Council Auditor's Of	fice	
Chapter 118 Non-Compliance List		
As of May 2, 2017		
	Monitoring	Report
Organization	Department	Due
DUDU 10 05DV/05 0D		
PUBLIC SERVICE GRANTS		
Abyssinia Missionary Baptist Church	Mental Health	1/30/2008
American Red Cross Life Saving Corp	Parks & Rec	11/15/2007
Arlington Little League	Parks & Rec	11/15/2007
Changing Homelessness	Grants Compliance	4/30/2017
Families of Slain Children	Comm Services	11/15/2010
First Coast African-American Chamber of Commerce	Comm Services	1/30/2010
First Coast Family & Housing Foundation/Families First	Mental Health	11/15/2007
First Coast No More Homeless Pets	Animal Care/Control	1/30/2008
First Timothy	Mental Health	11/15/2006
Jacksonville Ballet Theatre	Cultural Council	11/15/2011
Jacksonville Humane Society	Animal Care/Control	4/30/2008
Pro-Am Jax, Inc.	Comm Services	11/15/2005
Shands Jax Comm Affairs Dept Brentwood Primary HC	Mental Health	1/30/2007
St. Matthews Volunteer Dental Clinic	Mental Health	1/30/2008
The Tides Center- Green Team Residential Program	Comm Services	11/15/2007
UF/Shands- Soutel Health & Fitness	Mental Health	11/15/2007
FEDERAL AND STATE HOUSING GRANTS (CDBG, HOPWA, HOME, ETC.)		
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Davis St. Community Development	CDBG & Comm. Srvs.	1/30/2002
JCC GRANTS		
JCC GRANTS		
Challenge Enterprises	JCC	1/30/2009
PACE Center for Girls	JCC	10/28/2016
7,02 03.110. 10. 01.10		10,20,2010
JEDC/OED/SPECIAL EVENTS GRANTS		
First Coast Black Business Investment	JEDC	1/30/2008
National Association of Minority Contractors	JEDC	4/30/2008
DEFUNCT ORGANIZATIONS		
Children's Crisis Center - Adopt A Family	JCC	10/31/2006
Community Connections	Grants Compliance/JCC	4/30/2017
Dentists Care Jacksonville	Health	1/30/2017
Enterprise North Florida Corp	JEDC	10/30/2007
Florida State Hispanic Chamber of Commerce	JEDC	11/15/2002
Grove House Supportive Services	Comm Services	10/30/2008
Jacksonville Community Health Center, Inc.	Health Admin	10/31/2006
JP Expression Ministries	Mental Health	11/15/2007
Miller & Quinones	JCC	4/30/2004
Mountaintop Institute	Neighborhoods	4/30/2008
New Life Development Corporation	Jax Housing	4/30/2006
Omni Community Development Corporation	Mental Health	11/15/2004
Pine Forest Community Action Corporation	JCC	4/30/2001
Project Reach Foundation, Inc	Mental Health	11/15/2005
Social Center	Adult Services	4/30/1999
St. Paul Community Empowerment Center	Mental Health	1/30/2006
Tri-State, CDC	Housing	7/31/2008
Youth in Action Center, Inc CDC	Housing	11/15/2008