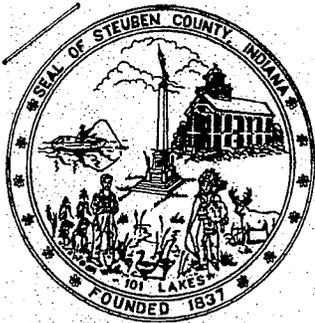


STEUBEN MISC

76MISCO1

Manatron

6



COPY

**Steuben County
BOARD OF COMMISSIONERS**

317 S. Wayne St., Suite 2H
Angola, Indiana 46703
Phone (260) 668-1000, ext. 1224 Fax (260) 665-8483
E-Mail Address: countycommissioners@co.steuben.in.us

November 22, 2002

To: Evelyn Clawson

From: County Commissioners

Re: Public Licenses

At our meeting on November 21, 2002 your request to purchase one more public inquiry license and two more SQL licenses was approved. Approval was also given to pay the costs of the required data lines needed for the public license service. This brings the total number of public inquiry licenses needed to 6 (1-Public in Auditor's Office, 1-Plan Commission, 1-Pleasant Twp. Assessor, 2 Assessor Office Staff, 1-Public in Assessor's Office), 4 SQL licenses and a maximum of 3 data lines. The costs will be taken from the Cumulative Capital Account, Machine, Equip, Repair & Remodel (2391-000-4000.15). Detail of the costs is as follows:

6 Public Licenses	\$6,000.00
4 SQL Licenses @ \$169/ea.	676.00
3 Data Lines (maximum)	<u>600.00</u>
Total Initial Purchase	\$7,276.00
Monthly Support for 6 Public	\$ 150.00
Monthly Support for 4 SQL	<u>60.00</u>
Total Monthly Support	\$ 210.00
Yearly Support Costs	\$2,520.00

FSM/cag

Cc Larry May
Craig Rice
Phil Meyers
Kim Koomler

THIRD-PARTY SOFTWARE SCHEDULE FOR STEUBEN COUNTY, INDIANA

Schedule No. IN2002.086.02 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. IN2002.086 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Description	QTY	Unit Price	Total Price	Office
Microsoft SQL Server 2000, Additional Clients	4	\$ 169.00	\$ 676.00	see below*
Total Third-Party Software Fees:			\$	676.00

OFFICES: Auditor – 1, Plan Commission – 1, Pleasant Township Assessor's Office – 1, Public Access in Assessor's Office – 1.

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

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

THIRD-PARTY SOFTWARE PAYMENT TERMS: Manatron shall invoice 100% of the amount of the Third-party Software upon the receipt of the Third-party Software by Customer.

Master No. IN2002.086
Date: December 9, 2003

SOFTWARE SCHEDULE FOR STEUBEN COUNTY, INDIANA

Schedule No. IN2002.086.02 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. IN2002.086 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Description	Model Number	QTY	Unit Price	Total Price	Office
MVP TAX - Public Inquiry Users	MVPTAX-PUBLIC INQ.	6	\$ 1,000.00	\$ 6,000.00	see below*
Includes - Billing Collections					
Property Maintenance					
Cashiering					
Distribution with Settlement					
Delinquency					
Total Software Fees:					\$ 6,000.00

OFFICES: Auditor – 1, Plan Commission – 1, Pleasant Township Assessor’s Office – 1, Public Access in Assessor’s Office – 1, Assessor – 2.

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. IN2002.086

Date: December 9, 2003

MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR STEUBEN COUNTY, INDIANA

Schedule No. IN2002.086.02 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. IN2002.086 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Product	Model Number	Annual Price	Office
MVP TAX - Public Inquiry	MVPTAX-PUB INQ-S	\$ 1,800.00	see Software Schedule
Microsoft SQL Server 2000, Additional Clients	SQL-S	\$ 720.00	see Third-party Software Schedule
Total Software Support Services Fees:			\$ 2,520.00

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.

Master No. IN2002.086

Date: December 9, 2003

PROFESSIONAL SERVICES SCHEDULE FOR STEUBEN COUNTY, INDIANA

Schedule No. IN2002.086.02 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. IN2002.086 between Manatron, Inc. and the undersigned Customer (the "Agreement").

GENERAL DESCRIPTION OF SERVICES	Model Number	Days/QTY	Unit Price	Total Price	Office	Estimated Completion Date
Software Installation	INSAPP	0.5	\$ 1,000.00	\$ 500.00	see Software Schedule	TBD
Third-party Software Installation	INS3RD	0.5	\$ 1,000.00	\$ 500.00	see Third-party Software Schedule	TBD
Total Professional Services Fees:					\$ 1,000.00	

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.

Master No. IN2002.086
Date: December 9, 2003

