Collin County
Going the Extra Mile (GEM) Recognition Form

Honoree's Name: Kathy Moss
First Name Middle Initial Last Name

Honoree's Job Title: Accountant/Auditor

Department: Auditor

Years of Service with the County: 12.5 years

Why the Honoree is receiving a GEM Award including dates:

A new financial system was implemented and was not reconciled or balanced before the go-live. Kathy Moss worked to find the problems and assisted in getting everything in balance. She also worked to get a process in place to pay for Law Enforcement Officers for security in another department.

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