

LONG BEACH COMMUNITY COLLEGE DISTRICT
PROPOSITION 39 GENERAL OBLIGATION BONDS
MEASURE E, FEBRUARY 2008 AND
MEASURE LB, JUNE 2016
PERFORMANCE AUDIT

June 30, 2019



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LONG BEACH COMMUNITY COLLEGE DISTRICT

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the District's Board of Trustees, and approved by the voters, through the approval of Measure E in February 2008 and Measure LB in June 2016.

- x Determine that amounts expended on salaries and benefits were only to the extent employees perform work associated with the Measure E, February 2008 and Measure LB, June 2016 projects as allowable per Opinion 04-110 issued on November 29, 2004 by the State of

LONG BEACH COMMUNITY COLLEGE DISTRICT

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SUMMARY OF BOND PROGRAM ACTIVITY

A summary of Measure E, February 2008 and Measure LB, June 2016 bond proceeds, expenditures to date, and remaining funds is included below. Measure E, February 2008 and

LONG BEACH COMMUNITY COLLEGE DISTRICT

**SCHEDULE OF MEASURE E, FEBRUARY 2008
BOND PROJECTS SUMMARY
June 30, 2019**

Project Name	Adjusted Budget	Total Project	
		Costs Through June 30, 2018	2018-19 Actual Costs
			Total Project Costs Through June 30, 2019
Block Grant	\$ 2,781	\$ 2,781	\$ 2,781
Technology Building PCC Capital Project*	(4,415)	(4,415)	(4,415)
Industrial Technology Center	658,763	658,764	658,764
Learning Resource Center LAC	736,503	736,503	736,503
Learning Resource Center PCC	12,735	12,734	12,734
Bond Anticipation Notes	195,543,527	195,543,527	195,543,527
Administrative Costs	5,435,302	5,164,142	5,164,142
South Quad Complex	2,559,547	2,559,546	2,559,546
Interim Housing LAC Tech 2	7,101	7,101	7,101
Los Coyotes Building	321,598	321,598	321,598
Infrastructure Phase 1 LAC*	(9,468)	(9,468)	(9,468)
Building Q & R - Improvements	71,580	71,580	71,580
Document Imaging	72,206	72,206	72,206
Building A - Student Services Retro	15,124,644	15,124,644	15,124,644
LAC Infrastructure Construction	2,443,495	2,443,495	2,443,495
LAC Infra Utility Connection	5,621,857	5,621,857	5,621,857
Building Z - Retrofit Facilities W/H	233,601	233,601	233,601
Central Plant Support - LAC	159,954	159,954	159,954
Multi-Disp	233,601		

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LONG BEACH COMMUNITY COLLEGE DISTRICT

**SCHEDULE OF MEASURE LB, JUNE 2016
BOND PROJECTS SUMMARY
June 30, 2019**

Project Name	Adjusted Budget	Total Project		Total Project Costs Through June 30, 2019
		Costs Through June 30, 2018	2018-19 Actual Costs	
Learning Resources Center PCC*	\$ -	\$ -	\$ (3,163)	\$ (3,163)
Infrastructure Phase 1PCC	82,235	-	82,235	82,235
Kinesiology Labs & Aquatic Center	39,971,020	965,421	1,765,519	2,730,940
LAC Walkways & Wayfinding	3,693,830	270,776	57,024	327,800
Science Building D	12,734,035	6,701,441	4,888,173	11,589,614
Building M - Liberal Arts	49,495,043	197,138	1,141,913	1,339,051
Building F - Demolish Family/Consumer	2,720,600	-	-	-
Building E - College Center	18,931,906	-	-	-
Building P - Language Arts	9,875,796	4,488,176	3,770,127	8,258,303
Building S - Stadium	52,804,727	168,127	125,140	293,267
Building R - Primary Gymnasium	59,933,087	-	-	-
Building B - Classroom	30,834,400	-	-	-
Building Q - Secondary Gymnasium	24,426,950	-	-	-
Building K - Art	24,028,628	-	-	-
Building J - Auditorium	26,234,908	3,754,642	11,335,688	15,090,330
Building G - Performing Arts	21,963,647	-	-	-
District Wide Security Monitoring System	4,994,393	2,723,261	1,597,829	-30488

