

Collin County Going the Extra Mile (GEM) Recognition Form

Honoree's Name: Linda Riggs

Honoree's Job Title: First Assistant Auditor

Department: Auditor

Years of Service with the County: 16 yrs

Why the Honoree is receiving a GEM Award including dates:

Outstanding performance as part of the ERP team.

Linda has meet or completed each deadline assigned to her early. With the GL conversion there is a workbook that is maintained. In this workbook there are 10 spreadsheets that have been submitted and 2 major spreadsheets that have to be maintained. In the submission of the GL conversion spreadsheet it had a total of 1,289,912 cells for the Munis team to load for the conversion that had 7 errors. The project ledger spreadsheet had a total of 1,724,892 cells that was also submitted to the Munis team to load for the conversion that had 69 errors. Linda works with Alex daily in keeping Munis and H.T.E. in sync which requires dual entry.

Approved by elected official or department head on the 20TH day of September, 2017



Signature of Elected Official
or Department Head

Jeff May

Printed Name