



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:	Independent Living Resource Center, Inc		
Street Address*	3033 W 2nd St N	Grant Number	RS-2022-CIL-03
City, State, Zip*	Wichita, KS 67203	Grant Year (from/to)	
E-Mail	mslreit@ilrcks.org	7/1/2022	6/30/2023
Phone Number	316-942-6300	Fiscal Year	SFY 2023
Fax Number	316-670-1429	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	156,600.00
Fringe Benefits	53,406.00
Travel	0.00
Equipment	0.00
Supplies	0.00
Contractual	12,584.12
Building	41,119.00
Training	0.00
Other (specify)	0.00
Other (specify)	0.00
Other (specify)	0.00
Indirect Costs**	29,300.00
Total Grant Budget:	\$293,009.12

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
26511	3387	5311	555900	31,667.45
26512	1000	5010	555900	155,870.39
26513	3387	5321	555900	105,471.28
Total				\$293,009.12

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 &

Grantee Agency:	Independent Living Resource Center, Inc. (ILRC)		
Street Address*	3033 W. 2nd St. N	Grant Number	RS-2022-CIL-03
City, State, Zip*	Wichita, KS 67203	Grant Year (from/to)	
E-Mail	cunruh@ilrcks.org	7/1/2023	6/30/2024
Phone Number	316-942-6300	Fiscal Year	2024
Fax Number	316-670-1429	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	195,800.00
Fringe Benefits	65,589.00
Travel	
Equipment	
Supplies	
Contractual	13,941.85
Building	41,119.00
Training	
Other (specify)	
Other (specify)	
Other (specify)	
Indirect Costs**	35,161.09
Total Grant Budget:	\$351,610.94

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
26511	3387	5311	555900	\$31,667.45
26512	1000	5010	555900	\$214,472.21
26513	3387	5321	555900	\$105,471.28
Total				\$351,610.94

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