# MONTEREY COUNTY BOARD OF SUPERVISORS REVISED

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MEETING:		13, 2010 - Consent	AGENDA NO.:	
SUBJECT:	b. A	Adopt Resolution to approve rec TE to two Accountant I FTE; a approve amendment of the FY 2 o delete two Accounting Techni llocations.	nd 2010-11 District Attorney Budge	et Unit 2240
DEPARTME	ENT:	District Attorney		

Round

#### **RECOMMENDATION:**

It is recommended that effective July 13, 2010, the Board of Supervisors:

- a. Adopt resolution to approve reclassification of two Accounting Technician FTE to two Accountant I FTE; and
- b. Approve amendment of the FY 2010-11 District Attorney Budget Unit 2240 to delete two Accounting Technician allocations and add two Accountant I allocations.

#### **SUMMARY:**

A Human Resources Background and Findings classification study of the Accounting Technician positions in the Criminal Division of the District Attorney's Office indicates that the positions now perform the duties of Accountant I.

#### **DISCUSSION:**

The classification of Accounting Technician was established in 1981 and last revised in 1995. The duties described in the Accounting Technician classification are characterized by the performance of booking work, requiring thorough knowledge of bookkeeping principles, and financial and fiscal data analysis. This classification, under direction, performs a full range of bookkeeping duties and may supervise the work of other clerical employees.

The County implemented a new financial system, Advantage, effective July 2009. The implementation of Advantage has caused the duties of the incumbents in this classification to change. Advantage distributes financial work back to the originator of the task and only allows central endorsement of tasks to reject or approve specific work. When this work is rejected it is sent back to the originator, in this case the incumbents, to investigate, correct and resubmit.

The duties required of and performed in the current position are best described by the existing classification of Accountant I. This is the first (lowest) level in a flex series. Therefore, it is recommended that the positions be reallocated to Accountant I and that the incumbents be reclassified as such.

For these reasons, it is recommended that your Board approve this action.

## OTHER AGENCY INVOLVEMENT:

Central Human Resources has reviewed and the Background and Findings Study for the reclassification of these two positions and concurs with the recommendation.

### **FINANCING:**

The annualized cost of approximately \$7,084.06 will be met from the various existing, and budgeted, vacancies within the department. These costs, including salaries and benefits, will be accommodated by the salary savings achieved from these vacancies within the first month of the fiscal year.

Prepared by: Katherine C. Kelhker

Katherine C. Hilliker

Personnel Technician-Confidential

Approved by:

Dean D. Flippo

District Attorney

June 28, 2010

cc:

Mike Miller, Auditor-Controller

Keith Honda, Assistant County Administrative Officer

SEIU Local 521

# Before the Board of Supervisors in and for the County of Monterey, State of California

<ul> <li>Adopt Resolution to appropriate reclassification of two Active Technician FTE to two Active FTE; and</li> </ul>	counting )		
b. Approve amendment of the 11 District Attorney Budge to delete two Accounting allocations and add two A allocations.	get Unit 2240 ) Technician )		
Upon motion of Supervisor _ and carried by those members	, se s present, effective, the	conded by Supervisor _ e Board hereby:	,
two Accountant I FTE b. Approved amendmen	E; and t of the FY 2010-11 I	ation of two Accounting District Attorney Budge add two Accountant I a	et Unit 2240 to delete
Deleted Two (2) Accounting	Code 80J30		evised total of ecounting Technician
Added Two (2) Accountant I	Class <u>Code</u> 20B10	For a re	evised total of Accountant I
PASSED AND ADOPTED of	on this	, by the follow	ing vote, to-wit:
AYES: NOES: ABSENT: I, Gail T. Borkowski, Clerk of the certify that the foregoing is a true of the minutes thereof of Minute Boo	copy of an original order of	f said Board of Supervisors of	of California, hereby luly made and entered in
Dated:	pervisors		
	Ву	, Deputy	The state of the s