

RENEWAL #:

1

DCF Program may request a Renewal if they would like to **renew a grant for an additional grant year**. This form must be submitted to your DCF OGC Grant & Contract Specialist for submission through concurrence.

Between **Kansas Department for Children and Families &**

Grantee Agency: Children's Advocacy Centers of Kansas, Inc.

Street Address*	1924 Broadway Ave.	Grant Number	PPS-2024-CJA-01
City, State, Zip*	Great Bend, KS 67530-4010	Grant Year (from/to)	2022
E-Mail	executive@kscac.org	7/1/2022	6/30/2023
Phone Number	913-732-3670	Fiscal Year	FY23
Fax Number	N/A	CFDA # (if applicable)	93.643

****A copy of any previously approved Renewal(s) and/or Amendment(s), as well as a NEW FFATA form, NEW Debarment Memorandum and NEW Tax Clearance Certificate must be included with this request****

(CVR Conf/Cont. Edu Credits)

Line Item	New Budget
Personnel	
Fringe Benefits	
Travel	6,646.00
Equipment	
Supplies	1,013.00
Contractual	5,000.00
Building	
Training	22,038.00
Other: Crime Victims Rights C	6,500.00
Other (specify)	
Other (specify)	
Indirect Costs**	
Total Grant Budget:	\$41,197.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
ISD27412	3381	7320	555900	41,197.00
Total				\$41,197.00

Additional Information:

*physical address required, including 9-digit zip code

**Indirect Costs may not exceed 10% of the Grant Budget.

This grant shall remain in effect, subject to the terms and conditions stated in the original Notification of Grant



RENEWAL #: 2

DCF Program may request a Renewal if they would like to renew a grant for an additional grant year. This form must be submitted to your DCF OGC Grant & Contract Specialist for submission through concurrence.

Between Kansas Department for Children and Families &

Grantee Agency:	Children's Advocacy Centers of Kansas, Inc.		
Street Address*	1924 Broadway Ave.	Grant Number	PPS-2021-CJA-01
City, State, Zip*	Great Bend, KS 67530	Grant Year (from/to)	2022
E-Mail	executive@kscac.org	7/1/2023	6/30/2024
Phone Number	913-732-3670	Fiscal Year	FY24
Fax Number	N/A	CFDA # (if applicable)	93.643

****A copy of any previously approved Renewal(s) and/or Amendment(s), as well as a NEW FFATA form, NEW Debarment Memorandum and NEW Tax Clearance Certificate must be included with this request****

Line Item	New Budget
Personnel	
Fringe Benefits	
Travel	18,852.00
Equipment	
Supplies	
Contractual	2,000.00
Building	
Training	16,845.00
Other Pre Conf	3,500.00
Other (specify)	
Other (specify)	
Indirect Costs**	
Total Grant Budget:	\$41,197.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
ISD27412	3381	7320	555900	41,197.00
Total				\$41,197.00

Additional Information:

*physical address required, including 9-digit zip code

**Indirect Costs may not exceed 10% of the Grant Budget.

This grant shall remain in effect, subject to the terms and conditions stated in the original Notification of Grant