



CHANGE REQUEST (CR)

MANATRON, INC.

(Hereafter "Aumentum Technologies" or "Aumentum Tech")

Customer Name: Snohomish County, Washington

Project Name: WA2019.002.01 Aumentum Tax & CAMA Implementation

Change Request (CR) Number: WA2019.002.01-CR09

Date Submitted: April 10, 2025

Original Master Agreement Contract Number: WA2019.002.01

This change request is an addendum to Customer's existing Master Agreement with Aumentum Technologies. All the terms and conditions of that agreement will pertain. If there is a conflict between the terms in the Master Agreement and terms in this agreement the terms in this agreement will control.

Aumentum Tech Project Manager: Joshua Twitchell

Description of Change: ADO 1140099 Itemized 1 and itemized 2 installment bill formats || **TeamSupport #194909 (See Exhibit A – Description of Change for more details)**

Change Request Pricing (include any travel/other expense): \$6,240

Change Request Impact to Schedule / Estimated Delivery Dates: TBD

List any other Change Request Impacts (development, testing, training, customer responsibilities):



Aumentum Technologies Change Request Submission Approval (*obtain before submission to Customer*):

Judy Peikert

04/10/2025

Judy Peikert, Aumentum Technologies VP Professional Services

Date

Andrew Wright

04/10/2025

Andrew Wright, Aumentum Technologies EVP

Date

Customer Approval:

☒ Approved as written ☐ Rejected -- If Rejected, please explain:

Klein, Ken

Digitally signed by Klein, Ken
Date: 2025.04.11 14:46:58 -07'00'

Ken Klein
Executive Director

Customer Name, Title & Signature

Date

AWright

Aumentum Technologies, Andrew Wright – Executive Vice President

4.12.2025
Date

Pricing and estimated delivery dates are valid for 90 calendar days from Change Request Date Submitted. If this change request has not been approved in writing by the Customer within 90 calendar days, Aumentum Technologies reserves the right to re-estimate the scope, timeline and pricing.

Payment Terms: 100% of total fee will be due and payable upon Customer approval/signing of related DAS statements. Travel related expenses will be invoiced at completion of travel.

All on site travel will be mutually agreed upon prior to making any travel arrangements, and the Customer will authorize all travel. The Customer will be expected to reimburse for all travel related expenses according to the agreed upon contract terms and state statutes concerning travel. Any requested travel that exceeds stated reimbursable amounts must be approved prior to booking and if no agreements can be made, Aumentum Technologies will cancel the planned travel. All Aumentum Technologies travel will require a 15-day advance booking, per corporate policy. Travel expenses include travel time at a minimum amount of 8 hours per round trip per Aumentum Technologies Staff (billed at \$85 an hour or then current rates). Any travel deemed necessary outside of the estimated contracted budget will require a billable change request.

Aumentum Technologies/Manatron invoices are due on receipt.



DELIVERABLE ACCEPTANCE STATEMENT (DAS)

Purpose:

The purpose of this acceptance form is for the Customer to sign off on the completion of the products and / or services detailed in this change request.

Acceptance Criteria:

- The changes to the second page of itemized 1 and itemized 2 installment bill formats, as described in **Exhibit A – Description of Change**, have been made and delivered to Snohomish County.

Product and / or services delivered on the following date: _____.

Date DAS Submitted: _____

The Customer response period for this DAS is five (5) business days. After that time, this deliverable will be considered accepted and ready for billing unless otherwise documented in a formal written response to Aumentum Technologies with detailed contractual reference for rejecting this DAS. Rejection of a DAS will result in immediate escalation and halt deliverables for further review.

Billing and Signatures:

We, the undersigned, agree that this work is complete. Under the terms and conditions of this change request, the Customer will be billed _____, as well as any applicable travel-related expenses upon signing this DAS.

Customer Approval:

☐ Approved as written ☐ Rejected -- If rejected, please explain:

Aumentum Technologies Name, Title & Signature

Date

Customer Name, Title & Signature

Date

Exhibit A – Description of Change

Info Center > Tax Detail

Search for PIN 27053100208900

Select a resulting row and click [Next]


Ensure the 2024 bill is selected in the year/bill dropdown and the Itemized 2 Installment statement is selected

Click [Print] - Example output attached

The County would like the formatting for page 2 and any subsequent changes produced on the statement to look like the first page but with just the additional charge information on it (ie a shell that contains just the formatting/boxes). This is need for both the itemized 1 and itemized 2 installment bill formats.

Page 2

2024 ITEMIZED PROPERTY TAX STATEMENT


Snohomish County
 TREASURER

BRIAN SULLIVAN
 SNOHOMISH COUNTY TREASURER
 3000 ROCKEFELLER AVE
 EVERETT, WA 98201-4060
 Telephone: 888-555-1212

PROPERTY INFORMATION

ASSESSED VALUE AND EXEMPTIONS

IMPORTANT MESSAGES

overflow here

ITEMIZED TAX AND CHARGE DETAIL

Page 1 of 2

YEAR DESCRIPTION	TOTAL DUE
2024 PROPERTY TAX INTEREST	14.28
2024 PROPERTY TAX PENALTY	7.14
2024 SA-BOTHELL STORMWATER ASSESSMENT PRINCIPAL	238.08
Balance For Tax Year 2024	259.50
2023 PROPERTY TAX INTEREST	40.52
2023 PROPERTY TAX PENALTY	24.77
2023 SA-BOTHELL STORMWATER ASSESSMENT PRINCIPAL	225.13
Balance For Tax Year 2023	290.42
2022 PROPERTY TAX INTEREST	63.72
2022 SA-BOTHELL STORMWATER ASSESSMENT PRINCIPAL	212.39
Balance For Tax Year 2022	276.11
2021 PROPERTY TAX INTEREST	84.15
2021 PROPERTY TAX PENALTY	22.05
2021 SA-BOTHELL STORMWATER ASSESSMENT PRINCIPAL	200.37
Balance For Tax Year 2021	306.57
2020 PROPERTY TAX INTEREST	15.70
2020 PROPERTY TAX PENALTY	2.37
2020 SA-BOTHELL STORMWATER ASSESSMENT PRINCIPAL	29.63
Balance For Tax Year 2020	47.70
2019 PROPERTY TAX INTEREST	18.99
2019 PROPERTY TAX PENALTY	3.16
2019 SA-BOTHELL STORMWATER ASSESSMENT PRINCIPAL	28.77
Balance For Tax Year 2019	50.92
2018 PROPERTY TAX INTEREST	21.79
2018 PROPERTY TAX PENALTY	3.07
2018 SA-BOTHELL STORMWATER ASSESSMENT PRINCIPAL	27.93
Balance For Tax Year 2018	52.79
2017 PROPERTY TAX INTEREST	29.00
2017 PROPERTY TAX PENALTY	3.55
2017 SA-SNO CONSERVATION DIST PRINCIPAL	5.00
2017 SA-BOTHELL STORMWATER ASSESSMENT PRINCIPAL	27.22
Balance For Tax Year 2017	64.77
 Voter Approved %	 0.00%
Amount	\$0.00