



Classification: Temporary Clerk - ICTD

Title Code: V09752

Pay Range: Hourly

POSITION SUMMARY:

This is a temporary position where the employee provides administrative and secretarial support in the Information and Communications Technology Division and maintains a close and highly responsive relationship with fellow staff in the day-to-day activities of the division. The employee has access to confidential information. Work includes varied clerical and secretarial duties requiring a considerable knowledge of office practices and an understanding of departmental procedures. An employee in this position is closely supervised.

DESCRIPTION OF DUTIES PERFORMED:

(Any one position may not include all of the duties listed nor do the listed examples include all tasks which may be found in positions of this class.)

Organizes and prioritizes the flow of work within the scope of job duties and expedites the dissemination of work to division staff in order to meet predetermined deadlines.

Answers the telephone; ascertains purpose of call and furnishes information from knowledge of agency policies, rules, and procedures; transfers calls to appropriate individual if further assistance is needed.

Collects, opens, reads, sorts, and distributes hard copy and electronic mail; may contact originating source to ascertain where mail needs to be forwarded; distributes computer printouts and electronic output to appropriate division personnel.

Types, thoroughly proofreads, copies, forwards, and files a variety of documents (e.g., training and/or technical documents, correspondence, department memoranda, IOCs, division special orders, contract releases, purchase orders, requisitions, bid specifications, etc.).

Primary responsibility for processing of the department's statewide telecommunications bills.

Reviews and codes statewide telecommunications billing detail for paper bills and in the department's online systems to identify trends.

Analyzes usage trends and makes appropriate adjustments to telecommunications services to hold costs down.

Partial responsibility for entering data from division invoices into the computer for tracking purposes; answers inquiries about the status of a bill and generates statistics from it.

Deals directly with affected telephone company personnel; troop and division staff reference reconciling and verifying the bills; troubleshoots and resolves problems (e.g., fraud, misuse, etc.) with same; handles situations inherent to verifying charges related to a department billing statement in a discretionary manner.

Maintains current year-to-date information reference division finances and responds to requests for information reference it.

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Types, checks, and/or processes purchase orders and invoices; forwards purchase orders and invoices to Budget and Procurement division staff for processing; answers questions associated with the status of purchase orders and invoices from within and outside the organization.

Types and codes expense reports (e.g., regular expenses and accountable uniform allowance expenses) for division staff; checks entries and attachments; submits report to affected division staff member and/or division director for signature; forwards to Budget and Procurement Division for processing.

Handles a variety of job duties reference Users Training Conferences (e.g., making arrangements with convention center; procuring equipment; printing and mailing brochure; photocopying and assembling training packets; registration of program participants; handling problems, concerns or special requests, etc.).

Maintains a "tickler" file to track deadlines of required reports (e.g., annual report, correspondence, surveys, etc.); advises Director of any problems/concerns with regard to deadlines.

Maintains and verifies time accounting records (e.g., sick leave, annual leave, and compensatory time) in the appropriate computer systems for division staff; generates, reconciles, and disseminates timekeeping reports to appropriate personnel.

Schedules appointments and meetings for division staff, assembles materials for meetings, secures meeting room, procures equipment, etc., necessary to conduct meetings.

Makes calendar entries reference meetings, deadlines, Users Conferences duties pending, etc.

Checks supplies in storage area and prepares a requisition for supplies and forms; receives and processes requests from division staff reference supply needs; stocks supplies upon delivery.

Establishes, maintains, and purges files as needed; archives materials to ensure they are available per state auditing procedures.

Greets and assists visitors reporting to the division (e.g., salesman, other department employees, etc.).

Maintains inventory records of GHQ Information and Communications Technology Division office nonexpendable property.

Responds to requests for information via the telephone and correspondence from a variety of internal and external sources reference the Information and Communications Technology Division; determines if requesting source is authorized to receive materials; assembles and forwards requested data.

Performs other related work as assigned.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Considerable knowledge of business English, spelling, and arithmetic.

Considerable knowledge of modern office practices, procedures, and equipment.

Considerable knowledge of software programs (i.e., MSWord, Excel, Access, PowerPoint, etc.).

Ability to apply and interpret departmental policies and procedures utilizing forms specific to the Patrol.

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Ability to organize and plan work effectively.

Ability to maintain, update, and purge various records, files, and databases (to include spreadsheets and appropriate back-ups).

Ability to take raw data and compile reports and documents and publish them into appropriate formats.

Ability to process a voluminous statewide telecommunications bill for payment and handle problems/concerns in a discretionary manner.

Ability to keep a year-to-date log of division finances.

Ability to deal effectively and provide assistance to others in person and over the telephone.

Ability to collect, open, read, sort, and distribute mail.

Ability to prepare and package materials and arrange for shipping.

Ability to draft standard/routine correspondence.

Ability to type, thoroughly proofread, copy, forward, and file a variety of documents detailed in the description of duties.

Ability to check and process purchase orders and invoices, including processing within the state's financial accounting system.

Ability to deal with questions from auditors reference work performed and records retained.

Ability to establish, maintain, and purge files.

Ability to make calendar entries, track deadlines, and perform work noted.

Ability to check supplies in storage area and place orders to replenish.

Ability to schedule appointments for division staff, as needed.

Ability to work independently.

Ability to operate basic office equipment as detailed in the description of duties.

Ability to handle restricted and confidential information in a professional manner and maintain the information as such.

Ability to communicate in English clearly and concisely, both orally and in writing.

Ability to establish and maintain harmonious working relations with others.

Ability to work with material that may be of a sexual nature relating to criminal activity (e.g., written material, photographs, and/or verbal language, etc.).

Ability to work hours as assigned.

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MINIMUM EXPERIENCE AND EDUCATION REQUIRED:

(The following represents the minimum qualifications used to accept applicants, provided that equivalent substitution will be permitted in case of deficiencies in either experience or education.)

Graduation from high school or possess a GED.

Possess the skill to type at a rate of 40 words per minute with ten (10) errors or less.

FLSA STATUS: Non-Exempt

WORK SCHEDULE: An employee in this position works an eight-hour shift as directed; however, working hours are subject to change at the discretion of the commanding authority.