

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

674



FROM: Riverside County Information Technology (RCIT)

SUBMITTAL DATE:
August 27, 2013

SUBJECT: Oasis Internal Service Fund Closure

RECOMMENDED MOTION: That the Board of Supervisors authorize the Auditor Controller to transfer the OASIS fund 45420 transactions to RCIT Fund 45500, then close fund 45420.

BACKGROUND: In FY11/12 the Board of Supervisors approved the merging of the OASIS operations into RCIT. Over the last two years, RCIT has integrated the operational systems of the two separate entities into one organization and assets have been transferred as part of this effort. For FY 13/14 there is no budget allocation for the old OASIS fund number of 45420 as all operational costs are accounted for in the RCIT operating fund 45500. Approval of this request will close the old OASIS fund and transfers remaining transactions into the RCIT operating fund of 45500. RCIT will coordinate with the Auditor Controller for the related fund transfers.

Kevin K Crawford 27 Aug 13
 Kevin K Crawford
 Chief Information Officer

FINANCIAL DATA	Current F.Y. Total Cost:	\$	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$	Budget Adjustment:	No
	Annual Net County Cost:	\$	For Fiscal Year:	13/14

SOURCE OF FUNDS: RCIT Operating Budget	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE
 BY: *Christopher M. Hans*
 County Executive Office Signature Christopher M. Hans

LOCAL PROCEDURES APPROVED
 PAUL ANGULO, CRA, AUDITOR-CONTROLLER
 BY: *Paul Angulo* 8/27/13
 Departmental Concurrence
 Dept't Recomm.:
 Per Exec. Ofc.:
 Consent
 Policy
 Consent
 Policy

Prev. Agn. Ref.: | **District:** All | **Agenda Number:**

3-72