

## Schedule Extensions

Board Policy No. 035, Section 4.3.1: Competitive Grant Program Procedures authorizes the Chief Executive Officer to approve requests by grantees for project schedule extensions of up to twelve months. The delegated actions to report to the Board are summarized below:

### Environmental Mitigation Program Land Management Grant Program (EMP LMG)

Contract No.	Grantee	Project	Justification	Extension (in Months)	From	To
S1125503	City of San Diego	Dennergy Canyon Restoration	There was a delay of the Notice to Proceed from Fall 2022 to May 2023 (due to project review and training sessions around labor compliance). As a result, rare plants that were going to be restored were still actively growing in September 2023 and restoration activities would have adversely impacted the plants if done while they hadn't fully matured and set seed. They couldn't restore during that season and needed time to be added to allow for plant restoration on the four sites for four growing seasons. The extension is needed to accomplish goals/objectives for species management.	12	4/20/2026	4/20/2027

### Senior Mini-Grant (SMG) Program

Contract No.	Grantee	Project	Justification	Extension (in Months)	From	To
S1213367	Jewish Family Service	On The Go	There was a delay in commencing the contract due to a time extension in the previous cycle. The first invoice from the current contract was lower, as the grantee worked to exhaust the funds from the previous cycle. The extension of the current contract allows the grantee to fully exhaust the funds from the current cycle to support the services being provided to the public.	4	9/30/2025	1/31/2026