

**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-KEHSHV-08
<b>City, State, Zip*</b>	Wichita, S 67203-6634	<b>Grant Year (from/to)</b>	
<b>E-Mail</b>	jradke@kcsli.org	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>	93.558

**\*\*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	214,002.00
Fringe Benefits	51,801.00
Travel	3,450.00
Equipment	0.00
Supplies	7,150.00
Contractual	2,750.00
Building	21,620.00
Training	7,270.00
Other (specify)	500.00
Other (specify)	1,100.00
Other (specify)	550.00
Indirect Costs**	10,292.00
<b>Total Grant Budget:</b>	<b>\$320,485.00</b>

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
ISD <del>25271</del>	3323	0530	555900	320,485.00
ISD25751				
<b>Total</b>				<b>\$320,485.00</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-KEHSHV-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>	93.558

**\*\*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	\$210,563.00
Fringe Benefits	55,720.00
Travel	6,500.00
Equipment	0.00
Supplies	3,050.00
Contractual	1,150.00
Building	23,130.00
Training	7,270.00
Other (Hiring)	500.00
Other (Insurancefees, recruiting)	2,300.00
Other (Meetings)	550.00
Indirect Costs**	9,752.00
<b>Total Grant Budget:</b>	<b>\$320,485.00</b>

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
25751 <del>25274</del>	3323	530	555900	320,485.00
<b>Total</b>				<b>\$320,485.00</b>

**Additional Information:**

See attachment