

**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 &**

<b>Grantee Agency:</b>	Kansas Children's Service League		
<b>Street Address*</b>	1365 N. Custer	<b>Grant Number</b>	EES-2022-KEHSCCP-08
<b>City, State, Zip*</b>	Wichita, S 67203-6634	<b>Grant Year (from/to)</b>	
<b>E-Mail</b>	<a href="mailto:jradke@kcsf.org">jradke@kcsf.org</a>	July 1, 0222	6/30/2023
<b>Phone Number</b>	316-942-4261	<b>Fiscal Year</b>	FY23
<b>Fax Number</b>	316-943-9995	<b>CFDA # (if applicable)</b>	93.575

**\*\*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	257,281.00
Fringe Benefits	70,186.00
Travel	1,750.00
Equipment	0.00
Supplies	6,400.00
Contractual	397,582.00
Building	41,760.00
Training	5,000.00
Other (Hiring)	1,500.00
Other (Ins/Dues/Fees/misc)	1,350.00
Other (Meetings, Nutrition)	3,620.00
Indirect Costs**	91,225.00
<b>Total Grant Budget:</b>	<b>\$877,654.00</b>

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
<del>ISD25271</del>	3323	0530	555900	877,654.00
ISD25751				
<b>Total</b>				<b>\$877,654.00</b>

**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** &

<b>Grantee Agency:</b>	Kansas Children's Service League (KCSL)		
<b>Street Address*</b>	1365 N.Custer	<b>Grant Number</b>	EES-2022-KEHSCCP-08
<b>City, State, Zip*</b>	Wichita KS 67203-6634	<b>Grant Year (from/to)</b>	
<b>E-Mail</b>	jradke@kcsll.org	7/1/2023	6/30/2024
<b>Phone Number</b>	316-942-4261	<b>Fiscal Year</b>	FY24
<b>Fax Number</b>	316-943-9995	<b>CFDA # (if applicable)</b>	93.575

**\*\*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	\$247,806.00
Fringe Benefits	90,550.00
Travel	1,750.00
Equipment	0.00
Supplies	6,530.00
Contractual	397,582.00
Building	43,320.00
Training	5,000.00
Other (Hiring)	1,500.00
Other (Insurance, dues, fees, p	2,730.00
Other (Meetings, nutrition)	1,100.00
Indirect Costs**	79,786.00
<b>Total Grant Budget:</b>	<b>\$877,654.00</b>

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
25272	3028	522	555900	877,654.00
<b>Total</b>				<b>\$877,654.00</b>

**Additional Information:**

See attachement

\*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**