75 Exp 1

"VendorInfo"
<VendorInfo@dlgf.IN.gov>
10/15/2007 02:55 PM

To <aholloway@crowechizek.com>
cc
bcc
Subject FW: Information Request

From: Michaelene Houston [mailto:auditor75@co.starke.in.us]
Sent: Mon 10/15/2007 2:41 PM
To: VendorInfo
Subject: RE: Information Request

1. What is the one-time amount and the annual amount for the Manatron Amendment signed 2/14/2005.

THE ONE TIME FEE IS 21,026 AND THE ANNUAL FEE IS 3,987

2. What is the one-time amount and the annual amount for the Manatron Amendment signed 11/10/2005

THE ONE TIME FEE IS 13,625.00 AND THE ANNUAL FEE IS $3,088

Attached are the claims we paid Manatron for various items due to assessing and taxation, the claims we paid to W.T.H. for our G.I.S. system and the claims we paid to Low Associates for our new tax software program.

Other than annual maintenance and support fees, I do not know of any future expenditures. THANK YOU!!

ALSO--Low sent me a packet of papers that they said you would need, and I mailed them today. I hope they are not the same papers I already mailed.

HAVE A GREAT DAY!

Michaelene J. Houston
Starke County Auditor
53 E. Mound St.
Knox, IN 46534
phone 574-772-9105 Fax 574-772-9119
e-mail auditor75@sugardog.com

-----Original Message-----
From: VendorInfo [mailto:VendorInfo@dlgf.IN.gov]
Sent: Monday, October 15, 2007 10:27 AM
To: auditor75@co.starke.in.us
Subject: Information Request

Auditor Houston,

Thank you for providing the requested information in a timely manner. I do

have a couple questions regarding the contracts you provided; because I could not read certain dollar amounts due to copying.

1. What is the one-time amount and the annual amount for the Manatron Amendment signed 2/14/2005.

THE ONE TIME FEE IS 21,026 AND THE ANNUAL FEE IS 3,987

2. What is the one-time amount and the annual amount for the Manatron Amendment signed 11/10/2005

THE ONE TIME FEE IS 13,625.00 AND THE ANNUAL FEE IS $3,088

In addition, as requested in the letter, could you please provide your county's expenditures with each vendor named in each contract for the last three years, as well as any currently planned future expenditures. These figures should include purchases, upgrades, customizations, special services, reporting, etc.

Please let me know if you have any additional questions.

Best Regards,

Andrew Holloway
317-269-2368

Cross Reference Report

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 3018	**W T H TECHNOLOGY**					
G6084	2/10/2005	12,000.00	STARKE COUNTY COMMISSIONERS	12,000.00	10073	4/5/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	4,000.00		
	0847	009-3000.05	SERVICE CONTRACT GIS	4,000.00		
	1156	000-3000.10	SERVICE CONTRACT&equip maint&repair	4,000.00		
7664	6/20/2005	6,000.00	STARKE COUNTY EMA	6,000.00	11526	8/2/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0045	000-5000.01	MISC DISBURSEMENT	6,000.00		
8381	2/28/2006	12,000.00	PROJECT 06139	12,000.00	14770	3/21/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	4,000.00		
	0847	009-3000.05	SERVICE CONTRACT GIS	4,000.00		
	1156	000-3000.10	SERVICE CONTRACT&equip maint&repair	4,000.00		
8988	11/29/2006	2,250.00	STARKE COUNTY E.M.A.	2,250.00	18652	12/18/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0045	000-5000.01	MISC DISBURSEMENT	2,250.00		
9472	2/28/2007	6,000.00	PROJECT 06594	6,000.00	19939	4/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0054	000-5000.01	MISC DISBURSEMENT	6,000.00		
9450	2/28/2007	13,800.00	STARKE COUNTY COMMISSIONERS	13,800.00	19939	4/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	4,600.00		
	0847	009-3000.05	SERVICE CONTRACT GIS	4,600.00		
	1156	000-3000.10	SERVICE CONTRACT&equip maint&repair	4,600.00		
9960	8/29/2007	3,400.00	PROJECT 07551	3,400.00	22239	10/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0045	000-5000.01	MISC DISBURSEMENT	3,400.00		
			Total for vendor:	65,430.00		
			Grand Total:	65,430.00		

Operator: BOSS *Date Range: 01/01/2004 thru 10/31/2007* *Vendor Range: 3018 thru 3018*

Cross Reference Report

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 1702	**LOW ASSOCIATES, INC.**					
14793	2/6/2004	93,045.20	CUST 204-01993	93,045.20	4698	3/1/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	2391	000-4000.17	COMPUTER SYSTEM FOR TAXES/TREAS.	93,045.20		
15580	7/19/2005	3,135.00	CUST 205-01993	3,135.00	11861	9/6/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	2391	000-4000.17	COMPUTER SYSTEM FOR TAXES/TREAS.	3,135.00		
16105	7/21/2006	0.00	CUSTOMER 206-01993	0.00	16993	8/22/2006
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	8,750.00		
	0101	025-3000.04	SERVICE CONTRACT	-8,750.00		
16236	11/10/2006	10,500.00	CUSTOMER 207-01993	10,500.00	19164	2/5/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	10,500.00		
16345	4/5/2007	7,500.00	CUSTOMER 207-01993	7,500.00	20374	5/7/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	7,500.00		
CLAIM 1	5/16/2007	0.00	CUSTOMER 207-01993 INVOICES 16483 & 16458	0.00	21025	6/18/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	003-3000.07	lock box,statements, etc.	22,000.00		
	0101	003-3000.07	lock box,statements, etc.	-22,000.00		
16458	5/16/2007	14,000.00	CUSTOMER 207-01993	14,000.00	21143	6/20/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	003-3000.07	lock box,statements, etc.	14,000.00		
16483	6/15/2007	8,000.00	CUSTOMER 207-01993	8,000.00	21905	9/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	8,000.00		
16534	6/11/2007	12,000.00	CUSTOMER 207-01993	12,000.00	22299	10/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	12,000.00		
16676	9/17/2007	7,000.00	STARKE CO. AUDITOR	7,000.00	22217	10/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.38	NEW SOFTWARE FOR HMSTD. REFUND	7,000.00		
			Total for vendor:	155,180.20		
			Grand Total:	155,180.20		

Operator: BOSS *Date Range: 01/01/2004 thru 10/31/2007* *Vendor Range: 1702 thru 1702*

Cross Reference Report

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
Vendor No: 13	**MANATRON INC**					
INVC017218	12/31/2003	31,081.48	ACCT 1475000 & CREDIT 0002536 & 0001559	31,081.48	3889	2/2/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	31,081.48		
32446	11/28/2003	10,695.17	ACCT 1475001	10,695.17	3889	2/2/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	003-2000.02	TAX STATEMENTS	10,695.17		
INVC017634	1/19/2004	3,474.00	ACCT 1475003	3,474.00	5516	4/5/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	3,474.00		
0033605	3/4/2004	3,580.00	ACCT 1475003	3,580.00	5983	5/3/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	3,580.00		
INVC018528	3/31/2004	921.00	ACCT 1475000	921.00	5983	5/3/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	921.00		
INVC018718	4/20/2004	3,474.00	ACCT 1475003	3,474.00	6387	6/7/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	3,474.00		
0032472	11/28/2003	350.00	ACCT 1475003	350.00	6387	6/7/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	350.00		
0034331	5/24/2004	350.00	ACCT 1475003	350.00	6764	7/6/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.02	HARDWARE SUPPORT & COPY MACH MAINT	350.00		
INVC019433	7/15/2004	3,474.00	ACCT 1475003	3,474.00	7506	9/7/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	3,474.00		
34981	7/31/2004	10,590.12	ACCT 1475001	10,590.12	7506	9/7/2004
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	003-2000.01	OFFICE SUPPLIES	90.12		
	0101	003-2000.02	TAX STATEMENTS	10,500.00		
INVC020464	10/19/2004	3,474.00	ACCT 1475003	3,474.00	9361	2/1/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	3,474.00		
INVC020984	11/30/2004	18.20	ACCT 1475000	18.20	9361	2/1/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	18.20		
0036125	1/3/2005	600.00	ACCT 1475003	600.00	9361	2/1/2005
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	600.00		

Starke County

Cross Reference Report

By Vendor Number

Inv. Number	Inv. Date	Amount	Description	Check Amount	Check Number	Check Date
0041901	1/31/2007	350.00	ACCT 1475003	350.00	19839	3/19/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	350.00		
CLAIM 17	2/28/2007	6,466.83	ACCT 1475000 INVC028338, & CREDIT 5735 & 5736	6,466.83	19921	4/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	6,466.83		
0042195	2/28/2007	8,352.70	ACCT 1475003	8,352.70	19921	4/2/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.07	2006/2007 form 11 processing agreem	8,352.70		
0042363	3/30/2007	113.52	ACCT 1475003	113.52	20428	5/7/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	113.52		
71711	5/2/2007	0.00	STARKE COUNTY AUDITOR	0.00	20645	5/21/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0049	000-5000.01	MISC DISBURSEMENT	2,097.92		
	0049	000-5000.01	MISC DISBURSEMENT	-2,097.92		
INVC029368	4/17/2007	0.00	ACCT 1475003	0.00	20645	5/21/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	5,813.75		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	-5,813.75		
INVC029368	4/17/2007	5,813.75	ACCT 1475003	5,813.75	20776	5/21/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	5,813.75		
0042720	5/16/2007	14,205.00	ACCT 1475000	14,205.00	20857	6/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0049	000-5000.01	MISC DISBURSEMENT	11,000.00		
	0101	025-3000.04	SERVICE CONTRACT	3,205.00		
0042758	5/23/2007	230.00	ACCT 1475000	230.00	21038	6/18/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0101	025-3000.04	SERVICE CONTRACT	230.00		
INVC029957	7/18/2007	5,813.75	ACCT 1475003	5,813.75	21975	9/4/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	5,813.75		
72185	8/27/2007	2,141.20	ACCT 1475003	2,141.20	22226	10/1/2007
	Fund	**Account Number**	**Account Description**	**Dist. Amount**		
	0847	009-3000.09	SERVICE CONTRACT MANATRON	2,141.20		
			Total for vendor:	358,890.96		
			Grand Total:	358,890.96		

Operator: BOSS *Date Range: 01/01/2004 thru 10/31/2007* *Vendor Range: 13 thru 13*

MANATRON

C.A.M.A for Proval & IDOX

May 2007

Dear Starke County Assessor:

Attached is a schedule outlining your current inventory of software and/or hardware support and maintenance with pricing to be included in your upcoming budget planning activities. (**This is not an invoice.**)

At Manatron, we are pleased to provide these ongoing support services to you. As the leading provider of property software and services, we understand the importance of timely support in helping you run a successful operation. While the costs of building, deploying and supporting software solutions continue to grow faster than many other sectors, we strive to maintain the correct balance between price increases and service levels and to provide the best value for all of our clients. You can be confident knowing that as a provider of such a critical solution, Manatron is managing the business to ensure we remain a strong, stable company. This communication is part of that process.

The schedule itemizes the products, prices and coverage period, along with the billing date of the next invoice. If changes are in order, or if you prefer an alternate coverage date to coincide with your fiscal year for budgeting purposes, please contact Barbara Fitzgerald as soon as possible at 269-567-2900 x169. Cancellations require a 30-day written notification.

In addition to your estimated 2008 support rates, the estimated costs for the legislative changes due to 50 IAC 23 will be **$6,605.** We are working hard to deliver the new compliant software in 2008 so all Manatron clients will be able to concentrate on their core job functions. This one-time amount will be billed to you on January 1, 2008.

Thank you again for your continued business and support. We will strive to invest wisely and to continuously improve our service to you.

Sincerely,

Bill McKinzie
President

Enclosure

510 East Milham Avenue, Portage, MI 49002 • 866.471.2900 • fx 269.567.2930 • www.manatron.com

Order 0001307

1/15/2008

1475003

STARKE COUNTY ASSESSOR
COUNTY COURTHOUSE
53 EAST MOUND STREET

KNOX IN 46534

1.00	1.00	$0.00	SQ	QUARTERLY MAINTENANCE & SUPPORT	0.00	$0.00
1.00	1.00	$0.00	PER	THE PERIOD 1/1/08-3/31/08 FOR:	0.00	$0.00
1.00	1.00	$0.00	CON	CONTRACT #IN2001.039 FOR	0.00	$0.00
1.00	1.00	$0.00	WIN2000-S	WINDOWS 2000 SVR SUPPORT (4 USER)	623.50	$623.50
1.00	1.00	$0.00	PCANYWHERE-S	PC ANYWHERE MODEM SPT	39.50	$39.50
1.00	1.00	$0.00	U/SQL-S	MS SQL SERVER SUPPORT (4 USER)	740.50	$740.50
1.00	1.00	$0.00	CON	CONTRACT #011105SA FOR	0.00	$0.00
1.00	1.00	$0.00	SCANNER-S	Kofax AC Scanner Support	90.15	$90.15
1.00	1.00	$0.00	XHW	DR2080C SCANNER (CN#CV330493)	52.50	$52.50
1.00	1.00	$0.00	DATA ADMIN806-S	iDOX SCOPE SERVER SPT	168.00	$168.00
1.00	1.00	$0.00	CAMA-CONNECT-S	Manatron Cama Connect Spt	800.25	$800.25
1.00	1.00	$0.00	PAPP-S	PROVAL PLUS SUPPORT	2,878.80	$2,878.80
1.00	1.00	$0.00	CON	CONTRACT #IN92905SCA FOR	0.00	$0.00
1.00	1.00	$0.00	PP-2000-S	PERSONAL PROPERTY MOD (IDOX) SPT	826.00	$826.00

Quarterly 6219.20
x 4
24,876.80

Subtotal	$6,219.20
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$6,219.20