

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:	USD 443 Bright Beginnings Child	I Care Center	
Street Address*	200 W Comanche St., Suite A	Grant Number	EES-2022-KEHSCCP-01
City, State, Zip*	Dodge City, KS 67801-0460	Grant Year (from/to)	
E-Mail	barker.authur@usd443.org	7/1/2022	6/30/2023
Phone Number	(620) 371-1220	Fiscal Year	FY23
Fax Number	(620) 227-1682	CFDA # (if applicable)	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	510,001.00	
Fringe Benefits	168,186.00	
Travel	0.00	
Equipment	0.00	
Supplies	20,000.00	
Contractual	9,000.00 0.00 6,000.00	
Building		
Training		
Other (Food cost)	25,000.00	
Other (Parent Involvement)	3,000.00	
Other (Background Checks)	2,442.00	
Indirect Costs**	54,164.00	
Total Grant Budget:	\$797,793.00	

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
ISD25752	3028	0522	555900	797,793.00
			Total	\$797,793.00

*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:	USD #443-Bright Beginnings Chil	Care Center	
Street Address*	200 W Comanche St., Suite A	Grant Number	EES-2022-KEHSCCP-01
City, State, Zip*	Dodge City, KS 67801-0460	Grant Year (from/to)	
E-Mail	barker.arthur@usd443.org	7/1/2023	6/30/2024
Phone Number	620-371-1220	Fiscal Year	FY24
Fax Number	620-227-1682	CFDA # (if applicable)	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	\$512,157.00	
Fringe Benefits	152,580.00	
Travel	0.00	
Equipment	0.00	
Supplies	19,000.00 24,770.00 59,285.00 2,000.00	
Contractual		
Building		
Training		
Other (Background Checks)	0.00	
Other (Food Cost)	25,000.00	
Other (Parent Involvement)	3,000.00	
Indirect Costs**		
Total Grant Budget:	\$797,792.00	

New Budget Amount	Account	Budget Unit	Fund	Speed Chart
797,792.	555900	522	3028	25752
\$797,792.	Total			

Additional Information:

See attachement

*physical address required, including 9-digit zip code

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