

**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:	Resource Center for Independent Living, Inc		
Street Address*	PO Box 257, 1137 Laing Street	Grant Number	RS-2022-OIB-04
City, State, Zip*	Osage City, KS 66523	Grant Year (from/to)	
E-Mail	deone@rcilinc.org	7/1/2022	6/30/2023
Phone Number	785-528-3105	Fiscal Year	SFY 2023
Fax Number	785-528-3665	CFDA # (if applicable)	84.177B

****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	41,719.60
Fringe Benefits	21,541.99
Travel	12,450.00
Equipment	12,988.41
Supplies	500.00
Contractual	0.00
Building	2,500.00
Training	500.00
Other (Admin Costs)	2,500.00
Other (specify)	0.00
Other (specify)	0.00
Indirect Costs**	0.00
Total Grant Budget:	\$94,700.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
26516	26516	3388	5313	61,623.00
26517	26517	1000	5010	33,077.00
Total				\$94,700.00

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:	Resource Center for Independent Living, Inc. (RCIL)		
Street Address*	1137 Laing Street	Grant Number	RS-2022-OIB-04
City, State, Zip*	Osage City, KS 66523	Grant Year (from/to)	
E-Mail	deone@rcilinc.org	7/1/2023	6/30/2024
Phone Number	785-528-3105	Fiscal Year	2024
Fax Number	785-528-3665	CFDA # (if applicable)	84.177B

****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	37,065.60
Fringe Benefits	15,612.30
Travel	13,500.00
Equipment	18,962.10
Supplies	500.00
Contractual	7,000.00
Building	5,000.00
Training	5,000.00
Other (Admin costs)	6,000.00
Other (Optical devices & disper	5,000.00
Other (specify)	
Indirect Costs**	
Total Grant Budget:	\$113,640.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
26516	3388	5313	555900	\$61,623
26517	1000	5010	555900	\$52,017
Total				\$113,640.00

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