

Collin County Going the Extra Mile (GEM) Recognition Form

Honoree's Name: Robert Arruejo

Honoree's Job Title: Accountant/Auditor

Department: County Auditor

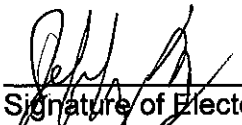
Years of Service with the County: 10 years

Why the Honoree is receiving a GEM Award including dates: 03/21/2011 – 09/16/2011

GASB 54 changes and cleanup along with ERP report conversion.

Because of new reporting requirements for GASB 54 changes, Robert has had to change the way fund balance is reported on all reports and in the CAFR. He had to revise all of his reports and identify the classification on where individual funds should be reported. He was given the task to inactivate 1,000's of line items to clean up the G/L going into the new year. He has worked with the ERP team to identify and assist on creating parts and background parts for the G/L reporting.

Approved by elected official or department head on the 26 day of September, 2011.



Signature of Elected Official
or Department Head

Jeff May
Printed Name