

## 1st Quarter 2019-20

## 1st Quarter Fiscal Year 2019-20 Audit Reports

- WIOA Program Review for Fiscal Year ended June 30, 2018 - September 30 ✓
- City Inventories - Fiscal Year Ended June 30, 2019 - September 16 ✓
- Lincoln Grove Limited Partnership 2017-2018 - September 16 ✓
- Alexander Homes Limited Partnership 2017 - 2018 - September 11 ✓
- Jonesboro Landing II Apartments 2017-2018 - September 10 ✓
- YMCA Operations Grant - FY 2017 - 2018 - September 6 ✓
- Field Operations Inventories for the Year-End June 30, 2019 - September 6 ✓ (3 INVENTORIES)
- Jonesboro Landing Apartments 2016-2017 - August 30 ✓
- City Inventories (Water Resources) - Fiscal year Ended June 30, 2019 - August 26 ✓ (4 INVENTORIES)
- Sidewalk Project EL-5101 DG Grant Review - August 26 ✓
- City Inventories (Communications) - Fiscal Year Ended June 30, 2019 - August 21 ✓
- City Inventories (Finance) - Fiscal Year Ended June 30, 2019 - August 21 ✓ (5 INVENTORIES)
- YMCA "White Flag" Warming Center - FY 2017 2017-2018 - August 21 ✓
- City Inventories (Parks and Recreation) - Fiscal Year Ended June 30, 2019 - August 21 ✓ (2 INVENTORIES)
- City Inventories (Transportation) - Fiscal Year Ended June 30, 2019 - August 20 ✓ (3 INVENTORIES)
- City Inventories (Fire)- Fiscal Year Ended June 30, 2019 - August 20 ✓
- City Inventories (Coliseum) - Fiscal Year Ended June 30, 2019 - August 20 ✓
- CMAQ Bus Replacement FY 2017 Grant Review - July 29 ✓
- Procurement Card Review for Quarter Ended March 31, 2019 - July 16 ✓

## 2nd Quarter 2019-20

## 2nd Quarter Fiscal Year 2019-20 Audit Reports

- Rocky Knoll Limited Partnership 2017-2018 - December 19 ✓
- U-5532D General Sidewalk Improvements Review - December 19 ✓
- Sumner Ridge Development LLC - FY 2017-2018 - December 17 ✓
- Laurence Manor Limited Partnership LLLP 2017-2018 - December 11 ✓
- Ole Asheboro Neighborhood Association 2017-2018 - December 11 ✓
- Berryman Square Development LLC - FY 2017-2018 - December 9 ✓
- Partners Ending Homelessness - FY 2017-2018 - November 22 ✓ (2 Grants)
- Section 5310 FY 2017 Grant Review - November 12 ✓
- Power Bill Expenditures Review FY 2019 - November 5 ✓
- Metropolitan Medical Response System Grant - October 23 ✓
- Procurement Card Review for Quarter Ended June 30, 2019 - October 18 ✓
- Coley Jenkins 17-18 - October 11 ✓
- Glenwood Recreation Center Cash Review - October 11 ✓
- Griffin Recreation Center Cash Review - October 11 ✓
- Richardson Hospital Limited Partnership 17-18 - October 11 ✓
- Richardson Village Limited Partnership 17-18 - October 11 ✓
- Section 5339 Bus Replacement FY 2017 Grant Review - October 11 ✓
- Ruth Wicker Memorial to Women Grant Review - October 11 ✓
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## 3rd Quarter 2019-20

### 3rd Quarter Fiscal Year 2019-20 Audit Reports

- Triad Local First Compliance Review - March 31 ✓
- Greensboro Chamber of Commerce Economic Development - March 25 ✓
- GPD Headquarters & Police Substation Swing Rd. Renovation - March 25 ✓
- Greensboro Chamber of Commerce Launch Greensboro - March 25 ✓
- Family Services of the Piedmont Inc. 2018-2019 - March 23 ✓
- Greensboro Downtown Parks, Inc. Review - March 20 ✓
- Jonesboro Landing I Apartments Review 2017-2018 - March 16 ✓
- Partnership Village III Review for 2017-2018 - March 16 ✓
- Room at the Inn, Inc. - FY 2018-2019 - March 13 ✓
- DNA Testing Program - March 9 ✓
- Youth Focus, Inc. 2018-2019 - March 5 ✓ (2 GRANTS)
- Guilford County Consortium - Federal HOME Funds - FY 2018-2019 - February 28 ✓
- Partnership Village I 2017-2018 - February 27 ✓
- MPO Planning FY 2018-2019 Grant Review - February 24 ✓
- Peacehaven Farm (Susan's View) - FY 2016-2017 - February 21 ✓
- Partnership Village II 2017-2018 - February 18 ✓
- Greensboro Housing Coalition 2018-2019 - February 17 ✓
- Federal Forfeiture Service Side Arm Grant - February 13 ✓
- U-5306A Intersection Improvements Review - February 6 ✓
- Section 5339 (c) F& 2018 Grant Review - January 24 ✓
- CMAQ Bus Replacement FY 2018 Grant Review - January 6 ✓

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## 4th Quarter 2019-20

## 4th Quarter Fiscal Year 2019-20 Audit Reports

- Sanctuary House - June 30 ✓
- Great Oaks Limited Partnership (St. Leo's) 2017-2018 - June 30 ✓
- Churchview Place Limited Partnership 2017-2018 - June 15 ✓
- Seager Place Limited Partnership 2017-2018 - June 9 ✓
- 2016 Regional Response Team Contract Grant - June 9 ✓
- YWCA White Flag Warming Center FY 2018-2019 - June 5 ✓
- Procurement Card Review for Quarter Ended December 20, 2019 - June 3 ✓
- Bryan Golf Park LLC - May 29 ✓
- Governor's Crime Commission 2008 Violence Against Women Act FY 11 Grant - May 29 ✓
- Downtown Greensboro Inc. Compliance Review - May 20 ✓ (3 GRANTS)
- Windhill Development, LLC 2018- 2019 - May 19 ✓
- Windhill Court, LLC 2017-2018 - May 19 ✓
- Greensboro Urban Ministry FY 2018-2019 - May 4 ✓
- Triad Stage Compliance Review - May 1 ✓
- Federal Forfeiture Automated Fingerprint Identification System Fiscal Year 2014 - April 30 ✓
- East Market Street Development Corp./East Greensboro NOW - April 28 ✓
- Greensboro Sports Foundation - April 28 ✓
- Partners Ending Homelessness FY 2018-2018 - April 24 ✓ (4 GRANTS)
- Salvation Army FY 2018-2019 - April 24 ✓ (3 GRANTS)
- The Servant Center Inc. - The Servant House 2018-2019 - April 20 ✓ (3 GRANTS)
- Faith Action International House - April 13 ✓
- Greensboro-Guilford Crime Stoppers Compliance Review - April 13 ✓
- RRT5-HSDPS FY 14 Grant - April 16 ✓
- Greensboro Children's Museum Compliance Review - April 8 ✓
- Reading Connections Inc - April 8 ✓
- Duke Energy Access Lake Higgins Grant - April 8 ✓
- WEX Fuel Card Review - April 6 ✓