MINUTE ITEM

This Calendar Item No. 22
was approved as illinuite Item
No. 27
No. 20
N

CALENDAR ITEM 21.

10/77 W 10300 (1053) W 10300 (8016) Thompson

CLOSING ACCOUNTS OF EXPENDITURE OF TIDELAND OIL REVENUE FOR SUBSIDENCE REMEDIAL WORK OFTY OF LONG BEACH. LOS ANGELES COUNTY

SUBSIDENCE REMEDIAL EROJECT;

The reconstruction of a temporary vehicular ramp as attrabutable to the staged rehabilitation of subsided harbor areas.

FISCAL IMPACT: The adjustment for this project will be a credit due the State in the amount of \$27,369.82 as shown on Exhibit "A".

COMMISSION APPROVAL OF PROJECT:
December 19, 1974; Minute from 19.

CONDITIONS FULFILLED:

That the work conform in essential details to the plans and background material submitted. The work has so been accomplished.

EXHIBIT:

A. Subsidence Cost Determination, Results of Engineering Review and Final Audit Upon Completion of the Work.

IT IS RECOMMENDED THAT THE COMMISSION:

- 1. DETERMINE THAT THE SUBSIDENCE COSTS DEDUCTIBLE FROM OIL REVENUE UNDER PROVISION OF SECTION 4(d) OF CH. 138/64, 1ST E.S., FOR PORT OF LONG BEACH AUTHORIZED FUND EXPENDITURE NUMBER 1093 AND WORK ORDER 8016 ARE AS SHOWN IN EXHIBIT "A" ATTACHED AND BY REFERENCE MADE A PART HEREOF; AND
- 2. ON THE BASIS OF THIS DETERMINATION, AUTHORIZE THE EXECUTION OF WRITTEN INSTRUMENTS TO FINALLY CLOSE SUCH ACCOUNTS.

Attachment: Exhibit "A"

A 52, 57, 59

S 27, 31

W 10300 (1053) W 10300 (8016)

## EXHIP TE "A"

## RESULTS OF ENGINEERING REVIEW AND FINAL AUDIT UPON COMPLETION OF THE WORK

<u>г</u> рнр . Ом	LBWO NO.	Amount Determination Credit Reported as of Allowable Due Project Subsidence Subsidence City Costs Costs (State)	
AFE 1053	1/0300	Pier A, Berth 5 \$27,369.82 0 (\$27,369.82)	()
WO 8016*	10300	Pier A, Benth 5 \$19.018.52 \$19,018.52 0	٤.

<sup>\*</sup> Reported under Repairs to Terminal Facilities