

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

November Session of the October Adjourned

Term. 20 11

In the County Commission of said county, on the 1st day of November 20 11

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the request by Corey and Julia Nettles for the Final Development Plan on 1.82 acres, more or less, located adjacent to 7400 E I-70 Drive SE, Columbia with zoning change from R-S (Single Family Residential) to C-GP (Planned Commercial).

Done this 1st day of November, 2011.

ATTEST:

Wendy S. Noren cc
Wendy S. Noren
Clerk of the County Commission

Absent
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

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November Session of the October Adjourned

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County of Boone

In the County Commission of said county, on the

1st

day of November

20 11

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby receive and accept the following subdivision plats and authorize the presiding commissioner to sign them:

- Golden Pond. S5-T49N-R12W. A-2. Michael and Ashley Berendzen, owners. Brian David Dollar, surveyor.
- Haught. S8-T47N-R13W. A-2. Marie Haught, owner. J. Daniel Brush, surveyor.

Done this 1st day of November, 2011.

ATTEST:

Wendy S. Noren
Wendy S. Noren
Clerk of the County Commission

Absert

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller

Karen M. Miller
District I Commissioner

Skip Elkin

Skip Elkin
District II Commissioner

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County of Boone

In the County Commission of said county, on the

1st

day of

November

20

11

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby set the 2011 tax rates per hundred dollars of assessed valuation for county purposes as follows:

County of Boone	Total \$.2805
General Revenue	\$.1200
Common Road and Bridge	\$.0475
Group Homes	\$.1130
County-wide Surtax on Subclass III Property	\$.6100

Now be it further ordered that the County Commission, having received reports from the various political subdivisions, so sets their tax rates per hundred dollars of assessed valuation as instructed for the year 2011:

State of Missouri	\$.0300
Columbia Public Schools	Total \$4.8812
Incidental Fund	\$1.4212
Teachers Fund	\$2.5581
Debt Service	\$.8019
Capital Projects	\$.1000
Southern Boone County R-I Schools	Total \$4.9660
Incidental Fund	\$3.6860
Teachers Fund	\$.0000
Debt Service	\$1.2800
Capital Projects	\$.0000
Hallsville R-IV Schools	Total \$4.2411
Incidental Fund	\$3.0211
Teachers Fund	\$.0000
Debt Service	\$1.0600
Capital Projects	\$.1600
Sturgeon R-V Schools	Total \$4.9260
Incidental Fund	\$3.6560
Teachers Fund	\$.0000
Debt Service	\$1.2700
Capital Projects	\$.0000

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County of Boone

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1st

day of

November

20

11

the following, among other proceedings, were had, viz:

Centralia R-VI Schools	Total \$4.3595
Incidental Fund	\$3.4695
Teachers Fund	\$.0000
Debt Service	\$.8900
Capital Projects	\$.0000
Harrisburg R-VIII Schools	Total \$4.5533
Incidental Fund	\$3.4033
Teachers Fund	\$.0000
Debt Service	\$1.1500
Capital Projects	\$.0000
New Franklin R-I Schools	Total \$3.9620
Incidental Fund	\$3.4363
Teachers Fund	\$.0000
Debt Service	\$.5257
Capital Projects	\$.0000
Fayette R-III Schools	Total \$4.2095
Incidental Fund	\$3.4567
Teachers Fund	\$.0000
Debt Service	\$.7528
Capital Projects	\$.0000
North Callaway R-I Schools	Total \$3.7904
Incidental Fund	\$3.1282
Teachers Fund	\$.0000
Debt Service	\$.6622
Capital Projects	\$.0000
City of Ashland	Total \$.2612
General Revenue	\$.2612
City of Centralia	Total \$.9590
General Revenue	\$.6624
Parks & Recreation	\$.2966
City of Columbia	Total \$.4100
General Revenue	\$.4100
City of Hallsville	Total \$.8689
General Revenue	\$.5789
Debt Service	\$.2900

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the following, among other proceedings, were had, viz:

Town of Harrisburg	General Revenue	\$.3424
Village of Hartsburg	General Revenue	\$.5141
City of Rocheport	General Revenue	\$.2586
City of Sturgeon	General Revenue	\$.5414
Boone County Fire Protection District	Total	\$.6299
General Revenue	\$.6010	
Dispatch Fund	\$.0289	
Southern Bo. Co. Fire Protect. District	Total	\$.3567
General Revenue	\$.2125	
Dispatch	\$.0280	
Debt Service	\$.1162	
Boone County Library District	Total	\$.3001
Centralia Library District	Total	\$.3782
Library	\$.2997	
Library Bond	\$.0785	
Columbia Regional Library	Total	\$.5221
General Revenue	\$.2971	
Debt Service	\$.2250	
Callahan Watershed Subdistrict		\$.0900

Done this 1st day of November, 2011.

ATTEST:

Wendy S. Noren cc
Wendy S. Noren
Clerk of the County Commission

Absent
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

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In the County Commission of said county, on the 1st day of November 20 11

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby establish a new position classification titled Data Management Technician on pay range 30, with new class code number 3015. It is further ordered this position will be added to the FY 2011 budget for Road and Bridge Maintenance Operations (Department 2040), and the Auditor is authorized to effectuate any necessary budget revisions.

Done this 1st day of November, 2011.

ATTEST:

Wendy S. Noren cc
Wendy S. Noren
Clerk of the County Commission

Absent
Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner

Boone County Human Resources

BETTY DICKNEITE
Director



601 E. Walnut-Room 211
Columbia, MO 65201
(573) 886-4395

October 25, 2011

TO: Dan Atwill, Presiding Commissioner
Karen Miller, District 1 Commissioner
Skip Elkin, District 2 Commissioner

FROM: Betty Dickneite, Chairperson
Job Classification Committee

RE: Recommendations from Job Classification Committee

The Job Classification Committee met on October 13, 2011 to review and discuss the proposed Data Management Technician classification in the Public Works Department. The Job Classification Committee members unanimously* agreed to bring forward the following recommendation to the Commission:

Establish a new position classification titled **Data Management Technician** on pay range 30. It is recommended that we establish a **new class code number of 3015**.

CJ comments re FLSA status: *"I am of the opinion that this position does NOT qualify for any exempt status, and therefore is a non-exempt, hourly position, based on the PDQ attached."*

Should you have any questions, please let me know.

*Job Classification Committee Members present – Wendy Noren, June Pitchford, and Betty Dickneite. Members absent: Dan Atwill and Dwayne Carey

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November Session of the October Adjourned

Term. 20 11

In the County Commission of said county, on the 1st day of November 20 11

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget amendment to transfer monies out of the General Fund for amounts received as reimbursement for bullet proof vests from a grant in 2006:

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1190	83922	Non-Departmental	Operating Transfer out to SRF		452.00
2850	03913	Admin. of Justice Fund	Operating Transfer in from GF		452.00

Done this 1st day of November, 2011.

ATTEST:

Wendy S. Noren
 Wendy S. Noren
 Clerk of the County Commission

Absent

Daniel K. Atwill
 Presiding Commissioner

Karen M. Miller
 Karen M. Miller
 District I Commissioner

Skip Elkin
 Skip Elkin
 District II Commissioner

REQUEST FOR BUDGET AMENDMENT

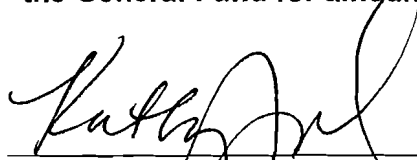
BOONE COUNTY, MISSOURI

9/29/11
 EFFECTIVE DATE

FOR AUDITORS USE

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
1	1	9	0	8	3	9	2	2	Non-Departmental	Operating Transfer out to SRF		\$452.00
2	8	5	0	0	3	9	1	3	Admin. of Justice Fund	Operating Transfer in from GF		\$452.00

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **To transfer monies out of the General Fund for amounts received as reimbursement for bullet proof vests from grant in 2006.**



 Requesting Official

 TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments:

agenda



 Auditor's Office

 PRESIDING COMMISSIONER



 DISTRICT I COMMISSIONER



 DISTRICT II COMMISSIONER

BUDGET AMENDMENT PROCEDURES

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.

Revised 04/02



Bullet Proof Vest Clean-up: One more thing
June Pitchford to: Diana Vaughan
Cc: "Kathy Lloyd"

06/23/2011 10:51 AM

History: This message has been replied to.

Diana,
Would you also prepare a Budget Amendment for this clean-up? This will provide the budgetary approval to transfer the monies out of the General Fund and will be needed in order to process the J/E. Sorry-- I forgot to mention that earlier. I'll handle it on the Commission agenda, but it would be very helpful if you could prepare the paperwork.

increase: 1190 (Non-Departmental)- 83922 (Operating Transfer out to SRF)

increase: 2850 (Admin of Justice fund) - 3913 (Operating Transfer in from GF)

Thanks and the documentation is in the mail.

June

Year 2007 Estimated Revenue 113,643.00
 Dept 1251 SHERIFF Revisions 64,206.00
 Acct 3409 FEDERAL GRANT REIMBURSE Original + Revisions 177,849.00
 Fund 100 GENERAL FUND Revenues 177,470.76

Class/Account A ACCOUNT Actual To Date 177,470.76
 Account Type R REVENUE Remaining Balance 378.24
 Normal Balance C CREDIT

Transaction Code	Effective Date	Description	Process Date	Orig Document	Amount
30	2/02/2007	STATE OF MISSOURI	2007	455	17,218.92
30	2/26/2007	STATE OF MISSOURI	2007	828	2,950.79
30	3/19/2007	STATE OF MISSOURI	2007	1083	7,207.26
40	3/19/2007	CORR RCPT07-1083 CODING	A 2007	407	7,207.26
30	3/29/2007	OFFICE OF JUSTICE PROGRAMS	2007	1223	451.64
30	4/04/2007	STATE OF MISSOURI	2007	1212	819.62
30	4/04/2007	STATE OF MISSOURI	2007	1213	5,739.64
30	4/18/2007	STATE OF MISSOURI	2007	1402	4,936.93
					More...

F2=Key Scr F3=Exit F6=Period Breakdowns F7=Transactions F8=View Document

REC-11
JUN 24 2011

1
COPY

BOONE COUNTY TREASURER

Receipt Number:

2007-111823 (Receipt Page: 3/29/2007)

Employee Initials:

TRGLEENDA

Received From:

OFFICE OF JUSTICE PROGRAMS
SHERIFFS DEPARTMENT - GRANT-REIN

Amount:

\$*****451.63

Remarks:

BULLET PROFF VEST PROGRAM

TREASURER COPY

Kay R Murray
Treasurer of Boone County

1251-3411

Per our phone
Discussion
- June

From: Beverly Braun
To: Lisa Roland
Date: 7/24/2006 12:22:23 PM
Subject: Vest reimbursement

Lisa, I have requested \$451.63 from Department of Justice that was still available from 2002 when we applied for money for vests. Jack Wonneman, Court Marshall applied for a vest grant and since it is our name, I had to apply for it. I will copy my info I have and send it to you. Bev

Beverly Braun
Captain
Boone County Sheriff's Department
2121 County Drive
Columbia, MO 65202
Phone: 573-876-6101
Cell: 573-228-4002

CC: jack.wonneman@courts.mo.gov

Should be
getting \$
in December 2006

Paid by OJP - Office Justice Programs (Fed. Govt)
Grant # 2002BOBX02011563

Section 4. Payment > Request Payment > Request Payment Results

OMB #1121-0235
(Expires: 10/31/2006)

Your request for payment has been forwarded to the Department of Justice for review and processing.

This process may take several weeks to complete. An email payment advisory will be sent to the Point of Contact and the Financial Point of Contact when the payment is electronically transmitted by the U. S. Treasury to the jurisdiction's bank account. Additionally, you may check the status of your payment request by selecting option 5.2 'Payment History', in the Jurisdiction's Handbook. To avoid late payment charges and interest penalties, jurisdictions should pay vest distributors promptly, if financially able. Otherwise, vest distributors should be advised routinely of the status of their pending invoice(s).

For your reference, a summary of the data which you have submitted appears below.

Receipts Summary

Funds From	Ordered Date	Retail Total Cost	Discount Total Cost	Funds Year Limit	Maximum BVP Payment
Regular Fund	04/10/2006	\$1,078.00	\$1,078.00	up to FY2002	\$539.00
Total Costs		\$1,078.00	\$1,078.00		\$539.00
BVP Portion of Payment Requested					\$539.00

Payment Worksheet

Fund Source	Balance	Deobligate Date	Drawdown Amount
FY2002 Regular Fund	\$0.00	09/30/2006	\$451.63
Total Payment			\$451.63
Short Payment			\$0.00

* Important: You can click on the 'Print Screen' button below to keep a copy for your records.

Print Screen

Section 4. Receipts > Receipt Reports > Receipt Report List

OMB #1121-0235
(Expires: 10/31/2006)

Your vest receipt reports and the total for all receipt reports are listed below. There are no receipts submitted by Law Enforcement Agencies at this time. Click the 'View Details' link to review individual vest receipt reports.

Total Approved Amount (All Years)	\$3,426.68
Total Payments Made to Date	\$2,847.00
Total Payments on Hold	\$0.00
Total Unpaid Requests to Date	\$0.00
Total Deobligated Funds	\$128.05
Amount Available for Additional Requests - 2002	\$451.63

Receipt Report List

Jurisdiction/Agency	Funds Source	Report Date	Retail Total Cost	Discount Total Cost	Maximum BVP Payment	Actions
BOONE COUNTY	Regular Fund	07/24/2006	\$1,078.00	\$1,078.00	\$539.00	Update Report
Total Costs			\$1,078.00	\$1,078.00	\$539.00	
BVP Portion of Payment Requested					\$539.00	

[Return to Manage Receipts](#)

[Proceed to Payments Request](#)

BVP Portion of Payment Requested is paid in full only if the Amount Available for Additional Requests is greater than or equal to funds remaining. **Important:** Vests ordered before April 1, 2006 are only eligible for drawdown against funds from 2005 and earlier. Vests must also have met the NIJ requirements as of the order date.

10/7/2011

FY 2011
 Budget Amendments/Revisions
 Non-Departmental (1190)

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification
1	4/19/2011	2110 1190	83917 3917	Tax Maintenance Non-Departmental	OTO: To General Fund OTI: From Special Revenue	66,693 66,693		Establish budget for the transfer of excess tax maintenance funds to the General Fund
2	8/30/2011	1123 1190	86800 60050	Emergency & Contingency Non-Departmental	Emergency Equipment Service Contract		221	Cover copier expense portion owed by Commission Office for Pednet copier when it was still leased under Commission Office at Lifestyles building
3	9/9/2011	1190 1190	3821 71500	Non-Departmental Non-Departmental	Bldg Rent Building Use/Rent Charge	9,504 3,216		To increase revenues & expenditures for CY assessment
4	9/27/2011	1190 2120	83922 3913	Non-Departmental Fair Grounds Maintenance Fund	OTO: To Special Revenue Fund OTI: From General Fund	135,000 135,000		To appropriate funds to account for new Fair Grounds Lease
5	10/6/2011	1190 2850	83922	Non-Departmental Administration of Justice Fund	OTO: To Special Revenue From OTI: From General Fund	452 452		To transfer monies from GF for reimb. For vests from grant in 2006 deposited to 1190-3411 by mistake

10/7/2011

FY 2011
Budget Amendments/Revisions
Administration of Justice Fund (2850)

<u>Index #</u>	<u>Date Recd</u>	<u>Dept</u>	<u>Account</u>	<u>Dept Name</u>	<u>Account Name</u>	<u>\$Increase</u>	<u>\$Decrease</u>	<u>Reason/Justification</u>
1	10/6/2011	1190 2850	83922	Non-Departmental Administration of Justice Fund	OTO: To Special Revenue From OTI: From General Fund	452 452		To transfer monies from GF for reimb. For vests from grant in 2006 deposited to 1190-3411 by mistake

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

} ea.

November Session of the October Adjourned

Term. 20 11

County of Boone

In the County Commission of said county, on the

1st

day of November

20 11

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the license agreement between Magellan Pipeline Company, L.P. and Boone County, Missouri to place a security box on Boone County property. The terms of this agreement are stipulated in the attached contract. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 1st day of November, 2011.

ATTEST:

Wendy S. Noren cc
Wendy S. Noren
Clerk of the County Commission

Absent

Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
Karen M. Miller
District I Commissioner

Skip Elkin
Skip Elkin
District II Commissioner



October 13, 2011

Mr. C.J. Dykhouse
County Counselor
Boone County, Missouri
801 E. Walnut, Suite 211
Columbia, MO 65201

RE: Card Reader License Agreement – Columbia, Boone County, Missouri

Dear Mr. Dykhouse:

Attached to this letter are two signed originals of the card reader License Agreement between the County and Magellan. Once signed by the County please return one original to my attention in the enclosed self addressed envelope.

Magellan will take care of the recording of the document. We appreciate the County's time and effort in preparation and execution of this document. If you have any questions please contact Tonya Cape at 913/310-7740.

Sincerely,

A handwritten signature in cursive script that reads "Bill Klein".

Bill Klein
Manager, Real Estate Services
bill.klein@magellanlp.com

WJK

cc: T. Cape
B. Hart



Magellan Midstream Partners, L.P., One Williams Center, MD 27-2, Tulsa, Oklahoma 74172
Direct Dial (918) 574 – 7368 Facsimile (918) 574 - 7246

LICENSE AGREEMENT

(Amended 10-05-2011)

This License Agreement (Agreement) is made and entered into this 13th day of October, 2011 by and between Boone County, Missouri, a political subdivision of the State of Missouri, by and through its County Commission (the "Licensor"), and Magellan Pipeline Company, L.P. a Delaware Limited Partnership (the "Licensee").

RECITAL

The Licensor owns the parcel of Real Estate commonly known as 5551 Highway 63 South, Columbia, Missouri, 65201, and more particularly described as follows:

Tract One (1) and Tract Two (2) of a survey recorded in Book 388, Page 82, Deed Records of Boone County, Missouri being a part of the West Half of Section 3, Township 47 North, Range 12 West, Boone County, Missouri, EXCEPT that part shown as Tract No. 1 of Boone County Survey No. 7995.

Subject to easements and restrictions of record.

The above-described property is hereinafter referred to as the Licensor's property.

b) The Licensee owns real property that is commonly known as 5551 Highway 63 South, Columbia, Missouri, 65201, tax parcel #21-2-202-03-00-009.01 01, hereinafter referred to as Licensee's property.

c) Licensee desires to place a security box on Licensor's property for Licensee's drivers to access Licensee's property.

d) Licensor desires to allow Licensee to place said security box pursuant to the terms and conditions of this License Agreement.

NOW, THEREFORE, the parties state, declare and agree as follows:

1) **Grant of License**: The Licensor hereby grants the Licensee a license (the "License") to install, maintain, operate, repair, and replace a security box similar to the one depicted along the right side of the photograph attached hereto as Exhibit A and incorporated herein by reference.

2) **Location of License Area**: The license area granted herein is shown generally by the orange paint marking along the left side of the attached Exhibit A, and is generally described as being 20 feet south of the existing security box and 3 feet in from the paved drive on the west side of said drive.

3) **Termination**: Either party shall have the right to terminate this agreement without cause upon giving sixty (60) days written notice.

4) **Indemnification**: Licensee assumes the risk of, and shall protect, indemnify and hold harmless Licensor, its officers, agents and employees from all liability for or on account of injury to person or damage to property resulting from or incident to the construction, maintenance or use of the security box contemplated herein. Licensee agrees to immediately investigate any claims, demands or suits and shall defend or otherwise settle or otherwise dispose of the same at Licensee's sole cost and expense. Licensee shall not have or make against Licensor any claim or demand for or on account of any damage Licensee may suffer or sustain by any action or inaction taken by Licensor, its officers, agents and employees, relating to this License Agreement or in any way related to the condition of Licensor's title to the real property that forms the subject of this Agreement. This provision does not, however, require Licensee to indemnify, hold harmless, or defend the Licensor, the County of Boone, from its own negligence.

5) **Assignment**: This Revocable License may not be transferred or assigned by Licensee without the express, written consent of Licensor.

6) **Sole Benefits of Parties**: This agreement is for the sole benefit of Licensor and Licensee. Nothing in this agreement is intended to confirm any rights or remedies on any third party.

7) **Relationship of Parties**: Nothing herein shall be deemed or construed by any party hereto, nor by any third party, as creating a relationship of principal and agent, or a partnership, or of joint venture, between the parties hereto.

8) **Term**: This agreement shall be in effect from its execution until terminated by either party under the provisions of this agreement.

9) **Governing Law and Venue**: This agreement shall be governed under the laws of the State of Missouri, and any action relating to the same shall be brought in the Circuit Court of Boone County, Missouri.

10) **Notice**: Any notice required permitted to be delivered hereunder shall be deemed having been delivered three (3) days after being deposited in the United States Mail, postage pre-paid, registered or certified mail, return receipt requested, as the case may be, to the address shown below:

If to the Licensor: **Boone County Commission**
801 E. Walnut, Suite 333
Columbia, MO 65201
Telephone: (573) 886-4305
Facsimile: (573) 886-4311

with a copy to: CJ Dykhouse
Boone County Counselor
801 E. Walnut, Suite 211
Columbia, MO 65201

Telephone: (573) 886-4414
Facsimile: (573) 886-4413

If to the Licensee: **Magellan Pipeline Company, L.P.**
5551 Highway 63 South
Columbia, Missouri 65201

Telephone: (573) 443-1619
Facsimile: (573) 449-1192

11) **Complete Agreement:** All negotiations, considerations, representations and understanding between the parties are incorporated herein, shall supersede any prior agreements, and may be modified or altered only in writing signed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly-authorized officers on the day herein indicated below:

MAGELLAN PIPELINE COMPANY, L. P. (Licensee)
By its General Partner, Magellan Pipeline GP, LLC

By: Michael Pearson

Printed Name: MICHAEL PEARSON

Title: V.P. TECHNICAL SERVICES

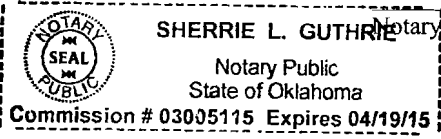


STATE OF OKLA)
COUNTY OF TULSA)ss

On this 13th day of October, 2011 before me personally appeared Michael Pearson (name of officer), V.P. Technical Services (title of person) of Magellan Pipeline Company L.P.'s General Partner, known to me to be the person that executed the foregoing License Agreement on behalf of Magellan Pipeline Company L.P.'s General Partner and acknowledged to me that he/she executed the same for the purposes herein and stated with authority to do so.

IN WITNESS WHEREOF, I hereby subscribe me name and affix my official seal. Sherrie L. Guthrie

My Commission Expires: 4-19-15



SHERRIE L. GUTHRIE

BOONE COUNTY, MISSOURI (Licensor)

By:



Presiding Commissioner

ATTEST:



Wendy S. Noren, County Clerk

STATE OF MISSOURI)
) ss
COUNTY OF BOONE)

On this 3 day of November, 2011, before me appeared Daniel K. Atwell and Wendy S. Noren, to me known to be the Acting Presiding Commissioner and County Clerk, respectively, of Boone County, Missouri, and both acknowledged that they executed the foregoing instrument on behalf of Boone County, Missouri, and acknowledged that they were duly authorized to execute the foregoing instrument on behalf of said county for the purposes therein stated.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in County and State aforesaid, the day and year first above written.

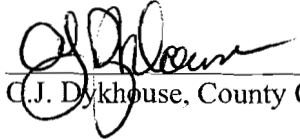


Notary Public

My commission expires: 6/16/15

CAMERON T. CLARKE
Notary Public - Notary Seal
State of Missouri
County of Boone
My Commission Expires June 16, 2015
Commission #11202400

APPROVED AS TO LEGAL FORM:



C.J. Dykhouse, County Counselor



EXHIBIT "A"
Card Reader License Agreement
Columbia Terminal No. 204