

**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

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

**C.E.O. RECOMMENDATION:** APPROVE

BY: *Christopher M. Hans*

**County Executive Office Signature** Christopher M. Hans

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Jeffries, seconded by Supervisor Tavaglione and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Stone and Benoit  
Nays: None  
Absent: Ashley  
Date: September 10, 2013  
xc: RCIT, Auditor

Kecia Harper-Ihem  
Clerk of the Board  
By: *Kecia Harper-Ihem*  
Deputy

**Prev. Agn. Ref.:**

**District:** All

**Agenda Number:**

3-72

LOCAL PROCEDURES APPROVED  
PAUL ANGULO, CRA, AUDITOR-CONTROLLER  
BY: *Paul Angulo* 8/27/13  
Departmental Concurrence

Policy ☒ Policy ☒  
Consent ☐ Consent ☐  
Dept's Recomm.:  
Per Exec. Ofc.: