Contra Costa County

To: **Board of Supervisors** 

From: Anna Roth, Health Services

Date: January 7, 2020

Subject: Add one Account-Clerk Advanced Level position and Cancel one Accounting Technician position in the

**Health Services Department** 

### **RECOMMENDATION(S):**

ADOPT Position Adjustment Resolution No. 22569 to add one Account Clerk-Advanced Level (JDTD) position at salary plan and grade level 3RX-1133 (\$3,911-\$4,995) and cancel one vacant Accounting Technician (JD7A) position #8169 at salary plan and grade level 3RX-1236 (\$4,331-\$5,531) in the Health Services Department. (Represented)

### **FISCAL IMPACT:**

This action will result in an annual cost savings of approximately \$10,143.

#### **BACKGROUND:**

Health Services is requesting to cancel a vacant Accounting Technician position #8169 and add one Account Clerk-Advanced Level position allocated to the Conservatorship/Guardianship Program. There are currently three (3) Accounting Technician positions including one vacancy that no longer meets the needs of the program. The department has determined the Account Clerk-Advanced Level position is a more appropriate classification to provide direct support to the two Accounting Technician incumbents. Duties and responsibilities include performing less complex accounting clerical tasks; preparing bills for payment;

	APPROVE	OTHER					
	RECOMMENDATION OF C INISTRATOR	RECOMMENDATION OF BOARD COMMITTEE					
Action of Board On: 01/07/2020 APPROVED AS RECOMMENDED OTHER							
Clerks Notes:							
VOTE (	OF SUPERVISORS						
AYE:	John Gioia, District I Supervisor Candace Andersen, District II Supervisor Diane Burgis, District III Supervisor Karen Mitchoff, District IV Supervisor Federal D. Glover, District V Supervisor	I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.  ATTESTED: January 7, 2020  David Twa, County Administrator and Clerk of the Board of Supervisors					
		By: June McHuen, Deputy					

Contact: Jo-Anne Linares, (925) 957-5240

### BACKGROUND: (CONT'D)

>scanning bank statements, notices and other documents into the shared folder; working with or acting as the vault custodian for property set up in Panoramic inventory; maintaining filing of journals, ledgers, and logs; and annual purging of the Accounting file room.

The cancellation of the Accounting Technician position will result in an annual cost savings of approximately \$10,143 (100% General Funds).

# **CONSEQUENCE OF NEGATIVE ACTION:**

The Conservatorship/Guardianship Program will continue operating at a higher cost, and there will not be adequate accounting clerical support in the program.

## **ATTACHMENTS**

P300 No. 22569