

Collin County Going the Extra Mile (GEM) Recognition Form

Honoree's Name: Holly Heldt
First Name Middle Initial Last Name

Honoree's Job Title: Accountant/Auditor

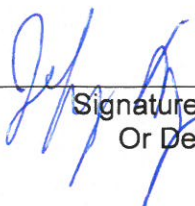
Department: Auditor

Years of Service with the County: 17.9 years

Why the Honoree is receiving a GEM Award including dates:

Holly has successfully reconciled and converted all of the county's assets from a spreadsheet to the AS400. This is the second year that no year end adjustment was needed. Once implementation starts to the new financial system we have the data in the system where we can easily convert it to the new system.

Approved by elected official or department head on the 8th day of 09, 20 16



Signature of Elected Official
Or Department Head

Jeff May
Printed Name