

Appropriations for existing projects

Project	Account	Amount
East 14th Street/Hesperian Blvd/150th Ave Improvements	144-39-001	\$2,638,553
	210-39-001	\$168,740
	210-38-274	\$204,975
East 14th Street Utility Undergrounding (150th Ave to Blossom Way)	123-38-279	\$268,592
	123-38-328	\$3,995
Annual Street Overlay and Rehabilitation 2014-15	210-38-299	\$49,908
Stenzel Park Bleacher Renovation	150-62-113	\$35,192
San Leandro Ballpark Locker/Restroom Refurbishment	150-62-110	\$240,772
Master Plan of City Streets	120-28-179	\$17,000
Eden Road Design	210-38-295	\$4,204
Miscellaneous Traffic Safety Improvements	120-28-183	\$5,463
Miscellaneous Traffic Studies	120-28-189	\$26,528
Miscellaneous Traffic Safety Equipment	144-36-285	\$4,142
Heron Bay Levee Maintenance	147-42-150	\$25,882
Sidewalk Repair - City Properties	210-38-126	\$6,089
GHAD Maintenance	241-38-241	\$14,785
Davis Street CT/Net Connection/Ryland	210-38-223	\$98,274
	Total	\$3,813,094