

Request for Exception to Criteria for Extension of Previous Program Year Contracts Policy




Item 15 - Contract Extension Requests

- 51 Contracts impacting 32 Districts
- Attachments distributed reflect outstanding contracts.



15A: Contract Extension Requests for Contracts Meeting May 2024 Policy Exceptions


Waived District Supervisor attendance requirement for the all contracts that requested an extension that are PENDED for design or that received the design in the prior 12 months.

- All contracts meet SWCC extension criteria.
 - Staff recommendation to extend all contracts.
 - 25 contracts; 18 districts for 24 projects
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15B Contracts that have not been previously extended: *FY2022 contracts*

- Districts must submit an extension request for each contract.
- District Supervisor must attend the July meeting VIRTUALLY and the Commission may ask questions about contracts.

15B FY2022 Contracts Requesting Extensions

- 21 Contracts in 18 Districts; including 2 SWCC member Districts
 - Request action on SWCC member district contracts separately (*on following slide*)
 - Request non-SWCC member district contracts as a group
 - District Supervisors available for any questions you have regarding these contracts.
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15B Contracts that have not been previously extended: *FY2022 contracts - Commissioner Districts*

Contract Number		
82-2022-011	97-2022-002	97-2022-005

3 contracts; 2 districts



15B Contracts that have not been previously extended: *FY2022 contracts - Commissioner Districts*

Contract Number	District Name	Program	Contracted BMP(s)
82-2022-011	Sampson	ACSP	Cropland Conversion to Grass
97-2022-002	Wilkes	ACSP	Composter, Ag Road Repair/Stabilization
97-2022-005	Wilkes	ACSP	Stock Trails & Walkways, Livestock Exclusion, Watering Tank, Heavy Use Area Protection

15B FY2022 Contracts Requesting Extensions

- Non-SWCC Member District Contracts
 - 18 Contracts in 16 Districts
- District Supervisors available for any questions you have regarding these contracts.

15C Contracts that have already received 1 extension: *FY2021 and older contracts*

- Districts must submit an extension request for each contract.
- District Supervisor must attend the July meeting VIRTUALLY and the Commission may ask questions about contracts.


15C Contracts that have already received 1 extension: *FY2021 and older contracts*

Contract Number	District Name	Program	Contracted BMP(s)
06-2021-001	Avery	ACSP	Stream Protection Well, Watering Tank, Heavy Use Area, Livestock Exclusion, Agricultural Road Repair/Stabilization
06-2021-004	Avery	ACSP	Stream Protection Well, Watering Tank, Heavy Use Area, Livestock Exclusion
41-2021-002	Guilford	ACSP	Livestock Exclusion, Stream Protection Well, Heavy Use Area, Watering Tanks
41-2021-010	Guilford	ACSP	Livestock Exclusion, Stream Protection Well, Heavy Use Area, Watering Tanks
95-2021-004	Watauga	ACSP	Agricultural Road Repair/Stabilization

District Supervisors available for any questions you have regarding these contracts.



Contract Extensions FY2019-FY2024

- FY2019: 113 contracts
 - FY2020: 59 contracts
 - FY2021: 161 contracts
 - FY2022: 119 contracts
 - FY2023: 87 contracts
 - FY2024: 51 contracts
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Process Improvements Continue

- Online Cancellation Form for District Use
 - Online 6-Month Extension Form and CS2 reporting function for 1/3 date for District Use with Division follow-up
 - Cost Share Committee will be meeting to discuss policy revisions to further improve process
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