

MINUTE ITEM

8/21/75  
WEB

23. CLOSING ACCOUNTS OF EXPENDITURES OF TIDELAND OIL REVENUE FOR SUBSIDENCE REMEDIAL WORK, CITY OF LONG BEACH, LOS ANGELES COUNTY - W 10013(6), W 10013(8), W 10013(9), W 10013(24), W 10013(44), W 10068(36), W 10068(303), W 10068(321), W 10124(420), W 10124(563).

After consideration of Calendar Item 23 attached, and upon motion duly made and carried, the following resolution was adopted:

THE COMMISSION:

1. DETERMINES THAT THE SUBSIDENCE COSTS DEDUCTIBLE FROM THE OIL REVENUE PAYABLE TO THE STATE UNDER PROVISIONS OF SECTION 5(a) OF CH. 29/56, 1ST E.S., FOR PORT OF LONG BEACH AUTHORIZED FUND EXPENDITURE NUMBERS 6, 8, 9, 24, 36, 44, 303, 321, 420 AND 563 ARE AS SHOWN ON EXHIBIT "A" ATTACHED AND BY REFERENCE MADE A PART HEREOF; AND
2. ON THE BASIS OF THIS DETERMINATION, AUTHORIZES THE EXECUTION OF APPROPRIATE WRITTEN INSTRUMENTS REQUIRING THAT ADJUSTMENTS TO EXISTING ACCOUNTS ON THE WORK CONSIDERED HEREIN BE MADE TO FINALLY CLOSE SUCH ACCOUNTS.

Attachment:

Calendar Item 23 (3 pages)

CALENDAR ITEM

8/75

WEB

23.

CLOSING ACCOUNTS OF EXPENDITURES  
OF TIDELAND OIL REVENUE  
FOR SUBSIDENCE REMEDIAL WORK,  
CITY OF LONG BEACH

W 10013(6)  
W 10013(8)  
W 10013(9)  
W 10013(24)  
W 10013(44)  
W 10068(36)  
W 10068(303)  
W 10068(321)  
W 10124(420)  
W 10124(563)

SUBSIDENCE REMEDIAL PROJECTS:

AFE 6, Pier D, Back Area, Railroad  
Approaches  
AFE 8, Pier C, Berth 27, Back Area  
Reconstruction  
AFE 9, Pier C, Back Area Recon-  
struction  
AFE 24, Pier D, Back Area  
Reconstruction  
AFE 36, Pier B, Back Area  
Reconstruction  
AFE 44, Pier A, Berth 11, Back  
Area Reconstruction  
AFE 303, Piers A-D, Back Area,  
Street and Area Lighting  
AFE 321, Piers A-B, Back Area,  
Fenced Storage Area for MTC  
AFE 420, Raise Berth 19, Back Area  
AFE 563, Pico Avenue Water Main,  
Seaside to El Embarcadero

FISCAL IMPACT:

100% of the total net adjustment  
costs for the ten Piers A-D, Back  
Area Projects reverts to the  
State.

COMMISSION APPROVAL OF PROJECT:

DATES:

July 24, 1956, August 15, 1956,  
September 27, 1956, November 8,  
1956, December 5, 1956, January 10,  
1957, February 7, 1957, March 11,  
1957, April 8, 1957, May 13,  
1957, June 13, 1957, December 12,  
1957, February 11, 1958, March 10,  
1958, June 11, 1958, October 14,  
1958, July 30, 1959, May 29,  
1960, August 25, 1960, September 14,  
1961, August 29, 1963.

CALENDAR ITEM NO. 23. (CONTD)

CONDITIONS;

1. That the amounts, if any, to be allowed ultimately as subsidence costs, deductible under Section 5(a) of Ch. 29/56, 1st E.S., will be determined by the Commission upon an engineering review and final audit subsequent to the time when the work is completed.
2. That the work conform in essential details to the plans and background material submitted.

EXHIBIT:

- A. Refer to Exhibit "A" attached.

IT IS RECOMMENDED THAT THE COMMISSION:

1. DETERMINE THAT THE SUBSIDENCE COSTS DEDUCTIBLE FROM THE OIL REVENUE PAYABLE TO THE STATE UNDER PROVISIONS OF SECTION 5 (a) OF CH. 29/56, 1ST E.S., FOR THE PORT OF LONG BEACH AUTHORIZED FUND EXPENDITURE NUMBERS 6, 8, 9, 24, 36, 44, 303, 321, 420 AND 563 ARE AS SHOWN ON EXHIBIT "A" ATTACHED AND BY REFERENCE MADE A PART HEREOF;  
AND
2. ON THE BASIS OF THIS DETERMINATION, AUTHORIZE THE EXECUTION OF APPROPRIATE WRITTEN INSTRUMENTS REQUIRING THAT ADJUSTMENTS TO EXISTING ACCOUNTS ON THE WORK CONSIDERED HEREIN BE MADE TO FINALLY CLOSE SUCH ACCOUNTS.

Attachment: Exhibit "A"

## EXHIBIT "A"

W 10013(6),  
et al.

LBHD Design- ation	LBWO NO.	TITLE	TOTAL SUBSIDENCE DEDUCTIONS FROM REMITTANCE OF OIL REVENUE	DETER- MINATION OF ALLOWABLE SUBSIDENCE COSTS	ADJUSTMENT CREDIT DUE (STATE), CITY
AFE 6	W 10013	Pier D, Back Area, Railroad Approaches	\$106,555.58	\$105,357.98	(\$1,197.60)
AFE 8	W 10013	Pier C, Berth 27, Back Area Reconstruction	12,568.40	13,048.52	480.12
AFE 9	W 10013	Pier C, Back Area Reconstruction	26,657.50	25,421.94	( 1,235.56)
AFE 24	W 10013	Pier D, Back Area Reconstruction	9,582.04	13,939.85	4,357.81
AFE 36	W 10068	Pier B, Back Area Reconstruction	76,452.19	68,407.54	( 8,044.65)
AFE 44	W 10013	Pier A, Berth 11, Back Area Reconstruction	37,884.22	36,361.55	( 1,522.67)
AFE 303	W 10068	Piers A-D, Back Area, Street and Area Lighting	7,676.17	7,114.36	( 561.81)
AFE 321	W 10068	Piers A-B, Back Area, Fenced Storage Area for MTC	11,947.13	12,991.41	1,044.28
AFE 420	W 10124	Raise Berth 19 Back Area	68,574.92	71,548.15	2,973.23
AFE 563	W 10124	Pico Avenue Water Main, Seaside to El Embarcadero	<u>1,562.99</u>	<u>2,091.80</u>	<u>528.81</u>
TOTALS:			<u>\$359,461.14</u>	<u>\$356,283.10</u>	<u>(\$3,178.04)</u>