

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:	Three Rivers, Inc		
Street Address*	504 Miller Drive	Grant Number	RS-2022-CIL-09
City, State, Zip*	Wamego, KS 66547	Grant Year (from/to)	
E-Mail	audrey@threeriversinc.org	7/1/2022	6/30/2023
Phone Number	785-456-9915	Fiscal Year	SFY 2023
Fax Number	785-456-9923	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	282,373.75
Fringe Benefits	45,674.80
Travel	16,500.00
Equipment	0.00
Supplies	0.00
Contractual	19,700.00
Building	24,887.57
Training	2,500.00
Other (specify)	0.00
Other (specify)	0.00
Other (specify)	0.00
Indirect Costs**	76,344.00
Total Grant Budget:	\$467,980.12

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
26511	3387	5311	555900	63,672.73
26512	1000	5010	555900	235,853.72
26513	3387	5321	555900	168,453.67
Total				\$467,980.12

Additional Information:

In addition, this is an Amendment to change Three Rivers Indirect Rate Cost in which DCF Rehabilitation Services will honor the Indirect Rate Agreement, which was approved by the Federal government, changing the rate from 10% to 29.60%. The

*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:	Three Rivers, Inc		
Street Address*	504 Miller Drive	Grant Number	RS-2022-CIL-09
City, State, Zip*	Wamego, KS 66547	Grant Year (from/to)	
E-Mail	audrey@threeriversinc.org	7/1/2023	6/30/2024
Phone Number	785-456-9915	Fiscal Year	2024
Fax Number	785-456-9923	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	363,450.00
Fringe Benefits	58,152.00
Travel	18,500.00
Equipment	
Supplies	
Contractual	20,500.00
Building	25,137.57
Training	4,000.00
Other (specify)	
Other (specify)	
Other (specify)	
Indirect Costs**	71,836.57
Total Grant Budget:	\$561,576.14

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
26511	3387	5311	555900	\$63,672.73
26512	1000	5010	555900	\$329,449.74
26513	3387	5321	555900	\$168,453.67
Total				\$561,576.14

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