

AMENDED GRANT AGREEMENT  
SIGNATURE PAGE

AGREEMENT NUMBER 23-0409-003-SF  
AMENDMENT NUMBER 2

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 TEHAMA**
2. The term of this Agreement is: May 1, 2024 through May 28, 2026
3. The maximum amount of this Agreement is: \$36,590.58
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 three (3) of the Agreement is hereby amended to increase the Agreement by \$6,590.58 for a new total not to exceed \$36,590.58.


A revised Financial Plan is attached (1 page), which replaces the one in the original Agreement, and is incorporated into the Agreement effective May 1, 2024.

The amendment is required to reallocate funds for the Emerald Ash Borer trapping and monitoring project.

There is no change to the term of the Agreement.

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 TEHAMA  
BY (*Authorized Signature*)  
 DATE SIGNED

PRINTED NAME AND TITLE OF PERSON SIGNING

ADDRESS  
Post Office Box 38, Red Bluff, California 96080-0038

STATE OF CALIFORNIA

AGENCY NAME  
**DEPARTMENT OF FOOD AND AGRICULTURE (CDFA)**  
BY (*Authorized Signature*)  
 DATE SIGNED

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

Budget Items by Object Class Categories	Federal \$ (Amended)	Federal \$ (New)	Exp \$	Rem \$	Notes
<b>a. Personnel</b>	<b>\$16,985.00</b>	<b>\$15,625.00</b>			
<b>b. Fringe Benefits</b>	<b>\$6,495.06</b>	<b>\$5,975.00</b>			
<b>c. Travel</b>	<b>\$6,240.50</b>	<b>\$1,000.00</b>			
Vehicle i.e- mileage, rental vehicle					
<b>d. Supplies/Outreach</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>			
General Printing (Paper, Ink, etc)					
General Office (Folders, Postage, etc)					
Mapping/Plotter Paper					
Trap Supplies (traps, lures, poles, mailing, etc.)					
Outreach expenses including booth and registration fees					
<b>e. Total Direct Charges</b>	<b>\$30,720.56</b>	<b>\$24,600</b>			
<b>f. Indirect Charges FY 24/25 (25%)</b>	<b>\$5,870.02</b>	<b>\$5,400</b>			
<b>g. Totals <del>-(h + i)</del> (e+f)</b>	<b>\$36,590.58</b>	<b>\$30,000</b>			