

COMMISSIONERS' MINUTES
KITITAS COUNTY, WASHINGTON
COMMISSIONERS CONFERENCE ROOM
REGULAR MEETING

MONDAY

9:40 A.M.

JULY 19, 2010

Board members present: Chairman Mark McClain; Vice-Chairman Paul Jewell, and Commissioner Alan Crankovich.

Others: Mandy Robinson, Deputy Clerk of the Board; Judy Pless, Budget & Finance Manger; Jerry Pettit, Auditor.

REGULAR MEETING

DEPARTMENT HEAD

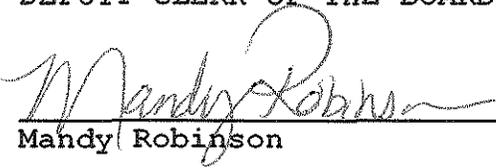
AUDITOR

Judy Pless, Budget & Finance Manager indicated that while they currently use QuickBooks 2007 to bill departments for internal billings, now with the adoption of the Homelessness and Affordable housing grants they needed to start tracking the grant awards in a more comprehensive database than in just Excel. She explained that in an attempt to set up the additional companies in QuickBooks, they receive errors. She indicated that the errors are because of the upgrade to Windows 7, and QuickBooks 2007 no longer has support. Therefore in order to accomplish this goal, they would like to upgrade to QuickBooks 2010. She met with Information Services and was informed that 6 user licenses would cost approximately \$900.00. She provided a proposal to distribute the cost of the upgrade to the Grants that allow for the most administrative costs. She requested permission to bill accordingly.

The Board approved the request as presented.

Meeting adjourned at 9:50 a.m.

DEPUTY CLERK OF THE BOARD


Mandy Robinson

KITITAS COUNTY COMMISSIONERS
KITITAS COUNTY, WASHINGTON


Mark McClain, Chairman

APPROVED
8/3/2010