

AMENDED COOPERATIVE AGREEMENT  
SIGNATURE PAGE

AGREEMENT NUMBER 23-0280-000-SA  
AMENDMENT NUMBER 1

1. This Agreement is entered into between the State Agency and the Recipient named below:  
STATE AGENCY'S NAME  
**DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)**  
RECIPIENT'S NAME  
**COUNTY OF FRESNO**
2. The term of this Agreement is: July 1, 2023 through December 31, 2027
3. The maximum amount of this Agreement is: \$97,611.30
4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement:

Paragraph two (2) of the Agreement is hereby amended to extend the expiration date from June 30, 2025, to a new expiration date of December 31, 2027.

Paragraph three (3) of the Agreement is hereby amended to increase the Agreement by \$55,190.30 for a new total not to exceed \$97,611.30.

A Budget for the increased amount is attached (1 Page) and is hereby incorporated into the Agreement.


Revised Reporting/Invoicing Schedule (1 Page).

The increase in funds and time extension is due to additional available money.

All other terms and conditions of this Agreement shall remain the same.

**IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.**  
**RECIPIENT**

RECIPIENT'S NAME (*Organization's Name*)  
**COUNTY OF FRESNO**

BY ( <i>Authorized Signature</i> ) 	DATE SIGNED
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PRINTED NAME AND TITLE OF PERSON SIGNING  
MELISSA CREGAN, AGRICULTURAL COMMISSIONER/SEALER OF WEIGHTS AND MEASURES  
ADDRESS  
1730 S Maple Avenue, Fresno, CA 93702-4596

**STATE OF CALIFORNIA**

AGENCY NAME  
**DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)**

BY ( <i>Authorized Signature</i> ) 	DATE SIGNED
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PRINTED NAME AND TITLE OF PERSON SIGNING  
ANDREA PERKINS, STAFF SERVICES MANAGER I, OFFICE OF GRANTS ADMINISTRATION  
ADDRESS  
1220 N STREET, ROOM 120  
SACRAMENTO, CA 95814

## Revised Reporting/Invoicing Schedule

Important Dates:	
Invitation to Submit Grant Applications	September 15, 2022
Grant Application Due	October 31, 2022 at 11:59pm PDT
Review Process	November 1 – December 31, 2022
Announcement and Award Funding	January 15, 2023
Grants Awarded	June 30, 2023
Mid-Year Reports	October 15, 2023, October 15, 2024, October 15, 2025, October 15, 2026, and October 15, 2027
Expense Deadline	December 31, 2027
Final Report	January 31, 2028
Final Invoice Due	February 15 2028

# Noxious Weed Grant Program Budget

County of Fresno

July 1, 2023- December 31, 2027

	CDFA Funding	Add Funds	Cost Share
<b>Personnel Services - Weed Control</b>			
Supervising Agricultural/Standards Specialist	\$500.00	\$1,000.00	\$0.00
Agricultural/Standards Specialist III	\$6,000.00	\$6,000.00	\$0.00
Agricultural/Standards Specialist II	\$6,000.00	\$6,000.00	\$0.00
Agricultural/Standards Specialist I	\$5,000.00	\$5,000.00	\$0.00
Agricultural Technician	\$451.50	\$1,000.00	\$0.00
Assistant Ag Commissioner	\$200.00	\$1,000.00	\$0.00
Title:	\$0.00		\$0.00
Title:	\$0.00		\$0.00
<b>Subtotal Personnel Exp.</b>	<b>\$18,151.50</b>	<b>\$20,000.00</b>	<b>\$0.00</b>
<b>Operating Expenses</b>			
<b>Supplies: (must be itemized)</b>			
Sprayer repair parts (nozzles, hoses, clamps, pumps, etc.)	\$200.00	\$1,000.00	\$0.00
String trimmers/trimmer string	\$685.00	\$2,000.00	
Outreach Materials	\$100.00	\$500.00	
Field supplies	\$100.00	\$500.00	
Back pack sprayers	\$175.62	\$500.00	\$0.00
<b>Equipment: (must be itemized)</b>			
Vehicle mounted sprayer	\$8,000.00	\$9,000.00	\$0.00
	\$0.00		\$0.00
<b>Herbicides: (must be itemized)</b>			
Type: Roundup Pro Concentrate Amount: 500 gallons      Cost: 4250	\$4,250.00	\$4,250.00	\$0.00
Type: Cheetah Pro Amount: 40 gallons      Cost: 1000	\$1,000.00	\$1,000.00	\$0.00
Type: Transline Amount: 10 gallons      Cost: 500	\$500.00	\$500.00	\$0.00
Type: No Foam A Amount: 12 gallons      Cost: 51	\$51.00	\$51.00	\$0.00
<b>Other</b>			
data processing charges (GIS/IT charges)	\$500.00	\$1,500.00	\$0.00
Labor- installation and repair of spray equipment	\$500.00	\$1,500.00	\$0.00
<b>Mileage for Weed Control \$0.625 x (1500 Miles)</b>	<b>\$937.50</b>		<b>\$0.00</b>
<b>Mileage for Weed Control \$0.70 x ( Miles)</b>		<b>\$3,000.00</b>	
<b>Subtotal Operation Exp.</b>	<b>\$16,999.12</b>	<b>\$25,301.00</b>	<b>\$0.00</b>
<b>Allowable Costs: (Not more than 10% of the award may be used for meetings, travel, administration, and coordination costs - i.e. FY23= \$42,421 CDFA Funding award total has max of \$4,242.10 for all combined, FY25 = \$55,190.30 CDFA Funding award total has max of \$5,519.03 for all combined)</b>			
Meetings	\$120.00	\$489.30	\$0.00
Travel	\$200.00	\$400.00	\$0.00
Administration	\$1,200.00	\$2,000.00	\$0.00
Coordination	\$1,200.00	\$2,000.00	\$0.00
<b>Mileage for Meetings, Training, Coordination \$0.625 x (20 Miles)</b>	<b>\$12.50</b>		<b>\$0.00</b>
<b>Mileage for Meetings, Training, Coordination \$0.70 x (20 Miles)</b>		<b>\$14.00</b>	
<b>Subtotal</b>	<b>\$37,883.12</b>	<b>\$50,190.30</b>	<b>\$0.00</b>
<b>Indirect* (Max 25% of Personnel Costs)</b>	<b>\$4,537.88</b>	<b>\$5,000.00</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$42,421.00</b>	<b>\$55,190.30</b>	<b>\$0.00</b>
<b>Grant Total CDFA Funding</b>	<b>\$42,421.00</b>	<b>\$55,190.30</b>	
<b>Grant Total Cost Share</b>			<b>\$0.00</b>

AGREEMENT NAME: Amended Noxious Weed Program

AGREEMENT NUMBER: 23-0280-000-SA-1

FOR ACCOUNTING INFORMATION ONLY:

Org: 40101003  
Account: 3545  
Fund: 0001  
Program: 0  
Subclass: 10000