FOLLOW-UP BOND ACCOUNTABILITY

The Board of Governors of the California Community Colleges (Board) performs Follow-up Bond Accountability procedures in accordance with Section 6856 of the State Administrative Manual\(^9\). These procedures determine the total project cost, and validate that the project funded with state funds was completed accordingly. Districts are required to notify the Board’s System Office when they take beneficial occupancy of a Proposition 1D funded project. This notification will also be accompanied by a report of project expenditures and financing. If the project in question contains local general obligation bond funds authorized by Proposition 39\(^10\), the district may be asked to submit the most recent project report provided to the Citizens Oversight Committee.

Once the final contract is settled between the community college district and the contractors, the district, as the owner, prepares a final notice of completion consistent with the provisions of the California Civil Code Section 3093\(^11\). The district then submits that final notice to the System Office with an updated final report of project expenditures and financing, if the expenditure report has been revised since it was submitted with the Occupancy Notice. Using the Notice of Completion and the final report of expenditures, the System Office prepares the necessary Public Works Board Agenda documents to bring closure to the project.

\(^9\) [http://sam.dgs.ca.gov/TOC/6000/6856.htm](http://sam.dgs.ca.gov/TOC/6000/6856.htm)


\(^11\) [http://www.leginfo.ca.gov/cgi-bin/waisgate?WAISdocID=78406723512+1+0+0&WAISaction=retrieve](http://www.leginfo.ca.gov/cgi-bin/waisgate?WAISdocID=78406723512+1+0+0&WAISaction=retrieve)