

Collin County Going the Extra Mile (GEM) Recognition Form

Honoree's Name: Teresa Moore
First Name Middle Initial Last Name

Honoree's Job Title: Assistant Director of Budget & Finance

Department: Budget & Finance

Years of Service with the County: 8 years

Why the Honoree is receiving a GEM Award including dates:

Teresa has been diligently working with the ERP team for the implementation of the County's financial system. In the recent months she has worked with the Audit team to populate the GL spreadsheet for uploading. There was only one error when this was loaded into the system. Per the consultant, "this never happens, especially after adding roll-up codes for the first time." Later she worked with the Audit team on the project ledger. They were 99% complete by the end of April 2017 with a deadline of June 5th. She remains dedicated to the project and has been working to complete assigned tasks ahead of schedule. Her work is greatly appreciated.

Approved by elected official or department head on the June day of 30, 20 17



Signature of Elected Official
Or Department Head

Monika Arris
Printed Name