

Collin County Going the Extra Mile (GEM) Recognition Form

Honoree's Name:	Joann	Gilbride
	First Name	Last Name
Honoree's Job		
Title:	Accountant/Auditor	
Department:	Auditor's Office	
Years of Service with the County:	14 years 4 months	

Why the Honoree is receiving a GEM Award including dates:

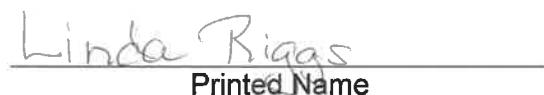
Joann transferred to the Auditor's Office on 10/5/2020. From the date she started, she was given an extremely heavy work load. She was assigned the CARES funding in the amount of \$172 million. The management of this grant was extensively intense and detailed. Joann jumped in and tackled it with great professionalism and was extremely detailed and dedicated to ensuring everything was completed correctly and according to all of the federal and county guidelines. The number of spreadsheets, journal entries, phone calls, emails, and webinars Joann completed in the course of managing this grant were too many to be able to document.

In the middle of all of the CARES act funding, the county received additional funding for the ERA 1 program in the amount of \$15 million. This grant again was extremely cumbersome, especially the reports that were completed. Joann handled it exceptionally well, ensuring all spending and reporting was completed according to federal and county guidelines.

With all of this funding (the most Collin County has ever received in grant funding), Joann has ensured that everything from the budget, to the expenditures, to the reporting was completed accurately. The County's Single Audit for FY 2020 reported 'no findings'. With all the moving parts of these grants this was a remarkable accomplishment. This definitely could not have been done without the assistance of Joann and her outstanding detailed work.

Approved by elected official or department head on the 29th day of September, 2021


Signature of Elected Official
Or Department Head


Printed Name