

Collin County Going the Extra Mile (GEM) Recognition Form

Honoree's Name: Kathy Nagel

Honoree's Job Title: Accounts Payable Assistant Auditor

Department: County Auditor

Years of Service with the County: 1

Why the Honoree is receiving a GEM Award including dates:

Earlier this year, Kathy was instrumental in saving the county money by taking it upon herself to contact Candy Blair regarding the county's contracted percentage rate to participating healthcare providers.

Kathy noticed Substance Abuse and Juvenile Detention occasionally have healthcare claims for payment but were paying full price. Juvenile is not one of her assigned departments for processing payables.

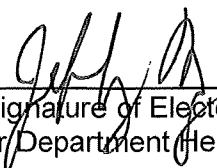
However, she contacted Candy Blair to find out if the above departments should be paying the contract percentage rate rather than full price.

Candy checked the contract and determined, regardless of the department or agency within the county, we should only pay the percentage cost and not the full cost.

She and Candy organized a meeting with Juvenile Detention and Substance Abuse to create a process to ensure the County only pays the discounted price. The other dept/agencies were grateful to Kathy for investigating this issue and saving money in their budgets.

Kathy is being nominated for a GEM award because she went above and beyond her scope of duties and established a procedure to save the county money.

Approved by elected official or department head on the 2ND day of May, 2013



Signature of Elected Official
or Department Head

Jeff May

Printed Name