



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:	Prairie Independent Living Resource Center, Inc.		
Street Address*	17 South Main	Grant Number	RS-2022-CIL-05
City, State, Zip*	Hutchinson, KS 67501	Grant Year (from/to)	
E-Mail	erivera@pilr.org	7/1/2022	6/30/2023
Phone Number	620-663-3989	Fiscal Year	SFY 2023
Fax Number	620-663-4711	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	221,423.78
Fringe Benefits	72,071.56
Travel	15,200.00
Equipment	500.00
Supplies	3,800.00
Contractual	20,789.72
Building	31,377.14
Training	100.00
Other (Staff Recruitment)	100.00
Other (Consumer Funds)	100.00
Other (specify)	0.00
Indirect Costs**	8,617.80
Total Grant Budget:	\$374,080.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
26511	3387	5311	555900	40,429.32
26512	1000	5010	555900	198,997.21
26513	3387	5321	555900	134,653.47
Total				\$374,080.00

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

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:	Prairie Independent Living Resource Center, Inc. (PILR) (Beyond Barriers)		
Street Address*	17 South Main	Grant Number	RS-2022-CIL-05
City, State, Zip*	Hutchinson, KS 67501	Grant Year (from/to)	
E-Mail	erivera@pilir.org	7/1/2023	6/30/2024
Phone Number	620-663-3989	Fiscal Year	2024
Fax Number	620-663-4711	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	242,069.86
Fringe Benefits	71,641.01
Travel	20,200.00
Equipment	8,000.00
Supplies	4,300.00
Contractual	18,866.93
Building	34,692.77
Training	200.00
Other (Staff Recruitment)	100.00
Other (Consumer Funds)	1,054.66
Other (Advertising)	2,881.17
Indirect Costs**	44,889.60
Total Grant Budget:	\$448,896.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
26511	3387	5311	555900	\$40,429.32
26512	1000	5010	555900	\$273,813.21
26513	3387	5321	555900	\$134,653.47
Total				\$448,896.00

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