

**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:** Kansas Children's Service League

Street Address*	1365 N. Custer	Grant Number	PPS-2022-CJA-04
City, State, Zip*	Wichita, KS 67203-6634	Grant Year (from/to)	
E-Mail	pnoble@kcsf.org	7/1/2022	6/30/2023
Phone Number	316-942-4261	Fiscal Year	FY23
Fax Number	N/A	CFDA # (if applicable)	93.669

****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	
Equipment	
Supplies	19,600.00
Contractual	
Building	
Training	17,050.00
Other (specify)	
Other (specify)	
Other (specify)	
Indirect Costs**	2,900.00
Total Grant Budget:	\$39,550.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
ISD27411	3382	7210	555900	39,550.00
Total				\$39,550.00

Additional Information:

Section 9.4, Deliverables and Reporting Requirements, of the NOGA for the CJA Grant, will change to reflect a Quarterly reporting schedule. Status Reports, Budget Transaction Reports, and Budget Itemization Reports will be due quarterly and will be due no later than twenty (20) days after the end of the quarter. These reports will be due by October 20, January 20, April 20, and a Final Report by July 20.

*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:	Kansas Children's Service League		
Street Address*	1365 N. Custer	Grant Number	PPS-2022-CJA-04
City, State, Zip*	Wichita, KS 67203	Grant Year (from/to)	
E-Mail	rsoden@kcsli.org	7/1/23	6/30/24
Phone Number	785-380-6758	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	
Equipment	
Supplies	16,200.00
Contractual	
Building	
Training	19,755.00
Other (specify)	
Other (specify)	
Other (specify)	
Indirect Costs**	3,595.00
Total Grant Budget:	\$39,550.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
ISD27412	3381	7320	555900	39,550.00
Total				\$39,550.00

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