



RENEWAL #:	1
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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: Salina Unified School District 305-Heartland Early Education

Street Address*	700 Jupiter Avenue	Grant Number	EES-2022-KEHSCCP-07
City, State, Zip*	Salina, KS 67401-7317	Grant Year (from/to)	
E-Mail	lesa.larson@usd305.com	7/1/2022	6/30/2023
Phone Number	785-309-5000	Fiscal Year	FY23
Fax Number	785-309-5001	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	443,806.00
Fringe Benefits	127,044.00
Travel	0.00
Equipment	0.00
Supplies	30,000.00
Contractual	41,650.00
Building	0.00
Training	0.00
Other (specify)	0.00
Other (specify)	0.00
Other (specify)	0.00
Indirect Costs**	0.00
Total Grant Budget:	\$642,500.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
ISD25272	3028	522	555900	642,500.00
Total				\$642,500.00

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



RENEWAL #:	2
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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:	Salina Unified School District 305-Heartland Early Education		
Street Address*	700 Jupiter Avenue	Grant Number	EES-2022-KEHSCCP-07
City, State, Zip*	Salina, KS 67401-7317	Grant Year (from/to)	
E-Mail	lesa.larson@usd305.com	7/1/2023	6/30/2024
Phone Number	785-309-5000	Fiscal Year	FY24
Fax Number	785-309-5001	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	459,874.00
Fringe Benefits	138,976.00
Travel	0.00
Equipment	0.00
Supplies	15,300.00
Contractual	26,650.00
Building	0.00
Training	0.00
Other (CACFP Adult Meal)	17,000.00
Other (specify)	
Other (specify)	
Indirect Costs**	
Total Grant Budget:	\$657,800.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
25752	3028	522	555900	657,800.00
Total				\$657,800.00

Additional Information:
See attachment

*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