45Exp06

Fax Transmission Header Sheet

Manatron, Inc.
510 E. Milham Ave ✦ Portage, MI 49002
(269) 567-2900 ✦ (269) 567-2930 (fax)

DATE: Sep 90 TOTAL PAGES (including this header sheet): 13

TO: Mark Pearman

FROM: Randy Pleat

NOTES:

If this fax is not clear, or you do not receive the specified number of pages, please call immediately.

:28:17 PM

Manatron, Inc.
CONTRACT INFORMATION

Page: 1
User ID: Renee

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istomer: 9914502 INDIANA DEPT OF LOCAL GOVT FIN
ntact:
rchase Order: MQS8670/SOP0009957

ntract From:
To:

Bill From:
To:

Liability Type:

em Number / Description	Serial Number / Contract Type	Quantity From	Quantity To	Price	Discount	Net
QUARTERLY SUPPORT FOR	14710QMISC	1.00				0.00
R THE PERIOD 01/01/04-03/31/04	14710QMISC	1.00				0.00
CONTRACT #IN2002.018 FOR	14710QMISC	1.00				0.00
LAKE COUNTY	14710QMISC	1.00				0.00
A-S ADMIN CAMA APPRAISAL SUPPORT	23014-0	1.00 1/1/2004	3/31/2004	$13,125.00		13,125.00
(30 USER)	23014-0	1.00				0.00
RUNTIME-S ADMINS RUNTIME SPT (30 USER)	80714-0	1.00 1/1/2004	3/31/2004	$5,625.00		5,625.00
ORTWRITER-S REPORT WRITER SUPPORT	80714-0	1.00 1/1/2004	3/31/2004	$1,500.00		1,500.00
LECTIONS-S REFLECTIONS SUPPORT(30 USER)	80714-0	1.00 1/1/2004	3/31/2004	$1,312.50		1,312.50
2000-S WINDOWS 2000 SVR SPT (2 USER)	80714-0	1.00 1/1/2004	3/31/2004	$905.00		905.00
QL-S MS SQL SERVER SPT (2 USER)	80714-0	1.00 1/1/2004	3/31/2004	$1,000.00		1,000.00
NYWHERE-S PC ANYWHERE MODEM SPT(2 USER)	80714-0	1.00 1/1/2004	3/31/2004	$35.00		35.00
KUPEXEC-S BACKUP EXEC SPT (2 USER)	80714-0	1.00 1/1/2004	3/31/2004	$210.00		210.00
WORK-S NW INFRASTRUCTURE-T1 & CONNECT	23014-0	1.00 1/1/2004	3/31/2004	$10,200.00		10,200.00

MANATRON
P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE INVC018763
PAGE 1
DATE 4/21/2004
ACCT # 9914502

BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

SHIP TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO
MOS8670/SOP000					0/0/0000	62,626	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
IVP CAMA SPT	CAMA-S	1.00	13,125.00	$13,125.00
IRD PARTY S/W SPT	ADMRUNTIME-S	1.00	5,625.00	$5,625.00
IRD PARTY S/W SPT	REPORTWRITER-S	1.00	1,500.00	$1,500.00
IRD PARTY S/W SPT	REFLECTIONS-S	1.00	1,312.50	$1,312.50
RD PARTY S/W SPT	WIN2000-S	1.00	905.00	$905.00
RD PARTY S/W SPT	U/SQL-S	1.00	1,000.00	$1,000.00
RD PARTY S/W SPT	PCANYWHERE-S	1.00	35.00	$35.00
RD PARTY S/W SPT	BACKUPEXEC-S	1.00	210.00	$210.00
VP CAMA SPT	NETWORK-S	1.00	10,200.00	$10,200.00

OR THE PERIOD OF 1/01/2004-3/31/2004

SUBTOTAL	$33,912.50
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$33,912.50

STATE OF INDIANA

BETH HENKEL
COMMISSIONER
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3775
FAX (317) 232-8779

April 27, 2004

Paul R. Sylvester
CEO/President
Manatron, Inc.
510 E. Milham Avenue
Portage, MI 49002

Re: Invoice No. INVC018763 Dated April 21, 2004
Account 9914502

Dear Paul:

The Department of Local Government Finance is in receipt of the above referenced invoice in the amount of $33,912.50 pertaining to the Contract between the Department of Local Government Finance and Manatron for CAMA services related to the reassessment of Lake County. We have examined the invoice and the reports associated with this invoice.

Under the terms of IC 6-1.1-4-32(i), I approve the form and amount of this invoice and certify that the goods and services billed for payment have been received and comply with the contract.

Further, in accordance with IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sincerely,

Beth H. Henkel
Commissioner

BHH/cc

Enclosure

ACCEPTANCE

Accepted:

MANATRON, INC.

By _____

Title CEO

Date 11/6/02

Accepted: **LAKE COUNTY, INDIANA**

By Mark Pearson / CW

Title Executive Director Capital

Date 11/7/02

By _____

Title _____

Date _____

By _____

Title _____

Date _____

By _____

Title _____

Date _____

PROFESSIONAL SERVICES

PRODUCT CODE	DESCRIPTION	TOTAL PRICE
PROJM	Project Management – by Ron Stoynoff for the period of January 1, 2002 – December 31, 2002	25,000.00
PROJM	On-site Support – for the period of January 1, 2002 – August 31, 2002	20,875.00
	TOTAL PROFESSIONAL SERVICES	$45,875.00

PROFESSIONAL SERVICES – BILLED AS USED

PRODUCT CODE	DESCRIPTION	TOTAL PRICE
INS3RD	System Software Installation will be billed as used at $150.00 per hour. Manatron estimates 16 hours.	
	TOTAL PROFESSIONAL	$2,400.00

TOTAL ONE-TIME FEES	**$194,159.00**
TOTAL ANNUAL SUPPORT	**$29,500.00**
TOTAL BILLED AS USED	**$2,400.00**

Application Software will be payable January 2004. Application Software support will be billed quarterly beginning January 1, 2003. System Software will be billed on shipment, System Software Installation will be billed as used, plus travel, meals and expenses. $25,000.00 for Project Management will be payable in November 2002, and $20,875.00 for Onsite support will be payable in January 2003. Additional costs are billed as incurred at the actual expense. All invoices are due within 60 days of receipt.

Approval of this Letter of Authorization will allow Manatron to perform the services herein. Please send one copy of the Letter of Authorization back to Manatron, and retain one for your records. If you have any questions, please feel free to contact Contract Administration at our Corporate Office: (800) 666-5300.

MANATRON

Helping Government Work

LETTER OF AUTHORIZATION

November 5, 2002

Mr. Mark Pearman, Director
Lake County Data Processing Agency
2293 North Main Street
Crown Point, IN 46307

Dear Mr. Pearman:

This Letter of Authorization ("LOA") will confirm your request of the following Application Software, System Software, Services, and Support at the prices indicated below. This will be an Addendum to your existing Tax Accounting Information System Agreement signed October 21, 1998, and all the terms and conditions of that Agreement will pertain.

APPLICATION SOFTWARE

USERS	DESCRIPTION	TOTAL PRICE	ANNUAL SUPPORT
25	MVP Tax – Additional Users		
	TOTAL APPLICATION SOFTWARE	$125,000.00	$29,500.00 *

* Support fees will be in addition to current fees.

SYSTEM SOFTWARE

USERS	MODEL #	DESCRIPTION	TOTAL PRICE	ANNUAL SUPPORT
1	810-00843	Microsoft SQL Server Enterprise Edition	5,882.00	Included
125	359-00533	Microsoft SQL Additional Clients	17,375.00	Included
1	228-00694	Microsoft SQL Media and Documentation	26.00	N/A
		TOTAL SYSTEM SOFTWARE	$23,283.00	

510 East Milham Ave • Portage, MI 49002 • (616) 567-2900 • Fax (616) 567-2930

by State Board of Accounts

County Form No. 17 (Rev. 1996

ACCOUNTS PAYABLE VOUCHER

LAKE COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee
MANATRON, INC
PO BOX 2348
PORTAGE, IN 46368-2348

Purchase Order No.
Terms
Date Due

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
7/7/04	INV001938	PLEASE SEE ATTACHED INVOICE	$14,617.31
		Total	$14,617.31

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or service itemized thereon for which charge is made were ordered and received except

July 7 20 04

Janet M. Reis-Miller
Signature

Corporate Controller
Manatron

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2

20

County Auditor

ANATRON
O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE	INVC019388
PAGE	2
DATE	7/7/2004
ACCT #	9914502

BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
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INDIANAPOLIS IN 46204

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PURCHASE ORDER NO	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO
S8670/SOP0009957						64,209	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
OVERS PERIOD	4/1/04-5/31/04	1.00	0.00	$0.00
IVP CAMA SPT	NETWORK-S NW INFRASTRUCTURE - T1 & CONNECTIVITY SUPPORT	1.00	6,800.00	$6,800.00

SUBTOTAL	$14,617.31
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$14,617.31

P.O. Box 2348
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INVOICE INVC019388
PAGE 1
DATE 7/7/2004
ACCT # 9914502

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CHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO
OS8670/SOP000						64,209	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
ASE NOTE:	This is the final support bill to the Dept of Indiana Govt Fin for Lake County . This support is for the coverage periods as noted.	1.00	0.00	$0.00
TERS PERIOD	4/1/04-04/30/04	1.00	0.00	$0.00
[	CONTRACT #IN2002.018 FOR LAKE CO.	1.00	0.00	$0.00
) CAMA SPT	CAMA-S ADMIN CAMA APPRAISAL SUPPORT (30 USER)	1.00	4,326.92	$4,326.92
) PARTY S/W SPT	ADMRUNTIME-S ADMINS RUNTIME SUPPORT (30 USER)	1.00	1,854.40	$1,854.40
) PARTY S/W SPT	REPORTWRITER-S REPORT WRITER SUPPORT	1.00	494.51	$494.51
) PARTY S/W SPT	REFLECTIONS-S REFLECTIONS SUPPORT (30 USER)	1.00	432.69	$432.69
) PARTY S/W SPT	WIN2000-S WINDOWS 2000 SERVER SUPPORT (2)	1.00	298.35	$298.35
) PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (2)	1.00	329.67	$329.67
) PARTY S/W SPT	PCANYWHERE-S PC ANYWHERE MODEM SUPPORT (2)	1.00	11.54	$11.54
) PARTY S/W SPT	BACKUPEXEC-S BACKUP EXEC SUPPORT (2)	1.00	69.23	$69.23