

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:	Independence, Inc.			
Street Address*	2001 Haskell Ave	Grant Number	RS-2022-CIL-01	
City, State, Zip*	Lawrence, KS 66046-3249	Grant Year (from/to)		
E-Mail	dbrown@independenceinc.org	7/1/2022	6/30/2023	
Phone Number	785-841-0333	Fiscal Year	SFY 2023	
Fax Number	785-841-1094	CFDA # (if applicable)	93.369	

\*\*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	68,529.76	
Fringe Benefits	23,846.11	
Travel	0.00	
Equipment	0.00	
Supplies	0.00	
Contractual	0.00	
Building	0.00	
Training	0.00	
Other (specify)	0.00	
Other (specify)	0.00	
Other (specify)	0.00	
Indirect Costs**	8,957.25	
Total Grant Budget:	\$101,333.12	

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
26511	3387	5311	555900	10,951.75
26512	1000	5010	555900	53,905.60
26513	3387	5321	555900	36,475.77
			Total	\$101,333.12

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



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## Between Kansas Department for Children and Families &

Grantee Agency:	cy: Independence, Inc.			
Street Address*	2001 Haskell Ave	Grant Number	RS-2022-CIL-01	
City, State, Zip*	Lawrence, KS 66046-3249	Grant Year (from/to)		
E-Mail	jdudley@independenceinc.org	7/1/2023	6/30/2024	
Phone Number	785-841-0333	Fiscal Year	2024	
Fax Number	785-841-1094	CFDA # (if applicable)	93.369	

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Line Item	New Budget
Personnel	80,132.00
Fringe Benefits	28,498.42
Travel	
Equipment	
Supplies	
Contractual	840.00
Building	
Training	
Other (specify)	
Other (specify)	
Other (specify)	
Indirect Costs**	12,129.32
Total Grant Budget:	\$121,599.74

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
26511	3387	5311	555900	\$10,951.75
26512	1000	5010	555900	\$74,172.22
26513	3387	5321	555900	\$36,475.77
			Total	\$121,599.74

Additional Information:

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