

## **WEEKLY INSPECTION FORM**

Facility: Glen Island Park
Inspector: Doug Falcone
Date: Thursday, April 4, 2024

Approach/Entrance Areas	YES	NO	N/A	COMMENTS
Entrance sign present, attractive, & adequate?	х			
Shrubs & trees mulched, trimmed, attractive	×			
Flower beds mulched, edged, weed free	×			
All signs properly mounted, straight, in good condition, and uniform	х			New Sign Request Summited
Grass cut and trimmed			ж	
Road and walkways clean and free of potholes	х			
Guardrail and fencing painted and in good condition	х			Broken Guide Rails in process of Replacemen
Entrance Booth	YES	NO	N/A	COMMENTS
Rates and park regulations posted in clear view	х			
Picnic/Pavilion Areas	YES	NO	N/A	COMMENTS
Tables organized and sufficient in number	х			
Defective tables removed from use	х			
Grass areas cut properly			х	
Grills present, in good condition, & free of old coals	х			Grills to be replaced 1A,8,10,12
Park Interior	YES	NO	N/A	COMMENTS
All signs properly mounted, straight, in good condition, and uniform	х			
All grass cut and trimmed properly			х	
Trees and shrubs properly trimmed, floral beds weeded & mulched	х			
American & Parks flags flown and in good condition		Х		Need New American Flag Due to Storms
Playground Areas	YES	NO	N/A	COMMENTS
Equipment inspected for unsafe conditions and recorded	х			
Adequate safety surface present	х			
All equipment painted and good condition		Х		
Free from overhanging or protruding trees or branches	х			
Ball Fields	YES	NO	N/A	COMMENTS
Grass mowed and trimmed		-	x	
Dirt in field (if present) groomed and weed & grass free			х	
Fields lined if needed			х	
Backstops in good condition			×	
Goals & nets present and in good condition			х	
Concession Areas	YES	NO	N/A	COMMENTS
Building and surrounding area clean and litter free	х			
Prices signs posted and presentable	×			
Vehicles and Riding Equipment	YES	NO	N/A	COMMENTS
Good working order	х			
Stored properly		X		recommand an outdoor covering for equipment
Ticket Sales Areas	YES	NO	N/A	COMMENTS
Admission price and rules signs posted & in good condition	х			
Cashier booths and surrounding areas clean & orderly	×			
Park Office Building	YES	NO	N/A	COMMENTS
Exterior well maintained and surrounding areas clean & litter free	x			
Surrounding areas mowed and trimmed			х	
Floral areas mulched and weed free	х		<del>-                                    </del>	



## **WEEKLY INSPECTION FORM**

WEEKLY INS	PECTION	N FOR	M	
Maintenance Building & Yard	YES	NO	N/A	COMMENTS
Building exterior painted and well kept	×			
Surrounding areas neat & orderly	х			
Any grass properly mowed and trimmed			х	
Lifeguard/First Aid Areas	YES	NO	N/A	COMMENTS
First aid supplies well stocked and readily available	x			
Beach Area	YES	NO	N/A	COMMENTS
Rules signs posted			х	
Waste receptacles present in sufficient numbers and emptied as needed	х			
All grass areas properly mowed and trimmed			х	
Drinking fountains clean and operable			х	
Filter Room/Chemical Storage	YES	NO	N/A	COMMENTS
Records kept and available			х	
Bodies of Water (lakes, streams, etc.)	YES	NO	N/A	COMMENTS
Shoreline mowed and trimmed			х	
Water edge clean and litter free		Х		Debris has washed a shore due to storms
Water free of bottles, cans, & debris	x			
Bridge deck clean and weed free, railings painted and safe	х			
Nature Study Woods	х			
Twin Lakes				
Additional Comments				
Due to the recent storms, we have bigger trees and small branches of pathways in the park starting from approach				
Supervisor's Signature			En	Douglas Falcone



Facility:	Ridge Road Park	Weekly Facility Inspection Form
Inspector:	Daniel Brown	
Date:	Monday, March 18, 2024	

Approach/Entrance Areas	YES	NO	N/A	COMMENTS
Entrance sign present, attractive, & adequate?	X			
Shrubs & trees mulched, trimmed, attractive	x			
Flower beds mulched, edged, weed free	X			
All signs properly mounted, straight, in good condition, and uniform	x			
Grass cut and trimmed	x			
Road and walkways clean and free of potholes	x			
Guardrail and fencing painted and in good condition				Split Rail Fencing ordered
Entrance Booth	100(20)	NO	N/A	COMMENTS
Rates and park regulations posted in clear view	x		TIDES -	2-4
Picnic/Pavilion Areas	4 Della	NO	N/A	COMMENTS
Tables organized and sufficient in number	X			
Defective tables removed from use	X			
Grass areas cut property	x			
Grills present, in good condition, & free of old coals	ж	<u></u>		
Park Interior		NO	N/A	COMMENTS
All signs properly mounted, straight, in good condition, and uniform	x			
All grass cut and trimmed properly	x			
Trees and shrubs properly trimmed, floral beds weeded & mulched	_ x			
American & Parks flags flown and in good condition	×			
Playground Areas		NO	N/A	COMMENTS
Equipment inspected for unsafe conditions and recorded	×			
Adequate safety surface present	×	-		
All equipment painted and good condition	x			
Free from overhanging or protruding trees or branches and weeds	×			
Ball Fields		NO	N/A	COMMENTS
Grass mowed and trimmed	x			
Dirt in field (if present) groomed and weed & grass free	x		<u> </u>	•
Fields lined if needed	×			
Backstops in good condition	x	·		
Goals & nets present and in good condition	×		-	
Concession Areas	YES	NO	N/A	COMMENTS
Building and surrounding area clean and litter free			×	
Prices signs posted and presentable			х	
Vehicles and Riding Equipment	VI - B C	NO	N/A	COMMENTS
Good working order	x			
Stored properly	x			
Ticket Sales Areas	DESTE O	NO	N/A	COMMENTS
Admission price and rules signs posted & in good condition			x	
Cashier booths and surrounding areas clean & orderly			X	
Park Office Building	12 23 4	NO	N/A	COMMENTS
Exterior well maintained and surrounding areas clean & litter free	×			
Surrounding areas mowed and trimmed	x			
Floral areas mulched and weed free	x			



Maintenance Building & Yard		NO	N/A	COMMENTS
Building exterior painted and well kept	X			
Surrounding areas neat & orderly	x			
Any grass properly mowed and trimmed	x			
Lifeguard/First Ald Areas		NO	N/A	COMMENTS
First aid supplies well stocked and readily available	x			A BOALL
Beach Area/Pool Area	YES	NO	N/A	COMMENTS
Rules signs posted			x	
Waste receptacles present in sufficient numbers and emptied as needed			x	
All grass areas properly mowed and trimmed		1000	x	
Drinking fountains clean and operable			x	
Filter Room/Chemical Storage	YES	NO	N/A	COMMENTS
Records kept and available			x	
Bodies of Water (lakes, streams, etc.)	YES	NO	N/A	COMMENTS
Shoreline mowed and trimmed	х			
Water edge clean and litter free	х			
Water free of bottles, cans, & debris	х			
Bridge deck clean and weed free, railings painted and safe	X			
Additional Comments	THE REAL PROPERTY.			

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Supervisor's Signature

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Facility:	V.E Macy Park
nspector:	Daniel Brown
Date:	Monday, March 18, 2024

Weekly Facility Inspection Form

Approach/Entrance Areas	YES	NO	N/A	COMMENTS
Entrance sign present, attractive, & adequate?	×		1	
Shrubs & trees mulched, trimmed, attractive	х			
Flower beds mulched, edged, weed free	х			
All signs properly mounted, straight, in good condition, and uniform	x			
Grass cut and trimmed	x			
Road and walkways clean and free of potholes	×			
Guardrail and fencing painted and in good condition				Split Rail Fencing ordered
Entrance Booth		NO	N/A	COMMENTS
Rates and park regulations posted in clear view	×			
Picnic/Pavillon Areas		NO	N/A	COMMENTS
Tables organized and sufficient in number	×		177	
Defective tables removed from use	×		1	
Grass areas cut properly	x			
Grills present, in good condition, & free of old coals	x		-	
Park Interior	-	NO	N/A	COMMENTS
All signs properly mounted, straight, in good condition, and uniform	х			OOMMENTO
All grass cut and trimmed properly	x		1	
Frees and shrubs properly trimmed, floral beds weeded & mulched	x		1	
American & Parks flags flown and in good condition	X			
Playground Areas		NO	N/A	COMMENTS
Equipment inspected for unsafe conditions and recorded	×			
Adequate safety surface present	×		<u> </u>	
All equipment painted and good condition	X			
Free from overhanging or protruding trees or branches and weeds	X			
Ball Fields		NO	N/A	COMMENTS
Grass mowed and trimmed	×			
Dirt in field (if present) groomed and weed & grass free	X		1	
Fields lined if needed	x			
Backstops in good condition	X			
Soals & nets present and in good condition	×	-		
Concession Areas	YES	NO	N/A	COMMENTS
Building and surrounding area clean and litter free			X	
Prices signs posted and presentable			×	
/ehicles and Riding Equipment	1/0,18-11	NO	N/A	COMMENTS
Good working order	x			
Stored properly	X			
Ticket Sales Areas	Salle.	NO	N/A	COMMENTS
Admission price and rules signs posted & in good condition			X	
Cashier booths and surrounding areas clean & orderly			х	
Park Office Building	du w	NO	N/A	COMMENTS
exterior well maintained and surrounding areas clean & litter free	х			
urrounding areas mowed and trimmed	X			
loral areas mulched and weed free	X		1	



Maintenance Building & Yard		NO	N/A	COMMENTS
Building exterior painted and well kept	x			
Surrounding areas neat & orderly	х			
Any grass properly mowed and trimmed	x			
Lifeguard/First Aid Areas	0.60	NO	N/A	COMMENTS
First aid supplies well stocked and readily available	×			
Beach Area/Pool Area	YES	NO	N/A	COMMENTS
Rules signs posted			x	
Waste receptacles present in sufficient numbers and emptied as needed			×	
All grass areas properly mowed and trimmed			x	
Drinking fountains clean and operable			x	
Filter Room/Chemical Storage	YES	NO	N/A	COMMENTS
Records kept and available			X	
Bodies of Water (lakes, streams, etc.)	YES	NO	N/A	COMMENTS
Shoreline mowed and trimmed	x			
Water edge clean and litter free	X			
Water free of bottles, cans, & debris	x		- 7	
Bridge deck clean and weed free, railings painted and safe	X			
Additional Comments				

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Supervisor's Signature		1/2	· ·



Facility:	Croton Point Park	Weekly Facility Inspection Form
Inspector:	Sheldon Lindsay	, , , , , , , , , , , , , , , , , , , ,
Date:	Thursday, March 28, 2024	

Approach/Entrance Areas	YES	NO	N/A	COMMENTS
Entrance sign present, attractive, & adequate?	x			The state of the s
Shrubs & trees mulched, trimmed, attractive	×	- 5		
Flower beds mulched, edged, weed free	<del>  ~</del>	х		awaiting spring
All signs properly mounted, straight, in good condition, and uniform	x	-		Lavadania opinia
Grass cut and trimmed	<del>  ^</del>	×		awaiting spring
Road and walkways clean and free of potholes	x			anaturing aprilling
Guardrall and fencing painted and in good condition	<del>  ^</del>	х	_	awaiting spring
				lawaiting spring
Entrance Booth	TO OF STREET	题 NO語	SE NUAS	COMMENTS
Rates and park regulations posted in clear view	X	250	- TO 1 1 1 / 1 / 1	COMMENTS
Picnic/Pavilion Areas		NO	SECULATION OF	COMMENTS
Tables organized and sufficient in number	PERSONAL PROPERTY OF THE PERSONS	X	11/4	COMMENTS
Defective tables removed from use	×	- ^	- 1	
Grass areas cut properly	711	x		awaiting spring
Grills present, in good condition, & free of old coals	×			awaiting spring
Park Interior	I SETTING A	NO	ME NI/AT	COMMENTS
All signs properly mounted, straight, in good condition, and uniform	Water in the state of the state	2000	STAR PARK	COMMEN I S DE LIBERTA DE LA COMMENTA DEL COMMENTA DEL COMMENTA DE LA COMMENTA DEL COMMENTA DE LA COMMENTA DEL COMMENTA DE LA COMMENTA DEL COMMENTA DE LA COMMENTA DEL COMMENTA DE LA COMMENTA DE LA COMMENTA DE LA COMMENTA DEL COMMENTA DEL COMMENTA DE LA COMENTA DE LA COMMENTA D
All grass cut and trimmed properly	1-	X	_	
Trees and shrubs properly trimmed, floral bads weeded & mulched	me.	X		
American & Parks flags flown and in good condition	X		<del> </del>	
Playground Areas	7	NO	ESFAILASS	COMMENTS
Equipment inspected for unsafe conditions and recorded	X	HO NO	20-98 TV / 3	COMMEN 15
Adequate safety surface present	×			91
All equipment painted and good condition	x		<del> </del>	
Free from overhanging or protruding trees or branches and weeds	x			
Ball Fields		W NO	SECONDATION	COMMENTS
Grass mowed and trimmed	H MADESTER ARROYNESS LAND	X	NIA	awaiting spring
Dirt in field (if present) groomed and weed & grass free	-	_^		awaiding spilling
Fields lined if needed	<del> </del>	90	X	
Backstops in good condition	+		X	
Goals & nets present and in good condition	<del> </del>		×	
Concession Areas	VES	瓣NO質		COMMENTS
Building and surrounding area clean and litter free	963-750, F E G 462	Cold And No.	X	COMMICK S
Prices signs posted and presentable	· ·		×	
Vehicles and Riding Equipment		NO	N/A	COMMENTS
Good working order	×	VERSE 1 1 1 3 3 5 9 1	THE PARTY OF THE P	COMMIEN S
Stored properly	×		<del>                                     </del>	
Ticket Sales Areas		MC NO SE	SE MIA	COMMENTS
Admission price and rules signs posted & in good condition	X	THE PASS	DOMESTICAL PROPERTY.	WHEN THE PROPERTY OF THE PARTY
Cashier booths and surrounding areas clean & orderly	×	<b></b>		
Cashel dodins and sunduliding areas clean & ordeny		reset in most	PASSES AND REL	of the Company of the
	LELISE COLUMN	963V N 7500	Service Park of the Co.	
Park Office Building		NO	NIA	COMMENTS
	х	NO .	N/A	awaiting spring



Maintenance Building & Yard (CROTON PARK PAGE 2)  Building exterior painted and well kept	of ,	有能NO	N/A	COMMENTS
Surrounding areas neat & orderly	X			
Any grass properly mowed and trimmed	X	ļ	<del> </del>	
Lifeguard/First Aid Areas		X		awaiting spring
First aid supplies well stocked and readily available		NO	III N/A	COMMENTS
Beach Area/Pool Area	_ X			- Summittee Commencer Comm
Beach Area/Pool Area Rules signs posted	YES	NO	题 N/A	COMMENTS
Naste receptacles present in sufficient numbers and emptied as	х			COMPLA
needed emptied as	x			
All grass areas properly mowed and trimmed				
Drinking fountains clean and operable		Х		awaiting spring
Ifter Room/Chemical Storage	Sheet and	X		currently still winterized
Records kept and available	YES	NO	N/A	COMMENTS
odies of Water (lekee)	111		X	**************************************
thoreline mowed and trimmed	YES	NO	變 N/A语	COMMENTS
Vater edge clean and litter free		X		awaiting spring
Vater free of bottles, cans, & debris	х	10.17		
ridge deck clean and weed free, railings painted and safe	х			
The state of the s			х	
dditional Comments				

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	Vi Vi		
Supervisor's Signature		<u> </u>	