

**SCHEDULES FOR MASTER AGREEMENT FOR LICENSED SOFTWARE, HARDWARE AND SERVICES**

The attached Schedules Numbered IN2001.072.05 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2001.072 between Manatron, Inc. and the undersigned Customer (the "Agreement").

By and Between	And
<b>MANATRON, INC.</b> 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	<b>LAGRANGE COUNTY, INDIANA</b> 114 W. Michigan Street LaGrange, Indiana 46761 ("Customer"):
Attention: <u>Vicky Mergen, Contract Administration</u> Telephone No.: <u>(800) 666-5300 x 197</u> Fax No.: <u>(269) 567-2930</u> E-mail Address: <u>vicky.mergen@manatron.com</u>	Attention: <u>Ms. Kay Meyers, Auditor</u> Telephone No.: <u>260 499-6310</u> Fax No.: _____ E-mail Address: _____

The parties have executed these Schedules as of the dates set forth below their respective signatures.

**MANATRON, INC.**

By: \_\_\_\_\_  
 (Signature)  
 Its: \_\_\_\_\_  
 (Title)  
 Date: \_\_\_\_\_  
 Witnessed: \_\_\_\_\_  
 By: \_\_\_\_\_

**LAGRANGE COUNTY, INDIANA**

By: Richard D. Strayer  
 (Signature)  
 Its: Pub. Commissioner  
 (Title)  
 Date: 1-19-04  
 By: Phillip G. Clark  
 (Signature)  
 Its: Vice Pres Commissioner  
 (Title)  
 Date: 1-19-04  
 By: \_\_\_\_\_  
 (Signature)  
 Its: \_\_\_\_\_  
 (Title)  
 Date: \_\_\_\_\_  
 Witnessed: Kay Meyers  
 Date: 1-19-04

**SIGNATURE PAGE**

Master No. IN2001.072  
 Date: January 7, 2004 mr

**SOFTWARE SCHEDULE FOR LAGRANGE COUNTY, INDIANA**

Schedule No. IN2001.072.05 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2001.072 between Manatron, Inc. and the undersigned Customer (the "Agreement").

SOFTWARE					
Software Description	Model Number	QTY	Unit Price	Total Price	Office
MVP Tax	MVP-TAX	13	\$ 5,000.00	\$ 65,000.00	See Software Use Restriction below.
MVP Tax Inquiry Only	MVP-TAX	3	\$ 1,000.00	\$ 3,000.00	
<b>Total Software Fees:</b>					\$ 68,000.00

**SOFTWARE USE RESTRICTIONS:** Auditor 8 full users, Treasurer 5 full users and 1 inquiry only user, Surveyor 1 inquiry only user, and Recorder 1 inquiry only user.

**TERM OF SOFTWARE SCHEDULE:** This Schedule shall expire upon the completion of the installation of the Software and the payment of all fees as specified in this Schedule.

**SOFTWARE PAYMENT TERMS:** Manatron shall invoice 25% of the Software on agreement execution (signing), 60% on the Installation Date and 15% on Acceptance, in accordance with Section 8.1 of the Master Agreement, except for those instances in which the total Software amount is less than \$10,000, in which case said amount shall be invoiced 100% on installation.

Master No. IN2001.072  
Date: January 7, 2004 mr

**MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR LAGRANGE COUNTY, INDIANA**

Schedule No. IN2001.072.05 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2001.072 between Manatron, Inc. and the undersigned Customer (the "Agreement").

SOFTWARE SUPPORT SERVICES			
Software Product	Model Number	Annual Price	Office
MVP Tax	MVP-TAX-S	\$ 19,500.00	See Software Use Restriction on Software Schedule.
MVP Tax Inquiry Only	MVP-TAX-S	\$ 900.00	
Microsoft Windows 2000 Additional Clients		\$ 3,120.00	Auditor/Treasurer
PCAnywhere (host only)		Included	Auditor/Treasurer
Microsoft SQL Clients		\$ 4,080.00	Auditor/Treasurer
TCP/IP		\$ 1,027.00	Auditor/Treasurer
<b>Total Software Support Services Fees:</b>			<b>\$ 28,627.00</b>

8700  
1300  
1700  
427.00

**SOFTWARE SUPPORT PAYMENT TERMS:** Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.

**CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE OR SUPPORT.**

**THIRD-PARTY SOFTWARE SUPPORT:** Company will be the primary interface through direct communications with vendors, manufacturers and service providers of the Third-Party Software. As part of first-level support, Company shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Company to be related to the Third-Party Software, Company shall contact the appropriate service to provide for the Third-Party Software and to provide assistance in connection with the resolution of the error or problem.

**TERM OF SUPPORT SERVICES SCHEDULE:** Support Services shall commence on the first of the month next following installation and shall continue for an initial period of thirty-six (36) months. This Schedule shall renew automatically for additional terms of twelve (12) months unless either party provides the other written notice of termination ninety (90) days prior to the expiration date of the initial term or any subsequent twelve-month term. If Support Services are discontinued by Customer or terminated for any period, and Customer desires to reinstate such services, Customer shall pay all annual support fees in arrears, in addition to the then-current annual support fee.

**DELAYED BILLING FEES:** If Customer is billed on a monthly basis for Software Support Services Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Software Support Services or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

Terms

Master No. IN2001.072  
Date: January 7, 2004 mr

**PROFESSIONAL SERVICES SCHEDULE FOR LAGRANGE COUNTY, INDIANA**

Schedule No. IN2001.072.05 to the Master Agreement for Licensed Software, Hardware and Services.  
 This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2001.072 between Manatron, Inc. and the undersigned Customer (the "Agreement").

PROFESSIONAL SERVICES						
GENERAL DESCRIPTION OF SERVICES	Model Number	Days/QTY	Unit Price	Total Price	Office	Estimated Completion Date
Application SW Install	INSAPP	1	\$ 1,000.00	\$ 1,000.00	Auditor/Treasurer	TBD
Third Party SW Install	INS3RD	1.5	\$ 1,000.00	\$ 1,500.00	Auditor/Treasurer	TBD
Network Cabling w/Two Cabinets	CBL	1	\$ 11,721.00	\$ 11,721.00	Auditor/Treasurer	TBD
Conversion	CONV	1	\$ 8,000.00	\$ 8,000.00	Auditor/Treasurer	TBD
<b>Total Professional Services Fees:</b>					\$ 22,221.00	

**TERM OF PROFESSIONAL SERVICES SCHEDULE:**

**PROFESSIONAL SERVICES PAYMENT TERMS:** Professional Services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.







Jan 1, 2006 thru 12/31/2006

DISPLAY CLAIMS BY VENDOR 4.0

Vendor #0850 Vendor Name MANATRON  
Fund/Dept #ALL Beginning date 01/01 Ending date 12/31

Date	Warrant #	Description		Disburse	Period
02/20	135358	MANATRON	278-01	1014.38	1014.38
03/06	135588	MANATRON	100-04	182.50	1196.88
04/03	136029	MANATRON	222-01	468.15	1665.03
04/17	136233	MANATRON	100-04	328.21	1993.24
05/01	136426	MANATRON	100-04	52.32	2045.56
05/01	136426	MANATRON	209-01	18529.00	20574.56
05/01	136426	MANATRON	209-01	1281.00	21855.56
05/12	136569	MANATRON	100-03	9734.11	31589.67
05/12	136569	MANATRON	100-03	288.00	31877.67
05/12	136569	MANATRON	100-09	540.00	32417.67
05/12	136569	MANATRON	100-02	22981.25	55398.92
05/12	136569	MANATRON	222-01	15813.00	71211.92
05/12	136569	MANATRON	226-01	1798.94	73010.86
07/05	137607	MANATRON	100-03	32599.57	85610.43
08/07	138161	MANATRON	222-01	376.24	85986.67

Hit RETURN to continue: \_

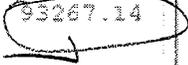


Hit RETURN to continue:

**DISPLAY CLAIMS BY VENDOR 4.0**

Vendor # \_\_\_\_\_ Vendor Name MANATRON  
Fund/Dept #ALL Beginning date 01/01 Ending date 12/31

Date	Warrant #	Description		Disburse	Period
09/18	138892	MANATRON	222-01	329.10	86314.77
11/06	139843	MANATRON	100-04	52.37	86367.14
11/20	140150	MANATRON	209-01	6000.00	92367.14
12/18	140774	MANATRON	209-01	900.00	93267.14





Jan 1, 2007 thru March 31, 2007

DISPLAY CLAIMS BY VENDOR 4.0

Vendor # \_\_\_\_\_ Vendor Name MANATRON  
Fund/Dept #ALL Beginning date 01/01 Ending date 12/31

Date	Warrant #	Description		Disburse	Period
03/05	141561	MANATRON	100-34	54088.00	54088.00
02/05	141561	MANATRON	100-34	26554.00	80642.00
02/05	141561	MANATRON	100-04	328.39	80970.39
02/20	141783	MANATRON	209-01	5977.04	86947.43

December 4, 2007

LAGRANGE CO GOVT

Report: Apcrctrl.rpt

### Cross Reference Report

2:17PM

*Invoice 1, 2007 thru Dec 4, 2007 P/B Vendor Number*

Page 1 of 1

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 850	MANATRON					
028267	12/29/2006	1,414.00	Invoice #INVCO28267, ACCT# 1444001	1,414.00	200086	4/2/2007
	<u>Fund</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Dist. Amount</u>		
	100	034-03-3286	SOFTWARE MAINTENANCE	1,414.00		
42257	3/14/2007	181.33	ACCOUNT #1444002, INVOICE #42257	181.33	200544	4/16/2007
	<u>Fund</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Dist. Amount</u>		
	100	034-03-3286	SOFTWARE MAINTENANCE	181.33		
0042059	2/19/2007	158.40	INVOICE #0042059, REFERENCE #1444002	158.40	202817	7/16/2007
	<u>Fund</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Dist. Amount</u>		
	100	009-03-3012	TRAVEL / MILEAGE	158.40		
0043217	7/25/2007	373.64	INVOICE #0043217, ACCOUNT# 1444001	373.64	203717	8/20/2007
	<u>Fund</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Dist. Amount</u>		
	222	000-03-3001	MISCELLANEOUS SERVICES	373.64		
432300432399	7/30/2007	1,347.68	INVOICE #0043239, ACCOUT#1444000	1,347.68	204107	9/4/2007
	<u>Fund</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Dist. Amount</u>		
	100	002-03-3001	PROFESSIONAL SERVICES	1,347.68		
0043381	8/23/2007	12,477.00	INVOICE #0043381	12,477.00	204401	9/17/2007
	<u>Fund</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Dist. Amount</u>		
	100	003-03-3002	TAX BILLING	12,477.00		
0043482	9/13/2007	716.00	INVOICE #0043482	716.00	204720	10/1/2007
	<u>Fund</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Dist. Amount</u>		
	100	009-03-3051	TECHNICAL SUPPORT	716.00		
Total for vendor:				16,668.05		

Operator: JACKIE

Date Range: All

Vendor Range: 850 thru 850

Grand Total:

16,668.05

*Jan 1, 2005 thru Dec 31, 2005*

Date	Amount #	Description	Fund/Dept	Disbursement	Period	1999 Amount	1999 Period
01/18	136633-000000	MANATRON	209-01	525.00-	025 00-		
02/07	128731-000000	MANATRON	100-03	12551.01-	13076.01-		
02/07	128731-000000	MANATRON	278-01	969.56-	14044.57-		
02/21	129012-000000	MANATRON	278-01	1050.47-	15103.04-		
03/07	129316-000000	MANATRON	100-04	50.57-	15153.91-		
04/04	129397-000000	MANATRON	278-01	1058.47-	16212.09-		
04/18	130132-000000	MANATRON	100-02	3084.58-	19296.94-		
04/18	130132-000000	MANATRON	100-03	3849.34-	23140.30-		
05/16	130500-000000	MANATRON	100-03	201.60-	23341.90-		
05/16	130500-000000	MANATRON	100-04	611.61-	23953.51-		
05/19	130546-000000	MANATRON	100-03	5639.99-	29593.50-		
05/19	130546-000000	MANATRON	100-02	23421.73-	53015.23-		
05/19	130546-000000	MANATRON	100-09	540.00-	53555.23-		
05/19	130546-000000	MANATRON	100-02	780.00-	54335.23-		
05/19	130646-000000	MANATRON	222-01	15377.36-	69712.59-		
05/19	130646-000000	MANATRON	226-01	3457.07-	73409.66-		
06/06	130885-000000	MANATRON	209-01	18700.35-	92110.01-		
06/06	130885-000000	MANATRON	209-01	1200.00-	93310.01-		
06/20	131139-000000	MANATRON	209-01	3352.50-	96662.51-		
06/20	131139-000000	MANATRON	222-01	216.29-	96878.80-		
07/06	132320-000000	MANATRON	100-03	12884.50-	109133.30-		
10/17	133083-000000	MANATRON	222-01	66.37-	109200.17-		
10/17	133083-000000	MANATRON	222-01	217.29-	109417.46-		

Total Transactions Per Vendor: 000023