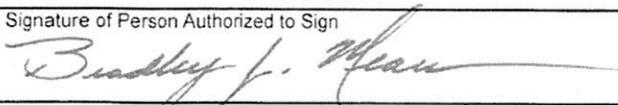
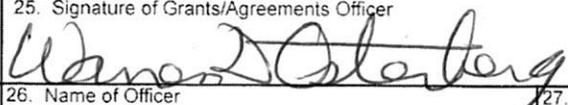


ASSISTANCE AGREEMENT

1. Award No. DTPH5614GPPT21		2. Modification No.	3. Effective Date 09/30/2014	4. CFDA No. 20.710
5. Awarded To Kansas Municipal Utilities, Inc. Attn: Bradley Mears 101 1/2 N. Main Street McPherson KS 67460		6. Sponsoring Office Program Development 1200 New Jersey Avenue, SE E21-321 Washington DC 20590		7. Period of Performance 09/30/2014 through 09/29/2015
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other	9. Authority 49 U.S.C. 60130		10. Purchase Request or Funding Document No. 956-14-0046	
11. Remittance Address Kansas Municipal Utilities, Inc. Attn: Bradley Mears 101 1/2 N. Main Street McPherson KS 67460		12. Total Amount Govt. Share: \$50,000.00 Cost Share : \$0.00 Total : \$50,000.00		13. Funds Obligated This action: \$50,000.00 Total : \$50,000.00
14. Principal Investigator Bradley Mears	15. Program Manager Sam Hall Phone: (804) 556-4678		16. Administrator Acquisition Services Division US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-317 Washington DC 20590-0001	
17. Submit Payment Requests To US DOT/PHMSA/Financial Operations, AMK-316 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039		18. Paying Office US DOT/PHMSA/Financial Operations, AMK-316 P.O. Box 269039 (MMAC) Oklahoma City OK 73126-9039		19. Submit Reports To see Article X. Reports of Grant Agreement
20. Accounting and Appropriation Data 5172A14DA1.2014.PSGRT04020.50D0204000.41050				
21. Research Title and/or Description of Project 2014 TECHNICAL ASSISTANCE GRANT FOR KANSAS MUNICIPAL UTILITIES, INC.				
For the Recipient			For the United States of America	
22. Signature of Person Authorized to Sign 			25. Signature of Grants/Agreements Officer 	
23. Name and Title Bradley J. Mears Assistant Executive Director		24. Date Signed 09/19/2014	26. Name of Officer WARREN OSTERBERG	
			27. Date Signed 9/25/14	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTPH5614GPPT21

PAGE OF

2 | 2

NAME OF OFFEROR OR CONTRACTOR

Kansas Municipal Utilities, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Total Amount Obligated Obligated Amount: \$50,000.00 The obligated amount of award: \$50,000.00. The total for this award is \$50,000.00.				50,000.00