursuant to this Use Agreement within ten (10) days after written notice of such default.

14. REMEDIES: Upon the occurrence of the event(s) set forth above, Owner shall have the option to take any or all of the following actions, without further notice or demand of any kind to User or any other person:

a) Immediately reenter and remove all persons and property from the used Premises, storing said property in a public place, warehouse, or elsewhere at the cost of, and for the account of, User.

b) Collect by suit or otherwise any sum as it becomes due hereunder, or enforce, by suit or otherwise, any other term or provision hereof on the part of User required to be kept or performed.

c) Terminate the User Agreement by written notice to User. In the event of such terminations, User agrees to immediately surrender possession of Premises

d) Elect to pursue any remedy allowed by law.

15. ATTORNEY'S FEES: In the event of default, the defaulting party agrees to pay to the non-defaulting party all costs of enforcement hereof, including reasonable attorneys' fees and court costs, whether incurred prior to and/or after court actions.

16. NOTICES: All notices required herein shall be given to the respective parties hereto in writing, mailed postage prepaid, by certified mail to:

USER:	OWNER:
Family Promise of Ogden	North Ogden City Corporation
Attn: Raquel DaSilva	Attn: Annette Spendlove
P.O. Box 13818	505 E 2600 N
Ogden, UT 84412	N Ogden, UT 84414

Notice may be given by personal service.

17. MODIFICATION TO PREMISES: User agrees that User will be not permitted to make any modifications to the Premises without first obtaining the prior written approval of Owner, which consent shall be at the sole discretion of Owner.

18. HEIRS AND ASSIGNS: Each and all of the terms and conditions contained herein shall be binding upon the parties hereto and shall extend to, bind and inure to the benefit of their respective heirs, assigns, successors and personal representatives.

19. SIGNS AND ADVERTISING: User may place or suffer to be placed or maintained on any exterior door, wall or window of the Premises, or elsewhere in or on the property, any sign, awning, marquee, decoration, lettering, attachment or canopy, or advertising matter of any kind – as long as such advertising is in good condition and repair at all times and conforms with all relative N Ogden City ordinances.

20. OUTSIDE STORAGE: User agrees that there is to be no outside storage of supplies or materials.

IN WITNESS WHEREOF, the Parties have executed this Use Agreement at North Ogden, Weber County, Utah the day and year first above written.

USER:

Family Promise of Ogden

By: Raquel Gasilua

Title: Executive Director

Date: 5/1/20

OWNER:

North Ogden City

S. Neal Berube Date: 4/30/2020

By: S. Neal Berube, Mayor

S Annette Spendlove Date: 4/30/2020

Attest: S. Annette Spendlove

NORTH OGDEN CITY
STAFF REPORT

TO: CITY COUNCIL

FROM: EVAN NELSON, FINANCE DIRECTOR

SUBJECT: BUDGET 2022

DATE: 4/13/21

Preparation of the proposed Fiscal Year 2022 Budget is underway. At the Council meeting on April 13th, we will discuss General Fund revenue projections and seek Council input on revenue assumptions. The revised Budget Calendar is as follows:

April 13 @ 6pm – General Fund Revenue Discussion

April 27 @ 6pm – Department Budget Presentations

General Fund, Capital Improvement Fund, Aquatic Center Fund, RDA/CDA Funds, Motor Pool Funds

May 4 @ 6pm – Department Budget Presentations

Water, Sewer, Storm Water, and Solid Waste Funds, Utility Rates

May 11 @ 6pm – Adoption of Tentative Budget

May 25 @ 6pm – Budget Open House and Public Hearing

June 8 @ 6pm – Final Budget Adoption

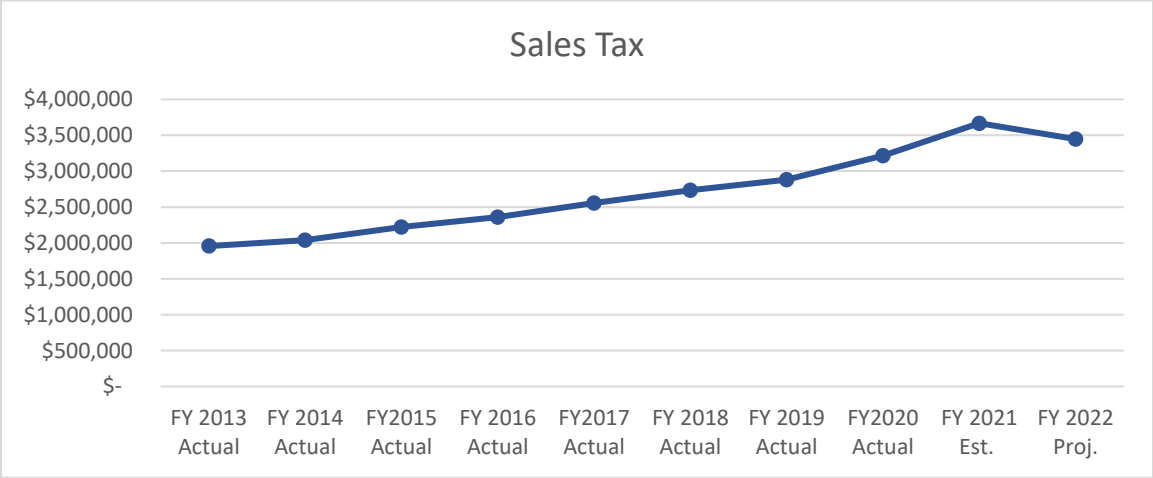
General Fund Revenues

Below is an analysis of several major General Fund revenues. Staff is seeking input from the City Council on these revenue projections. Fortunately, the current fiscal year did not see the drastic drop in revenues we anticipated. The ongoing pandemic has impacted City operations and City budgets in a variety of ways and historic trends may not be as reliable for projecting future activity as they have been in the past. Council discussion of key revenue projections will provide important direction for crafting the budget. The Council is invited to provide input on these revenue projections to ensure that the projections included in the Tentative Budget align with the Council's desire.

Sales Tax

Sales tax revenues in the current fiscal year have far exceeded projections. Early in the year, revenues grew by as much as 21% compared to the previous year. That trend is moderating somewhat, although, revenues through January 2021 are still 16% ahead of the previous year. The sales tax projection shown below includes the following assumptions. These assumptions should be evaluated and adjusted as appropriate.

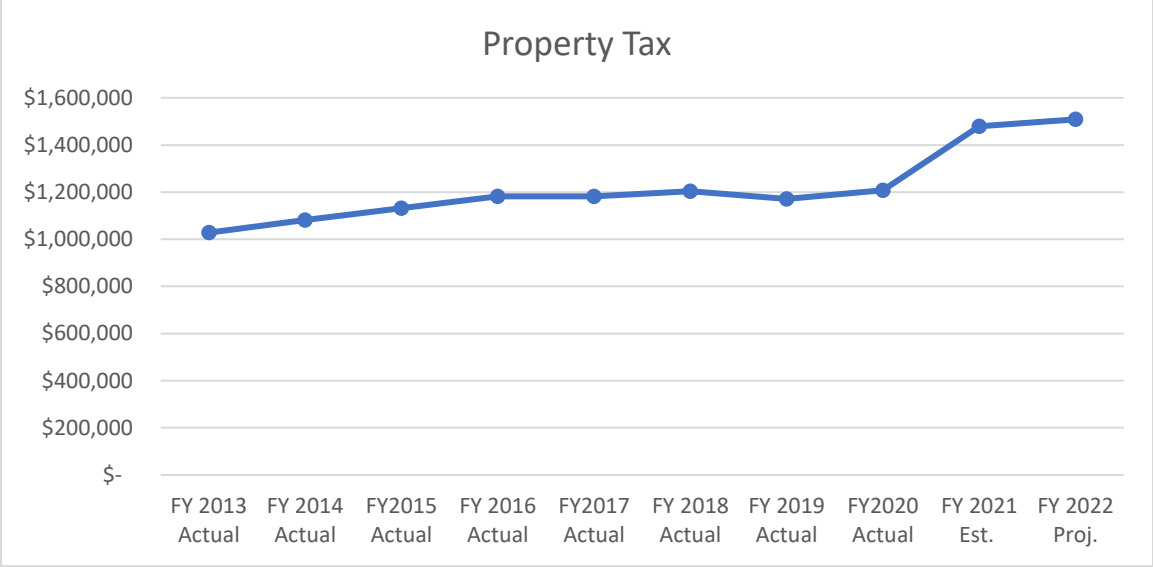
- Fiscal Year 2021 will end 14% ahead of the previous year.
- A large share of the boom in Fiscal Year 2021 was induced by the onset of the pandemic.
- Fiscal Year 2022 will not see the same spike in retail sales.
- Local shopping will decrease as people become more comfortable traveling and eating out.
- Due to these, and other unknown factors, it is estimated that sales tax revenues will decrease by 6% from Fiscal Years 2021 to 2022. This equates to a 7% increase from Fiscal Years 2020 to 2022.



SALES TAX REVENUE	
FY20 ACTUAL	$ 3,217,437
FY21 PROJECTION	$ 3,667,878
FY22 PROJECTION	$ 3,447,805
% DECREASE	6%
TOTAL DECREASE	$ 220,073
INCREASE FY20 TO FY22	7%

Property Tax

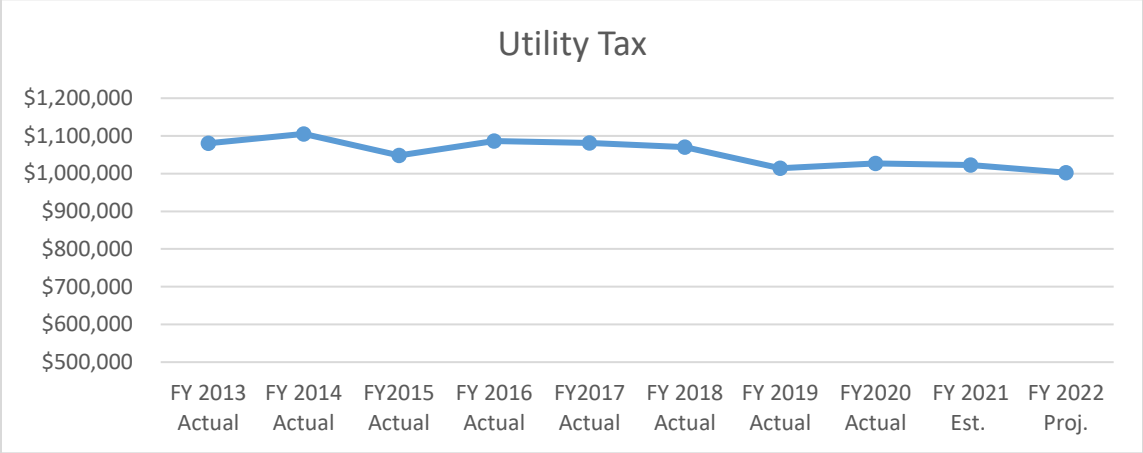
The property tax rate was increased last year to generate an additional $223,000 in order to bolster General Fund revenues that were expected to decline. Since the decline did not happen as anticipated, the $223,000 in Fiscal Year 2022 is being reserved to be used on the new Public Safety Building. Property tax revenue in the current fiscal year is expected to come in close to budget. In early June, Weber County will provide the City with a certified property tax rate for FY2022, along with an associated revenue amount. The City may choose to accept the certified rate or consider an alternative rate by going through the Truth in Taxation process. The certified rate revenue for FY2022 will be equal to the FY2021 budgeted revenue, plus an added amount generated by new growth. The base projection is shown in the table below. New growth is estimated to increase total property tax revenue by 2% or $29,584, based on historical trends. The certified revenue is estimated at $1,508,773. The Council may accept the certified rate or consider an increase to the certified rate to fund projects or ongoing operational costs.



PROPERTY TAX REVENUE		
FY21 BUDGET	$	1,479,189
CERTIFIED RATE (BASE)	$	1,508,773
INCREASE TO CERT RATE		0%
FY22 PROJECTION	$	1,508,773
INCREASE OVER CERT	$	-

Utility Revenue Tax

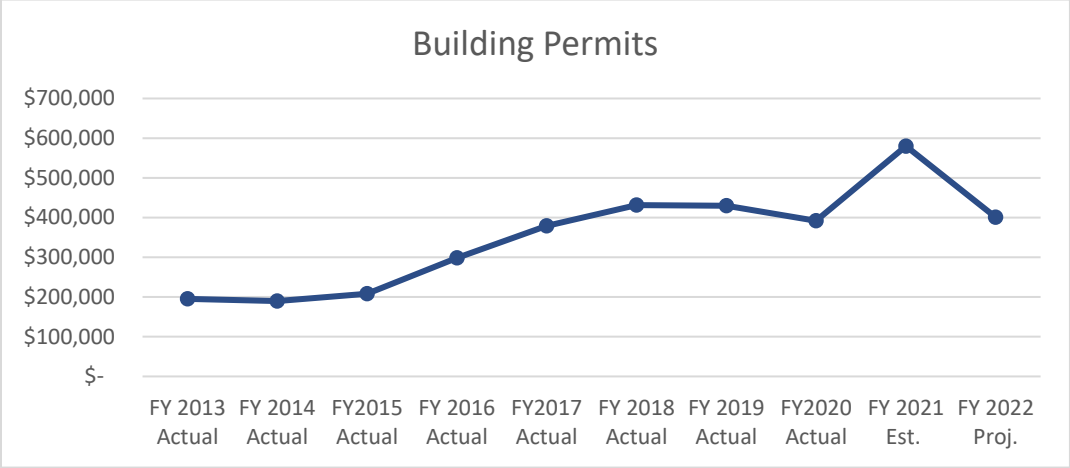
The City collects taxes on utility bills paid by residents. These taxes are collected and remitted to the City by utility providers including Dominion Energy, Rocky Mountain Power, and Comcast. This revenue also includes telecommunications tax which is collected and remitted by the State of Utah. Historical trends show this revenue to be slowly declining. This could be due to changes in the telecommunications industry, shifts toward more efficient technology (such as solar power), and variations in weather patterns. Based on the trend, FY2021 revenues are projected to decline by 2% compared to the prior year. It is proposed that the budgeted amount for FY2022 be $1,002,504, which is 2% less than the FY2021 projection.



UTILITY TAX REVENUE		
FY21 PROJECTION	$	1,022,964
% DECREASE		2%
FY22 PROJECTION	$	1,002,504
TOTAL DECREASE	$	20,459

Building Permit Revenue

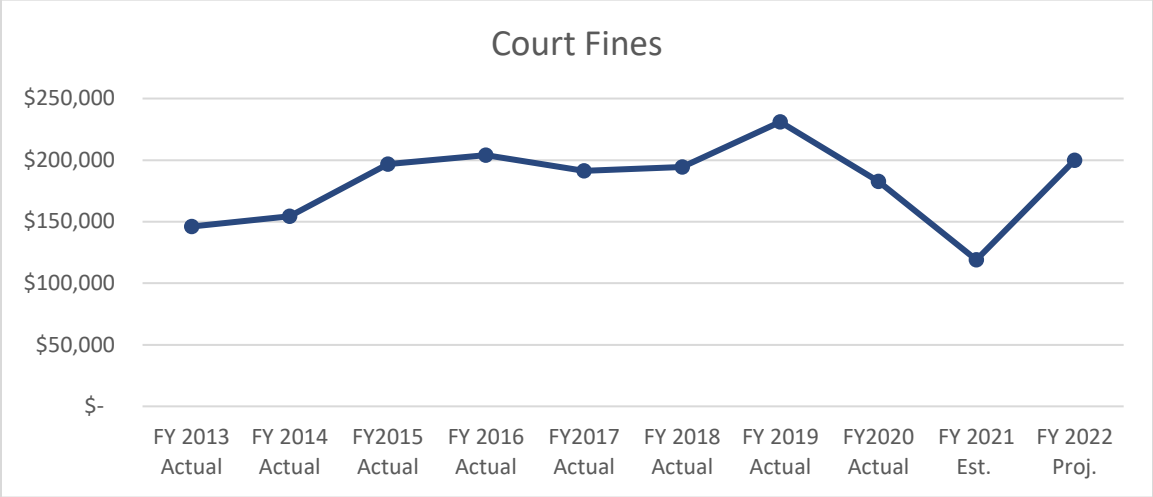
The current fiscal year budget includes building permit revenues based on a conservative estimate of 100 single-family permits and 80 multi-family permits. Despite the pandemic, building permit revenues are far-exceeding expectations. The current proposal for the FY2022 Budget is to estimate building permit revenues assuming 120 single-family permits and 100 multi-family permits. The City has historically budgeted building permit revenues very conservatively, due to potential volatility in the construction market, however, the Council may consider modifying this approach.



BUILDING PERMIT REVENUE	
FY21 PROJECTION	731,000
% DECREASE	45%
FY22 PROJECTION	$ 401,000
TOTAL DECREASE	$ 330,000

Court Fines

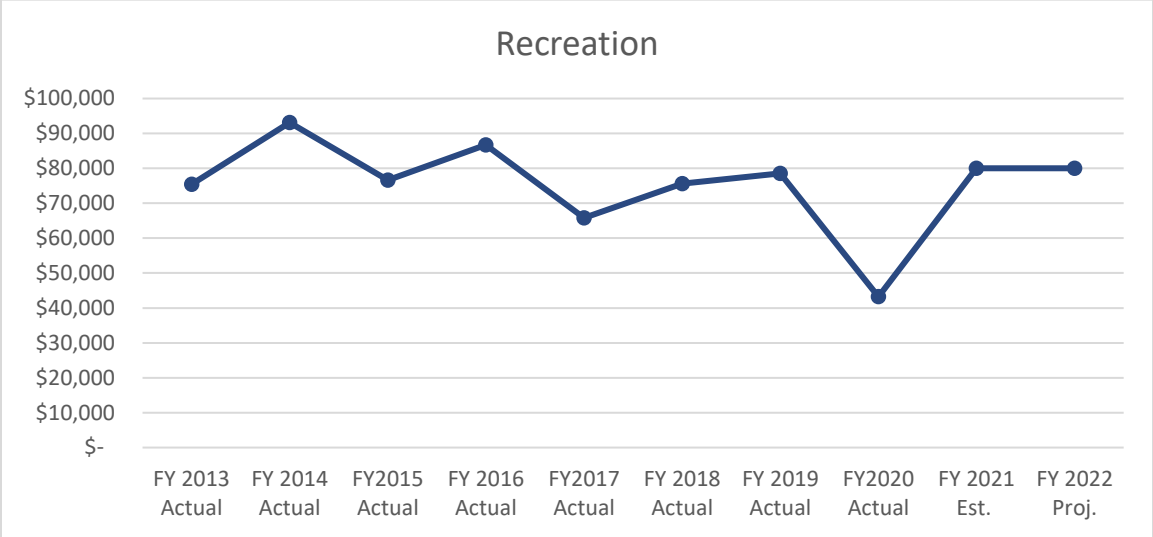
The pandemic had a major negative impact on the Court's ability to hold proceedings. One result of this is a sharp decline in Court fine revenue. It is anticipated that Court fine revenue will rebound in FY2022.



COURT FINE REVENUE	
FY21 PROJECTION	$ 119,000.00
% INCREASE	68%
FY22 PROJECTION	$ 200,000.00
TOTAL INCREASE	$ 81,000.00

Recreation Revenue

Participation in Recreation programs declined sharply during the pandemic. However, the trend in the current fiscal year is stronger than the previous several years. It is anticipated that FY2022 will be similar to the current year.



RECREATION REVENUE	
FY21 PROJECTION	$ 80,000
% INCREASE	0%
FY22 PROJECTION	$ 80,000