



- MEMORANDUM

RIVERSIDE COUNTY EXECUTIVE OFFICE

Larry Parrish
County Executive Officer

July 9, 2003

TO: Nancy Romero
Clerk of the Board

FROM: Ken Mohr, Asst. CEO

RE: CONTINUANCE

Please continue the following item to July 29, 2003:

Progress Report on OASIS Financial System Issues
Raised by Departments (3.29 – 4/15/03).

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**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



FROM: OASIS Project

SUBMITTAL DATE: March 21, 2003

SUBJECT: Third 30-day progress report on OASIS Financial System issues raised by departments
RECOMMENDED MOTION: (1) That the Board of Supervisors receive and file the attached report and (2) direct that future reports be made at 90 day intervals

BACKGROUND:

The OASIS Financial System, consisting of new accounting software, reporting software, requisite hardware and systems infrastructure, began live operation on July 1, 2002. In response to concerns from employees and Supervisors, the County Executive Officer was directed to investigate issues related to implementation and effectiveness. The results of this investigation were contained in a report on the November 26, 2002 Board agenda. Following review of this report, the Board directed that progress reports be filed every 30 days. The third progress report is attached.

Recent progress in system stability and vendor payment issues has occurred. With this progress in mind, OASIS proposes that the frequency of this report be changed from every 30 days to every 90 days.

Robert R. Barton

Michael Dearman

for Michael Dearman

Consent Policy
 Consent Policy

FINANCIAL DATA: N/A

CURRENT YEAR COST:

ANNUAL COST:

N/A

NET COUNTY COST:

IN CURRENT YEAR BUDGET:

N/A

BUDGET ADJUSTMENT:

N/A

SOURCE OF FUNDS:

C.E.O. RECOMMENDATION: APPROVE.

[Signature]

County Executive Office Signature

Department Recommendation:
Per Executive Office:

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Venable, seconded by Supervisor Ashley and duly carried by unanimous vote, IT WAS ORDERED that the above report is received and filed as recommended, that future reports be made every 30 days, and that the matter come back for review by the Board on Tuesday, July 15, 2003.

Ayes: Buster, Venable, Wilson and Ashley

Noes: None

Absent: Tavaglione

Date: April 15, 2003

xc: IT, COB

Prev. Agn. ref. 3.19 of 2-25-03

Dist. all

Nancy Romero
Clerk to the Board

[Signature]
Deputy

AGENDA NO.