CITY OF NEWARK
CITY COUNCIL

City Administration Building, City Council Chambers

37101 Newark Boulevard, Newark, CA 94560 | (510) 578-4266 | E-mail: city.clerk@newark.org

AGENDA

Thursday, September 26, 2024
7:00 P.M.

A. ROLL CALL

B. PRESENTATIONS

1. Introduction of employee(s)

C. PUBLIC COMMENT

The public is invited to address the City Council on any item not listed on the agenda. Public Comments are generally limited to 5 minutes per speaker. Please note that State law prohibits the Council from acting on non-agenda items.

D. CONSENT CALENDAR

Consent Calendar items are considered to be routine and may be approved by one motion. There will be no separate discussion on these items unless there is a request by a Council Member, a staff member, or a member of the public to remove an item for separate discussion and action.

1. Approval of Audited Demands

2. Approval of September 12, 2024, minutes

3. Second reading and adoption of an Ordinance amending Chapter 2.09 of the Newark Municipal Code ("City Councilmembers-Compensation") to increase the salaries of City Councilmembers and Mayor

4. Adopt a resolution approving the Contractual Services Agreement with Dell for the Virtual Server Infrastructure Lifecycle Replacement and amending the 2024-2026 Biennial Budget and Capital Improvement Plan

5. Adopt a resolution amending the Conflict of Interest Code for nonelected officials and designated employees

6. Notification of City Engineer's Pending Decision on the Final Map and Subdivision Improvement Agreement for Tract 8583 – Cedar Homes (Robson Homes LLC) at 38370 Cedar Blvd

E. PUBLIC HEARINGS

F. OTHER BUSINESS

G. CITY MANAGER UPDATES

H. CITY COUNCIL MATTERS

City Council Members report on attendance at intergovernmental agency meetings, conferences, and seminars since the last meeting. City Council Members may also announce upcoming events and coordinate attendance; report on local events attended since the last meeting; and make brief comments on issues of concern.

I. CLOSED SESSION

1. Closed Session pursuant to Government Code Section 54957, Public Employee Performance Evaluation, Title: City Manager

J. ADJOURNMENT

MEETING INFORMATION

Members of the public may attend the meeting in person, watch online, or watch on Cable Channel 26. The ability to observe online or Cable Channel 26 is predicated on those technologies being available and functioning without technical difficulties. Should those platforms not be available, or become non-functioning, or should the City Council otherwise encounter technical difficulties that make those platforms unavailable, the City Council will proceed with business in person unless otherwise prohibited by law.

How to view the meeting remotely:
Livestream online at YouTube: https://www.youtube.com/@cityofnewark3077/streams
Copy/paste the YouTube URL into your browser if the link does not automatically open.

Cable Channel 26 - if the meeting does not broadcast live, please contact your service provider and request the City of Newark channel lineup.

Zoom will no longer be available for public participation unless required by Assembly Bill 2449. Should a Council Member or the Mayor attend the meeting via Zoom pursuant to Assembly Bill 2249, then the Webinar ID NO. 863 3776 4787 will be activated. The Mayor will make an announcement at the beginning of the meeting that the City will be allowing public comment via Zoom. Raise your virtual hand to notify the City Clerk that you would like to speak during the item that you wish to speak on.

How to submit written Public Comment:
Send an email to City Clerk by 3:00 p.m. the day of the meeting. Please identify the agenda item number in the subject line of your email. Emails will be compiled into one file and will be distributed to the City Council before the

meeting.

No question shall be asked of a council member, city staff, or an audience member except through the Mayor. No person shall interrupt the meeting. Any person who refuses to carry out instructions given by the Mayor for the purpose of maintaining order may be guilty of an infraction and may result in removal from the meeting.

Council Meeting Access/Materials:
The agenda packet is available for review at Agendas and Minutes. The packet is typically posted to the City website the Friday before the meeting, but no later than 72 hours before the meeting.

Pursuant to Government Code 54957.5, supplemental materials distributed less than 72 hours before this meeting, to a majority of the City Council, will be made available for public inspection at this meeting and will be posted at https://www.newark.org/departments/city-manager-s-office/agendas-minutes and will concurrently be made available for public inspection during regular business hours at the David W. Smith City Hall, 37101 Newark Boulevard, Newark CA. Materials prepared by City staff and distributed during the meeting are available for public inspection at the meeting or after the meeting if prepared by some other person. Documents related to closed session items or are exempt from disclosure will not be made available for public inspection. For those persons who require special accommodations, please contact the City Clerk at least two days prior to the meeting at City Clerk or 510-578-4266.

Executive Team Members

David J. Benoun City Manager	**Lenka Hovorka** Assistant City Manager
Kristopher J. Kokotaylo City Attorney	**Steven Turner** Community Development Director
Jonathan Arguello Police Chief	**Edwin Miranda** CIO/Information Technology Director
Howard Young Public Works Director	**Cathreene Ingham-Watters** Human Resources Director
Krysten Lee Finance Director	**Ryan Nishimoto** ACFD Deputy Chief
Nicholas Cuevas, Recreation and Community Services Director	

STAFF REPORT

Item B. 1.

DATE	09/26/2024
TO	Honorable Mayor and City Council Members
FROM	Sheila Harrington, City Clerk
SUBJECT	Introduction of employee(s)

The following employees will be introduced at the City Council meeting:
Angela Tsui, Deputy Economic Development Director
Krishnan Narayan, Senior Information Technology Analyst
Missy Gallardo, Dispatcher
Ericka Deguzman-Quintero, Dispatcher

STAFF REPORT

Item D. 1.

DATE	09/26/2024
TO	Honorable Mayor and City Council Members
FROM	Krysten Lee, Finance Director
SUBJECT	Approval of Audited Demands

Attachments

Audited Demands 08.29.24
Audited Demands 09.05.24

LIVE Newark CA LIVE

Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE

Batch Date: 08/29/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE						
Check	08/29/2024	12041	Accounts Payable	ALAMEDA COUNTY FIRE DEPARTMENT		18,567.60
	Invoice		Date	Description	Check Sort Code	Amount
	2023-24-264		04/25/2024	FIRE TRUCK REPAIR 243N, 241N AND 242N - 03/24		18,567.60
Check	08/29/2024	12042	Accounts Payable	TREASURER OF ALAMEDA COUNTY		30,067.25
	Invoice		Date	Description	Check Sort Code	Amount
	MAY 24		06/10/2024	CRIME LAB FEES MAY 2024		2,462.25
	FY24CAL-IDNEWARK		06/14/2024	CAL ID OPERATING COSTS FY24		27,605.00
Check	08/29/2024	12043	Accounts Payable	ALAMEDA COUNTY WATER DISTRICT		139,569.30
	Invoice		Date	Description	Check Sort Code	Amount
	0422-070224		07/03/2024	ACWD CITYWIDE WATER 04/22-07/02/24		139,569.30
Check	08/29/2024	12044	Accounts Payable	ALAMEDA HEALTH SYSTEM		6,233.80
	Invoice		Date	Description	Check Sort Code	Amount
	022124		02/15/2024	SART EXAM - HIGHLAND HOSPITAL 02/10/24		6,233.80
Check	08/29/2024	12045	Accounts Payable	AXON ENTERPRISE, INC		315,544.61
	Invoice		Date	Description	Check Sort Code	Amount
	INUS252349		05/29/2024	OFFICER SAFETY PLAN (OSP) 10 - BWC, TASER, & EVIDENCE.COM 05/24		315,544.61
Check	08/29/2024	12046	Accounts Payable	BAY AREA TEMPORARY SANITATION, INC.		1,638.25
	Invoice		Date	Description	Check Sort Code	Amount
	109094		06/20/2024	GROOVIN AT THE GROVE PORTABLE RESTROOMS & HANDWASH STATIONS 6/24		1,638.25
Check	08/29/2024	12047	Accounts Payable	BAY CENTRAL PRINTING		6,728.67
	Invoice		Date	Description	Check Sort Code	Amount
	198883		08/05/2024	BUSINESS CARD IMPRINTING-J.COULTHARD		85.88
	198997		05/20/2024	MASTER SHELLS FOR POLICE DEPARTMENT 05/30/24		6,642.79
Check	08/29/2024	12048	Accounts Payable	VIOLETTA BERLANGA		1,200.00
	Invoice		Date	Description	Check Sort Code	Amount
	0108-06302024EXP		07/31/2024	UNIFORM EXP REIMBURSEMENT 01/08-06/30/24		1,200.00
Check	08/29/2024	12049	Accounts Payable	STATE DISBURSEMENT UNIT		1.38
	Invoice		Date	Description	Check Sort Code	Amount
	PPE 8.17.24		08/22/2024	GARNISH - CASE 200000002128365 - 8/4/24-8/17/24		1.38

Check	08/29/2024	12050	Accounts Payable	CALIFORNIA ROBBERY INVESTIGATORS ASSOCIATION	60.00

Invoice	Date	Description	Check Sort Code	Amount
10447	06/19/2024	SWORN MEMBERSHIP - SLAVAZZA FY25		20.00
10450	06/20/2024	SWORN MEMBERSHIP - MUSANTRY FY25		20.00
10451	06/21/2024	SWORN MEMBERSHIP - HERBERT FY25		20.00

Check	08/29/2024	12051	Accounts Payable	APRO LLC	95.00

Invoice	Date	Description	Check Sort Code	Amount
070124-073124	07/31/2024	CAR WASH 07/01-07/31/24		95.00

Check	08/29/2024	12052	Accounts Payable	CINDY K. HULL & ASSOCIATES - FORENSIC CONSULTING	1,200.00

Invoice	Date	Description	Check Sort Code	Amount
152	06/30/2024	LATENT PRINT ANALYSIS JUNE 2024		1,200.00

Check	08/29/2024	12053	Accounts Payable	CITY OF FREMONT	196,036.16

Invoice	Date	Description	Check Sort Code	Amount
334871	08/01/2024	JULY 2023 - JUNE 2024 PARATRANSIT SERVICES		194,786.16
334812	07/15/2024	CASE MANAGEMENT FOR APR24-JUN24		1,250.00

Check	08/29/2024	12054	Accounts Payable	PETTY CASH CUSTODIAN - RAQUEL THOMAS	2.67

Invoice	Date	Description	Check Sort Code	Amount
072324FIN	08/22/2024	PETTY CASH REPLENISHMENT 02/24-06/24		2.67

Check	08/29/2024	12055	Accounts Payable	ALAMEDA COUNTY INFORMATION TECHNOLOGY DEPARTMENT	472.50

Invoice	Date	Description	Check Sort Code	Amount
163621	07/25/2024	SUBS-MOBILE-REPAIR 07/25/24		270.00
163565	07/15/2024	SUBS-MOBILE-REPAIR 07/15/24		202.50

Check	08/29/2024	12056	Accounts Payable	CRIME SCENE CLEANERS	130.00

Invoice	Date	Description	Check Sort Code	Amount
89836	08/20/2024	CRIME SCENE CLEANING 08/20/24		130.00

Check	08/29/2024	12057	Accounts Payable	DEPARTMENT OF JUSTICE	588.00

Invoice	Date	Description	Check Sort Code	Amount
752766	08/05/2024	FINGERPRINTING FEES - 07/24		588.00

Check	08/29/2024	12058	Accounts Payable	DOOLEY ENTERPRISES, INC.	39,961.51

Invoice	Date	Description	Check Sort Code	Amount
68016	05/29/2024	AMMUNITION FY 23/24		39,961.51

Check	08/29/2024	12059	Accounts Payable	DUKE DE LEON	595.00

Invoice	Date	Description	Check Sort Code	Amount
4186	07/28/2024	BROADCAST AND STREAM CC MTGS JULY 2024		595.00

Check	08/29/2024	12060	Accounts Payable	FEDEX	19.00

Invoice	Date	Description	Check Sort Code	Amount
8-578-59055	08/02/2024	PACKAGE DELIVERY 7/24/24		19.00

Check	08/29/2024	12061	Accounts Payable	FEHR & PEERS	2,356.38

	Invoice	Date	Description	Check Sort Code	Amount
	177400	07/16/2024	TASK ORDER #12 - FIRE TRUCK TURN ANALYSIS 06/24		2,356.38
Check	08/29/2024	12062 Accounts Payable	FORENSIC ANALYTICAL SCIENCES, INC		4,062.50
	Invoice	Date	Description	Check Sort Code	Amount
	75261	04/26/2024	CASE ADMINSTRATION-EVIDENCE EXAMINATION #85-07156 04/24		4,062.50
Check	08/29/2024	12063 Accounts Payable	FRANK BONETTI PLUMBING INC		1,542.03
	Invoice	Date	Description	Check Sort Code	Amount
	49460	08/08/2024	SERVICE CENTER MAIN LINE BACKUP APS #25-20 7/30/24		470.00
	49433	08/07/2024	CITY HALL WATER HEATER SERVICE APS #25-20 7/16/24		1,072.03
Check	08/29/2024	12064 Accounts Payable	GACHINA LANDSCAPE MANAGEMENT, INC.		9,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	E 219593	06/30/2024	WEED ABATEMENT JUNE 2024		9,000.00
Check	08/29/2024	12065 Accounts Payable	GRAINGER		229.54
	Invoice	Date	Description	Check Sort Code	Amount
	9205524243	08/05/2024	SILLIMAN LINE INTERACTIVE		208.10
	9073385404	04/02/2024	FLEET PLASTIC GRILL 04/02/24		21.44
Check	08/29/2024	12066 Accounts Payable	MICHELLE GRIESE		371.17
	Invoice	Date	Description	Check Sort Code	Amount
	060324-060724EXP	07/12/2024	COMMAND COLLEGE, SESSION 4 06/03-06/07/24		371.17
Check	08/29/2024	12067 Accounts Payable	BOB MURRAY & ASSOCIATES		1,388.58
	Invoice	Date	Description	Check Sort Code	Amount
	10722	07/15/2024	RECRUITMENT SERVICES FEE - PUBLIC WORKS DIRECTOR 07/15/24		1,388.58
Check	08/29/2024	12068 Accounts Payable	RECREONICS		10,410.93
	Invoice	Date	Description	Check Sort Code	Amount
	0016747751-001	08/07/2024	SILLIMAN ADA AQUATIC LIFT #2025-01		10,410.93
Check	08/29/2024	12069 Accounts Payable	HINDERLITER DE LLAMAS & ASSOCIATES		10,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	SIN040992	06/30/2024	ECONOMIC DEVELOPMENT SERVICES Q2/2024		10,000.00
Check	08/29/2024	12070 Accounts Payable	INCREDIFLIX INC		2,271.00
	Invoice	Date	Description	Check Sort Code	Amount
	0617-062124	07/15/2024	LIVE ACTION AND LEGO FILM MAKING 06/24		2,271.00
Check	08/29/2024	12071 Accounts Payable	SPECTRUM CANINE		900.00
	Invoice	Date	Description	Check Sort Code	Amount
	0006148	06/25/2024	K9 TRAINING MAY 2024		900.00
Check	08/29/2024	12072 Accounts Payable	BRITAIN JACKMAN		308.21
	Invoice	Date	Description	Check Sort Code	Amount
	0626-062724EXP	08/22/2024	MILEAGE REIMBURSEMENT 06/26-06/27/24		208.37
	062624-062724EXP	08/20/2024	MEAL REIMBURSEMENT - ARIDE CLASS SAN LUIS OBISPO 06/26-06/27/24		99.84
Check	08/29/2024	12073 Accounts Payable	BULBULNAZ JALALIDIN (NAZ)		350.00

	Invoice	Date	Description	Check Sort Code	Amount
	081224EXP	08/20/2024	MEALS FOR MEET & GREET WITH OLD TOWN BUSINESS ASSOC. 08/12/24		350.00
Check	08/29/2024	12074 Accounts Payable	JOSEPH CHOW & ASSOCIATES, INC		23,459.50
	Invoice	Date	Description	Check Sort Code	Amount
	1	08/07/2024	ON-CALL ARCHITECTURAL SERVICES TO #1 03/01-06/28/24		23,459.50
Check	08/29/2024	12075 Accounts Payable	ESTHER JUNG		180.00
	Invoice	Date	Description	Check Sort Code	Amount
	062624EXP	06/26/2024	EXPENSE REIMBURSEMENT - PE LICENSE RENEWAL		180.00
Check	08/29/2024	12076 Accounts Payable	LOOMIS		398.73
	Invoice	Date	Description	Check Sort Code	Amount
	13548207	07/31/2024	ARMORED CAR SERVICE - 07/24		398.73
Check	08/29/2024	12077 Accounts Payable	LPC SERVICES, INC.		2,918.00
	Invoice	Date	Description	Check Sort Code	Amount
	76060	08/08/2024	PEST SERVICES - SILLIMAN #102710 8/8/24		1,020.00
	76212	08/08/2024	PEST SERVICES - PD #104419 8/8/24		181.00
	76100	08/08/2024	PEST SERVICES - COMMUNITY CENTER #102700 8/8/24		95.00
	76099	08/08/2024	PEST SERVICES - FIRE STATION #2 #102709 8/8/24		220.00
	76209	08/08/2024	PEST SERVICES - CITY HALL #102699 8/8/24		175.00
	76168	08/08/2024	PEST SERVICES - CITY HALL #102699 8/8/24		267.00
	76059	08/02/2024	PEST SERVICES - FIRE STATION #1 102707 8/8/24		275.00
	76069	08/08/2024	PEST SERVICES - VIOLA BLYTHE #102704 8/8/24		260.00
	76058	08/08/2024	PEST SERVICES - FIRE STATION #3 102701 8/8/24		240.00
	75934	08/08/2024	PEST SERVICES - SERVICE CENTER #102702 8/8/24		185.00
Check	08/29/2024	12078 Accounts Payable	LYNN PEAVEY COMPANY		263.28
	Invoice	Date	Description	Check Sort Code	Amount
	411528	08/05/2024	CHEM SK STERILE WATER 100/BOX		263.28
Check	08/29/2024	12079 Accounts Payable	MAVERICK NETWORKS, INC.		18,980.00
	Invoice	Date	Description	Check Sort Code	Amount
	2401465	05/14/2024	UCAAS - LABOR/INSTALL 05/14/24		18,980.00
Check	08/29/2024	12080 Accounts Payable	MAD SCIENCE OF THE BAY AREA		5,283.60
	Invoice	Date	Description	Check Sort Code	Amount
	0624-062824	07/09/2024	MAD SCIENCE CAMP CLASSES 06/24-06/28/24		5,283.60
Check	08/29/2024	12081 Accounts Payable	VIETNAM DAILY NEWS		300.00
	Invoice	Date	Description	Check Sort Code	Amount
	VNNBO 1390	07/18/2024	PUBLISHED ELECTION AD 07/10/24		300.00
Check	08/29/2024	12082 Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF CALIFORNIA		515.00
	Invoice	Date	Description	Check Sort Code	Amount
	83842351	07/24/2024	PRE-EMPLOYMENT/ DOT PHYSICALS - 07/17-07/23/24		298.00
	83918710	07/31/2024	PRE-EMPLOYMENT/ DOT PHYSICALS - 07/24/24		217.00
Check	08/29/2024	12083 Accounts Payable	PEAK SOFTWARE SYSTEMS, INC		500.00

	Invoice	Date	Description	Check Sort Code	Amount
	027348	06/18/2024	TRAINING FOR STAFF 06/24		500.00
Check	08/29/2024	12084 Accounts Payable	PEREGRINE TECHNOLOGIES, INC.		100,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	INV-0108	08/06/2024	PEREGRINE SOFTWARE LICENSE FY24/25		100,000.00
Check	08/29/2024	12085 Accounts Payable	RYAN PEREZ		59.99
	Invoice	Date	Description	Check Sort Code	Amount
	EXPREIMB-07/24	08/15/2024	RX SAFETY GLASSES (PPE)		59.99
Check	08/29/2024	12086 Accounts Payable	DBA PHILIPPINE NEWS TODAY		300.00
	Invoice	Date	Description	Check Sort Code	Amount
	15961	07/11/2024	ELECTION AD PUBLISHED 07/11/24		300.00
Check	08/29/2024	12087 Accounts Payable	PHOENIX GROUP INFORMATION SYSTEMS		970.86
	Invoice	Date	Description	Check Sort Code	Amount
	052024101	06/18/2024	PARKING CITATION PROGRAM MAY 2024		970.86
Check	08/29/2024	12088 Accounts Payable	PLAN JPA		19,950.00
	Invoice	Date	Description	Check Sort Code	Amount
	PLAN-2024-0204	04/10/2024	GENERAL LIABILITY PREMIUM FY23/24-MARCH 2024		19,950.00
Check	08/29/2024	12089 Accounts Payable	REDFLEX TRAFFIC SYSTEMS, INC.		17,400.00
	Invoice	Date	Description	Check Sort Code	Amount
	INV0081704	07/31/2024	REDLIGHT CAMERA MONITORING JULY 2024		17,400.00
Check	08/29/2024	12090 Accounts Payable	RJMS CORPORATION DBA TOTAL INDUSTRIES		180,824.26
	Invoice	Date	Description	Check Sort Code	Amount
	ML2733	06/30/2024	MINI SWEEPER PURCHASE CIP 1319 06/28/24		180,824.26
Check	08/29/2024	12091 Accounts Payable	ROSAS BROTHERS CONSTRUCTION		116,113.06
	Invoice	Date	Description	Check Sort Code	Amount
	1894	07/02/2024	FY22-23 CURB, GUTTER, AND SIDEWALK REPLACEMENT, PRJ 1302 06/24		116,113.06
Check	08/29/2024	12092 Accounts Payable	SCHINDLER ELEVATOR CORPORATION		4,565.62
	Invoice	Date	Description	Check Sort Code	Amount
	8106444591	01/01/2024	FIRE STATION #1 QUARTERLY BILLING 01/01/24-03/31/24		2,282.81
	8106520953	04/01/2024	FIRE STATION #1 QUARTERLY BILLING 04/01/24-06/30/24		2,282.81
Check	08/29/2024	12093 Accounts Payable	YORK RISK SERVICE GROUP, INC. A SEDGWICK COMPANY		3,669.08
	Invoice	Date	Description	Check Sort Code	Amount
	400000201397	08/02/2024	WORKERS COMPENSATION ADMIN FEES - 08/01/24-08/31/24		3,669.08
Check	08/29/2024	12094 Accounts Payable	SEROLOGICAL RESEARCH INSTITUTE		23,650.00
	Invoice	Date	Description	Check Sort Code	Amount
	24761	06/26/2024	DNA SERVICES #13221.24 06/24		9,300.00
	24762	06/26/2024	DNA SERVICES #13222.24 06/24		2,500.00
	24763	06/26/2024	DNA SERVICES #13222.24 06/24		2,450.00

	24764	06/26/2024	DNA SERVICES #13224.24 06/24			9,400.00
Check	08/29/2024	12095 Accounts Payable	SHUTE, MIHALY & WEINBERGER LLP			776.00
	Invoice	Date	Description		Check Sort Code	Amount
	287145	07/18/2024	LEGAL SERVICES - CENTRAL AVENUE OVERPASS - SVCS THRU 06/30/24			776.00
Check	08/29/2024	12096 Accounts Payable	SIEMENS INDUSTRY, INC.			19,706.03
	Invoice	Date	Description		Check Sort Code	Amount
	5331531323	08/12/2024	CIVIC CENTER FIRE SAFETY 06/30/24			7,446.00
	5331544285	08/12/2024	CITYWIDE FIRE SAFETY 06/30/24			12,260.03
Check	08/29/2024	12097 Accounts Payable	SIERRA DISPLAY INC			2,996.90
	Invoice	Date	Description		Check Sort Code	Amount
	27836	08/07/2024	NEW DATE PATCHES FOR NEWARK DAYS BANNERS			2,996.90
Check	08/29/2024	12098 Accounts Payable	SITEONE LANDSCAPE SUPPLY, LLC			366.15
	Invoice	Date	Description		Check Sort Code	Amount
	145139350-001	08/19/2024	TOP SOIL			366.15
Check	08/29/2024	12099 Accounts Payable	SUN RIDGE SYSTEMS INC			1,095.00
	Invoice	Date	Description		Check Sort Code	Amount
	RIMS-082024-0300	08/20/2024	RIMSCON FOR JEREMY BECK 08/20/24			1,095.00
Check	08/29/2024	12100 Accounts Payable	SYSCO - SAN FRANCISCO			165.93
	Invoice	Date	Description		Check Sort Code	Amount
	650592785	06/01/2024	FOOD FOR CAFE 06/24			165.93
Check	08/29/2024	12101 Accounts Payable	CLASSIC GRAPHICS			19,362.88
	Invoice	Date	Description		Check Sort Code	Amount
	49902	08/05/2024	FLEET-4RUNNER BODYWORK AND SPOT PAINT APS #25-33 8/5/24			7,827.41
	49913	08/07/2024	FLEET SERVICE -TOYOTA SIENNA 8/7/24			11,535.47
Check	08/29/2024	12102 Accounts Payable	ALEX TAT			50.00
	Invoice	Date	Description		Check Sort Code	Amount
	060624EXP	06/06/2024	EXPENSE REIMBURSEMENT - NOTICE OF EXEMPTION CEQA FILING 06/06/24			50.00
Check	08/29/2024	12103 Accounts Payable	TEMPERATURE TECHNOLOGY INC.			761.80
	Invoice	Date	Description		Check Sort Code	Amount
	I3436	08/05/2024	PD HVAC SERVICE 8/1/24			761.80
Check	08/29/2024	12104 Accounts Payable	THE GOODYEAR TIRE & RUBBER COMPANY			4,521.45
	Invoice	Date	Description		Check Sort Code	Amount
	184-1101110	06/27/2024	TIRE SERVICE 6/27/24			3,210.01
	184-1100876	06/15/2024	TIRE SERVICE 5/15/24			355.19
	184-1100880	06/11/2024	TIRE SERVICE 5/15/24			956.25
Check	08/29/2024	12105 Accounts Payable	TREASURER OF ALAMEDA COUNTY			23,175.00
	Invoice	Date	Description		Check Sort Code	Amount
	24-06108	07/10/2024	BOOKING FEES JUNE 2024			9,270.00
	24-05108	06/12/2024	BOOKING FEES MAY 2024			5,150.00
	24-04108	05/09/2024	BOOKING FEES APRIL 2024			5,665.00

	24-03108	04/05/2024	BOOKING FEES MARCH 2024			3,090.00
Check	08/29/2024	12106 Accounts Payable	FREMONT ALARM			223.44
	Invoice	Date	Description		Check Sort Code	Amount
	41353	02/03/2024	COMMUNITY ALARM SERVICE 02/03/24			223.44
Check	08/29/2024	12107 Accounts Payable	TRUE NORTH COMPLIANCE SERVICES, INC.			38,458.95
	Invoice	Date	Description		Check Sort Code	Amount
	24-05-032	06/01/2024	BI FIELD INSPECTION AND RELATED PROFESSIONAL SERVICES 05/24			38,458.95
Check	08/29/2024	12108 Accounts Payable	TURF STAR, INC.			1,342.04
	Invoice	Date	Description		Check Sort Code	Amount
	INV025809	06/24/2024	FLEET ALL SEASON FLUID			661.57
	364151-00	03/22/2024	MOWER SOLENOID SERVICE 03/19/24			680.47
Check	08/29/2024	12109 Accounts Payable	ULINE			5,622.79
	Invoice	Date	Description		Check Sort Code	Amount
	179382004	06/13/2024	SAFETY SUPPLIES 06/24			5,622.79
Check	08/29/2024	12110 Accounts Payable	UNIVERSAL BUILDING SERVICES & SUPPLY CO			83,936.00
	Invoice	Date	Description		Check Sort Code	Amount
	2024-0501	05/31/2024	JANITORIAL SERVICES - CITYWIDE MAY 2024			35,927.00
	2024-0601	06/30/2024	JANITORIAL SERVICES - CITYWIDE JUNE 2024			35,777.00
	526347	06/27/2024	JANITORIAL SERVICES - LIBRARY JUNE 2024			5,846.00
	527970	07/31/2024	JANITORIAL SERVICES - COMMUNITY CENTER ANNEX WINDOWS 7/10/24			228.00
	527971	07/31/2024	JANITORIAL SERVICES - PD WINDOWS 7/8-7/9/24			912.00
	527972	07/31/2024	JANITORIAL SERVICES - CITY HALL WINDOWS 7/17-7/29/24			2,280.00
	527973	07/31/2024	JANITORIAL SERVICES - ASH SUMMER PROGRAM 7/1-7/26/24			1,076.00
	527976	07/31/2024	JANITORIAL SERVICES - PD CARPETS 7/9-7/11/24			1,890.00
Check	08/29/2024	12111 Accounts Payable	U.S. BANK CORPORATE PAYMENT SYSTEMS			48,293.68
	Invoice	Date	Description		Check Sort Code	Amount
	082224STMT	08/22/2024	CC PAYMENT 08/22/24			48,293.68
Check	08/29/2024	12112 Accounts Payable	WASHINGTON HOSPITAL			25.00
	Invoice	Date	Description		Check Sort Code	Amount
	0724-NPD-LB	08/05/2024	LAB TESTS JULY 2024			25.00
Check	08/29/2024	12113 Accounts Payable	WASHINGTON TOWNSHIP MEDICAL FOUNDATION			40.00
	Invoice	Date	Description		Check Sort Code	Amount
	9187	08/01/2024	TB INTRADERMAL TESTING FEES 01/24 - 03/24			40.00
Check	08/29/2024	12114 Accounts Payable	WEISSMAN'S DESIGNS FOR DANCE			626.78
	Invoice	Date	Description		Check Sort Code	Amount
	24431886	03/28/2024	DANCE COSTUMES 03/24			626.78
Check	08/29/2024	12115 Accounts Payable	WILLIAM D. WHITE CO, INC.			443.25

	Invoice	Date	Description	Check Sort Code	Amount
	460700	03/10/2024	PD GATE SERVICE 02/09/24		443.25
Check	08/29/2024	12116 Accounts Payable	ORION SECURITY		2,021.60
	Invoice	Date	Description	Check Sort Code	Amount
	127323	07/06/2024	UNARMED, UNIFORMED SECURITY GUARD 7/1/24 - 7/3/24		866.40
	127862	08/17/2024	UNARMED, UNIFORMED SECURITY GUARD 8/12/24 - 8/15/24		1,155.20
Check	08/29/2024	12117 Accounts Payable	AMANTIAD , KELII		1,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	2025-00000268	08/20/2024	SPECIAL EVENT PERMIT SECURITY DEPOSIT REFUND		1,000.00
EFT	08/29/2024	1170 Accounts Payable	SPECTRUM SMALL BUSINESS SERVICES, LLC	325084426 / 5348560846	1,210.00
	Invoice	Date	Description	Check Sort Code	Amount
	08282024-GENERAL	08/02/2024	SM BUS SUPPORT - EMERG. PREP PLANN - SVCS THRU 7/24		1,210.00
EFT	08/29/2024	1171 Accounts Payable	GHA TECHNOLOGIES INC (ACH)	122100024 / 836623900	17,313.75
	Invoice	Date	Description	Check Sort Code	Amount
	11411879	08/05/2024	CISCO DUO SUBSCRIPTION 08/14/24 - 08/15/25		3,000.00
	11409754	07/31/2024	HYCU OFFICE 365 BACKUP 08/03/24-08/02/25		14,313.75
EFT	08/29/2024	1172 Accounts Payable	KBA DOCUMENT SOLUTIONS, LLC.	026009674 / 351510	2,507.96
	Invoice	Date	Description	Check Sort Code	Amount
	55Y1469972	07/23/2024	COPIER LEASE YEAR 2 OF 5 - OVERAGES 06/21-07/20/24		2,507.96
EFT	08/29/2024	1173 Accounts Payable	PET BENEFIT SOLUTION	021000021 / 238821802	53.75
	Invoice	Date	Description	Check Sort Code	Amount
	172547	08/22/2024	TOTAL PET PLAN - AUGUST 2024 PREMIUMS		53.75
EFT	08/29/2024	1174 Accounts Payable	REDWOOD PUBLIC LAW, LLP	121000358 / 325192270245	65.40
	Invoice	Date	Description	Check Sort Code	Amount
	11001	07/03/2024	LEGAL SERVICES - CENTRAL AVENUE OVERPASS - SVCS THRU 05/24		65.40
EFT	08/29/2024	1175 Accounts Payable	STANTEC CONSULTING SERVICES INC (ACH)	111000012 / 3752096026	19,842.60
	Invoice	Date	Description	Check Sort Code	Amount
	2247614	06/19/2024	EIR CONSULTING FOR MOWRY VILLAGE PRJCT - PER. ENDING 02/28/24		12,666.60
	2247615	06/19/2024	EIR CONSULTING FOR MOWRY VILLAGE PRJCT-PER. ENDING 5/24/24		3,760.00
	2262830	07/25/2024	EIR CONSULTING FOR MOWRY VILLAGE PRJCT-PER. ENDING 06/21/24		3,416.00

AP ZBA ACCOUNTS PAYABLE Totals:		Transactions: 83	$1,618,206.15
Checks:	77	$1,577,212.69	
EFTs:	6	$40,993.46	

LIVE Newark CA LIVE

Payment Batch Register

Bank Account: AP - ZBA ACCOUNTS PAYABLE

Batch Date: 09/05/2024

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: AP - ZBA ACCOUNTS PAYABLE						
Check	09/05/2024	12118	Accounts Payable	ADITYA T BABU		728.50
	Invoice		Date	Description	Check Sort Code	Amount
	0712-080224		08/06/2024	VOLLEYBALL CLASSES 7/12-8/2/24		728.50
Check	09/05/2024	12119	Accounts Payable	AIRGAS USA, LLC		105.09
	Invoice		Date	Description	Check Sort Code	Amount
	5510021656		07/31/2024	CYL ACETYLENE RENTAL 07/31/24		105.09
Check	09/05/2024	12120	Accounts Payable	ALAMEDA COUNTY FIRE DEPARTMENT		1,146,323.08
	Invoice		Date	Description	Check Sort Code	Amount
	2024-25-035		08/14/2024	CONTRACT FIRE SERVICES - 08/24		1,146,323.08
Check	09/05/2024	12121	Accounts Payable	AMERICAN LANGUAGE SERVICES		1,793.38
	Invoice		Date	Description	Check Sort Code	Amount
	82724		08/12/2024	TRNSL & INTERP SVCS - OLD TOWN - BUSINESS SEMINAR 8/12/24		370.20
	82729		08/15/2024	TRNSL & INTERP SVCS - FIRE EXTINGUISHER TRAINING 8/14/24		1,423.18
Check	09/05/2024	12122	Accounts Payable	WARREN ANTIDA		49.31
	Invoice		Date	Description	Check Sort Code	Amount
	082224EXP		08/22/2024	2ND BOOT REIMBURSEMENT 8/22/24		49.31
Check	09/05/2024	12123	Accounts Payable	ASSOCIATION OF BAY AREA GOVERNMENTS		15,280.00
	Invoice		Date	Description	Check Sort Code	Amount
	AR035914		07/01/2024	FY24/25 ABAG MEMBERSHIP DUES		15,280.00
Check	09/05/2024	12124	Accounts Payable	AT&T		223.78
	Invoice		Date	Description	Check Sort Code	Amount
	2300-08012024		08/01/2024	CAPTION LISTING - 08/01-08/31/2024		111.89
	2300-07012024		07/01/2024	CAPTION LISTING - 07/01-07/31/2024		111.89
Check	09/05/2024	12125	Accounts Payable	BAY AREA TEMPORARY SANITATION, INC.		2,150.87
	Invoice		Date	Description	Check Sort Code	Amount
	109710		07/31/2024	GROOVIN AT THE GROVE PORTABLE RESTROOMS & HANDWASH STATIONS 7/24		2,098.15
	110003		08/05/2024	GROOVIN AT THE GROVE PORTABLE RESTROOMS & HANDWASH STATIONS 8/24		52.72
Check	09/05/2024	12126	Accounts Payable	BAY CENTRAL PRINTING		858.80

	Invoice	Date	Description	Check Sort Code	Amount
	199777	08/14/2024	BUSINESS CARD IMPRINTING-SHAWN TORRES		85.88
	199768	08/14/2024	BUSINESS CARD IMPRINTING-T.STEVENSON		85.88
	199773	08/14/2024	BUSINESS CARD IMPRINTING-T.LAU		85.88
	199778	08/14/2024	BUSINESS CARD IMPRINTING-C. LARA		85.88
	199776	08/14/2024	BUSINESS CARD IMPRINTING-M.OROZCO		85.88
	199779	08/14/2024	BUSINESS CARD IMPRINTING-M.WARREN		85.88
	199772	08/14/2024	BUSINESS CARD IMPRINTING-J KIM		85.88
	199775	08/14/2024	BUSINESS CARD IMPRINTING-SHARMA		85.88
	199774	08/14/2024	BUSINESS CARD IMPRINTING-B ARROYO		85.88
	199771	08/14/2024	BUSINESS CARD IMPRINTING-T.DALE		85.88
Check	09/05/2024	12127 Accounts Payable	CAL SAFETY INC		360.00
	Invoice	Date	Description	Check Sort Code	Amount
	30774	08/15/2024	FLAGGER SIGN RENTAL 07/11-08/07/24		360.00
Check	09/05/2024	12128 Accounts Payable	DIANA CANGCO		134.75
	Invoice	Date	Description	Check Sort Code	Amount
	071124EXP	07/11/2024	EXPENSE REIMBURSEMENT 07/11/24		104.75
	072524EXP	09/03/2024	EXPENSE REIMBURSEMENT 07/25/24		30.00
Check	09/05/2024	12129 Accounts Payable	CAL ACCESSIBILITY		1,000.00
	Invoice	Date	Description	Check Sort Code	Amount
	CASP1	09/05/2024	CASP REVIEW OF DRAWINGS FY25		1,000.00
Check	09/05/2024	12130 Accounts Payable	CINTAS CORP		3,471.59
	Invoice	Date	Description	Check Sort Code	Amount
	JUL' 24	07/31/2024	UNIFORM/MATS JULY 2024		3,471.59
Check	09/05/2024	12131 Accounts Payable	COMCAST		860.83
	Invoice	Date	Description	Check Sort Code	Amount
	8821-092824	08/24/2024	TELEVISION & PUBLIC WIFI ACCESS 08/29-09/28/24		860.83
Check	09/05/2024	12132 Accounts Payable	DALE HARDWARE		1,838.81
	Invoice	Date	Description	Check Sort Code	Amount
	AUG' 24	08/25/2024	DALE SUPPLIES 08/25/2024		1,838.81
Check	09/05/2024	12133 Accounts Payable	EAST BAY LAWN MOWER		207.23
	Invoice	Date	Description	Check Sort Code	Amount
	39201	08/26/2024	FLEET TRIM HEADS		207.23
Check	09/05/2024	12134 Accounts Payable	FRANK BONETTI PLUMBING INC		5,740.35
	Invoice	Date	Description	Check Sort Code	Amount
	49491	08/13/2024	SVC CTR INSTALL 50 GAL COMMERCIAL ELECTRIC WATER HEATER 7/30/24		5,740.35
Check	09/05/2024	12135 Accounts Payable	FREMONT FORD		1,510.66
	Invoice	Date	Description	Check Sort Code	Amount
	438605	08/21/2024	FLEET INSPECTION VEH #1701 8/7/24		1,290.66
	439173	08/23/2024	FLEET INSPECTION VEH #1901 RECALL APPLIQUE MOLDING 8/21/24		220.00
Check	09/05/2024	12136 Accounts Payable	GRAINGER		871.93

	Invoice	Date	Description	Check Sort Code	Amount
	9212948187	08/12/2024	CONDENSATE PAN TREATMENT, LIGHTS, BATTERY		708.17
	9171557722	07/03/2024	BATTERIES		53.08
	9180397086	07/12/2024	BLDG SUPPLIES-DIELECTRIC UNION, 2 WAY BALL VALVE, 90 EXTRUDED ST		98.02
	9202428265	08/01/2024	SHELF		12.66
Check	09/05/2024	12137 Accounts Payable	GYM DOCTORS		144.83
	Invoice	Date	Description	Check Sort Code	Amount
	00157273	08/05/2024	FITNESS GYM REPAIRS 08/05/24		144.83
Check	09/05/2024	12138 Accounts Payable	INDUSTRIAL PLUMBING SUPPLY, LLC.		276.60
	Invoice	Date	Description	Check Sort Code	Amount
	117150	08/13/2024	SILLIMAN PLUMBING SUPPLIES		276.60
Check	09/05/2024	12139 Accounts Payable	J4 SYSTEMS		1,330.00
	Invoice	Date	Description	Check Sort Code	Amount
	19980	08/15/2024	INTUNE SETUP - ASH BAKER & JESSE DAVILA 08/08-08/13/24		1,330.00
Check	09/05/2024	12140 Accounts Payable	THE RROOAR LLC		4,725.50
	Invoice	Date	Description	Check Sort Code	Amount
	0715-080224	08/08/2024	PAYMENT FOR CODING & ROBLOX 07/15-08/02/24		4,725.50
Check	09/05/2024	12141 Accounts Payable	NARAYAN KRISHNAN		11.02
	Invoice	Date	Description	Check Sort Code	Amount
	082924EXP	08/29/2024	EXPENSE REIMBUSEMENT - RACK SCREWS		11.02
Check	09/05/2024	12142 Accounts Payable	LPC SERVICES, INC.		520.00
	Invoice	Date	Description	Check Sort Code	Amount
	76215	08/08/2024	PEST SERVICES - LIBRARY #116524 8/8/24		175.00
	76303	08/08/2024	PEST SERVICES - CITY HALL #102699 8/12/24		345.00
Check	09/05/2024	12143 Accounts Payable	KSB SKATEBOARD CO		1,278.00
	Invoice	Date	Description	Check Sort Code	Amount
	0715-071924	08/08/2024	KSB SKATEBOARD LESSONS SESSION DATES 07/15-07/19/24		1,278.00
Check	09/05/2024	12144 Accounts Payable	AT&T		3,685.37
	Invoice	Date	Description	Check Sort Code	Amount
	000022087824	08/01/2024	BAN 9391083983 - 07/01-07/31/24		206.08
	000021936127	07/01/2024	BAN 9391056598 - 06/01-06/30/24		2,956.17
	000022082018	08/01/2024	BAN 9391056598 - 07/01-07/31/24		523.12
Check	09/05/2024	12145 Accounts Payable	THE PERMANENTE MEDICAL GROUP, INC.		1,216.00
	Invoice	Date	Description	Check Sort Code	Amount
	1000461174	08/12/2024	PRE-EMPLOYMENT/ DOT PHYSICALS - 06/24 - 07/24		1,216.00
Check	09/05/2024	12146 Accounts Payable	PLAN JPA		1,687.90
	Invoice	Date	Description	Check Sort Code	Amount
	PLAN-0122	08/12/2024	GENERAL LIABILITY PREMIUM FY24/25 - JULY 2024		1,687.90
Check	09/05/2024	12147 Accounts Payable	QUADIENT LEASING USA, INC.		2,700.53
	Invoice	Date	Description	Check Sort Code	Amount

	Q1439811	07/27/2024	POSTAL/FOLDING MACHINE LEASE 05/29/24-08/28/24			2,700.53
Check	09/05/2024	12148 Accounts Payable	SCHINDLER ELEVATOR CORPORATION			2,453.33
	Invoice	Date	Description		Check Sort Code	Amount
	8106634170	07/01/2024	FIRE STATION #1 QUARTERLY BILLING 07/01/24-09/30/24			2,453.33
Check	09/05/2024	12149 Accounts Payable	SNG & ASSOCIATES, INC.			31,367.50
	Invoice	Date	Description		Check Sort Code	Amount
	2024-0519	06/18/2024	ON CALL CIVIL ENGINEERING PLAN REVIEW SERVICES 05/24			31,367.50
Check	09/05/2024	12150 Accounts Payable	STAPLES			719.46
	Invoice	Date	Description		Check Sort Code	Amount
	7001782791	08/15/2024	OFFICE SUPPLIES 07/31-08/07/24 (APS #25-24)			719.46
Check	09/05/2024	12151 Accounts Payable	SYSCO - SAN FRANCISCO			2,032.32
	Invoice	Date	Description		Check Sort Code	Amount
	650703855	07/22/2024	CAFE/BDAY PARTY/CAMP FOOD 7/22/24			79.28
	650738149	08/05/2024	CAFE/BDAY PARTY/CAMP FOOD 8/5/24			39.64
	650720748	07/29/2024	CAFE/BDAY PARTY/CAMP FOOD 7/29/24			950.40
	650691328	07/15/2024	CAFE/BDAY PARTY/CAMP FOOD 7/15/24			963.00
Check	09/05/2024	12152 Accounts Payable	TEMPERATURE TECHNOLOGY INC.			962.00
	Invoice	Date	Description		Check Sort Code	Amount
	I3475	08/15/2024	SILLIMAN HVAC REPAIR AND MAINTENANCE 8/15/24			481.00
	I3474	08/15/2024	CITY HALL HVAC SERVICE 8/15/24			481.00
Check	09/05/2024	12153 Accounts Payable	JENNIFER TRAN			2,970.00
	Invoice	Date	Description		Check Sort Code	Amount
	EDUREIMB-FY25-#1	08/26/2024	EDUCATIONAL REIMBURSEMENT- FY25 - 07/01-08/25/24			2,970.00
Check	09/05/2024	12154 Accounts Payable	TYLER TECHNOLOGIES, INC.			90,202.79
	Invoice	Date	Description		Check Sort Code	Amount
	045-476588	08/01/2024	TIMEKEEPING & ADVANCE SCHEDULING MAINTENANCE 09/01/24-08/31/25			9,913.49
	045-474801	08/01/2024	ANNUAL SUPPORT & UPDATE LICENSING 09/01/24 - 08/31/25			80,289.30
Check	09/05/2024	12155 Accounts Payable	ULINE			3,358.53
	Invoice	Date	Description		Check Sort Code	Amount
	181296003	08/01/2024	PPE ITEMS FOR SAFETY IN POOL AREA			3,358.53
Check	09/05/2024	12156 Accounts Payable	UTILITY TELECOM GROUP, LLC			37,562.51
	Invoice	Date	Description		Check Sort Code	Amount
	134765-ETF PDGF	07/05/2024	ETF POLICE GROUND FLOOR - ACCOUNT 134765 07/24			422.15
	AUG '24	08/16/2024	TELEPHONE & NETWORK PROVIDER - AUG '24			20,014.27
	JUL '24	07/16/2024	TELEPHONE & NETWORK PROVIDER - JUL '24			17,126.09
Check	09/05/2024	12157 Accounts Payable	VERIZON WIRELESS			13,359.75
	Invoice	Date	Description		Check Sort Code	Amount
	9971742165	08/18/2024	WIRELESS SERVICE 07/19-08/18/24			13,359.75
Check	09/05/2024	12158 Accounts Payable	ORION SECURITY			1,416.93
	Invoice	Date	Description		Check Sort Code	Amount

	127914		08/24/2024	UNARMED, UNIFORMED SECURITY GUARD 8/19/24 - 8/23/24			1,416.93
Check	09/05/2024	12159	Accounts Payable	ZI-TECH PROFESSIONAL SERVICES			625.00
	Invoice		Date	Description		Check Sort Code	Amount
	202503		08/01/2024	INDIVIDUAL COACHING AND ORGANIZATIONAL FOR HR & CM UPDATE -07/24			625.00
EFT	09/05/2024	1179	Accounts Payable	MONDAY.COM LTD (ACH)	021000089 / 31349993		13,440.00
	Invoice		Date	Description		Check Sort Code	Amount
	IN2401016751		08/13/2024	WORK MANAGEMENT - PRO 08/03/24 - 08/02/25			13,440.00
EFT	09/05/2024	1180	Accounts Payable	QUADIENT FINANCE USA, INC.	011900254 / 385015844484		1,055.39
	Invoice		Date	Description		Check Sort Code	Amount
	4857 - AUG '24		08/16/2024	POSTAGE - AUG '24			1,055.39

AP ZBA ACCOUNTS PAYABLE Totals:		Transactions: 44	$1,402,610.22
Checks:	42	$1,388,114.83	
EFTs:	2	$14,495.39	

STAFF REPORT

Item D. 2.

DATE	09/26/2024
TO	Honorable Mayor and City Council Members
FROM	Sheila Harrington, City Clerk
SUBJECT	Approval of September 12, 2024, minutes

Attachments

Minutes

CITY OF NEWARK
CITY COUNCIL
City Administration Building, City Council Chambers

37101 Newark Boulevard, Newark, CA 94560 | (510) 578-4266 | E-mail: city.clerk@newark.org

Draft Minutes

Thursday, September 12, 2024
7:00 P.M.

A. ROLL CALL

Mayor Hannon called the meeting to order at 7:00 p.m. Vice Mayor Freitas, Council Members Collazo, Jorgens, and Apodaca were present.

Mayor Hannon stated that he would adjourn the meeting in memory of State Senator Ellen Corbett. Council Members Apodaca and Collazo shared memories of Ms. Corbett.

B. PRESENTATIONS

1. Proclaiming September 19 - 22, 2024 as Newark Days

   Mayor Hannon presented the proclamation to Laurie Gratz and the Newark Days Committee members.

2. Proclaiming September as National Preparedness Month

   Mayor Hannon presented the proclamation to Emergency Services Coordinator Martinez, CERT Volunteer Libby, and Newark business members.

3. Proclaiming September as Childhood Cancer Awareness Month

Mayor Hannon presented the proclamation to Angela Crawford with the Jammers Strong Foundation.

Mayor Hannon announced that during the August Recess, he presented a proclamation to Ruth Thompson Orta in honor of her 90th birthday.

C. PUBLIC COMMENT

Andrew Patrick spoke on behalf of the Newark Girls Softball League (NGSL), a volunteer run recreational girls softball league. He stated that they recently learned from the Newark Unified School District that they could no longer use the Snow Elementary School Fields and were asked to contribute $500,000 for fields at another location. He requested help to identify a home for the league's short and long-term future.

City Manager Benoun stated that state law prohibits the City Council from considering this matter since it is not on the agenda. Assistant City Manager Hovorka and Recreation Director Cuevas will work collaboratively with the various parties to help identify short- and long-term solutions.

Veronica Reyes announced the formation of the Old Town Business Association. She stated that the Association will strengthen the identity of Old Town Newark, organize events, and were seeking volunteers.

Danette Nicholson, unnamed person, Kristy Zulum, and Mark Zulum stated they were volunteers for United Sovereign Americans. They requested a resolution for a valid 2024 election be placed on a future agenda and took turns reading the proposed resolution aloud.

D. CONSENT CALENDAR

Mayor Hannon announced that he would pull D.3 for separate consideration.

Vice Mayor Freitas moved, Council Member Collazo seconded, to approve Consent Calendar items D.1 to D.2 and D.4 to D.6, that the resolutions be

numbered consecutively, and that reading of the titles suffice for adoption. The motion passed, 5 AYES.

1. Approval of Audited Demands

2. Approval of minutes: June 27 (special and regular meetings), July 8, July 25, and August 5.

3. Pulled - Adopt a resolution accepting work with VSS International, Inc. for FY 2023 Rubberized Cape Seal and Slurry Seal Program, Project 1301

4. Adopt a resolution approving proposed Change Order No. 1 for FY 2023 Asphalt Concrete Street Overlay Program, Project 1300 with G. Bortolotto & Company and approving a budget amendment for reappropriation of funds from FY 2023 Rubberized Cape Seal and Slurry Seal Program, Project 1301 to FY 2023 Asphalt Concrete Street Overlay Program, Project 1300; exempt from CEQA review per CEQA Guidelines Section 15301
Resolution No. 11682

5. Report on administrative actions during August recess
Motion accepted

6. Adopt a resolution authorizing the City Manager to execute a Contractual Services Agreement with Art Builds Community for on-call public art consulting services in the amount not to exceed $135,000 and amend the 2024-2026 Biennial Budget and Capital Improvement Plan to appropriate $135,000 from the Art in Public Places Fund
Resolution No. 11683

NONCONSENT

D.3 Adopt a resolution accepting work with VSS International, Inc. for FY 2023 Rubberized Cape Seal and Slurry Seal Program, Project 1301
Resolution No. 11684

Mayor Hannon requested that staff show the before and after pictures of the project and post them to the city website.

Assistant Engineer Carmen presented the pictures from the staff report.

No one from the public requested to speak.

Moved by Mayor Hannon, seconded by Council Member Jorgens to adopt the resolution. The motion passed, 5 AYES.

E. PUBLIC HEARINGS

F. OTHER BUSINESS

1. Adopt a resolution approving the 2024 Tri-City Local Hazard Mitigation Plan Update
Resolution No. 11685

Emergency Services Coordinator Martinez gave the report. Presentation on file with the City Clerk.

In response to Council Member Apodaca's comments regarding the Newark Unified School District's lack of response to the Plan Update, Mayor Hannon stated he would bring this up at next the Liaison meeting with the School District to ensure they are a partner.

Chris Morrison, Foster-Morrison, City consultant stated in response to Council Member Collazo's question that dam failures were a low probability event, but a high risk should it occur.

Public Works Director Young responded to Council Member Jorgens' question, that the Central Avenue Overpass project should be completed by the end of 2028.

No one requested to speak.

Moved by Council Member Apodaca, seconded by Council Member Jorgens to adopt the resolution. The motion passed, 5 AYES.

2. Receive a presentation of the draft Facilities Master Plan and provide feedback

Andrea Gifford, Group 4 Architecture gave the presentation. Presentation on file with the City Clerk.

No one requested to speak.

Council Member Apodaca suggested using the Senior Center kitchen for microbusinesses if the Senior Center is ever relocated.

This item was informational only.

3. Resolution Approving an Alternate Means of Compliance for the Lepashki Homes Project
Resolution No. 11686

Council Member Collazo recused due to real property and business conflicts of interest. She exited the City Council Chambers.

Mayor Hannon called for a recess at 9:10 p.m. The meeting resumed at 9:21 p.m.

Deputy Community Development Director Interiano gave the report. Presentation on file with the City Clerk. Lepakshi Homes submitted an application to develop 88 dwelling units and 1,620 square feet of commercial space in two buildings located on Thornton Avenue adjacent to Olive Street and Mulberry Street. The project is in the Old Town Newark Specific Plan Area. The developer requested to provide 13 units to low-income households as an alternative means of compliance to payment of the affordable housing impact fee. An affordable housing regulatory agreement would need to be entered into between the City and Lepakshi Homes.

No one requested to speak.

Council Member Jorgens stated that Homeowner Association (HOA) fees could prevent affordability and hoped some future projects did not include HOAs.

Moved by Council Member Jorgens, seconded by Vice Mayor Freitas to adopt the resolution. The motion passed, 4 AYES, 1 RECUSED.

Council Member Collazo returned to the City Council Chambers.

4. Status of the Newark Climate Action Plan Update project

Environmental Services Manager Scanlin gave the report. Presentation on file with the City Clerk. He stated that a community meeting on Climate Action and Sea Level Rise would be held on September 25, 2024, at the Newark Library beginning at 6 p.m.

No one requested to speak.

Council Member Jorgens stated that when the Active Transportation Plan is reviewed, it needs to take into consideration the needs of the Climate Action Plan.

This item was informational only.

5. Introduction of an Ordinance amending Chapter 2.09 of the Newark Municipal Code ("City Councilmembers-Compensation") to increase the salaries of City Councilmembers and Mayor
Ordinance Introduced

Assistant City Manager Hovorka stated that the City Council previously provided direction for City Staff to prepare an ordinance for a 6 percent salary increase for the Mayor and City Council Members. The salary increase would begin in January 2025.

No one requested to speak.

Moved by Vice Mayor Freitas, seconded by Council Member Collazo, to introduce the ordinance. The motion passed, 5 AYES.

G. CITY MANAGER UPDATES

City Manager Benoun announced that an Emergency Prepared Workshop would be held on September 13, 2024; a Special Needs Silent Splash Swim at the Silliman Center on September 20, 2024; and a community meeting on Climate Action and Sea Level Rise on September 25, 2024, at the Newark Library.

H. CITY COUNCIL MATTERS

Council Member Apodaca stated it was nice to be back.

Council Member Collazo stated she was happy to be back. She and her husband would celebrate their 43rd wedding anniversary and her son's birthday tomorrow. She presented a certificate to Mayor Hannon from Senator Wahab for the Mariachi Festival. Shop Newark.

Council Member Jorgens thanked the members of the public who spoke tonight. Newark Days starts next Thursday.

Vice Mayor Freitas thanked Council Member Apodaca for her service to the city and welcomed Council Member Collazo back. He attended the 9/11 mass. He requested that staff look into why the government flags aren't flying at the Silliman Center and into a complaint that he received from a business that they were red tagged.

In response to Vice Mayor Freitas, Public Works Director Young stated that staff was satisfied with the performance of the new compact street sweeper.

Mayor Hannon recognized Robert Whitlock for his achievements in weightlifting. He attended the Blue Mass yesterday as a reminder of 9/11.

I. CLOSED SESSION

1. Conference with Real Property Negotiators (Pursuant to Government Code Section 54956.8)
   Property: Stevenson Boulevard, Newark, CA 94560. APNs: 537-850-7-1, 537-850-8, 537-850-10, 537-850-11-3
   City Negotiators: David Benoun, Steven Turner and Craig Bettencourt
   Negotiating Parties: Seamus O'Connor and David Bider
   Under Negotiation: Review of Price and Terms

No one requested to speak.

At 10:17 p.m. the City Council recessed to closed session.

At 10:20 p.m. the City Council convened in closed session.

At 11:20 p.m. the City Council reconvened in open session will all Council Members present.

J. ADJOURNMENT

Mayor Hannon adjourned the meeting at 11:20 p.m. in memory of State Senator Ellen Corbett.

STAFF REPORT

Item D. 3.

DATE	09/26/2024
TO	Honorable Mayor and City Council Members
FROM	Lenka Hovorka, Assistant City Manager
SUBJECT	Second reading and adoption of an Ordinance amending Chapter 2.09 of the Newark Municipal Code ("City Councilmembers-Compensation") to increase the salaries of City Councilmembers and Mayor

As part of the development of the City's biennial budget, the Newark Municipal Code requires City Council to consider an increase to Mayor and Council Member salaries, including review of the Consumer Price Index and salary increases received by employees since the previous adjustment to Councilmembers' compensation (Newark Municipal Code Chapter 2.09.010). On May 23, 2024, City Council directed staff to incorporate a six percent (6%) pay increase to Mayor and Councilmember salaries into the 2024-26 Biennial Budget, which reflects the same pay increase that City employees received the previous two years. At the September 12, 2024, City Council Meeting, City Council introduced an ordinance reflecting the increases and this is the second reading. Salary increases take effect on January 1, 2025, after the November 5, 2024 election takes place and results are certified.

Attachments

Ordinance - City Council Salaries

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NEWARK AMENDING CHAPTER 2.09, CITY COUNCILMEMBERS - COMPENSATION, OF THE NEWARK MUNICIPAL CODE TO INCREASE THE SALARIES OF CITY COUNCILMEMBERS AND MAYOR BY SIX PERCENT (6%)

WHEREAS, Chapter 2.09 ("City Councilmembers - Compensation") of the Newark Municipal Code provides for the payment of salaries and benefits to Newark City Councilmembers and the Mayor; and

WHEREAS, Section 2.09.010 authorizes the City to pay Councilmembers a salary of one thousand three hundred seventy-one dollars ($1,371) per month; and

WHEREAS, said section authorizes the City to pay the Mayor a salary of two thousand nine hundred ninety-nine dollars ($2,999) per month; and

WHEREAS, said salaries took effect January 1, 2023; and

WHEREAS, City Councilmembers and Mayor have not received an increase in salary since January 1, 2023; and

WHEREAS, the City Council is authorized by Government Code Section 36516 to increase the salary of Councilmembers in an amount not to exceed five percent (5%) per calendar year from the operative date of the last adjustment of salary; and

WHEREAS, the City Council is authorized by Government Code Section 36516.1 to pay an elected Mayor salary in excess to that which they receive as a Councilmember; and

WHEREAS, at the City Council meeting held on May 23, 2024, City staff presented to the Council regarding the Mayoral and City Council Member salary and benefits; and

WHEREAS, at the City Council meeting held on June 27, 2024, City Council adopted the 2024-2026 Biennial Budget and Capital Improvement Plan which included six percent (6%) salary increases for the Mayor and City Council Members; and

WHEREAS, the City Council desires to increase salaries of the Council Members and Mayor by six percent (6%) starting January 1, 2025.

NOW, THEREFORE, the City Council of the City of Newark does hereby ordain as follows:

SECTION 1. **Recitals.** The above recitals are true and correct and made a part of this Ordinance.

SECTION 2. **Amendment of Section 2.09.010 the Newark Municipal Code.** Subsections (A)

and (B) of Section 2.09.010 ("Salary") of Chapter 2.09 ("City Council") of Title 2 ("Administration and Personnel") are hereby amended as follows (replacements in double underline; deletions in ~~strikethrough~~):

2.09.010 Salary.

A. Pursuant to Government Code Sections 36516 and 36516.5, each councilmember, other than the mayor, shall receive a salary of ~~one thousand three hundred seventy-one dollars~~ one thousand four hundred fifty-three dollars per month commencing ~~January 1, 2023~~ January 1, 2025.

B. Pursuant to Government Code Section 36516.1, the elective mayor shall receive compensation in the amount of ~~two thousand nine hundred ninety-nine dollars~~ three thousand one hundred seventy-nine dollars per month commencing ~~January 1, 2023~~ January 1, 2025.

SECTION 3. Severability. If any provision of this Ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the Ordinance, including the application of such part or provision to other persons or circumstances shall not be affected thereby and shall continue in full force and effect. To this end, provisions of this Ordinance are severable. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase hereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases be held unconstitutional, invalid, or unenforceable.

SECTION 4. CEQA. Approval of the ordinance is exempt from further environmental review under the general rule in California Environmental Quality Act (CEQA) Guidelines Section 15061(b)(3) that CEQA only applies to projects that have the potential for causing a significant effect on the environment. As a series of text amendments and additions that do not authorize any new activity, it can be seen with certainty that there is no possibility that the ordinance will have a significant effect on the environment.

SECTION 5. Publication and Effective Date. In accordance with Government Code section 36516.5, this ordinance shall take effect January 1, 2025. Before expiration of fifteen (15) days after its passage, this ordinance shall be published in the Tri-City Voice, a newspaper of general circulation published and printed in the County of Alameda and circulated in the City of Newark.

STAFF REPORT

Item D. 4.

DATE	09/26/2024
TO	Honorable Mayor and City Council Members
FROM	Ed Miranda, Information Technology Director/CIO
SUBJECT	Adopt a resolution approving the Contractual Services Agreement with Dell for the Virtual Server Infrastructure Lifecycle Replacement and amending the 2024-2026 Biennial Budget and Capital Improvement Plan

SUMMARY AND RECOMMENDATION

The City's server infrastructure is scheduled to reach end-of-life status in January 2025, which will impact the essential services it provides for running key City applications. To ensure continuity of operations and address the critical need for reliable infrastructure, staff recommends that the City Council approve a resolution for a five-year Contractual Services Agreement with Dell in an amount not-to-exceed $280,000.

BACKGROUND

At the April 25, 2024 City Council meeting, staff presented the City's Technology Master Plan, an actionable multi-year roadmap for the City's Information Technology (IT) Department that supports internal customer needs to best provide City services. Its purpose is to enhance expenditure efficiency through strategic planning.

The IT Department is tasked with providing and maintaining data center systems, including server and storage services essential for the City’s operations. The City’s current virtual server infrastructure includes the Nutanix Hyperconverged System, which operates on a Nutanix AHV hypervisor. Findings and Observations from the Technology Master Plan highlight that the City’s hyperconverged system will reach end-of-life status in January 2025 and requires replacement. As the City relies on 24 x 7 operations to support its computing needs, it is crucial to transition to a new system that can sustain continuous operation. To address this, the IT Department followed the recommendation in the Technology Master Plan which was to conduct a best practices procurement to replace the existing hyperconverged server/disk infrastructure and consider utilizing VMware for virtualization and server management, used by most agencies.

DISCUSSION/ANALYSIS

Staff conducted a thorough evaluation of available solutions to ensure the best fit for the City's server and storage services requirements. The incumbent provider, Nutanix and The Redesign Group, a certified Dell partner, were engaged to provide detailed analysis and recommendations.

The evaluation process included:

- Sizing and Inventory: a comprehensive assessment of the City's current and future needs was performed.
- Hypervisor Evaluation: IT staff, who are already trained and familiar with the VMware hypervisor, compared it with the Nutanix AHV hypervisor. Both were found capable of meeting the required functions.

The proposed solutions were evaluated based on several factors including cost, growth potential, deployment assistance, and compliance with the Department of Justice requirements for public safety applications. The following proposals were considered:

Comparative Cost Analysis of Proposed Solutions

OPTION	PROPOSAL VENDOR	TECHNOLOGY/HYPERVISOR	TERM	*COST
1	Dell Marketing LP, The Redesign Group	PowerEdge+PowerStore / VMware Licensing, Services	3 Years	$213,442.18
2	Dell Marketing LP, The Redesign Group	PowerEdge+PowerStore / VMware Licensing, Services	5 Years	$279,570.15
3	GHA Technologies, Reseller for Nutanix	Nutanix Cloud Infrastructure (NCI), NX-3060-G9 Servies / AHV, Deployment Services	5 Years	$358,341.21
4	Dell Marketing LP, The Redesign Group	VxRail Cluster / VMware Licensing, Services	3 Years	$547,656.00
5	Gov Connection, Reseller for Hewlett Packard	Hewlett Packard / Microsoft Hyper-V	N/A	Non-responsive

*Estimated costs excluding shipping and taxes

After careful evaluation, staff recommends option #2, Dell PowerEdge+PowerStore five-year proposal, as the Total Cost of Ownership (TCO) over the five-year period comprises an estimated $20,000 savings at current rates, and is more cost-effective than the three-year option #1. The solution provides cost efficiency and ability to meet

all computing requirements while providing room for growth. Adding estimated shipping and taxes, the total not-to-exceed amount for option #2 is $280,000.

FISCAL IMPACT

The total not-to-exceed cost of the recommended Dell PowerEdge + PowerStore solution is $280,000 over a 5-year period. This amount will cover hardware acquisition, VMware licensing, and necessary services. This option is considered the most cost-effective and provides a balance between performance and fiscal responsibility.To accommodate this expenditure, a budget adjustment to the 2024-2026 Biennial Budget and Capital Improvement Plan will be necessary. Funding for this request is available in the Technology Replacement Fund (702).

REVIEW AND APPROVAL

Prepared by - Edwin J. Miranda, Information Technology Director
Reviewed by - Lenka Hovorka, Assistant City Manager
Reviewed by - Krysten Lee, Finance Director
Reviewed by - Kristopher J. Kokotaylo, City Attorney
Approved by - David J. Benoun, City Manager

Attachments

Resolution
Proposal Details

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWARK AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACTUAL SERVICES AGREEMENT WITH DELL MARKETING LP, FOR A VIRTUAL SERVER INFRASTRUCTURE IN AN AMOUNT NOT TO EXCEED $280,000 FOR DELL POWEREDGE + POWERSTORE, VMWARE LICENSING AND SERVICES FOR A FIVE (5) YEAR TERM AND AMENDING THE 2024-2026 BIENNIAL BUDGET AND CAPITAL IMPROVEMENT PLAN.

WHEREAS, the City's Technology Master Plan includes that the City's hyperconverged system is over six years old and requires replacement by January 2025 when it reaches end-of-life status; and

WHEREAS, based on staff's evaluation of the proposals received, the five-year virtual server infrastructure solution proposed by Dell Marketing LP aligns with the City's operational needs and financial constraints while ensuring a smooth transition from the current system.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Newark hereby authorizes the City Manager to enter into a Contractual Services Agreement with Dell Marketing LP, in a form approved by the City Attorney, to provide a virtual server infrastructure (Dell PowerEdge and PowerStore hardware, VMware Licensing, and associated services) in an amount not to exceed $280,000 for five (5) year term.

BE IT FURTHER RESOLVED that the City Council does hereby authorize an amendment to the 2024-2026 Biennial Budget and Capital Improvement Plan by appropriating $280,000 as follows:

TO:	702.87.702.800.8051	IT/COMPUTER EQUIPMENT REPLACEMENT	$280,000
FR:	702.3000	UNAPPROPRIATED FUND BALANCE	$280,000

[re]DESIGN

DELL Technologies

NEWARK california

Project Proposal

Data Center Modernization

Version # 1

Delivered on 8.6.24



Prepared By:

The Redesign Group

Prepared for:

City of Newark, CA

Agenda

Introduction to Redesign

Current State Analysis

Proposed Solution Review

Financial Summary

Q&A

Next Steps

NEWARK
california

[re]DESIGN

Managed Services	[re]DESIGNIT
Private Cloud Hosting	[re]DESIGNCLOUD
Managed Security Services	[re]DESIGNTRUST

Mission

To disrupt the Technology Solutions Provider Market by setting **a new standard** in customer and manufacturer experience.

Core Values

To Operate in the **Service of Others**
To Be **Problem Solvers**
To Focus on **Long Term Partnerships**

Industry Recognition

















United States	Canada	UK	EU
The Redesign Group	The Redesign Group Canada	The Redesign Group LTD	The Redesign Group FR

NEWARK
california

Top Data Center Partners

























Top Cybersecurity Partners























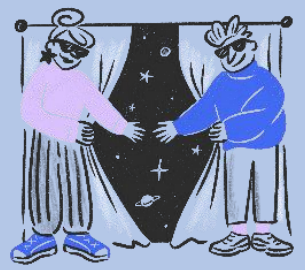


The [re]DESIGN Process – Delivering Value with Velocity

Assess



Propose



Implement



Validate



Client Benefit

- Save Time in Evaluation
- Make More Informed Technical Decisions
- Optimize Spend
- Improve Time to Value
- Build Long Term Partnership

Current State Analysis

Heatmap & Inventory – NTNX-NWKPD-CL1 Cluster

Host Name	Avg. CPU%	Peak CPU%	Avg. Memory%	Peak Memory%	Avg. IOPS	95th% IOPS	Peak IOPS	Avg. MB/s	Peak MB/s	Avg. Latency (µs)	Peak Latency (µs)
NTNX-19SM6J120004-A	23.02	43.21	29.8	29.8	138.79	328	389	21.7	115.71	1643.62	6629
NTNX-19SM6J120004-B	15.41	20.58	36.21	36.21	101.96	240	392	15.97	102.56	1626.83	8575
NTNX-19SM6J120004-C	19	28.22	26.6	26.6	100.17	232	283	17.11	109.91	1578.71	7029

Host Name	CPU	Cores	Sockets	RAM (GiB)	Capacity (GiB)	Used (GiB)	VMs #
NTNX-19SM6J120004-A	4108 CPU @ 1.80GHz	16	2	256	15324.67	4788.22	4
NTNX-19SM6J120004-B	4108 CPU @ 1.80GHz	16	2	256	15324.67	5091.86	5
NTNX-19SM6J120004-C	4108 CPU @ 1.80GHz	16	2	256	15324.67	4804.88	4

VM Name	vCPU	RAM (GiB)	vDisks Cap. (GiB)
NPD-COPLINK	2	4	250
NPD-DC01	2	8	60
NPD-DC02	1	4	60
NPD-NM-MobileIQ	1	16	200
NPD-NM-Mobility	1	16	100
NPDPROPERTY2	2	4	3060
NPDRIMSAPP	2	16	1060
NPDRIMSDB1-TEMP	8	32	3328
NPDRIMSDB2-TEMP	8	32	1100
NWK-SMPRS-ADFR	1	8	128
			9346

Heatmap & Inventory – NTNX-NWK-CL1 Cluster

Host Name	Avg. CPU%	Peak CPU%	Avg. Memory%	Peak Memory%	Avg. IOPS	95th% IOPS	Peak IOPS	Avg. MB/s	Peak MB/s	Avg. Latency (µs)	Peak Latency (µs)
NTNX-19SM6J030041-A	29.27	38.15	38.68	38.68	228.68	589	2458	18.08	62.31	2062.88	4832
NTNX-19SM6J030041-B	44.47	66.68	39.88	39.88	265.44	654	944	31.02	80.11	1836.2	3195
NTNX-19SM6J030041-C	29.53	41.76	27.46	27.46	160.68	472	672	19.13	48.02	2240.32	5213

Host Name	CPU	Cores	Sockets	RAM (GiB)	Capacity (GiB)	Used (GiB)	VMs #
NTNX-19SM6J030041-A	4108 CPU @ 1.80GHz	16	2	512	22493.58	7806.82	16
NTNX-19SM6J030041-B	4108 CPU @ 1.80GHz	16	2	512	22493.58	6977.37	15
NTNX-19SM6J030041-C	4108 CPU @ 1.80GHz	16	2	512	22493.58	6790.36	8

VM Name	vCPU	RAM (GiB)	vDisks Cap. (GiB)
NWKFILE2 File Server	1	8	4880
NWKNWSQL(New World)	1	32	1224
NWKCRWAPP (TrakIt App Server)	1	8	931.51
NWKCRWWEB (TraKit Web Server)	1	8	931.51
NTNX-PC-01	6	26	671.44
NWKNWTCM	1	32	580
NWK-Varonis-SQL	1	16	485
NWKMSQL-(TraKit)	2	8	479.37
TELESTAFF	1	4	465.73
NWKDBA	1	8	464
NWK-IT-SQL	1	16	400
NWK-SMPRS-SQL	1	8	370
NWKHDLAPP - HDL	1	8	320
NWKPWDB2-(HDL)	2	4	264
NWK-ARCGIS	1	24	200
NWK-ARCGIS-PTL	1	16	200
NWK-ARCGIS-WEB	1	8	200
NWKEXECLIVE (Exeutime)	1	12	180
NWKEXECTRAIN (Executime)	2	4	180
NWKEXECTEST (Executime)	1	4	180
NWKFINA	1	2	136.72
NWKNWTRAIN - New World Training	2	12	130
NWKHDLWEB - HDL	1	8	130
NWKNWESUITE	2	16	130
NWKNWTEST - New World Test	2	12	130
			15143.28

Heatmap & Inventory – NTNX-NWK-CL2 Cluster

Host Name	Avg. CPU%	Peak CPU%	Avg. Memory%	Peak Memory%	Avg. IOPS	95th% IOPS	Peak IOPS	Avg. MB/s	Peak MB/s	Avg. Latency (µs)	Peak Latency (µs)
NTNX-19SM57060106-A	19.91	22.29	75.48	75.52	38.75	94	141	1.47	4.58	505.12	720

Host Name	CPU	Cores	Sockets	RAM (GiB)	Capacity (GiB)	Used (GiB)	VMs #
NTNX-19SM57060106-A	4108 CPU @ 1.80GHz	16	2	128	53426.17	6575.72	10

VM Name	vCPU	RAM (GiB)	vDisks Cap. (GiB)
NWK-WSUS	1	8	2000
NWK-Varonis-DSP	1	8	500
NWK-Varonis-COL	1	16	250
NWK-Varonis-SOL	1	8	150
NWK-IT-APPS	1	4	100
NWK-SNOOPY	1	8	80
NWK-NW-CONFIG	1	4	32
NWK-NW-SOT	1	4	32
NWK-NW-MONITOR	1	4	32
			3176

Key Metrics – Inventory Review

Key Metric	Value
Total vCPU	**95**
Total RAM (GiB)	**628**
Total VM Captured	55
Total Hypervisors	7
vDisk Allocated (TiB)	**27.02**

Option 1 – PowerEdge + PowerStore

Product Overview
PowerEdge Server Configuration
PowerStore Storage Configuration
Current State Comparison
Professional Services

Product Overview – PowerEdge Servers

PowerEdge

Hardware Design

- 1,2,4 Socket, and Modular Builds
- Rugged to Colo Liquid Cool Options
- Dense GPU NVLink Integration
- Air/Liquid Cooled Options
- AMD and Intel Offerings
- HBM and up to 4UPI links

Software Features

- CloudIQ Integration
- Silicon Root of Trust / MFA
- Profile and Identity based Deployment
- DSA/QAT/IAX and DLB integrations
- OpenBMC Integration

Value Drivers

- AI/ML Ready
- DPU Integration
- Edge/Telco Solutions
- Next gen NVMe G5 Form Factor
- MS, Vmware and RHEL Appliances

Credibility

- EPEAT Silver & Bronze
- NEBS Level 3 – Class 1
- MIL 810G tested Solutions
- x86 Platform Leader with 13.4% market share
- Mainstream server Leader with 26.5% revenue share

Purpose-built | Intelligent | Cyber Resilient | Sustainable



Next Gen Processors

- Intel 4th Gen Xeon (Sapphire Rapids)
- Intel 5th Gen Xeon (Emerald Rapids)
- AMD 4th Gen EPYC (Genoa Family)



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OpenManage Enterprise

Manage up to 8,000 devices across storage, networking & 3rd Party Infrastructure



PCIe Gen 5



Memory: DDR5

Next Gen Technology

- Doubles throughput compared to PCIe Gen4
- Latest DRAM technology with higher speed and greater efficiency

Product Overview – PowerStore

PowerStore

Hardware Design

- 2U Form Factor, 2 Controllers
- 25x NVMe Drive Slots
- 10/25/100GbE | 16/32Gbs FC
- All drive SED and FIPS certified
- NVME Expansion DAE

Software Features

- Unified | SAN/NAS/vVOL
- Appliance Clustering
- CSI plugin
- HTML5 GUI
- Secure and Immutable snapshots

Key Value Drivers

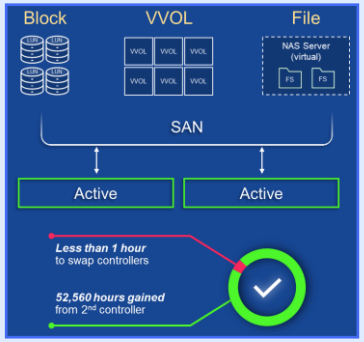
- Adaptable Architecture
- Integrated Intelligence
- All-Inclusive Software
- Modern Architecture
- NVME over TCP

Credibility

- 20K Units Shipped
- 4+ EB Capacity Shipped
- 150M+ Run Hours
- TechTarget Storage POTY 3-Years Running

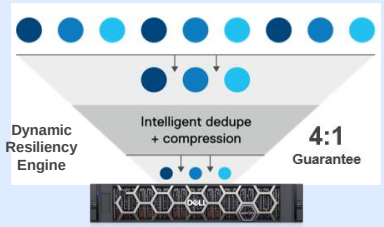
Architecture

Active/Active Unified Storage Architecture



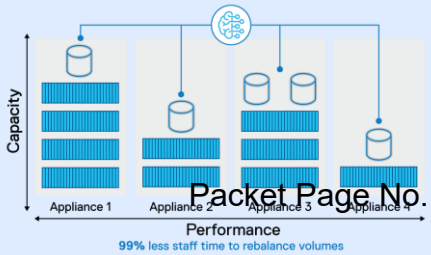
Self-optimizing architecture

Eliminate effort, boost performance & efficiency



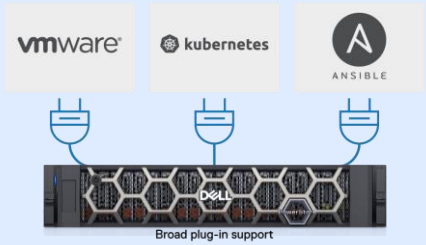
Intelligent scale-up and out

Machine learning engine

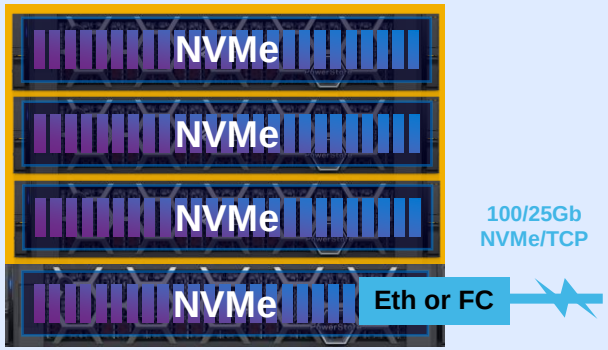


Programmable infrastructure

Automated, end-to-end workflows

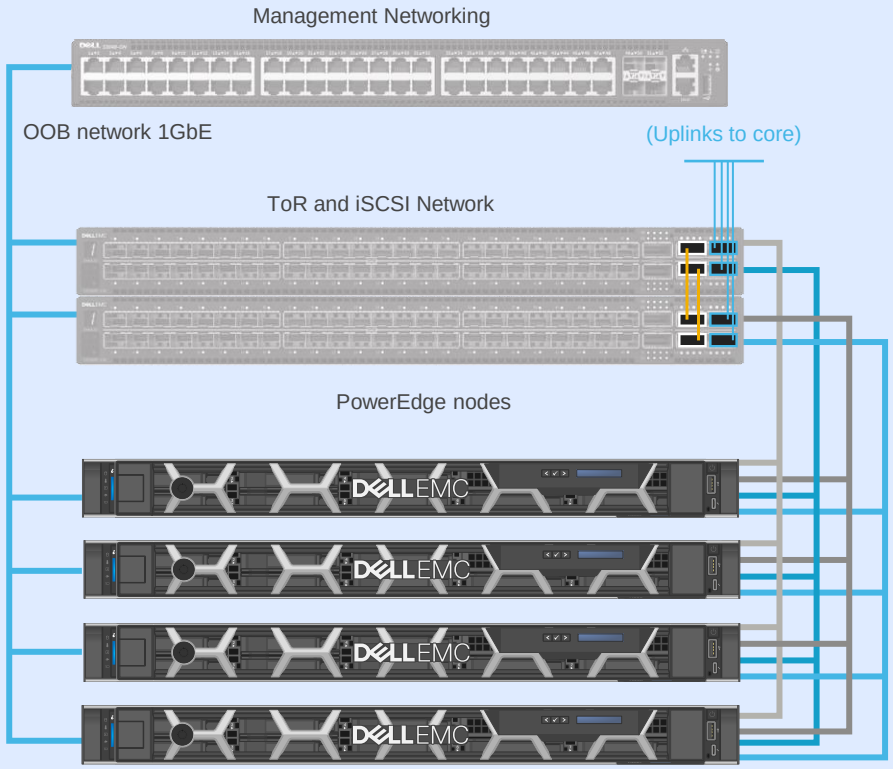


All-NVMe Storage



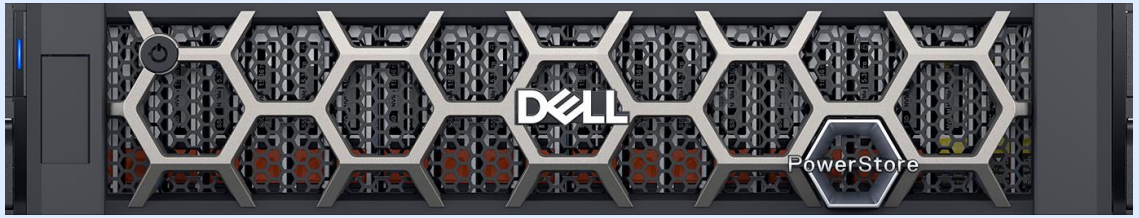
Proposed Solution – PowerEdge

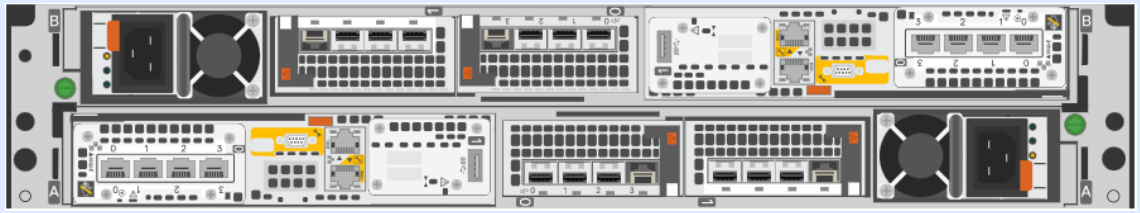
PowerEdge	4 Node Cluster PowerEdge R660
CPU	Single Intel 6548Y+ Processor | 32 Cores x 2.5 GHz 32 cores per node (80 GHz) | **128 cores per cluster (320 GHz)**
Memory	512 GB (8 x 64 GiB DIMMs) per node | 8 open memory slots **2048 GiB per cluster**
Drives	HW RAID (2) 480GB MU SATA SSD @RAID 1 | **BOOT**
NICs	(1) Dual Port 10/25GbE SFP28, OCP 3.0 (1) Dual Port 10/25GbE SFP28, PCIe v2 4 Ports Used per Node **16 Ports Total – 25 GbE SFP+ SR Optics Included**
Switches	**Existing Cisco Catalyst 9500 25 GbE SFP+**
Power	(2) 1100W Fully Redundant (1+1) PSU | C13/C14 Per Node 120-240V Autosensing
Licensing	Windows Server 2022 Datacenter **– Not Included** (128) Cores vSphere Foundation **iDRAC9 Data Center with OME Advanced Plus**
Support	36 Months ProSupport (4 Hour)



Proposed Solution – PowerStore

PowerStore	PowerStore 500T
CPU	(1) Intel CPU | (12) Cores x 2.2 GHz Per Controller **(24) Cores | 52.8GHz Appliance Total**
Memory	96GB Per Controller **192GB Appliance Total**
Drives	(11) 3.84TB NVMe SSD – Single Drive Failure (8+1) *~14 Open Capacity Slots*
Capacity	38.41TiB Raw | 29.2 TiB Usable **| 87.6 TiB Effective** ***Includes Custom 3 : 1 Data Reduction Guarantee**** ***With Signed T&C's***
Performance	*Unified* | VVOL + LUN *Workload 5,000 IOPS @ 40.96MB/s* *Max Workload 79,677 @ 652.72 MB/s*
Power	(2) 1450W Fully Redundant (1+1) PSU | C13/C14 | C19/NEMA 5-15 120/240v LowLine/HighLine
IO Modules	(2) Quad Port 10/25GbE SFP28 Mezz | NVMe/TCP (2) Quad Port 10/25GbE SFP28 IO Module | NVMe/TCP 6 Ports Used per Controller **12 Ports Total – 25 GbE SFP+ SR Optics Included**
Support	36 Months ProSupport (4 Hour)





Proposed Solution – White Glove Delivery for 3-2-1

Phase 1 – Deployment

Redesign will deploy certified engineering resources both onsite & remote who will be guided by an experienced project manager to ensure successful implementations of all proposed infrastructure solutions.

Rack & Stack:

- Unpack and inspect all hardware
- Rack, mount and/or position all products and components
- Install and route power, data, and KVM cables
- Apply customer-provided labels to newly installed cables
- Power on all equipment
- Confirm hardware boots and check for errors on all systems
- Configure network addresses on IPMI (i.e., iDRAC)

Cluster & Network Implementation:

- Install and Configure Backend Network Switches if Applicable
- Install and Configure Storage Appliance
- Install Hypervisor and cluster manager
- Confirm all component drivers and firmware are latest supported versions
- Configure Cluster and Datastores
- Install OME or OMEVV for firmware and software patches/updates
- Apply Customer Provided licensing
- Validate Cluster implementation and review results with customer
- Setup vendor support systems and automated health checks (OME, SRS Virtual, CloudIQ)

Testing, Validation and Documentation:

- Verify that all components have network connectivity to Client's network
- Perform basic verification tests (i.e., ping, traceroute, show commands)
- Test product failover capability
- Verify configuration aligns with the design
- Create vendor support requests to update all client configuration information and entitlements
- Conduct Knowledge Transfer with the client
- Register customer to receive vendor product alerts if required
- Handover As-Built Documentation

Phase 2 – Migration

Redesign is committed to assisting with the migration of your workloads. Our Senior Engineers will architect and test the migration strategy and transition to a seasoned migration specialist to execute the migration with you on your timeline.

Production Migration:

- Identify all existing Network, Storage, Server, and VM Configs
- Establish migration framework/plan
  - Establish migration order and timeline with Client
  - Setup migration tools
  - Run a test migration using test/non-production VM
- Includes native migration of up to 25 virtual machines or 10TB total workloads.
- **Additional Prof. Services SOW** = Additional migration services available with a custom SOW including, More than 10TB of workloads, P2V, RDM, MS Clusters, SQL/DB Migrations, 2012 or Older OS, 6.0 or Older ESXi, vxRail 4.7 Or Older platform, VMware tools/hardware, Guest OS updates, applications, Horizon, 3rd party vendor specific migrations, RP4VM, Optimized Migration Tool Licensing and services.

Impacting Factors:

NOTE: We have separated out the migration as Phase 2 due to inherent nuances that warrant an extended and often fragmented implementation timeline. Examples include:

- Business impact or strict change control
- Complexity of source to target configuration
- Size and variability of workload types
- Legacy tech debt and/or non-supported configurations
- Maintenance, patching, update, or version issues in environment
- Lack of documentation or knowledge of environment
- Resource availability and/or capacity issues

[re]DESIGN

PowerEdge + PowerStore Financial Summary (v1)

NEWARK california

3 Year

COMPONENT	DETAIL	INVESTMENT
Production Compute	• **(4) PowerEdge R660 Servers** + 36 Months ProSupport (4 Hour)	$55,112
Production Storage	• **(1) PowerStore 500T NVMe Array** + 36 Months ProSupport (4 Hour)	$93,485
VMware Licensing	• **(128) Cores vSphere Foundation** (3 Year Subscription)	$51,840
[RE]DESIGN Services	• [RE]DESIGN White Glove Delivery and Migration Services	Included
	TOTAL INVESTMENT (3YR)	**$200,437**

5 Year

COMPONENT	DETAIL	INVESTMENT
Production Compute	• **(4) PowerEdge R660 Servers** + 60 Months ProSupport (4 Hour)	$66,912
Production Storage	• **(1) PowerStore 500T NVMe Array** + 60 Months ProSupport (4 Hour)	$107,508
VMware Licensing	• **(128) Cores vSphere Foundation** (5 Year Subscription)	$86,400
[RE]DESIGN Services	• [RE]DESIGN White Glove Delivery and Migration Services	Included
	TOTAL INVESTMENT (5YR)	**$260,820**

3- vs 5-Year TCO Comparison

3 Year + Renewals	2024	2025	2026	2027 Renewal	2028 Renewal	Total Cost of Ownership
PowerEdge + PowerStore Solution w/ vSphere Foundation (3 Year)	**$200,437**			**$39,570**	**$39,570**	**$279,577**

5 Years Support Up-Front	2024	2025	2026	2027	2028	Total Cost of Ownership
PowerEdge + PowerStore Solution w/ vSphere Foundation (5 Year)	**$260,820**					**$260,820**

5YR SAVINGS
$18,757

Pricing Does Not Include Taxes or Shipping

[re]DESIGN

STAFF REPORT

Item D. 5.

DATE	09/26/2024
TO	Honorable Mayor and City Council Members
FROM	Sheila Harrington, City Clerk
SUBJECT	Adopt a resolution amending the Conflict of Interest Code for nonelected officials and designated employees

The Political Reform Act of 1974 requires local government agencies to review its Conflict of Interest Code biennially. The Conflict of Interest Code (Code) lists each employee position that makes or participates in the making of governmental decisions. Employees in these positions are identified as "designated employees." Consultants that make or participate in making governmental decisions on behalf of the City must also file disclosure forms.

Department Heads were requested to review the Code and propose title changes to Appendix A. The review of the Code has been completed and there is a need to amend Appendix A, Designated Positions and Disclosure Categories, because of organizational changes that have occurred since the 2022 review. Appendix A to the Code shows the recommended changes with strikeout formatting for deletions and underscore formatting for additions.

Staff recommends that the City Council, by resolution, amend the City's Conflict of Interest Code for Nonelected Officials and Designated Employees.

Attachments

Resolution
Appendix A
2022 Conflict of Interest Code

RESOLUTION NO.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWARK AMENDING THE CONFLICT OF INTEREST CODE OF NONELECTED OFFICIALS AND DESIGNATED EMPLOYEES OF THE CITY OF NEWARK

WHEREAS, the Political Reform Act, Government Code Section 87306.5, requires local government agencies to review their Conflict of Interest Codes biennially and, if a change in the Conflict of Interest Code is necessitated by changed circumstances, to prepare and submit an amended Conflict of Interest Code to the City Council; and

WHEREAS, the nonelected officials and designated employees of the City of Newark have reviewed their Conflict of Interest Code and find that there is a need to amend Appendix A, Designated Positions and Disclosure Categories;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Newark does hereby amend the Conflict of Interest Code of the Nonelected Officials and Designated Employees of the City of Newark.

APPENDIX A

DESIGNATED POSITIONS	*DISCLOSURE CATEGORY*
CITY MANAGER'S OFFICE	
Assistant City Manager	1, 2, 3, 4, 5, 6, 7, 8
City Clerk	1, 2, 5, 7
Executive Assistant	1, 2, 5, 7
Assistant to City Manager	1, 2, 5, 7
Senior Administrative Analyst	1, 2, 5, 7
DESIGNATED COMMITTEE MEMBERS/EMPLOYEES	
Measure GG Oversight Committee	1, 2, 3, 4, 5, 6, 7, 8
COMMUNITY DEVELOPMENT	
Community Development Director	1, 2, 3, 4, 5, 6, 7, 8
Deputy Community Development Director	1, 2, 3, 4, 5, 6, 7, 8
Deputy Economic Development ~~Manager~~Director	1, 2, 3, 4, 5, 6, 7, 8
Senior Planner	1, 2, 3, 4, 5, 6, 7
Associate Planner	1, 2, 3, 4, 5, 7
Community Preservation Manager	1, 2, 5, 7
Principal Planner	1, 2, 3, 4, 5, 6, 7
Housing Policies & Programs Manager	1, 2, 3, 4, 5, 6, 7
FINANCE	
Finance Director	1, 2, 3, 4, 5, 6, 7, 8
Deputy Finance Director	1, 2, 3, 4, 5, 6, 7, 8
Senior Accountant	1, 2, 3, 4, 5, 6, 7, 8
Accountant	1, 2, 3, 4, 5, 6, 7, 8
Accounting Manager	1, 2, 3, 4, 5, 6, 7, 8
HUMAN RESOURCES	
Human Resources Director	1, 2, 3, 4, 5, 6, 7, 8
~~Administrative~~ Management Analyst, I/II	1, 2, 5, 7
INFORMATION TECHNOLOGY	
Chief Information Officer/Info. Tech. Dir.	1, 2, 3, 4, 5, 6, 7, 8
POLICE	
Police Chief	1, 2, 3, 4, 5, 6, 7, 8
Police Captain	1, 2, 5, 7
Police Lieutenant	1, 2, 5, 7
~~Senior Administrative~~Management Analyst I/II	1, 2, 5, 7
Community Engagement Manager	1, 2, 5, 6
Support Services Manager	1, 2, 5, 6
Crime Analyst	1, 2, 5, 7
PUBLIC WORKS	
~~Assistant~~ City Engineer	1, 2, 3, 4, 5, 6, 7, 8
Chief Building Official	1, 2, 3, 4, 5, 7
~~City Architect~~	~~1, 2, 3, 4, 5, 6, 7, 8~~
Assistant Engineer	1 2, 4, 5, 7
Maintenance Superintendent	1, 2, 4, 5, 6, 7
Public Works Director	1, 2, 3, 4, 5, 6, 7, 8

Public Works Inspector	1, 2, 4, 5, 7
~~Administrative~~ Management Analyst, I/II	1, 2, 5, 7
Senior Civil Engineer	1, 2, 4, 5, 7
Junior Engineer	3, 4, 6
Senior Building Inspector	1, 2, 3, 4, 5, 7
~~Assistant Maintenance Superintendent~~	~~1, 2, 4, 5, 6, 7~~
Building Inspectors, I-II	1, 2, 3, 4, 5, 7
Environmental Services Manager	1, 2, 3, 4, 5, 6, 7, 8
Maintenance Supervisor	1, 2, 5, 7
Facilities Supervisor	1, 2, 5, 7
Urban Forest Supervisor	1, 2, 5, 7
Associate Engineer	1, 2, 4, 5, 7
Principal Civil Engineer	1, 2, 4, 5, 7

RECREATION AND COMMUNITY SERVICES

Senior Administrative Analyst	1, 2, 5, 7
Recreation & Community Services Dir.	1, 2, 3, 4, 5, 6, 7, 8
Recreation & Community Services Mgr.	1, 2, 3, 4, 5, 6, 7, 8
Recreation Supervisor, I/II	1, 2, 5, 7
Senior Recreation Supervisor	1, 2, 5, 7

CONSULTANTS

Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation: The City Manager may determine in writing that a particular consultant, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of disclosure requirements. The City Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

The following positions are not covered by the code because they must file under Government Code Section 87200 and are listed for informational purposes only:

City Attorney
City Council Members
City Manager
City Treasurer
Mayor
Planning Commissioners

City of Newark

Conflict of Interest Code

CONFLICT OF INTEREST CODE
CITY OF NEWARK

Table of Contents

Article I	Statutory Provisions
Article II	Provisions of Conflict of Interest Code
Section 1	Definitions
Section 2	Designated Employees
Section 3	Disclosure Categories
Section 4	Statement of Economic Interests: Place of Filing
Section 5	Statement of Economic Interests: Time of Filing
Section 6	Contents of and Period Covered by Statements of Economic Interests
Appendix A	Schedule of Designated Positions and Their Disclosure Categories
Appendix B	General Provisions and List of Disclosure Categories

CONFLICT OF INTEREST CODE
OF THE CITY OF NEWARK
NON-ELECTED OFFICIALS AND EMPLOYEES

ARTICLE I. STATUTORY PROVISIONS.

In compliance with the Political Reform Act of 1974, California Government Code Section 81000 et seq., and specifically with Section 87307 et seq., the City of Newark hereby amends its Conflict of Interest Code for non-elected officials and employees of the City. The requirements of this amended Code are in addition to other requirements of the Political Reform Act, such as the general prohibition against conflicts of interest contained in Government Code Section 87100, and are in addition to any other state or local laws pertaining to conflicts of interest.

Incorporation by reference of the terms of 2 California Administration Code Section 18730 along with the designation of employees and the formulation of disclosure categories in the Appendix referred to below constitute the amendment of a Conflict of Interest Code within the meaning of Government Code Section 87307 if the terms of this regulation are substituted for terms of a Conflict of Interest Code already in effect. A code so amended requires the reporting of reportable items in a manner substantially equivalent to the requirement of Article 2 of Chapter 7 of the Political Reform Act, Government Code Section 81000, et seq.

ARTICLE II. PROVISIONS OF CONFLICT OF INTEREST CODE.

Section 1. Definitions. The definitions contained in the Political Reform Act of 1974, regulations of the Fair Political Practices Commission (2Cal.Adm.Code Sections 18100 et seq.), and any amendments to the Act or regulations, are incorporated by reference into this Conflict of Interest Code.

Section 2. Designated Employees. The persons holding positions listed in Appendix A are designated employees. It has been determined that these persons make or participate in the making of decisions which may foreseeably have a material effect on financial interests.

Section 3. Disclosure Categories. This Code does not establish any disclosure obligation for those designated employees who are also specified in Government Code Section 87200 if they are designated in this Code in that same capacity or if the geographical jurisdiction of this City is the same as or is wholly included within the jurisdiction in which those persons must report their financial interests pursuant to Article 2 of Chapter 7 of the Political Reform Act, Government Code Sections 87200 et seq.[1]

Such persons are covered by this Code for disqualification purposes only. With respect to all other designated employees, the disclosure categories set forth in Appendix B specify which kinds of financial interests are reportable. Such a designated employee

shall disclose in his or her statement of economic interests those financial interests he or she has which are of the kind described in the disclosure categories to which he or she is assigned in Appendix A. It has been determined that the financial interests set forth in a designated employee's disclosure categories are the kinds of financial interests which he or she foreseeably can affect materially through the conduct of his or her office.

Section 4. Statement of Economic Interests: Place of Filing. All designated employees required to submit a statement of economic interest shall file such statements with the City Clerk, who shall be the filing officer.[2]

Section 5. Statement of Economic Interests: Time of Filing.

(a) Initial Statements. All designated employees employed by the City on the effective date of this Code, as originally adopted, promulgated and approved by the City Council, shall file statements within thirty days after the effective date of this Code. Thereafter, each person already in a position when it is designated by an amendment to this Code shall file an initial statement within thirty days after the effective date of the amendment.

(b) Assuming Office Statements. All persons assuming designated positions after the effective date of this Code shall file statements within thirty days after assuming the designated positions.

(c) Annual Statements. All designated employees shall file statements no later than April 1.

(d) Leaving Office Statements. All persons who leave designated positions shall file statements within thirty days after leaving office.

Section 6. Contents of and Period Covered by Statements of Economic Interests.

(a) Contents of Initial Statements. Initial statements shall disclose any reportable investments, interests in real property and business positions held on the effective date of the Code.

(b) Contents of Assuming Office Statements. Assuming office statements shall disclose any reportable investments, interests in real property and business positions held on the date of assuming office.

(c) Contents of Annual Statements. Annual statements shall disclose any reportable investments, interests in real property, income and business positions held or received during the previous calendar year provided, however, that the period covered by an employee's first annual statement shall begin on the effective date of the Code or the date of assuming office whichever is later.

(d) Contents of Leaving Office Statements. Leaving office statements shall disclose any reportable investments, interests in real property, income and business positions held or received during the period between the closing date of the last statement filed and the date of leaving office.

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[1]Designated employees who are required to file statements of economic interests under any other agency's conflict of interest code, or under Article 2 for a different jurisdiction, may expand their statement of economic interests to cover reportable interests in both jurisdictions, and file copies of this expanded statement with both entities in lieu of filing separate and distinct statements, provided that each copy of such expanded statement filed in place of an original is signed and verified by the designated employee as if it were an original. See Govt. Code Section 81004.

[2]See Govt. Code Section 81010 and 2 Cal. Admin. Code Section 18115 for the duties of filing officers and persons in agencies who make and return copies of statements and forward the originals to the filing officer.

APPENDIX A

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Assistant to City Manager	1, 2, 5, 7
Administrative Analyst	1, 2, 5, 7
DESIGNATED COMMITTEE MEMBERS/EMPLOYEES	
Measure GG Oversight Committee	1, 2, 3, 4, 5, 6, 7, 8
COMMUNITY DEVELOPMENT	
Community Development Director	1, 2, 3, 4, 5, 6, 7, 8
Deputy Community Development Director	1, 2, 3, 4, 5, 6, 7, 8
Economic Development Manager	1, 2, 3, 4, 5, 6, 7, 8
Senior Planner	1, 2, 3, 4, 5, 7
Associate Planner	1, 2, 3, 4, 5, 7
Community Preservation Manager	1, 2, 5, 7
FINANCE	
Finance Director	1, 2, 3, 4, 5, 6, 7, 8
Senior Accountant	1, 2, 3, 4, 5, 6, 7, 8
Accountant	1, 2, 3, 4, 5, 6, 7, 8
Accounting Manager	1, 2, 3, 4, 5, 6, 7, 8
HUMAN RESOURCES	
Human Resources Director	1, 2, 3, 4, 5, 6, 7, 8
Administrative Analyst	1, 2, 5, 7
INFORMATION TECHNOLOGY	
Chief Information Officer/Info. Tech. Dir.	1, 2, 3, 4, 5, 6, 7, 8
POLICE	
Police Chief	1, 2, 3, 4, 5, 6, 7, 8
Police Captain	1, 2, 5, 7
Police Lieutenant	1, 2, 5, 7
Senior Administrative Analyst	1, 2, 5, 7
Community Engagement Manager	1, 2, 5, 6
Support Services Manager	1, 2, 5, 6
PUBLIC WORKS	
Assistant City Engineer	1, 2, 3, 4, 5, 6, 7, 8
Chief Building Official	1, 2, 3, 4, 5, 7
City Architect	1, 2, 3, 4, 5, 6, 7, 8
Assistant Engineer	1 2, 4, 5, 7
Maintenance Superintendent	1, 2, 4, 5, 6, 7
Public Works Director	1, 2, 3, 4, 5, 6, 7, 8
Public Works Inspector	1, 2, 4, 5, 7
Administrative Analyst	1, 2, 5, 7
Senior Civil Engineer	1, 2, 4, 5, 7
Junior Engineer	3, 4, 6

Senior Building Inspector	1, 2, 3, 4, 5, 7
Assistant Maintenance Superintendent	1, 2, 4, 5, 6, 7
Building Inspectors, I-II	1, 2, 3, 4, 5, 7
Environmental Services Manager	1, 2, 3, 4, 5, 6, 7, 8

RECREATION AND COMMUNITY SERVICES

Senior Administrative Analyst	1, 2, 5, 7
Recreation & Community Services Dir.	1, 2, 3, 4, 5, 6, 7, 8
Recreation & Community Services Mgr.	1, 2, 3, 4, 5, 6, 7, 8
Recreation Supervisor	1, 2, 5, 7
Senior Recreation Supervisor	1, 2, 5, 7

CONSULTANTS

Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code subject to the following limitation: The City Manager may determine in writing that a particular consultant, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of disclosure requirements. The City Manager's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

The following positions are not covered by the code because they must file under Government Code Section 87200 and are listed for informational purposes only:

City Attorney
City Council Members
City Manager
City Treasurer
Mayor
Planning Commissioners

APPENDIX B

GENERAL PROVISIONS

When a designated employee is required to disclose investments and sources of income, he or she need only disclose investments in business entities and sources of income which do business in the jurisdiction, plan to do business in the jurisdiction or have done business in the jurisdiction within the past two years. In addition to other activities, a business entity is doing business within the jurisdiction if it owns real property within the jurisdiction. When a designated employee is required to disclose interests in real property, he or she need only disclose real property which is located in whole or in part within or not more than two miles outside the boundaries of the jurisdiction or within two miles of any land owned or used by the local government agency.

Designated employees shall disclose their financial interests pursuant to the appropriate disclosure category as indicated in Appendix A.

DISCLOSURE CATEGORIES

Category 1: All investments and sources of income.

Category 2: All interests in real property.

Category 3: All investments, interests in real property and sources of income subject to the regulatory, permit or licensing authority of the department.

Category 4: Positions held and investments in business entities and sources of income which engage in land development, construction or the acquisition or sale of real property.

Category 5: Positions held and investments in business entities and sources of income of the type which, within the past two years, have contracted with the City of Newark to provide services, supplies, materials, machinery or equipment.

Category 6: Positions held and investments in business entities and sources of income of the type which, within the past two years, have contracted with the designated employee's department to provide services, supplies, materials, machinery or equipment.

Category 7: Positions held and investments in business entities located in the City of Newark proper or in any land or facilities used, owned, or operated by the City of Newark.

Category 8: Positions held and investments in business entities or investments with natural persons that have contractual obligations or privileges with the City of Newark.

STAFF REPORT

Item D. 6.

DATE 09/26/2024

TO Honorable Mayor and City Council Members

FROM Vibha Deshmukh, Associate Civil Engineer

SUBJECT Notification of City Engineer's Pending Decision on the Final Map and Subdivision Improvement Agreement for Tract 8583 – Cedar Homes (Robson Homes LLC) at 38370 Cedar Blvd

---

The City Council adopted Subdivision Ordinance No. 546 on November 9, 2023, replacing Title 16 "Subdivisions" of the City of Newark Municipal Code in its entirety. The ordinance was amended to authorize the City Engineer to take action on the final map because the approval of final maps is a non-discretionary matter and is based on the City Engineer's findings. In accordance with Chapter 16.24.080 of the City of Newark Municipal Code, the City Council shall receive notification of the City Engineer's pending approval of a final map. This serves to notify the City Council of the City Engineer's pending decision on the following Final Map, as required by the Ordinance:

Tract	Location	Developer	Number of Units/Lots	Vesting Tentative Tract Map Approval		Proposed City Engineer's Pending Decision on Final Map
				Approved by	Approval Date	
8583	38288-38594 Cedar Boulevard (APNs: 92A-2375-002-06, 92A-2375-022-01)	Robson Homes LLC	Single-Family residences and two-unit attached townhouses	City Council	May 25,2023	Approve Final Map

The City Council adopted Resolution No. 11506 approving P2021-002, for a Planned Development Plan, Design Review, a Minor Use permit, and a Vesting Tentative Map for this residential development on May 25, 2023. The proposed development is located on the northeast side of Cedar Boulevard between Smith Avenue and Moores

Avenue. The developer has prepared a final map, Tract 8583, which includes 118 units comprising single-family residences and two-unit attached townhouses (duets) on a 7.76-acre site. The final map for Tract 8583 - Cedar Homes (Robson Homes LLC) has been reviewed and found to be in conformance with Vesting Tentative Tract Map 8583 and the conditions of approval. The developer, Robson Homes LLC, has executed a subdivision improvement agreement and has posted a Performance Bond and Materials Bond in the amount of $7,288,000.00 each, to guarantee the construction of the public and private improvements. The final map and the subdivision improvement agreement are now ready for the City Engineer's approval. The recording of the final map and issuance of subsequent permits and approvals for construction activity will be at the discretion of the City Engineer. The developer, Robson Homes LLC, indicated that the construction work could commence as early as Fall 2024.

Attachments

Tract Map 8583
Resolution No. 11506

OWNER'S STATEMENTS

THE UNDERSIGNED, ROBSON HOMES, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY, DOES HEREBY STATE THAT THEY ARE THE OWNERS OF THE LAND DELINEATED AND EMBRACED WITHIN THE EXTERIOR BOUNDARY LINES OF THE HEREIN EMBODIED MAP ENTITLED "TRACT MAP 8583 – CEDAR BOULEVARD, CITY OF NEWARK, ALAMEDA COUNTY, CALIFORNIA", CONSISTING OF TWELVE (12) SHEETS, THIS STATEMENT BEING UPON SHEET ONE (1) THEREOF; THAT SAID OWNER ACQUIRED TITLE TO SAID LAND BY VIRTUE OF THAT GRANT DEED RECORDED JANUARY 9, 2024, DOCUMENT NO. 2024–004696, ALAMEDA COUNTY RECORDS. THAT SAID OWNER HAS CAUSED SAID MAP TO BE PREPARED FOR RECORD AND CONSENTS TO THE PREPARATION AND RECORDATION OF SAID MAP.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE FOR PUBLIC PURPOSES:

1. THE PARCELS OF LAND DESIGNATED AS CEDAR BOULEVARD, AS DELINEATED AND EMBRACED WITHIN THE EXTERIOR BOUNDARY LINE OF THIS MAP, FOR THE PURPOSE OF PUBLIC STREETS.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:

1. EASEMENTS WITH THE RIGHT OF INGRESS AND EGRESS FOR THE PURPOSE OF CONSTRUCTION AND MAINTENANCE OF APPLICABLE STRUCTURES AND APPURTENANCES UNDER, UPON AND OVER ANY AREA OR STRIP OF LAND DESIGNATED AS "PUE" (PUBLIC UTILITY EASEMENT), AS DELINEATED WITHIN THE EXTERIOR BOUNDARY OF THIS MAP; INCLUDING BUT NOT LIMITED TO SANITARY SEWER, WATER, ELECTRICITY, GAS AND COMMUNICATION FACILITIES, SAID AREAS OR STRIPS OF LAND ARE TO BE KEPT OPEN AND FREE FROM BUILDINGS OR STRUCTURES OF ANY KIND, EXCEPT APPLICABLE UTILITY STRUCTURES AND APPURTENANCES, IRRIGATION SYSTEMS AND APPURTENANCES, AND LAWFUL FENCES. THIS OFFER OF DEDICATION IS RELIANT UPON CONSENT OF THE ABANDONMENT OF VARIOUS PUBLIC UTILITY EASEMENTS, OR PORTIONS THEREOF, PURSUANT TO GOVERNMENT CODE SECTIONS 66434(G) AND 66499.20.2 OF THE SUBDIVISION MAP ACT.

2. AN EASEMENT FOR INGRESS AND EGRESS OF EMERGENCY VEHICLES OVER, UPON AND ACROSS THOSE FULL WIDTH STRIPS OF LAND DESIGNATED AS "EVAE" (EMERGENCY VEHICLE ACCESS EASEMENT).

3. THE RIGHT TO CONSTRUCT AND MAINTAIN PUBLIC SIDEWALKS AND APPURTENANCES THERETO, ON AND OVER THOSE CERTAIN STRIPS OF LAND SHOWN ON THIS MAP AND "SWE" (SIDEWALK EASEMENT), AS SHOWN WITHIN THE TRACT BOUNDARY LINES OF THIS MAP, AND THE RIGHT TO ENTER UPON SAID STRIPS OF LAND FOR THE PURPOSES OF CONSTRUCTING, RECONSTRUCTING, MAINTAINING, AND REPAIRING SAID PUBLIC SIDEWALKS AND APPURTENANCES THERETO, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OF THE PUBLIC FOR PEDESTRIAN USE OVER AND ALONG SAID PUBLIC SIDEWALKS. MAINTENANCE OF SAID "SWE" SHALL BE IN ACCORDANCE WITH THE COVENANTS, CONDITIONS AND RESTRICTIONS GOVERNING TRACT 8583.

4. THE RIGHT TO CONSTRUCT AND MAINTAIN PUBLIC LANDSCAPING AND APPURTENANCES THERETO, ON AND OVER THOSE CERTAIN STRIPS OF LAND SHOWN ON THIS MAP AND "LE" (LANDSCAPE EASEMENT), AS SHOWN WITHIN THE TRACT BOUNDARY LINES OF THIS MAP, AND THE RIGHT TO ENTER UPON SAID STRIPS OF LAND FOR THE PURPOSES OF CONSTRUCTING, RECONSTRUCTING, MAINTAINING, AND REPAIRING SAID PUBLIC LANDSCAPE AREAS AND APPURTENANCES THERETO, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OF THE PUBLIC FOR LANDSCAPE USE OVER AND ALONG SAID PUBLIC LANDSCAPE AREAS. MAINTENANCE OF SAID "LE" SHALL BE IN ACCORDANCE WITH THE COVENANTS, CONDITIONS AND RESTRICTIONS GOVERNING TRACT 8583.

5. THE AREAS DESIGNATED AS "SSE" (SANITARY SEWER EASEMENT) FOR INGRESS AND EGRESS, CONSTRUCTION, AND MAINTENANCE OF SANITARY SEWER FACILITIES AND APPURTENANCES THERETO.

6. THE AREAS DESIGNATED AS "WLE" (WATER LINE EASEMENT) FOR INGRESS AND EGRESS, CONSTRUCTION, AND MAINTENANCE OF WATER SYSTEM FACILITIES AND APPURTENANCES THERETO.

WE ALSO RESERVE TO OURSELVES, OUR HEIRS, AND ASSIGNS THOSE PRIVATE EASEMENTS SHOWN ON THIS MAP FOR THE USE AND BENEFIT OF THE PRESENT OR FUTURE OWNERS OF THE LOTS AFFECTED BY SUCH EASEMENTS AS DELINEATED ON SAID MAP.

WE ALSO HEREBY DECLARE THAT THE AREAS DESIGNATED AS PRIVATE STREETS: LOT A (MARAVILLA WAY), LOT B (AMBROSIA STREET), LOT C (AMARANTO STREET, HIGO WAY AND GIRASOL COURT), LOT D (AMARANTO STREET, MARAVILLA WAY AND CONSOLIDA COURT), LOT E (AMARANTO STREET AND MANDEVILLA COURT), LOT F (AMARANTO STREET, ROMERA WAY AND TERESITA COURT), LOT G (AMBROSIA STREET AND ROMERA WAY), LOT H (AMBROSIA STREET), LOT I (NISPERO COURT), ARE RESERVED FOR THE USE OF THE HOME OWNERS AND RESIDENCES OF TRACT 8583 AND VISITORS OF THIS SUBDIVISION, FOR PRIVATE INGRESS, EGRESS, PRIVATE UTILITIES AND IMPROVEMENTS. SAID PARCELS SHALL BE CONVEYED TO THE HOMEOWNER'S ASSOCIATION OF TRACT 8583 SUBSEQUENT TO THE RECORDING OF THIS MAP. MAINTENANCE OF SAID PARCELS AND IMPROVEMENTS IS TO BE THE RESPONSIBILITY OF THE HOMEOWNERS ASSOCIATION OF TRACT 8583.

WE ALSO DECLARE THAT THE AREAS DESIGNATED AS LOT J, LOT K, LOT L, LOT M, LOT N, LOT O, LOT P AND LOT Q ARE FOR LANDSCAPING PURPOSES TO BE FURTHER DEFINED BY THE APPROPRIATE COVENANTS, CONDITIONS AND RESTRICTIONS GOVERNING TRACT 8583, SAID PARCELS ARE TO BE CONVEYED TO THE HOMEOWNER'S ASSOCIATION OF TRACT 8583 SUBSEQUENT TO THE RECORDING OF THIS MAP.

WE ALSO HEREBY DECLARE THAT THE AREAS DESIGNATED AS TRASH AREA EASEMENT LABELED AS TAE ARE RESERVED FOR THE USE OF THE HOMEOWNERS AND RESIDENCES OF TRACT 8583 AND VISITORS OF THIS SUBDIVISION, FOR TRASH PURPOSES. MAINTENANCE OF SAID TRASH AREA EASEMENT IS TO BE THE RESPONSIBILITY OF THE HOMEOWNER'S ASSOCIATION OF TRACT 8583.

WE ALSO HEREBY DECLARE THAT THE AREAS DESIGNATED AS GUEST PARKING EASEMENT LABELED AS GPE ARE RESERVED FOR THE USE OF THE VISITORS OF THE HOMEOWNERS AND RESIDENCES OF TRACT 8583 FOR PARKING PURPOSES. MANAGEMENT OF GUEST PARKING IS TO BE THE RESPONSIBILITY OF THE HOMEOWNER'S ASSOCIATION OF TRACT 8583.

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OWNER'S STATEMENTS (CONTINUED)

IN WITNESS WHEREOF, THE UNDERSIGNED HAS CAUSED THIS STATEMENT AND THESE DEDICATIONS TO BE EXECUTED.

OWNER:

ROBSON HOMES, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

BY: _____ DATE: 9/16/2024

NAME: MARK ROBSON

TITLE: PRESIDENT OF THE MANAGER

OWNER'S ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA)
COUNTY OF SANTA CLARA) SS

ON SEPTEMBER 16, 2024 BEFORE ME, SUSAN BUNCE,
A NOTARY PUBLIC, PERSONALLY APPEARED MARK ROBSON
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/ SHE/ THEY EXECUTED THE SAME IN HIS/ HER/ THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS /HER /THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY ON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND,

SIGNATURE: _____
PRINT NAME: SUSAN BUNCE
MY COMMISSION NUMBER: 2460895
MY COMMISSION EXPIRES: AUGUST 25, 2027
PRINCIPAL PLACE OF BUSINESS: SAN JOSE, CALIFORNIA

TRUSTEE'S ACKNOWLEDGEMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

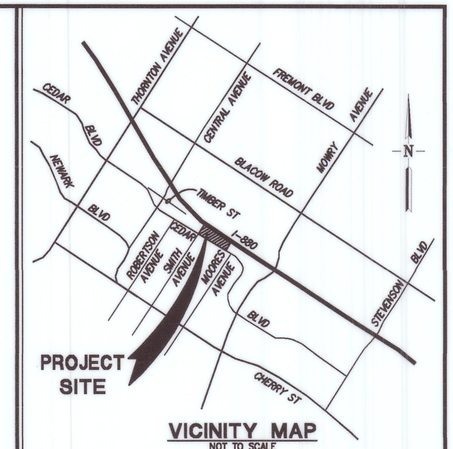
STATE OF CALIFORNIA)
COUNTY OF Santa Clara) SS

ON Sept. 16th, 2024 BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC FOR THE STATE OF CALIFORNIA, PERSONALLY APPEARED Sylvia Erazo
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ ~~ARE~~ SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT ~~HE~~/ SHE/ ~~THEY~~ EXECUTED THE SAME IN ~~HIS~~/ HER/ ~~THEIR~~ AUTHORIZED CAPACITY(IES), AND THAT BY ~~HIS~~ /HER /~~THEIR~~ SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY ON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND,

SIGNATURE: _____
PRINT NAME: C. Marroquin
MY COMMISSION NUMBER: 2366170
MY COMMISSION EXPIRES: 7/18/25
PRINCIPAL COUNTY OF BUSINESS: Santa Clara



VICINITY MAP
NOT TO SCALE

TRUSTEE'S STATEMENT

THE UNDERSIGNED, FIRST AMERICAN TITLE INSURANCE COMPANY, AS TRUSTEE UNDER THAT CERTAIN DEED OF TRUST RECORDED MARCH 1, 2024 AS INSTRUMENT NO. 2024–031292, OFFICIAL RECORDS OF ALAMEDA COUNTY, ASSIGNMENT OF RIGHTS UNDER COVENANTS, CONDITIONS AND RESTRICTIONS, SALES AGREEMENTS, PERMITS, AND DEVELOPMENT DOCUMENTS RECORDED MARCH 1, 2024 AS INSTRUMENT NO. 2024–031293, OFFICIAL RECORDS OF ALAMEDA COUNTY; DO HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF SAID "TRACT 8583", THIS MAP, AND JOINS IN ALL DEDICATIONS THEREON.

IN WITNESS WHEREOF, THE UNDERSIGNED HAVE EXECUTED THIS STATEMENT ON THE 16 DAY OF September, 2024

FIRST AMERICAN TITLE INSURANCE COMPANY

BY: _____ VP, DIRECTOR OF ESCROW
NAME SYLVIA ERAZO, TITLE

COUNTY RECORDER'S STATEMENT

FILED FOR RECORD THIS _____ DAY OF _____, 20___, AT _____M., IN BOOK _____ OF MAPS AT PAGES _____ AT THE REQUEST OF FIRST AMERICAN TITLE COMPANY.

FEE: $_____

DOCUMENT NO. _____

MELISSA WILK
COUNTY RECORDER IN AND FOR THE
COUNTY OF ALAMEDA, STATE OF CALIFORNIA

BY: _____
DEPUTY COUNTY RECORDER

TRACT MAP 8583
CEDAR BOULEVARD

BEING A SUBDIVISION OF PORTIONS OF LOTS 1 & 2 – BLOCK 99 AS SHOWN ON THE SUBDIVISION MAP OF A PART OF THE FARM LANDS OF THE TOWN OF NEWARK 26 M 37 AND A PORTION OF PARCEL II PER DIRECTOR'S DEED IN REEL 38 IMAGE 505 OFFICIAL RECORDS OF ALAMEDA COUNTY

CITY OF NEWARK
ALAMEDA COUNTY, CALIFORNIA

RUGGERI–JENSEN–AZAR
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

APN:
92A–2375–002–06,
092A–2375–022–01

JOB NO. 151051

SHEET 1 OF 12 SHEETS

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF ROBSON HOMES, LLC IN JUNE 2020. I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE DECEMBER 2025, AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP. THE GROSS AREA WITHIN THE TRACT IS 7.76 ACRES, MORE OR LESS.

LICENSED LAND SURVEYOR
SCOTT A. SHORTLIDGE
No. 6441
STATE OF CALIFORNIA

Scott A. Shortlidge 9-13-2024

SCOTT A. SHORTLIDGE, L.S. 6441 DATE

CITY ENGINEER'S STATEMENT

I, NANDA K. GOTTIPARTHY, CONTRACT ACTING CITY ENGINEER FOR THE CITY OF NEWARK, COUNTY OF ALAMEDA, STATE OF CALIFORNIA, DO HEREBY STATE THAT I HAVE EXAMINED THE HEREIN EMBODIED FINAL MAP ENTITLED "TRACT MAP 8583 – CEDAR BOULEVARD, CITY OF NEWARK, ALAMEDA COUNTY, CALIFORNIA," CONSISTING OF TWELVE (12) SHEETS, THIS STATEMENT BEING ON SHEET TWO (2) THEREOF, AND THAT THE FINAL MAP WAS PRESENTED TO ME AS PROVIDED BY LOCAL ORDINANCE THIS _____ DAY OF _____, 20___, AND THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED IN THE TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF REQUIRED, HAVE BEEN COMPLIED WITH; AND I APPROVE SAID MAP AND ACCEPT SUBJECT TO IMPROVEMENTS, ON BEHALF OF THE CITY OF NEWARK ALL PARCELS OF LAND AND EASEMENTS OFFERED FOR DEDICATION FOR PUBLIC USE IN CONFORMITY WITH THE TERMS OF THE OFFER FOR DEDICATION.

I FURTHER STATE THAT ALL AGREEMENTS AND SURETY REQUIRED BY LAW TO ACCOMPANY THE WITHIN MAP ARE APPROVED AND ARE FILED WITH THE CITY.

I FURTHER CERTIFY IN ACCORDANCE WITH GOVERNMENT CODE SECTIONS 66434(G) OF THE SUBDIVISION MAP ACT, THE ABANDONMENT OF THE EASEMENTS LISTED ON SHEET NUMBER THREE (3) OF THIS MAP.

REGISTERED PROFESSIONAL ENGINEER
NANDA K. GOTTIPARTHY
No. 52308
CIVIL
STATE OF CALIFORNIA

_____ _____

NANDA K. GOTTIPARTHY, R.C.E. 52308 DATE

CONTRACT ACTING CITY ENGINEER FOR THE CITY OF NEWARK

COUNTY OF ALAMEDA, CALIFORNIA

I, MITCHELL L. MOUGHON, SPECIAL ASSISTANT FOR THE CITY OF NEWARK, COUNTY OF ALAMEDA, CALIFORNIA, DO HEREBY STATE PURSUANT TO SECTION 66450(A)(4) OF THE GOVERNMENT CODE THAT I HAVE EXAMINED THE HEREIN EMBODIED MAP ENTITLED "TRACT MAP 8583 – CEDAR BOULEVARD, CITY OF NEWARK, ALAMEDA COUNTY, CALIFORNIA" CONSISTING OF TWELVE (12) SHEETS, THIS STATEMENT BEING ON SHEET TWO (2) THEREOF, AND I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

Mitchell L Moughon 9/18/24

MITCHELL L. MOUGHON, R.C.E. 29509 DATE

SPECIAL ASSISTANT FOR THE CITY OF NEWARK

COUNTY OF ALAMEDA, CALIFORNIA

REGISTERED PROFESSIONAL ENGINEER
MITCHELL L. MOUGHON
No. 29509
CIVIL
STATE OF CALIFORNIA

CERTIFICATE OF DEDICATION

THE CITY OF NEWARK SHALL RECONVEY THAT CERTAIN STRIP OF LAND DESIGNATED AND DELINEATED AS "CEDAR BOULEVARD" TO THE BELOW–NAMED OWNER, OR SUCCESSOR IN INTEREST, IF THE CITY DETERMINES PURSUANT TO GOVERNMENT CODE SECTION 66477.5 THAT THE SAME PUBLIC PURPOSE FOR WHICH THE PROPERTY WAS DEDICATED DOES NOT EXIST, OR THE PROPERTY OR ANY PORTION THEREOF IS NOT NEEDED FOR PUBLIC UTILITIES.

ROBSON HOMES, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

2185 THE ALAMEDA, SUITE 150, SAN JOSE, CA 95126

SIGNATURES OMITTED

IN ACCORDANCE WITH SECTION 66436(a), 3(A)(i) OF THE SUBDIVISION MAP ACT, SIGNATURES OF PARTIES OWNING THE FOLLOWING INTERESTS, WHICH CANNOT RIPEN INTO A FEE, HAVE BEEN OMITTED:

1) PACIFIC GAS AND ELECTRIC: REEL 4921 IM 397 FOR PUBLIC UTILITY EASEMENT

2) ALAMEDA COUNTY WATER DISTRICT: INSTRUMENT NO. 80–228656 FOR WATER LINE EASEMENT

3) CITY OF NEWARK: INSTRUMENT NOS. 83–123629 AND 83–123633 FOR A 30–FOOT PORTION OF A PUBLIC UTILITY EASEMENT

4) CITY OF NEWARK: INSTRUMENT NO. 79–089505 FOR PUBLIC UTILITY EASEMENT

5) STATE OF CALIFORNIA REEL 38 IMAGE 505 ABUTTER'S RIGHTS

CLERK OF THE BOARD OF SUPERVISORS STATEMENT

I, ANIKA CAMPBELL–BELTON, CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF ALAMEDA, STATE OF CALIFORNIA, DO HEREBY STATE, AS CHECKED BELOW, THAT:

☐ AN APPROVED BOND HAS BEEN FILED WITH THE SUPERVISORS OF THE SAID COUNTY AND STATE IN THE AMOUNT OF $_____ CONDITIONED FOR THE PAYMENT OF ALL TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES WHICH ARE NOW A LIEN AGAINST SAID LAND OR ANY PART THEREOF, BUT NOT YET PAYABLE, AND WAS DULY APPROVED BY SAID BOARD IN SAID AMOUNT.

☐ ALL TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES HAVE BEEN PAID AS CERTIFIED BY THE TREASURER–TAX COLLECTOR OF THE COUNTY OF ALAMEDA.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND THIS _____ DAY OF _____, 202_.

ANIKA CAMPBELL–BELTON
CLERK OF THE BOARD OF SUPERVISORS
COUNTY OF ALAMEDA
STATE OF CALIFORNIA

BY: _____
DEPUTY CLERK

SOIL REPORT NOTE

A SOILS REPORT HAS BEEN PREPARED BY GEOLOGIC ASSOCIATES ENTITLED "GEOTECHNICAL STUDY, PROPOSED RESIDENTIAL DEVELOPMENT: 38288–38594 CEDAR BOULEVARD, NEWARK CALIFORNIA", DATED AUGUST 31, 2023, PROJECT NO. PA20.1048.00, A COPY OF WHICH HAS BEEN FILED WITH THE CITY OF NEWARK.

TRACT MAP 8583

CEDAR BOULEVARD

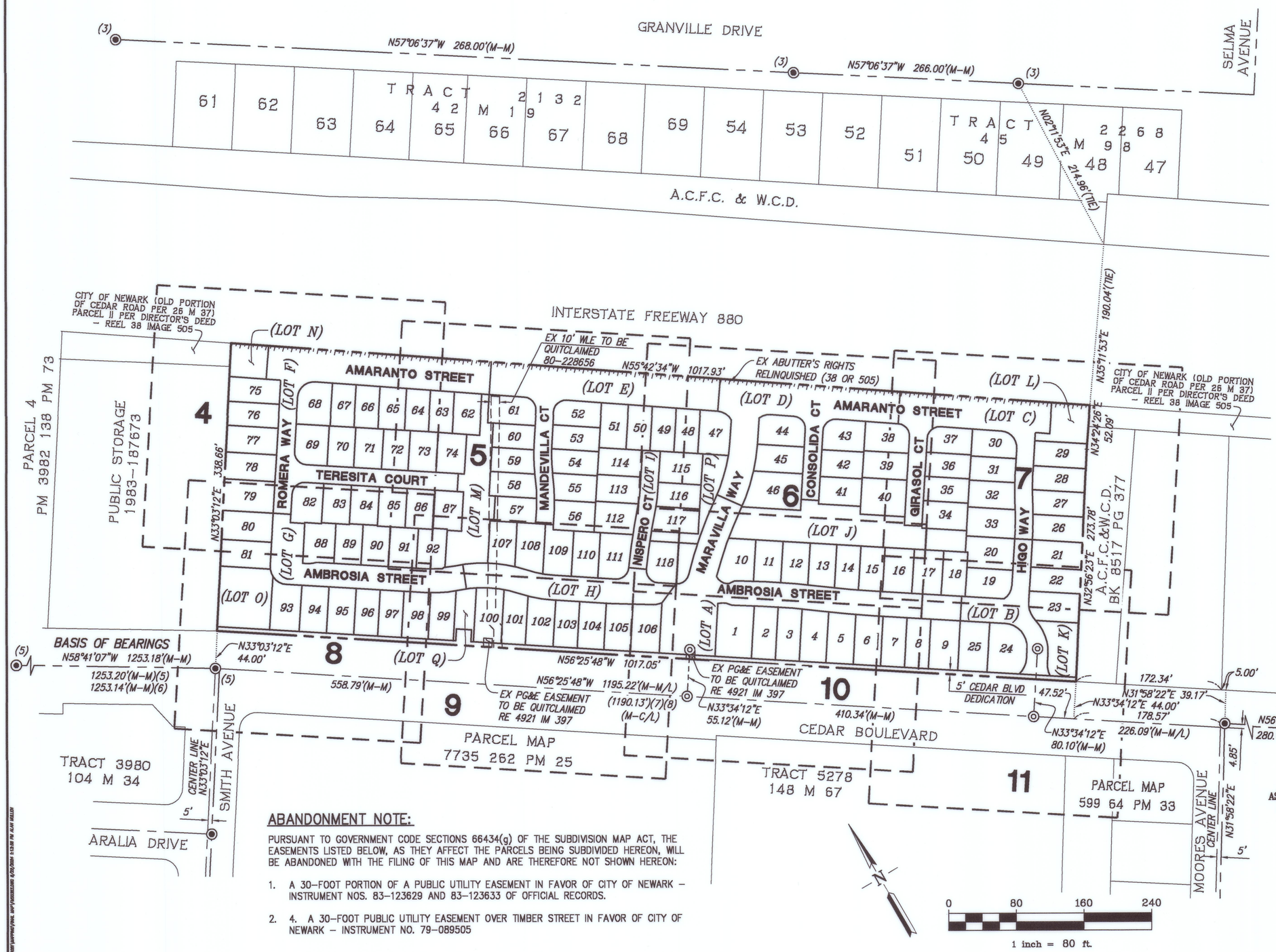
BEING A SUBDIVISION OF PORTIONS OF LOTS 1 & 2 – BLOCK 99
AS SHOWN ON THE SUBDIVISION MAP OF A PART OF THE FARM LANDS
OF THE TOWN OF NEWARK 26 M 37 AND A PORTION OF PARCEL II
PER DIRECTOR'S DEED IN REEL 38 IMAGE 505
OFFICIAL RECORDS OF ALAMEDA COUNTY

CITY OF NEWARK
ALAMEDA COUNTY, CALIFORNIA

RUGGERI–JENSEN–AZAR
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

JOB NO. 151051 SHEET 2 OF 12 SHEETS

I:\2021\21051\Drawings\Final Maps\Tract 8583.dwg 9/18/2024 8:43:18 AM



REFERENCES:

(1) TRACT MAP – 26 M 37
(2) RESOLUTION NO. 1786 – 1969–116111
(3) TRACT MAP – 42 M 19
(4) CALTRANS ROW MAP – R–81–24
(5) PARCEL MAP 3982 – 138 PM 73
(6) TRACT MAP 3980 – 104 M 34
(7) PARCEL MAP 7735 – 262 M 25
(8) TRACT MAP 5278 – 148 M 67

BASIS OF BEARINGS

THE BEARING OF N58°41'07"W OF THE MONUMENT LINE BETWEEN FOUND MONUMENTS IN CEDAR BOULEVARD AS SHOWN ON PARCEL MAP 3982, FILED IN BOOK 138 OF PARCEL MAPS AT PAGE 73, ALAMEDA COUNTY RECORDS, IS TAKEN AS THE BASIS OF BEARINGS FOR THIS MAP.

NOTES:

1. THE GROSS AREA WITHIN THE TRACT IS 7.76 ACRES MORE OR LESS.
2. ALL MONUMENT TIE LINES ARE AT RIGHT ANGLES TO THE MONUMENT LINE UNLESS OTHERWISE NOTED.
3. SEE OTHER SHEETS FOR PUBLIC EASEMENT DETAILS.

LEGEND

———	TRACT BOUNDARY LINE
———	LOT LINE
——— – – ———	MONUMENT LINE
——— – ———	CENTER LINE (C/L)
.....	MONUMENT TIE LINE
– – – – – –	NEW EASEMENT LINE AS NOTED
— — — — —	EXISTING EASEMENT LINE AS NOTED
———	EXISTING LOT LINE
//////////	ABUTTER'S RIGHTS RELINQUISHED
◎	SET STANDARD CITY OF NEWARK MONUMENT, STAMPED LS 6441
○	SET 3/4" IRON PIPE OR NAIL & TAG, STAMPED LS 6441
◉	FOUND STANDARD CITY OF NEWARK MONUMENT PER REFERENCE, AS NOTED
EVAE	EMERGENCY VEHICLE ACCESS EASEMENT
EX	EXISTING
GPE	GUEST PARKING EASEMENT
LE	LANDSCAPE EASEMENT
PSDE	PRIVATE STORM DRAIN EASEMENT
PSE	PRIVATE STREET EASEMENT
PUE	PUBLIC UTILITY EASEMENT
SFNF	SEARCHED FOR NOT FOUND
SQ.FT.	SQUARE FEET
SSE	SANITARY SEWER EASEMENT
SWE	SIDEWALK EASEMENT
TAE	TRASH AREA EASEMENT
WLE	WATER LINE EASEMENT
(M–M)	MONUMENT TO MONUMENT
(M–PL)	MONUMENT TO PROPERTY LINE
(M–M/L)	MONUMENT TO MONUMENT LINE
(R)	RADIAL
(DATA)(#)	RECORD DATA & REFERENCE
⟨1⟩	EVAE, PSDE, PSE, PUE, SSE, WLE

ABANDONMENT NOTE:

PURSUANT TO GOVERNMENT CODE SECTIONS 66434(g) OF THE SUBDIVISION MAP ACT, THE EASEMENTS LISTED BELOW, AS THEY AFFECT THE PARCELS BEING SUBDIVIDED HEREON, WILL BE ABANDONED WITH THE FILING OF THIS MAP AND ARE THEREFORE NOT SHOWN HEREON:

1. A 30–FOOT PORTION OF A PUBLIC UTILITY EASEMENT IN FAVOR OF CITY OF NEWARK – INSTRUMENT NOS. 83–123629 AND 83–123633 OF OFFICIAL RECORDS.
2. 4. A 30–FOOT PUBLIC UTILITY EASEMENT OVER TIMBER STREET IN FAVOR OF CITY OF NEWARK – INSTRUMENT NO. 79–089505

TRACT MAP 8583

CEDAR BOULEVARD

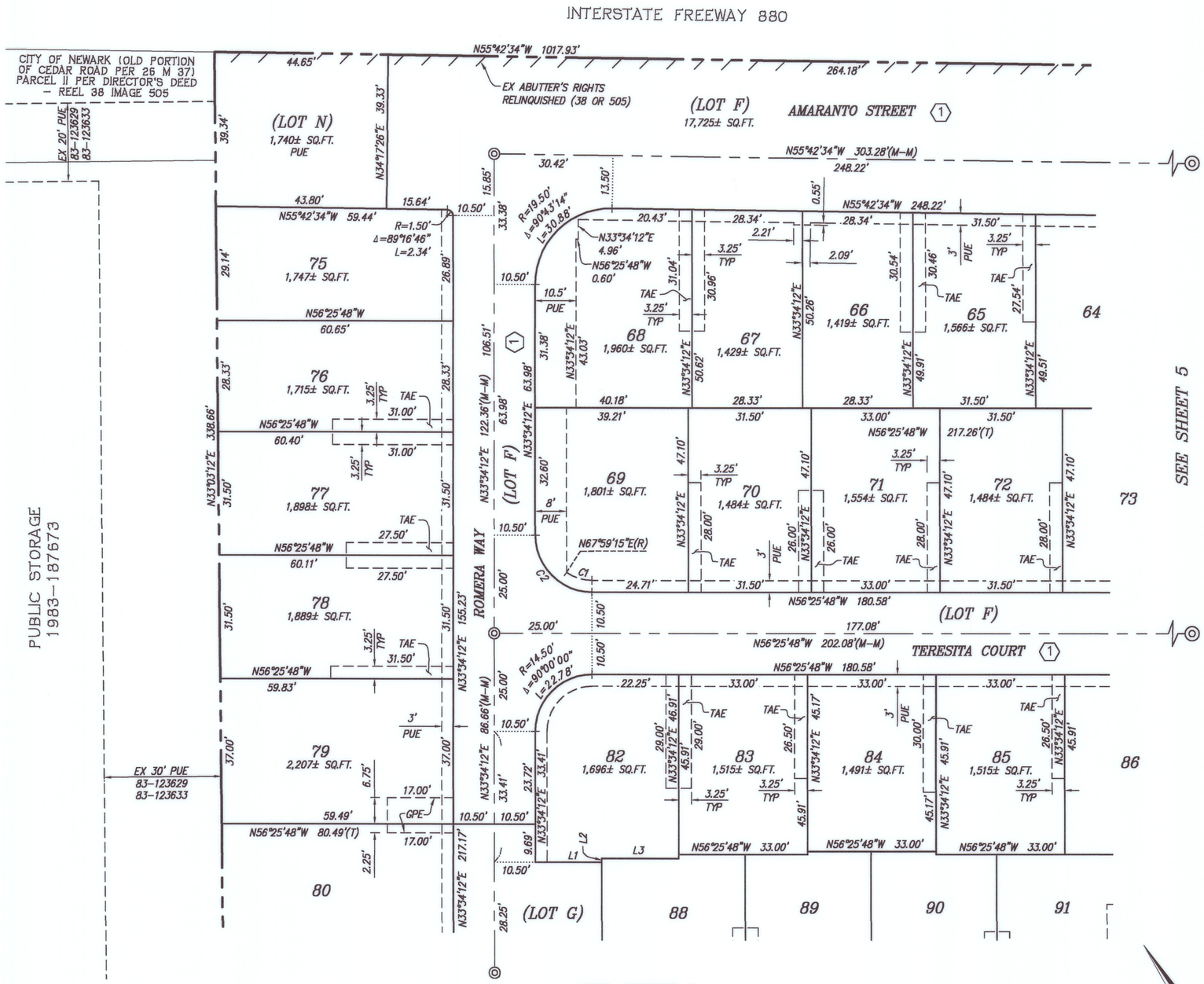
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CITY OF NEWARK
ALAMEDA COUNTY, CALIFORNIA

RUGGERI–JENSEN–AZAR
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

JOB NO. 151051

SHEET 3 OF 12 SHEETS



LINE TABLE		
LINE	BEARING	LENGTH
L1	N56°25'48"W	17.00'
L2	N33°34'12"E	1.00'
L3	N56°25'48"W	19.75'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	11.50'	34°25'03"	6.91'
C2	14.50'	90°00'00"	22.78'

BASIS OF BEARINGS

THE BEARING OF N58°41'07"W OF THE MONUMENT LINE BETWEEN FOUND MONUMENTS IN CEDAR BOULEVARD AS SHOWN ON PARCEL MAP 3982, FILED IN BOOK 138 OF PARCEL MAPS AT PAGE 73, ALAMEDA COUNTY RECORDS, IS TAKEN AS THE BASIS OF BEARINGS FOR THIS MAP.

NOTES:

1. THE GROSS AREA WITHIN THE TRACT IS 7.76 ACRES MORE OR LESS.
2. ALL MONUMENT TIE LINES ARE AT RIGHT ANGLES TO THE MONUMENT LINE UNLESS OTHERWISE NOTED.
3. SEE OTHER SHEETS FOR PUBLIC EASEMENT DETAILS.

LEGEND

	TRACT BOUNDARY LINE
	LOT LINE
	MONUMENT LINE
	CENTER LINE (C/L)
	MONUMENT TIE LINE
	NEW EASEMENT LINE AS NOTED
	EXISTING EASEMENT LINE AS NOTED
	EXISTING LOT LINE
	ABUTTER'S RIGHTS RELINQUISHED
◎	SET STANDARD CITY OF NEWARK MONUMENT, STAMPED LS 6441
○	SET 3/4" IRON PIPE OR NAIL & TAG, STAMPED LS 6441
◉	FOUND STANDARD CITY OF NEWARK MONUMENT PER REFERENCE, AS NOTED
EVAE	EMERGENCY VEHICLE ACCESS EASEMENT
EX	EXISTING
GPE	GUEST PARKING EASEMENT
LE	LANDSCAPE EASEMENT
PSDE	PRIVATE STORM DRAIN EASEMENT
PSE	PRIVATE STREET EASEMENT
PUE	PUBLIC UTILITY EASEMENT
SFNF	SEARCHED FOR NOT FOUND
SQ.FT.	SQUARE FEET
SSE	SANITARY SEWER EASEMENT
SWE	SIDEWALK EASEMENT
TAE	TRASH AREA EASEMENT
WLE	WATER LINE EASEMENT
(M–M)	MONUMENT TO MONUMENT
(M–PL)	MONUMENT TO PROPERTY LINE
(M–M/L)	MONUMENT TO MONUMENT LINE
(R)	RADIAL
(DATA)(#)	RECORD DATA & REFERENCE
〈1〉	EVAE, PSDE, PSE, PUE, SSE, WLE

TRACT MAP 8583

CEDAR BOULEVARD

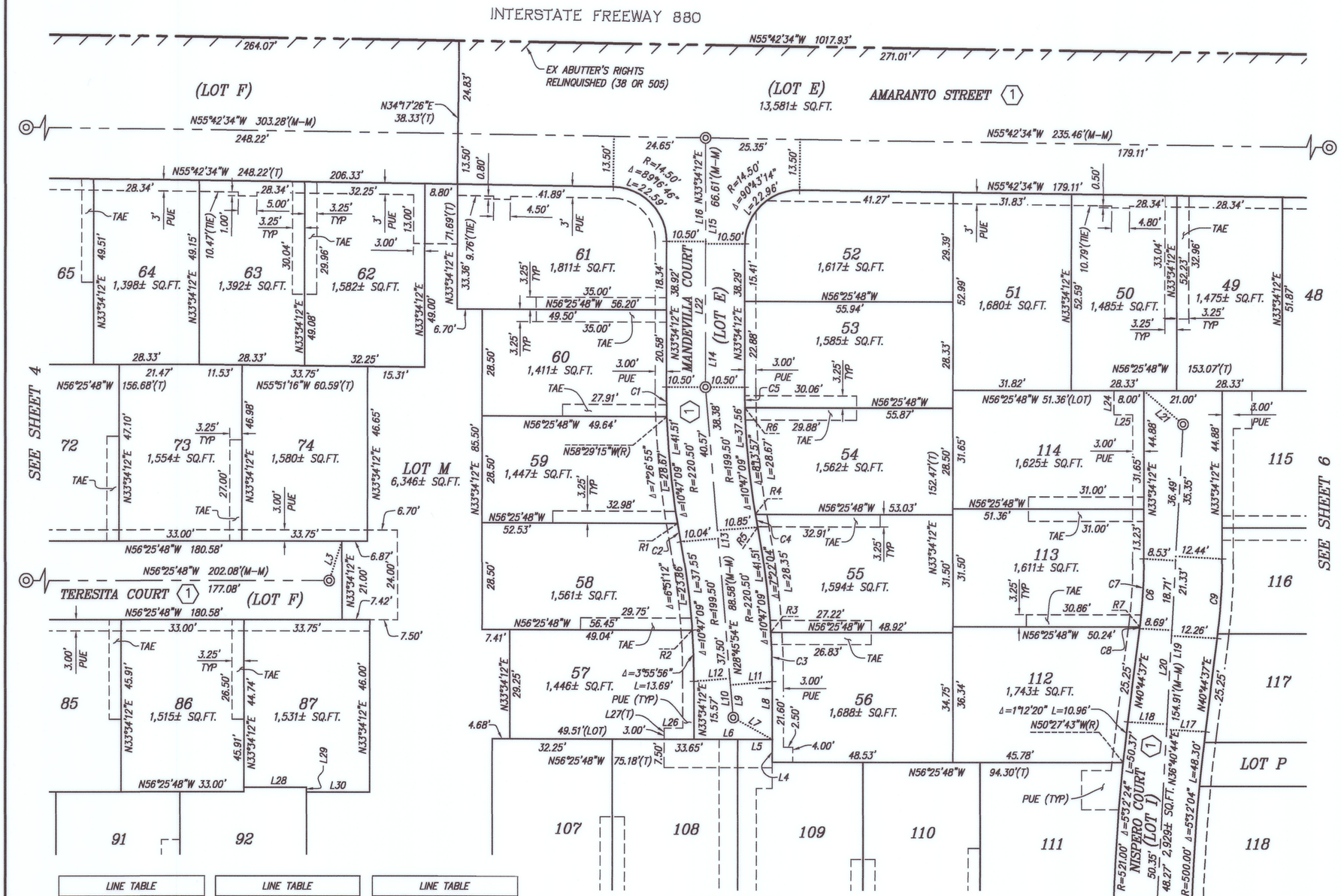
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CITY OF NEWARK
ALAMEDA COUNTY, CALIFORNIA

RUGGERI–JENSEN–AZAR
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

0 20 40 60
1 inch = 20 ft.

JOB NO. 151051 SHEET 4 OF 12 SHEETS



LINE TABLE		
LINE	BEARING	LENGTH
L1	N56°25'48"W	6.87'
L2	N56°25'48"W	7.42'
L3	N52°00'18"E	11.07'
L4	N33°34'12"E	6.04'
L5	N56°25'48"W	9.28'
L6	N56°25'48"W	21.00'
L7	N27°05'40"W	12.04'
L8	N33°34'12"E	15.57'
L9	N28°45'54"E	8.75'
L10	N28°45'54"E	10.51'
L11	N61°14'06"W	11.27'
L12	N61°14'06"W	9.65'

LINE TABLE		
LINE	BEARING	LENGTH
L13	N28°45'54"E	41.45'
L14	N33°34'12"E	38.29'
L15	N33°34'12"E	28.32'
L16	N33°34'12"E	27.69'
L17	N53°19'16"W	10.47'
L18	N53°19'16"W	10.48'
L19	N36°40'44"E	25.18'
L20	N36°40'44"E	25.18'
L21	N16°08'08"W	13.77'
L22	N33°34'12"E	38.92'
L23	N54°55'48"W	21.00'

LINE TABLE		
LINE	BEARING	LENGTH
L24	N33°34'12"E	6.40'
L25	N56°25'48"W	5.00'
L26	N56°25'48"W	5.00'
L27	N33°34'12"E	10.50'
L28	N56°25'48"W	16.75'
L29	N33°34'12"E	1.26'
L30	N56°25'48"W	17.00'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	220.50'	2°03'27"	7.92'
C2	220.50'	1°16'47"	4.92'
C3	220.50'	3°25'05"	13.15'
C4	199.50'	0°59'14"	3.44'
C5	199.50'	1°33'57"	5.45'
C6	149.50'	7°10'25"	18.72'
C7	149.50'	7°01'11"	18.32'
C8	149.50'	0°09'15"	0.40'
C9	170.50'	7°10'25"	21.35'

RADIAL TABLE	
RADIAL	BEARING
R1	N65°56'10"W
R2	N60°21'44"W
R3	N59°50'53"W
R4	N66°13'42"W
R5	N67°12'57"W
R6	N57°59'45"W
R7	N49°24'37"W

BASIS OF BEARINGS

THE BEARING OF N58°41'07"W OF THE MONUMENT LINE BETWEEN FOUND MONUMENTS IN CEDAR BOULEVARD AS SHOWN ON PARCEL MAP 3982, FILED IN BOOK 138 OF PARCEL MAPS AT PAGE 73, ALAMEDA COUNTY RECORDS, IS TAKEN AS THE BASIS OF BEARINGS FOR THIS MAP.

NOTES:

1. THE GROSS AREA WITHIN THE TRACT IS 7.76 ACRES MORE OR LESS.
2. ALL MONUMENT TIE LINES ARE AT RIGHT ANGLES TO THE MONUMENT LINE UNLESS OTHERWISE NOTED.
3. SEE OTHER SHEETS FOR PUBLIC EASEMENT DETAILS.

LEGEND

	TRACT BOUNDARY LINE
	LOT LINE
	MONUMENT LINE
	CENTER LINE (C/L)
	MONUMENT TIE LINE
	NEW EASEMENT LINE AS NOTED
	EXISTING EASEMENT LINE AS NOTED
	EXISTING LOT LINE
	ABUTTER'S RIGHTS RELINQUISHED
◎	SET STANDARD CITY OF NEWARK MONUMENT, STAMPED LS 6441
○	SET 3/4" IRON PIPE OR NAIL & TAG, STAMPED LS 6441
◉	FOUND STANDARD CITY OF NEWARK MONUMENT PER REFERENCE, AS NOTED
EVAE	EMERGENCY VEHICLE ACCESS EASEMENT
EX	EXISTING
GPE	GUEST PARKING EASEMENT
LE	LANDSCAPE EASEMENT
PSDE	PRIVATE STORM DRAIN EASEMENT
PSE	PRIVATE STREET EASEMENT
PUE	PUBLIC UTILITY EASEMENT
SFNF	SEARCHED FOR NOT FOUND
SQ.FT.	SQUARE FEET
SSE	SANITARY SEWER EASEMENT
SWE	SIDEWALK EASEMENT
TAE	TRASH AREA EASEMENT
WLE	WATER LINE EASEMENT
(M-M)	MONUMENT TO MONUMENT
(M-PL)	MONUMENT TO PROPERTY LINE
(M-M/L)	MONUMENT TO MONUMENT LINE
(R)	RADIAL
(DATA)(#)	RECORD DATA & REFERENCE
1	EVAE, PSDE, PSE, PUE, SSE, WLE

0 20 40 60

1 inch = 20 ft.

TRACT MAP 8583

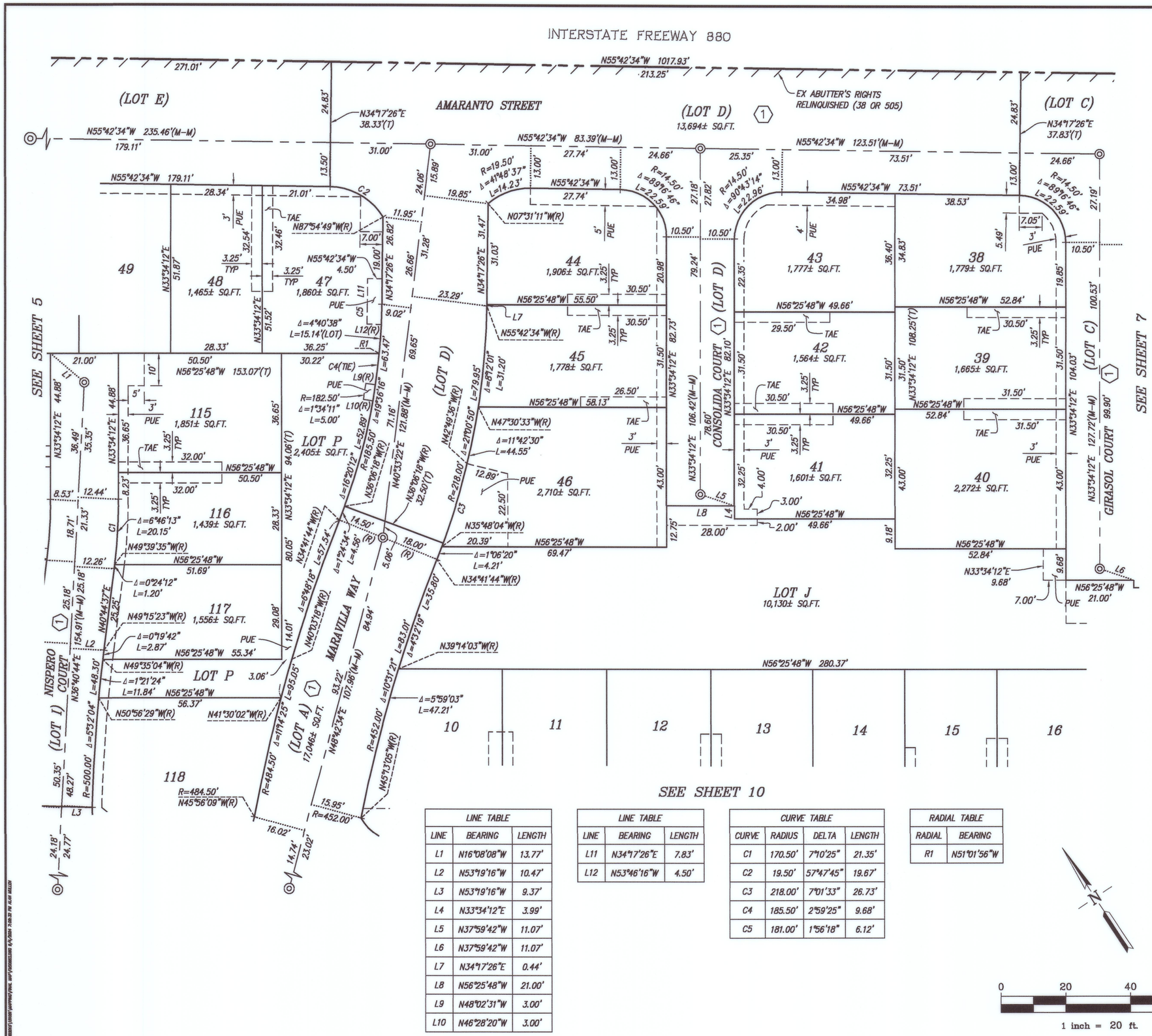
CEDAR BOULEVARD

BEING A SUBDIVISION OF PORTIONS OF LOTS 1 & 2 – BLOCK 99 AS SHOWN ON THE SUBDIVISION MAP OF A PART OF THE FARM LANDS OF THE TOWN OF NEWARK 26 M 37 AND A PORTION OF PARCEL II PER DIRECTOR'S DEED IN REEL 38 IMAGE 505 OFFICIAL RECORDS OF ALAMEDA COUNTY

CITY OF NEWARK
ALAMEDA COUNTY, CALIFORNIA

RUGGERI–JENSEN–AZAR
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

JOB NO. 151051 SHEET 5 OF 12 SHEETS



LINE TABLE		
LINE	BEARING	LENGTH
L1	N16°08'08"W	13.77'
L2	N53°19'16"W	10.47'
L3	N53°19'16"W	9.37'
L4	N33°34'12"E	3.99'
L5	N37°59'42"W	11.07'
L6	N37°59'42"W	11.07'
L7	N34°17'26"E	0.44'
L8	N56°25'48"W	21.00'
L9	N48°02'31"W	3.00'
L10	N46°28'20"W	3.00'

LINE TABLE		
LINE	BEARING	LENGTH
L11	N34°17'26"E	7.83'
L12	N53°46'16"W	4.50'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	170.50'	7°10'25"	21.35'
C2	19.50'	57°47'45"	19.67'
C3	218.00'	7°01'33"	26.73'
C4	185.50'	2°59'25"	9.68'
C5	181.00'	1°56'18"	6.12'

RADIAL TABLE	
RADIAL	BEARING
R1	N51°01'56"W

BASIS OF BEARINGS

THE BEARING OF N58°41'07"W OF THE MONUMENT LINE BETWEEN FOUND MONUMENTS IN CEDAR BOULEVARD AS SHOWN ON PARCEL MAP 3982, FILED IN BOOK 138 OF PARCEL MAPS AT PAGE 73, ALAMEDA COUNTY RECORDS, IS TAKEN AS THE BASIS OF BEARINGS FOR THIS MAP.

NOTES:

1. THE GROSS AREA WITHIN THE TRACT IS 7.76 ACRES MORE OR LESS.
2. ALL MONUMENT TIE LINES ARE AT RIGHT ANGLES TO THE MONUMENT LINE UNLESS OTHERWISE NOTED.
3. SEE OTHER SHEETS FOR PUBLIC EASEMENT DETAILS.

LEGEND

	TRACT BOUNDARY LINE
	LOT LINE
	MONUMENT LINE
	CENTER LINE (C/L)
	MONUMENT TIE LINE
	NEW EASEMENT LINE AS NOTED
	EXISTING EASEMENT LINE AS NOTED
	EXISTING LOT LINE
	ABUTTER'S RIGHTS RELINQUISHED
◎	SET STANDARD CITY OF NEWARK MONUMENT, STAMPED LS 6441
○	SET 3/4" IRON PIPE OR NAIL & TAG, STAMPED LS 6441
◉	FOUND STANDARD CITY OF NEWARK MONUMENT PER REFERENCE, AS NOTED
EVAE	EMERGENCY VEHICLE ACCESS EASEMENT
EX	EXISTING
GPE	GUEST PARKING EASEMENT
LE	LANDSCAPE EASEMENT
PSDE	PRIVATE STORM DRAIN EASEMENT
PSE	PRIVATE STREET EASEMENT
PUE	PUBLIC UTILITY EASEMENT
SFNF	SEARCHED FOR NOT FOUND
SQ.FT.	SQUARE FEET
SSE	SANITARY SEWER EASEMENT
SWE	SIDEWALK EASEMENT
TAE	TRASH AREA EASEMENT
WLE	WATER LINE EASEMENT
(M-M)	MONUMENT TO MONUMENT
(M-PL)	MONUMENT TO PROPERTY LINE
(M-M/L)	MONUMENT TO MONUMENT LINE
(R)	RADIAL
(DATA)(#)	RECORD DATA & REFERENCE
①	EVAE, PSDE, PSE, PUE, SSE, WLE

TRACT MAP 8583

CEDAR BOULEVARD

BEING A SUBDIVISION OF PORTIONS OF LOTS 1 & 2 – BLOCK 99 AS SHOWN ON THE SUBDIVISION MAP OF A PART OF THE FARM LANDS OF THE TOWN OF NEWARK 26 M 37 AND A PORTION OF PARCEL II PER DIRECTOR'S DEED IN REEL 38 IMAGE 505 OFFICIAL RECORDS OF ALAMEDA COUNTY

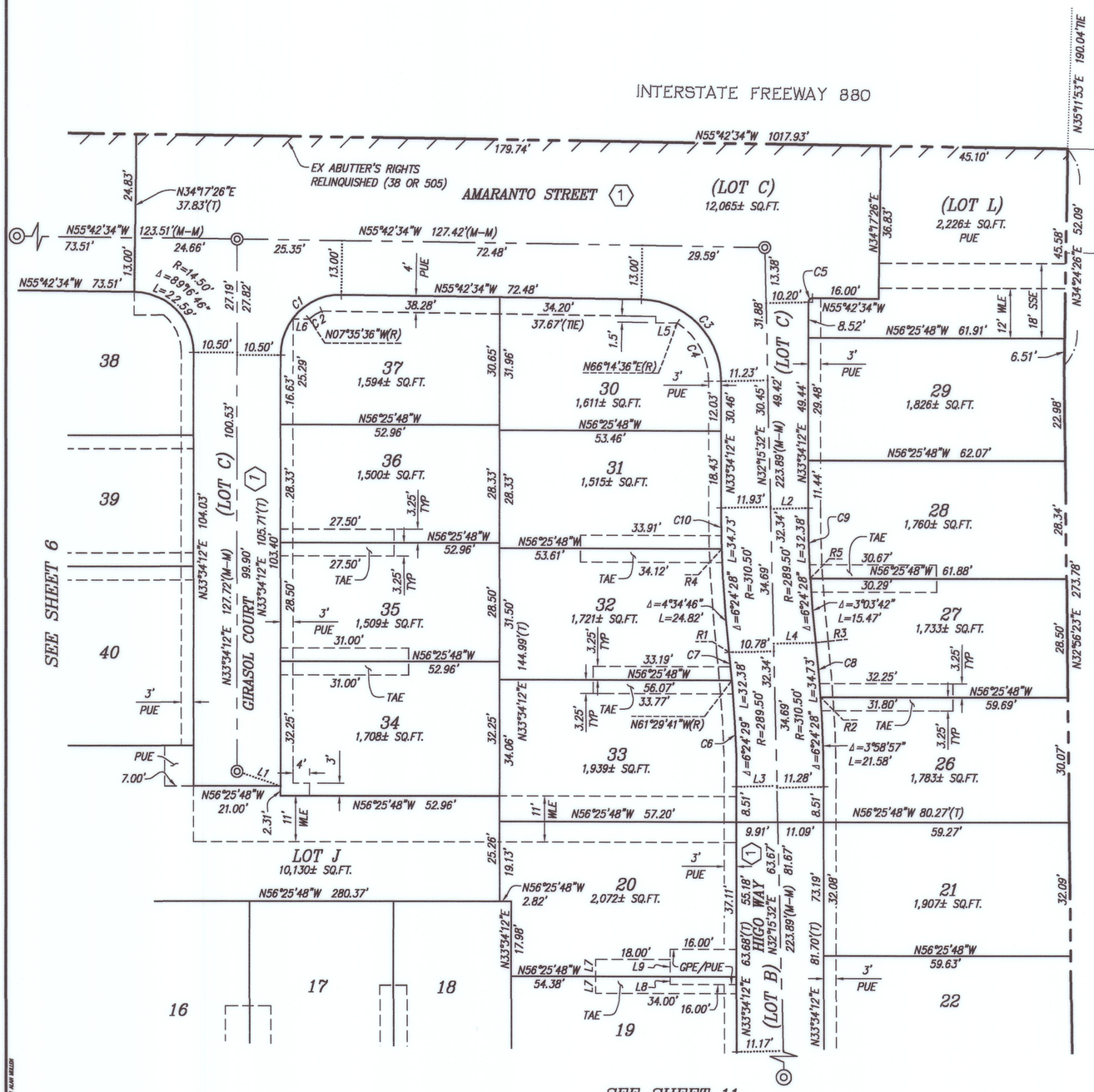
CITY OF NEWARK
ALAMEDA COUNTY, CALIFORNIA

RUGGERI–JENSEN–AZAR
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

0 20 40 60
1 inch = 20 ft.

JOB NO. 151051

SHEET 6 OF 12 SHEETS



LINE TABLE		
LINE	BEARING	LENGTH
L1	N37°59'42"W	11.07'
L2	N57°44'28"W	9.07'
L3	N57°44'28"W	9.71'
L4	N57°44'28"W	10.13'
L5	N55°42'34"W	5.22'
L6	N56°25'48"W	3.93'
L7	N33°34'12"E	4.12'
L8	N33°34'12"E	1.92'
L9	N33°34'12"E	6.58'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	14.50'	90°43'14"	22.96'
C2	11.50'	41°53'02"	8.41'
C3	19.50'	89°16'46"	30.39'
C4	16.50'	57°19'36"	16.51'
C5	1.00'	90°43'14"	1.58'
C6	289.50'	5°03'53"	25.59'
C7	289.50'	1°20'36"	6.79'
C8	310.50'	2°25'31"	13.14'
C9	289.50'	3°20'46"	16.91'
C10	310.50'	1°49'42"	9.91'

RADIAL TABLE	
RADIAL	BEARING
R1	N62°50'16"W
R2	N60°24'45"W
R3	N62°50'16"W
R4	N58°15'30"W
R5	N59°46'34"W

BASIS OF BEARINGS

THE BEARING OF N58°41'07"W OF THE MONUMENT LINE BETWEEN FOUND MONUMENTS IN CEDAR BOULEVARD AS SHOWN ON PARCEL MAP 3982, FILED IN BOOK 138 OF PARCEL MAPS AT PAGE 73, ALAMEDA COUNTY RECORDS, IS TAKEN AS THE BASIS OF BEARINGS FOR THIS MAP.

NOTES:

1. THE GROSS AREA WITHIN THE TRACT IS 7.76 ACRES MORE OR LESS.
2. ALL MONUMENT TIE LINES ARE AT RIGHT ANGLES TO THE MONUMENT LINE UNLESS OTHERWISE NOTED.
3. SEE OTHER SHEETS FOR PUBLIC EASEMENT DETAILS.

LEGEND

	TRACT BOUNDARY LINE
	LOT LINE
	MONUMENT LINE
	CENTER LINE (C/L)
	MONUMENT TIE LINE
	NEW EASEMENT LINE AS NOTED
	EXISTING EASEMENT LINE AS NOTED
	EXISTING LOT LINE
	ABUTTER'S RIGHTS RELINQUISHED
◎	SET STANDARD CITY OF NEWARK MONUMENT, STAMPED LS 6441
○	SET 3/4" IRON PIPE OR NAIL & TAG, STAMPED LS 6441
◉	FOUND STANDARD CITY OF NEWARK MONUMENT PER REFERENCE, AS NOTED
EVAE	EMERGENCY VEHICLE ACCESS EASEMENT
EX	EXISTING
GPE	GUEST PARKING EASEMENT
LE	LANDSCAPE EASEMENT
PSDE	PRIVATE STORM DRAIN EASEMENT
PSE	PRIVATE STREET EASEMENT
PUE	PUBLIC UTILITY EASEMENT
SFNF	SEARCHED FOR NOT FOUND
SQ.FT.	SQUARE FEET
SSE	SANITARY SEWER EASEMENT
SWE	SIDEWALK EASEMENT
TAE	TRASH AREA EASEMENT
WLE	WATER LINE EASEMENT
(M-M)	MONUMENT TO MONUMENT
(M-PL)	MONUMENT TO PROPERTY LINE
(M-M/L)	MONUMENT TO MONUMENT LINE
(R)	RADIAL
(DATA)(#)	RECORD DATA & REFERENCE
⟨1⟩	EVAE, PSDE, PSE, PUE, SSE, WLE

0 20 40 60

1 inch = 20 ft.

TRACT MAP 8583

CEDAR BOULEVARD

BEING A SUBDIVISION OF PORTIONS OF LOTS 1 & 2 – BLOCK 99 AS SHOWN ON THE SUBDIVISION MAP OF A PART OF THE FARM LANDS OF THE TOWN OF NEWARK 26 M 37 AND A PORTION OF PARCEL II PER DIRECTOR'S DEED IN REEL 38 IMAGE 505 OFFICIAL RECORDS OF ALAMEDA COUNTY

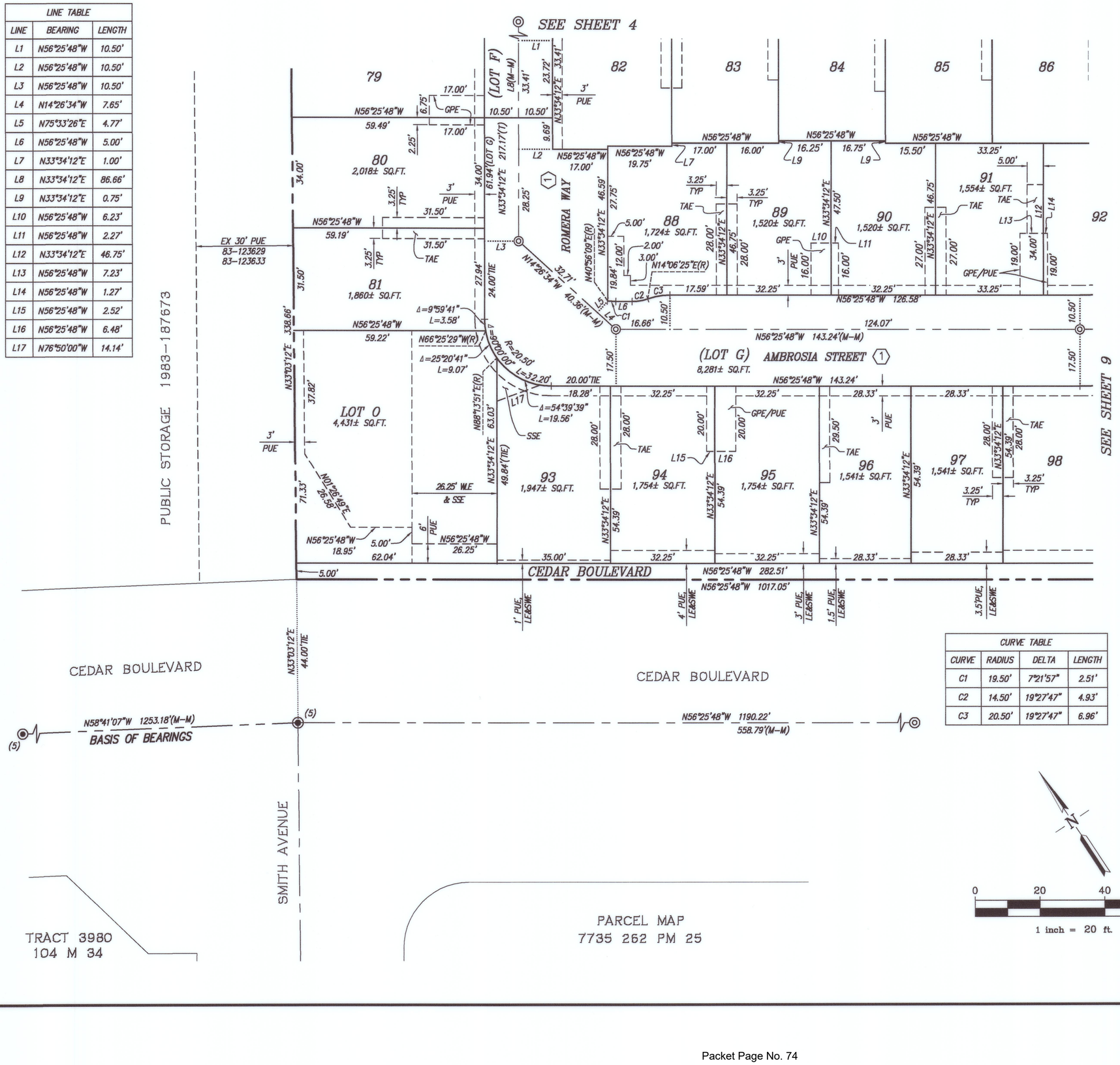
CITY OF NEWARK
ALAMEDA COUNTY, CALIFORNIA

RUGGERI–JENSEN–AZAR
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

JOB NO. 151051

SHEET 7 OF 12 SHEETS

LINE TABLE		
LINE	BEARING	LENGTH
L1	N56°25'48"W	10.50'
L2	N56°25'48"W	10.50'
L3	N56°25'48"W	10.50'
L4	N14°26'34"W	7.65'
L5	N75°33'26"E	4.77'
L6	N56°25'48"W	5.00'
L7	N33°34'12"E	1.00'
L8	N33°34'12"E	86.66'
L9	N33°34'12"E	0.75'
L10	N56°25'48"W	6.23'
L11	N56°25'48"W	2.27'
L12	N33°34'12"E	46.75'
L13	N56°25'48"W	7.23'
L14	N56°25'48"W	1.27'
L15	N56°25'48"W	2.52'
L16	N56°25'48"W	6.48'
L17	N76°50'00"W	14.14'



CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	19.50'	7°21'57"	2.51'
C2	14.50'	19°27'47"	4.93'
C3	20.50'	19°27'47"	6.96'

BASIS OF BEARINGS

THE BEARING OF N58°41'07"W OF THE MONUMENT LINE BETWEEN FOUND MONUMENTS IN CEDAR BOULEVARD AS SHOWN ON PARCEL MAP 3982, FILED IN BOOK 138 OF PARCEL MAPS AT PAGE 73, ALAMEDA COUNTY RECORDS, IS TAKEN AS THE BASIS OF BEARINGS FOR THIS MAP.

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2. ALL MONUMENT TIE LINES ARE AT RIGHT ANGLES TO THE MONUMENT LINE UNLESS OTHERWISE NOTED.
3. SEE OTHER SHEETS FOR PUBLIC EASEMENT DETAILS.

LEGEND

	TRACT BOUNDARY LINE
	LOT LINE
	MONUMENT LINE
	CENTER LINE (C/L)
	MONUMENT TIE LINE
	NEW EASEMENT LINE AS NOTED
	EXISTING EASEMENT LINE AS NOTED
	EXISTING LOT LINE
	ABUTTER'S RIGHTS RELINQUISHED
◎	SET STANDARD CITY OF NEWARK MONUMENT, STAMPED LS 6441
○	SET 3/4" IRON PIPE OR NAIL & TAG, STAMPED LS 6441
◉	FOUND STANDARD CITY OF NEWARK MONUMENT PER REFERENCE, AS NOTED
EVAE	EMERGENCY VEHICLE ACCESS EASEMENT
EX	EXISTING
GPE	GUEST PARKING EASEMENT
LE	LANDSCAPE EASEMENT
PSDE	PRIVATE STORM DRAIN EASEMENT
PSE	PRIVATE STREET EASEMENT
PUE	PUBLIC UTILITY EASEMENT
SFNF	SEARCHED FOR NOT FOUND
SQ.FT.	SQUARE FEET
SSE	SANITARY SEWER EASEMENT
SWE	SIDEWALK EASEMENT
TAE	TRASH AREA EASEMENT
WLE	WATER LINE EASEMENT
(M-M)	MONUMENT TO MONUMENT
(M-PL)	MONUMENT TO PROPERTY LINE
(M-M/L)	MONUMENT TO MONUMENT LINE
(R)	RADIAL
(DATA)(#)	RECORD DATA & REFERENCE
⟨1⟩	EVAE, PSDE, PSE, PUE, SSE, WLE

0 20 40 60

1 inch = 20 ft.

TRACT MAP 8583

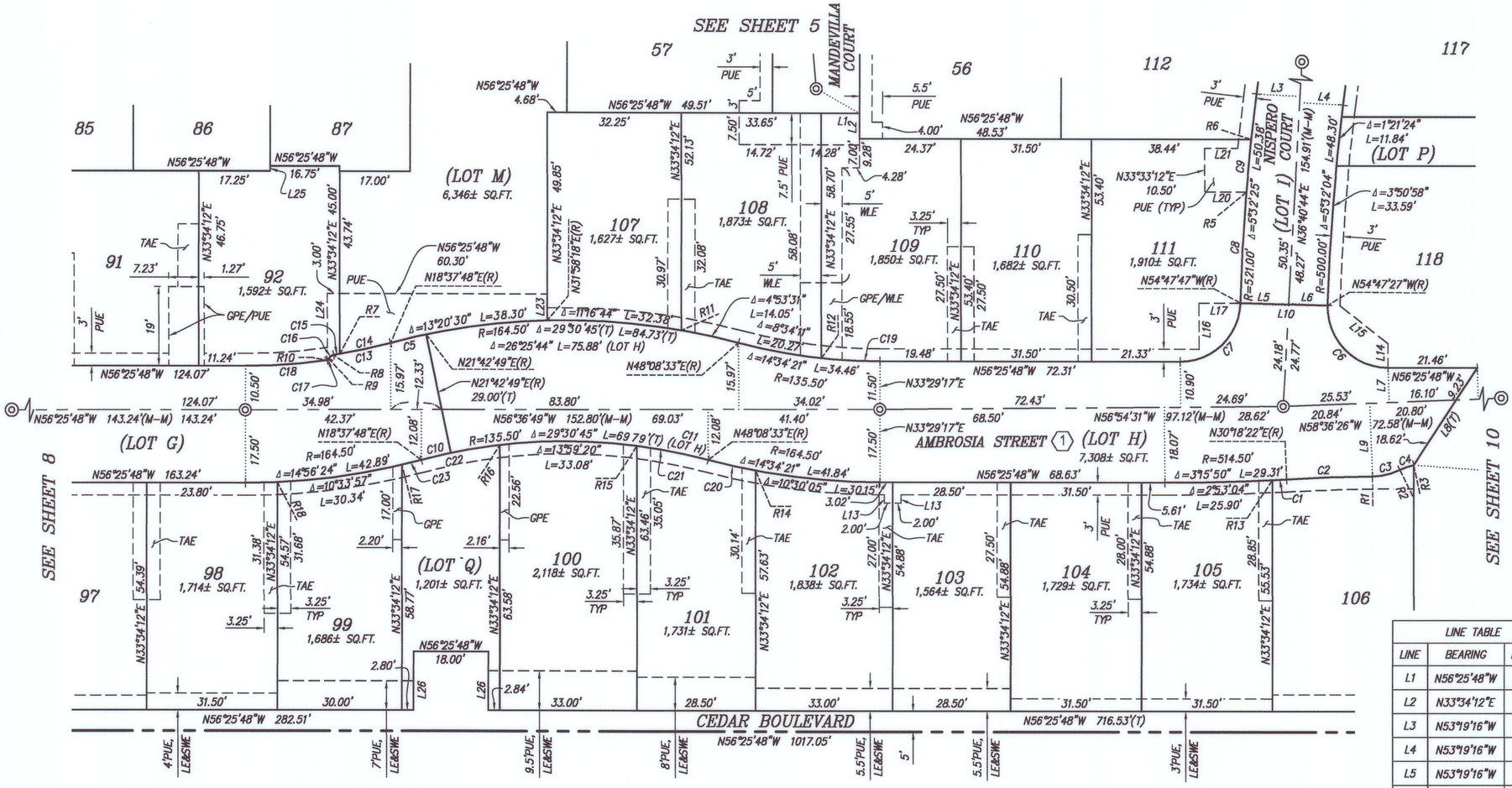
CEDAR BOULEVARD

BEING A SUBDIVISION OF PORTIONS OF LOTS 1 & 2 – BLOCK 99 AS SHOWN ON THE SUBDIVISION MAP OF A PART OF THE FARM LANDS OF THE TOWN OF NEWARK 26 M 37 AND A PORTION OF PARCEL II PER DIRECTOR'S DEED IN REEL 38 IMAGE 505 OFFICIAL RECORDS OF ALAMEDA COUNTY

CITY OF NEWARK
ALAMEDA COUNTY, CALIFORNIA

RUGGERI-JENSEN-AZAR
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

JOB NO. 151051 SHEET 8 OF 12 SHEETS



BASIS OF BEARINGS

THE BEARING OF N58°41'07"W OF THE MONUMENT LINE BETWEEN FOUND MONUMENTS IN CEDAR BOULEVARD AS SHOWN ON PARCEL MAP 3982, FILED IN BOOK 138 OF PARCEL MAPS AT PAGE 73, ALAMEDA COUNTY RECORDS, IS TAKEN AS THE BASIS OF BEARINGS FOR THIS MAP.

NOTES:

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3. SEE OTHER SHEETS FOR PUBLIC EASEMENT DETAILS.

LEGEND

- TRACT BOUNDARY LINE
- LOT LINE
- MONUMENT LINE
- CENTER LINE (C/L)
- MONUMENT TIE LINE
- NEW EASEMENT LINE AS NOTED
- EXISTING EASEMENT LINE AS NOTED
- EXISTING LOT LINE
- ABUTTER'S RIGHTS RELINQUISHED

◎	SET STANDARD CITY OF NEWARK MONUMENT, STAMPED LS 6441
○	SET 3/4" IRON PIPE OR NAIL & TAG, STAMPED LS 6441
◉	FOUND STANDARD CITY OF NEWARK MONUMENT PER REFERENCE, AS NOTED
EVAE	EMERGENCY VEHICLE ACCESS EASEMENT
EX	EXISTING
GPE	GUEST PARKING EASEMENT
LE	LANDSCAPE EASEMENT
PSDE	PRIVATE STORM DRAIN EASEMENT
PSE	PRIVATE STREET EASEMENT
PUE	PUBLIC UTILITY EASEMENT
SFNF	SEARCHED FOR NOT FOUND
SQ.FT.	SQUARE FEET
SSE	SANITARY SEWER EASEMENT
SWE	SIDEWALK EASEMENT
TAE	TRASH AREA EASEMENT
WLE	WATER LINE EASEMENT
(M–M)	MONUMENT TO MONUMENT
(M–PL)	MONUMENT TO PROPERTY LINE
(M–M/L)	MONUMENT TO MONUMENT LINE
(R)	RADIAL
(DATA)(#)	RECORD DATA & REFERENCE
⟨1⟩	EVAE, PSDE, PSE, PUE, SSE, WLE

LINE TABLE		
LINE	BEARING	LENGTH
L1	N56°25'48"W	9.28'
L2	N33°34'12"E	6.04'
L3	N53°19'16"W	10.48'
L4	N53°19'16"W	10.47'
L5	N53°19'16"W	11.62'
L6	N53°19'16"W	9.37'
L7	N31°23'34"E	8.35'
L8	N66°43'27"E	27.85'
L9	N31°23'34"E	17.54'
L10	N54°55'48"E	21.00'
L11	N56°25'48"W	7.40'
L12	N56°25'48"W	20.40'
L13	N33°34'12"E	2.00'

LINE TABLE		
LINE	BEARING	LENGTH
L14	N33°33'12"E	5.75'
L15	N18°08'22"W	14.64'
L16	N33°33'12"E	11.08'
L17	N56°26'48"W	10.00'
L20	N56°26'49"W	10.00'
L21	N56°25'48"W	11.74'

LINE TABLE		
LINE	BEARING	LENGTH
L23	N33°34'12"E	6.35'
L24	N33°34'12"E	12.96'
L25	N33°34'12"E	1.18'
L26	N33°34'12"E	14.00'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	514.50'	0°22'46"	3.41'
C2	485.50'	2°26'25"	20.68'
C3	15.50'	25°14'39"	6.83'
C4	14.50'	14°01'04"	3.55'
C5	164.50'	3°05'00"	8.85'
C6	14.50'	91°38'21"	23.19'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C7	14.50'	88°21'59"	22.36'
C8	521.00'	2°56'21"	26.73'
C9	521.00'	1°23'43"	12.69'
C10	135.50'	3°05'00"	7.29'
C11	135.50'	26°25'45"	62.50'
C12	164.50'	11°21'09"	32.59'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C13	135.50'	5°55'34"	14.01'
C14	135.50'	5°16'18"	12.47'
C15	135.50'	0°39'16"	1.55'
C16	1.50'	59°38'21"	1.56'
C17	0.50'	59°29'22"	0.52'
C18	136.50'	8°17'24"	19.75'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C19	135.50'	6°00'10"	14.20'
C20	164.50'	4°04'16"	11.69'
C21	135.50'	7°21'55"	17.42'
C22	135.50'	8°09'31"	19.29'
C23	164.50'	1°41'28"	4.86'

RADIAL TABLE	
RADIAL	BEARING
R1	N32°44'47"E
R2	N7°30'08"E
R3	N21°31'12"E
R4	NOT USED

RADIAL TABLE	
RADIAL	BEARING
R5	N51°51'26"W
R6	N50°27'43"W
R7	N23°54'06"E
R8	N24°33'22"E

RADIAL TABLE	
RADIAL	BEARING
R9	N35°04'59"W
R10	N24°24'23"E
R11	N43°15'02"E
R12	N39°34'22"E

RADIAL TABLE	
RADIAL	BEARING
R13	N30°41'08"E
R14	N44°04'17"E
R15	N40°46'39"E
R16	N26°47'19"E

RADIAL TABLE	
RADIAL	BEARING
R17	N20°19'16"E
R18	N30°53'13"E

PARCEL MAP
7735 262 PM 25

0 20 40 60
1 inch = 20 ft.

TRACT MAP 8583

CEDAR BOULEVARD

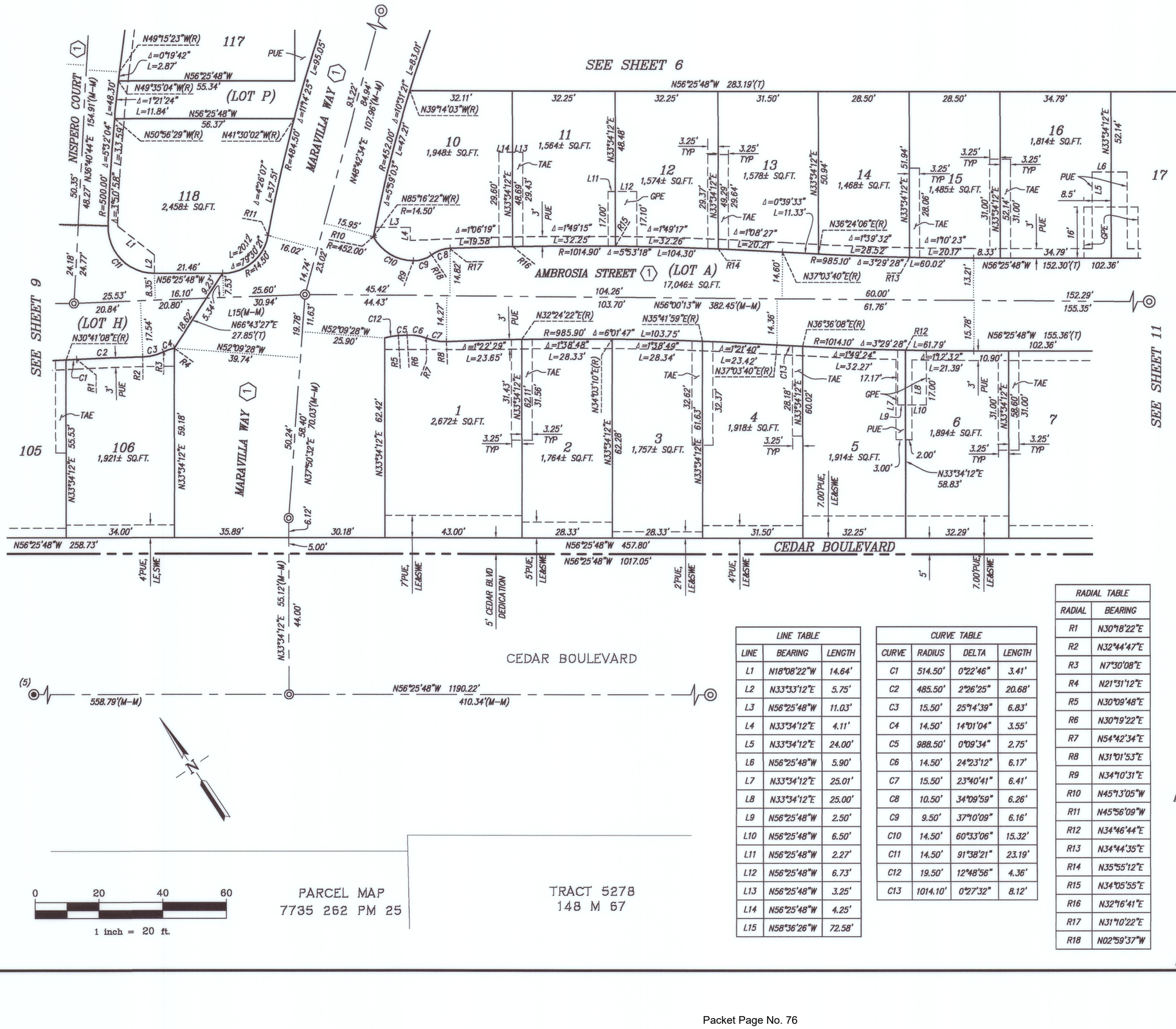
BEING A SUBDIVISION OF PORTIONS OF LOTS 1 & 2 – BLOCK 99 AS SHOWN ON THE SUBDIVISION MAP OF A PART OF THE FARM LANDS OF THE TOWN OF NEWARK 26 M 37 AND A PORTION OF PARCEL II PER DIRECTOR'S DEED IN REEL 38 IMAGE 505 OFFICIAL RECORDS OF ALAMEDA COUNTY

CITY OF NEWARK
ALAMEDA COUNTY, CALIFORNIA

RUGGERI–JENSEN–AZAR
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

JOB NO. 151051

SHEET 9 OF 12 SHEETS



LINE TABLE		
LINE	BEARING	LENGTH
L1	N18°08'22"W	14.64'
L2	N33°33'12"E	5.75'
L3	N56°25'48"W	11.03'
L4	N33°34'12"E	4.11'
L5	N33°34'12"E	24.00'
L6	N56°25'48"W	5.90'
L7	N33°34'12"E	25.01'
L8	N33°34'12"E	25.00'
L9	N56°25'48"W	2.50'
L10	N56°25'48"W	6.50'
L11	N56°25'48"W	2.27'
L12	N56°25'48"W	6.73'
L13	N56°25'48"W	3.25'
L14	N56°25'48"W	4.25'
L15	N58°36'26"W	72.58'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	514.50'	0°22'46"	3.41'
C2	485.50'	2°26'25"	20.68'
C3	15.50'	25°14'39"	6.83'
C4	14.50'	14°01'04"	3.55'
C5	988.50'	0°09'34"	2.75'
C6	14.50'	24°23'12"	6.17'
C7	15.50'	23°40'41"	6.41'
C8	10.50'	34°09'59"	6.26'
C9	9.50'	37°10'09"	6.16'
C10	14.50'	60°33'06"	15.32'
C11	14.50'	91°38'21"	23.19'
C12	19.50'	12°48'56"	4.36'
C13	1014.10'	0°27'32"	8.12'

RADIAL TABLE	
RADIAL	BEARING
R1	N30°18'22"E
R2	N32°44'47"E
R3	N7°30'08"E
R4	N21°31'12"E
R5	N30°09'48"E
R6	N30°19'22"E
R7	N54°42'34"E
R8	N31°01'53"E
R9	N34°10'31"E
R10	N45°13'05"W
R11	N45°56'09"W
R12	N34°46'44"E
R13	N34°44'35"E
R14	N35°55'12"E
R15	N34°05'55"E
R16	N32°16'41"E
R17	N31°10'22"E
R18	N02°59'37"W

BASIS OF BEARINGS

THE BEARING OF N58°41'07"W OF THE MONUMENT LINE BETWEEN FOUND MONUMENTS IN CEDAR BOULEVARD AS SHOWN ON PARCEL MAP 3982, FILED IN BOOK 138 OF PARCEL MAPS AT PAGE 73, ALAMEDA COUNTY RECORDS, IS TAKEN AS THE BASIS OF BEARINGS FOR THIS MAP.

NOTES:

1. THE GROSS AREA WITHIN THE TRACT IS 7.76 ACRES MORE OR LESS.
2. ALL MONUMENT TIE LINES ARE AT RIGHT ANGLES TO THE MONUMENT LINE UNLESS OTHERWISE NOTED.
3. SEE OTHER SHEETS FOR PUBLIC EASEMENT DETAILS.

LEGEND

	TRACT BOUNDARY LINE
	LOT LINE
	MONUMENT LINE
	CENTER LINE (C/L)
	MONUMENT TIE LINE
	NEW EASEMENT LINE AS NOTED
	EXISTING EASEMENT LINE AS NOTED
	EXISTING LOT LINE
	ABUTTER'S RIGHTS RELINQUISHED
◎	SET STANDARD CITY OF NEWARK MONUMENT, STAMPED LS 6441
○	SET 3/4" IRON PIPE OR NAIL & TAG, STAMPED LS 6441
◉	FOUND STANDARD CITY OF NEWARK MONUMENT PER REFERENCE, AS NOTED
EVAE	EMERGENCY VEHICLE ACCESS EASEMENT
EX	EXISTING
GPE	GUEST PARKING EASEMENT
LE	LANDSCAPE EASEMENT
PSDE	PRIVATE STORM DRAIN EASEMENT
PSE	PRIVATE STREET EASEMENT
PUE	PUBLIC UTILITY EASEMENT
SFNF	SEARCHED FOR NOT FOUND
SQ.FT.	SQUARE FEET
SSE	SANITARY SEWER EASEMENT
SWE	SIDEWALK EASEMENT
TAE	TRASH AREA EASEMENT
WLE	WATER LINE EASEMENT
(M-M)	MONUMENT TO MONUMENT
(M-PL)	MONUMENT TO PROPERTY LINE
(M-M/L)	MONUMENT TO MONUMENT LINE
(R)	RADIAL
(DATA)(#)	RECORD DATA & REFERENCE
⟨1⟩	EVAE, PSDE, PSE, PUE, SSE, WLE

TRACT MAP 8583

CEDAR BOULEVARD

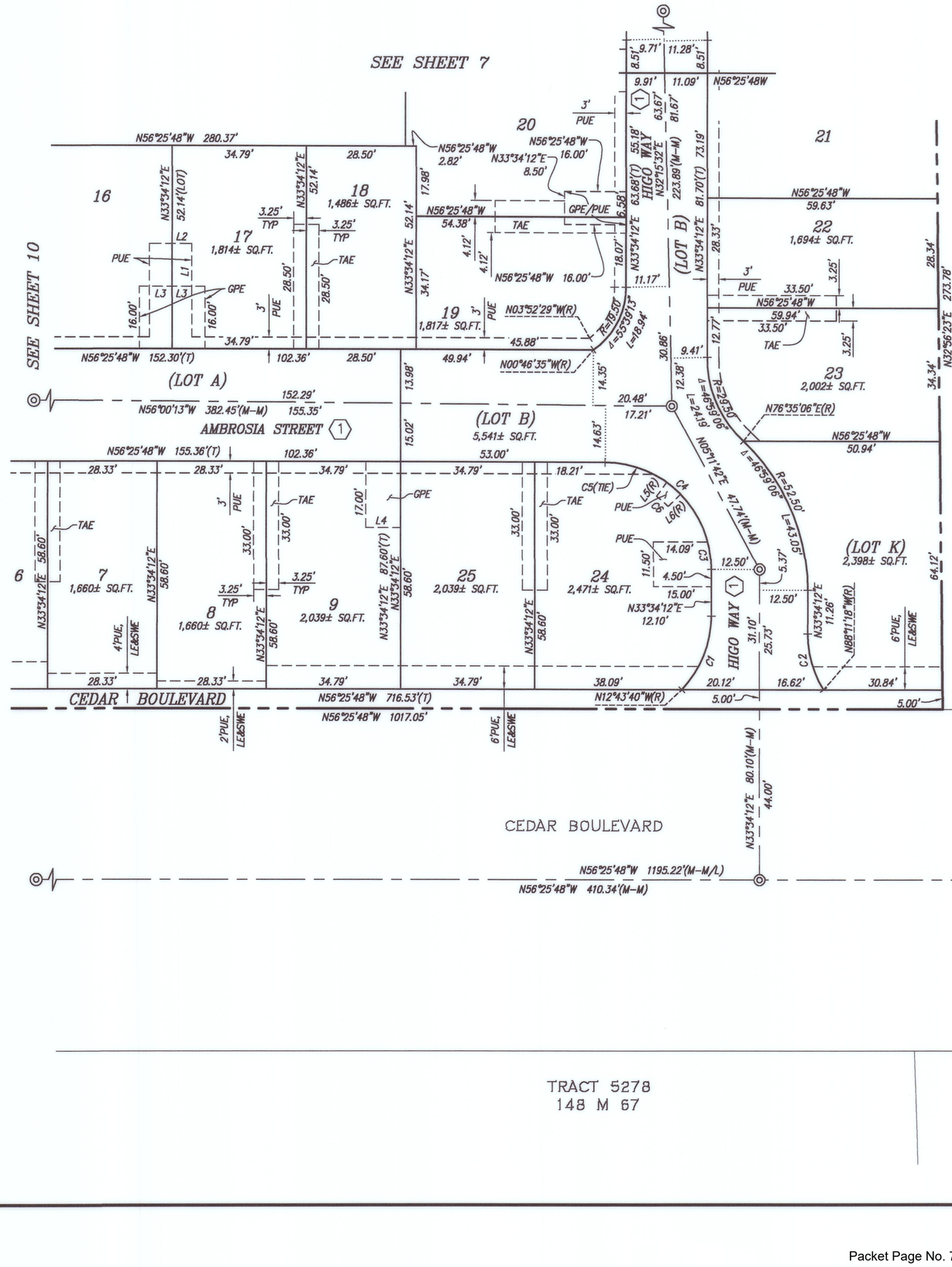
BEING A SUBDIVISION OF PORTIONS OF LOTS 1 & 2 – BLOCK 99 AS SHOWN ON THE SUBDIVISION MAP OF A PART OF THE FARM LANDS OF THE TOWN OF NEWARK 26 M 37 AND A PORTION OF PARCEL II PER DIRECTOR'S DEED IN REEL 38 IMAGE 505 OFFICIAL RECORDS OF ALAMEDA COUNTY

CITY OF NEWARK
ALAMEDA COUNTY, CALIFORNIA

RUGGERI–JENSEN–AZAR
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

JOB NO. 151051

SHEET 10 OF 12 SHEETS



LINE TABLE		
LINE	BEARING	LENGTH
L1	N33°34'12"E	24.00'
L2	N56°25'48"W	5.10'
L3	N56°25'48"W	8.50'
L4	N56°25'48"W	9.00'
L5	N69°02'03"E	4.50'
L6	N79°00'40"E	4.50'

CURVE TABLE			
CURVE	RADIUS	DELTA	LENGTH
C1	27.50'	43°42'08"	20.98'
C2	27.50'	31°45'30"	15.24'
C3	27.50'	14°44'48"	7.08'
C4	27.50'	90°00'00"	43.20'
C5	27.50'	35°27'51"	17.02'
C6	23.00'	9°58'38"	4.01'

0 20 40 60

1 inch = 20 ft.

BASIS OF BEARINGS

THE BEARING OF N58°41'07"W OF THE MONUMENT LINE BETWEEN FOUND MONUMENTS IN CEDAR BOULEVARD AS SHOWN ON PARCEL MAP 3982, FILED IN BOOK 138 OF PARCEL MAPS AT PAGE 73, ALAMEDA COUNTY RECORDS, IS TAKEN AS THE BASIS OF BEARINGS FOR THIS MAP.

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LEGEND

	TRACT BOUNDARY LINE
	LOT LINE
	MONUMENT LINE
	CENTER LINE (C/L)
	MONUMENT TIE LINE
	NEW EASEMENT LINE AS NOTED
	EXISTING EASEMENT LINE AS NOTED
	EXISTING LOT LINE
	ABUTTER'S RIGHTS RELINQUISHED
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PSE	PRIVATE STREET EASEMENT
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SFNF	SEARCHED FOR NOT FOUND
SQ.FT.	SQUARE FEET
SSE	SANITARY SEWER EASEMENT
SWE	SIDEWALK EASEMENT
TAE	TRASH AREA EASEMENT
WLE	WATER LINE EASEMENT
(M-M)	MONUMENT TO MONUMENT
(M-PL)	MONUMENT TO PROPERTY LINE
(M-M/L)	MONUMENT TO MONUMENT LINE
(R)	RADIAL
(DATA)(#)	RECORD DATA & REFERENCE
⟨1⟩	EVAE, PSDE, PSE, PUE, SSE, WLE

TRACT MAP 8583

CEDAR BOULEVARD

BEING A SUBDIVISION OF PORTIONS OF LOTS 1 & 2 – BLOCK 99 AS SHOWN ON THE SUBDIVISION MAP OF A PART OF THE FARM LANDS OF THE TOWN OF NEWARK 26 M 37 AND A PORTION OF PARCEL II PER DIRECTOR'S DEED IN REEL 38 IMAGE 505 OFFICIAL RECORDS OF ALAMEDA COUNTY

CITY OF NEWARK
ALAMEDA COUNTY, CALIFORNIA

RUGGERI–JENSEN–AZAR
CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

JOB NO. 151051 SHEET 11 OF 12 SHEETS

TRACT MAP 8583

CEDAR BOULEVARD

BEING A SUBDIVISION OF PORTIONS OF LOTS 1 & 2 – BLOCK 99
AS SHOWN ON THE SUBDIVISION MAP OF A PART OF THE FARM LANDS
OF THE TOWN OF NEWARK 26 M 37 AND A PORTION OF PARCEL II
PER DIRECTOR'S DEED IN REEL 38 IMAGE 505
OFFICIAL RECORDS OF ALAMEDA COUNTY

CITY OF NEWARK
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CIVIL ENGINEERS, PLANNERS, SURVEYORS
PLEASANTON, CALIFORNIA
SEPTEMBER 2024

ADDITIONAL INFORMATION SHEET

ADDITIONAL INFORMATION SHOWN ON THIS SHEET IS FOR INFORMATIONAL PURPOSES AND NOT INTENDED TO AFFECT RECORD TITLE INTEREST PER STATE OF CALIFORNIA GOVERNMENT CODE SECTION 66434.2 (THE SUBDIVISION MAP ACT):

NOTES:

1. THE APPROVED VESTING TENTATIVE MAP (P2021–002) CONDITIONS OF APPROVAL OF CITY RESOLUTION NO. 11506 ADOPTED JUNE 8, 2023.
2. IT IS THE INTENT OF THE OWNER, THE VESTING TENTATIVE MAP, AND CONDITION OF APPROVAL THAT THESE PARCELS (LOT "A" THROUGH LOT "Q") BE OWNED BY THE HOME OWNERS ASSOCIATION THAT GOVERNS THIS FINAL MAP.
3. THE AREAS DESIGNATED AS LOT A (MARAVILLA WAY AND AMBROSIA STREET), LOT B (AMBROSIA STREET AND HIGO WAY), LOT C (AMARANTO STREET, HIGO WAY AND GIRASOL COURT), LOT D (AMARANTO STREET, MARAVILLA WAY AND CONSOLIDA COURT), LOT E (AMARANTO STREET AND MANDEVILLA COURT), LOT F (AMARANTO STREET, ROMERA WAY AND TERESITA COURT), LOT G (AMBROSIA STREET AND ROMERA WAY), LOT H (AMBROSIA STREET), LOT I (NISPERO COURT) ARE RESERVED BY OWNER FOR CONVEYANCE TO THE HOMEOWNERS ASSOCIATION OF TRACT 8583 FOR PRIVATE STREET PURPOSES.
4. THE AREAS DESIGNATED AS LOT J THROUGH LOT Q ARE RESERVED BY OWNER FOR CONVEYANCE TO THE HOMEOWNERS ASSOCIATION OF TRACT 8583 FOR LANDSCAPE PURPOSES.
5. THE AREAS DESIGNATED AS "PSE" (PRIVATE STREET EASEMENT) ARE FOR INGRESS AND EGRESS PURPOSES FOR THE MUTUAL BENEFIT OF ALL LOT OWNERS. MAINTENANCE OF SAID "PSE" SHALL BE IN ACCORDANCE WITH THE COVENANTS, CONDITIONS AND RESTRICTIONS GOVERNING TRACT 8583.
6. THE AREAS DESIGNATED AS "TAE" (TRASH AREA EASEMENT) ARE FOR TRASH CONTAINER LOCATION PURPOSES AS SPECIFIED IN THE DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS GOVERNING TRACT 8583.
7. THE AREAS DESIGNATED AS "GPE" (GUEST PARKING EASEMENT) ARE FOR GUEST PARKING PURPOSES AS SPECIFIED IN THE DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS GOVERNING TRACT 8583.
8. THE AREAS DESIGNATED AS "PSDE" (PRIVATE STORM DRAIN EASEMENT) ARE FOR ACCESS, INSTALLATION, AND MAINTENANCE OF PRIVATE STORM DRAIN AND APPURTENANCES THERETO. MAINTENANCE OF SAID "PSDE" SHALL BE IN ACCORDANCE WITH THE COVENANTS, CONDITIONS, AND RESTRICTIONS GOVERNING TRACT 8583.
9. AND ALL PRIVATE EASEMENTS SHOWN HEREON SHALL BE CREATED BY A DECLARATION OF RESTRICTIVE COVENANT TO BE RECORDED SIMULTANEOUSLY WITH THIS MAP. THE PRIVATE STREETS SHOWN HEREON SHALL PROVIDE LEGAL ACCESS TO THE NUMBERED AND LETTERED LOTS SO NONE SHALL BE LAND LOCKED.

G:\JOBS2015\151051\MAPPING\FINAL MAP\FNSHEETS.DWG 6/22/2024 1:11:57 PM ALAN MILLER

RESOLUTION NO. 11506

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEWARK APPROVING P2021-002, A PLANNED DEVELOPMENT PLAN, DESIGN REVIEW, A MINOR USE PERMIT, AND A VESTING TENTATIVE MAP AND ADOPTING A MITIGATED NEGATIVE DECLARATION SUPPORTED BY AN INITIAL STUDY IN ACCORDANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT FOR A 118-UNIT RESIDENTIAL DEVELOPMENT LOCATED AT 38288-38594 CEDAR BOULEVARD (APNS 92A-2375-002-06, 92A-2375-022-01)

WHEREAS, Robson Homes LLC (the "Applicant"), has filed an application for a Planned Development Overlay District, a Planned Development Plan, Design Review, a Minor Use Permit, and a Vesting Tentative Map with the City of Newark to construct a 118-unit residential development comprised of single-family residences and two-unit attached townhouses (duets) on a 7.76-acre site located at 38288-38594 Cedar Boulevard (APNs 92A-2375-002-06, 92A-2375-022-01) (the "Property") (the "Project" as illustrated in **Exhibit D**); and

WHEREAS, the Property is a 7.76-acre property consisting of four legal lots that have a General Plan Land Use designation of Medium Density Residential and are currently zoned RM Residential Medium Density; and

WHEREAS, the Applicant seeks approval of an Ordinance pursuant to Newark Municipal Code (NMC) Chapter 17.12 to establish a Planned Development Overlay District to allow for the Project; and

WHEREAS, the Applicant proposes a Planned Development Plan (included as **Exhibit D**) for the requested Planned Development Overlay District; and

WHEREAS, the Applicant seeks approval of a Design Review entitlement, which pursuant to NMC Section 17.34.020 is required for all projects that require a permit for new construction, reconstruction, rehabilitation, alteration, or other improvements to the exterior of a structure, site, or a parking area; and

WHEREAS, the Applicant seeks approval of a Minor Use Permit ("MUP") for the proposed 18-foot tall masonry sound wall along the rear property line that will wrap around the northwestern and southwestern boundaries, stepping down from a height of 18 to 10 feet from the rear to the front of the property, which pursuant to NMC Section 17.17.040, requires an MUP to allow a wall height greater than six feet; and

WHEREAS, the Applicant seeks approval of Vesting Tentative Tract Map 8583 to allow for the construction of the Project. Vesting Tentative Tract Map 8585 includes 118 residential lots ranging from 1,391 to 3,484 square feet in size, six common lots for the private streets and common

open space area, and a 5-foot-wide right-of-way dedication (approximately 5,085 square feet) at the Property's frontage to the City's public-right-way; and

WHEREAS, pursuant to and in accordance with the provisions of the California Environmental Quality Act (Public Resources Code Sections 21000 et seq) ("CEQA"), the State of California Guidelines for the Implementation of the California Environmental Quality Act (commencing with Section 15000 of Title 14 of the California Code of Regulations; herein referred to as the "CEQA Guidelines"), the City is the "lead agency" for the preparation and consideration of environmental documents for the Project; and

WHEREAS, staff retained the consultant services of M-Group to prepare an Initial Study ("IS") (included as **Exhibit E**) for the Project in accordance with California Environmental Quality Act (CEQA) Guidelines Section 15063. The IS examined the nature and extent of potential adverse effects on the environment that could occur if the Project is approved and implemented; and

WHEREAS, staff has reviewed the IS for the Project and based upon substantial evidence in the record, find that all potentially significant effects of the Project, as identified in the IS, can and will be avoided or mitigated to a less than significant level by project revisions or other requirements imposed on the Project; and

WHEREAS, based on the review and pursuant to Public Resources Code Section 21080(c)(2) and CEQA Guidelines Section 15070, the City has prepared a Mitigated Negative Declaration ("MND") for the Project. An MND is a statement by the City that the Project will not have a significant effect on the environment if the Project incorporates revisions (mitigation measures) identified during the environmental review; and

WHEREAS, the IS/MND was made available for public review from December 21, 2022 through January 20, 2023 on the State Clearinghouse's website, the City's website, and City Hall and a Notice of Intent (NOI) to adopt the MND was filed on December 21, 2022 to the Alameda County Clerk. Additionally, per CEQA Guidelines Section 15072(b)(3), notices were mailed to property owners within a 500' radius of the project site on April 11, 2023 and the IS/MND was made available for their review through May 1, 2023; and

WHEREAS, the City received comments on the IS/MND from the California Department of Transportation ("Caltrans") and the Alameda County Water District ("ACWD") on the IS/MND. Pursuant to CEQA Guidelines Section 15074, the City reviewed and considered all comments received on the IS/MND (response to comments serves as the Final IS/MND and is included as **Exhibit G**); and

WHEREAS, the Planning Commission held a duly noticed public hearing on March 14, 2023, and after fully considering the Project, entitlements, staff report, findings of fact, conditions of approval, public comments, and all other testimony and evidence presented at the public hearing, recommended City Council approval of the Project and adoption of the MND supported by an IS in accordance with CEQA; and

WHEREAS, pursuant to NMC Section 17.31.060 and Section 17.35.050, a public hearing notice was published in The Tri City Voice on May 9, 2023 and mailed as required for a public hearing before the City Council at, or after, 7:00 p.m. on May 25, 2023; and

WHEREAS, the City Council held a public hearing on May 25, 2023, and fully considered the Project, entitlements, staff report, findings of fact, conditions of approval, public comments, and all other testimony and evidence presented at the public hearing; and

WHEREAS, the City Council finds that the staff report and standards for approval reflects the City's independent judgement and analysis of the Project; and

WHEREAS, the City Council finds that the Project satisfies the requisite findings of fact necessary for approval as further explained in the staff report and the findings of fact associated with this Resolution, as identified in **Exhibit A**; and

WHEREAS, based upon a thorough review of the Project and the IS/MND dated December 2022 (included as **Exhibit E**), and the record as a whole, the City Council finds and determines that the IS/MND has been prepared in compliance with the requirements of CEQA; and serves as the appropriate environmental documentation for the Project, based on the Statement of CEQA Findings of Fact and accompanying Mitigation Monitoring Reporting and Program ("MMRP") provided in **Exhibits B** and **F**; and

WHEREAS, the City's General Plan and the Zoning Code are incorporated herein by reference and are available for review at City Hall during normal business hours and on the City's website.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newark as follows:

Section 1. That the forgoing recitals are true and correct and made part of this Resolution.

Section 2. The Record of Proceedings ("Record") upon which the City Council bases its findings includes, but is not limited to: 1) the staff report, City files and records and other documents, prepared for and/or submitted to the City relating to the IS/MND, the Project, the Project's associated development entitlement requests; 2) all designs, plans, studies, data and correspondence submitted by the City in connection with the IS/MND, the Project, and the Project's associated development entitlement requests (illustrated in **Exhibit D**), 3) the IS/MND and the appendices and technical reports cited in and/or relied upon in preparing the IS/MND (provided in **Exhibit E**); 4) the evidence, facts, findings and other determinations set forth in this resolution; 5) the City of Newark General Plan and its related EIR, and the NMC; 6) all documentary and oral evidence received at public workshops, meetings, and hearings, the Project, and the Project's associated development entitlement requests; 7) all other matters of common knowledge to the City decision maker including, but not limited to, City, state, and federal laws, policies, rules, regulations, reports, records and projections related to development within the City of Newark and its surrounding areas.

The location and custodian of the records is the City of Newark Community Development Department, 37101 Newark Boulevard, Newark, California, 94560.

Section 3. The City Council of the City of Newark hereby adopts the IS/MND dated December 2022, complete with the included Statement of CEQA Findings of Fact set forth in **Exhibit B** attached hereto and incorporated herein by reference, and based thereon and on the Record as a whole. The City Council hereby finds that all significant environmental effects of the Project and its associated development entitlement actions have been reduced to a less-than-significant level in that all significant environmental effects have been avoided or mitigated as set forth in the IS/MND. Based upon the foregoing, the City Council finds and determines, on the basis of the whole record before it (including the initial study and any comments received), that there is no substantial evidence that the Project and its associated actions will not have a significant effect upon the environment and that the IS/MND reflects the lead agency's independent judgment and analysis.

Section 4. The City Council hereby adopts the mitigation measures set forth in the IS/MND and its accompanying MMRP, set forth in **Exhibits E** and **F**, pursuant to Public Resources Code §21081.6, which is a program designed to ensure compliance with the mitigation measures imposed to avoid or substantially lessen the significant effects identified in the IS/MND and said mitigation measures are described in the MMRP included therein and incorporated herein by reference.

Section 5. The City Council hereby makes the necessary findings and determinations required by the NMC to approve a Planned Development Plan, Design Review, a Minor Use Permit, and a Vesting Tentative Map for the Project, as further explained in the staff report and findings of fact for approval as set forth in **Exhibit A** attached hereto and incorporated herein by this reference.

Section 6. Based on the findings and determinations, the City Council hereby approves P2021-002, for a a Planned Development Plan, Design Review, a Minor Use Permit, and a Vesting Tentative Map and adoption of an MND supported by an IS in accordance with the CEQA allowing for a residential development at 38288-38594 Cedar Boulevard (APNs 92A-2375-002-06, 92A-2375-022-01), subject to the Conditions of Approval, as further set forth in **Exhibit C** attached hereto and incorporated herein by this reference.

I HEREBY CERTIFY the foregoing resolution was introduced at a regular meeting of the City Council of the City of Newark held on May 25, 2023, by Council Member Jorgens who moved its adoption and passage, which motion was carried after being duly seconded, and passed by the following vote:

AYES:	Council Members Bucci, Freitas, Jorgens, Vice Mayor Collazo and Mayor Hannon
NOES:	None
ABSENT:	None
SECONDED:	Council Member Freitas

APPROVED:

s/MICHAEL K. HANNON
Mayor

ATTEST:

s/SHEILA HARRINGTON
City Clerk

APPROVED AS TO FORM:

s/KRISTOPHER J. KOKOTAYLO
City Attorney

Attachments

Exhibit A – Findings of Fact

Exhibit B – Statement of CEQA Findings of Fact

Exhibit C – Conditions of Approval

Exhibit D – Planned Development Plan (Project Plans)

Exhibit E – Draft Initial Study and Mitigated Negative Declaration (IS/MND), December 2022

Exhibit F – Mitigation Monitoring and Reporting Program, December 2022

Exhibit G – Response to Comments on the Draft Initial Study & Mitigated Negative Declaration, May 2023 (Final IS/MND)

STAFF REPORT

Item I. 1.

DATE	09/26/2024
TO	Honorable Mayor and City Council Members
FROM	Sheila Harrington, City Clerk
SUBJECT	Closed Session pursuant to Government Code Section 54957, Public Employee Performance Evaluation, Title: City Manager