Council Auditor's Office Chapter 118 Non-Compliance List As of June 1, 2017					
				Monitoring	Report
			Organization	Department	Due
PUBLIC SERVICE GR/					
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			
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 CRANTS (		<b>C</b> )			
FEDERAL AND STATE HOUSING GRANTS (C		C.)			
Davis St. Community Development	CDBG & Comm. Srvs.	1/30/2002			
		1/00/2002			
JCC GRANTS					
Challenge Enterprises	JCC	1/30/2009			
PACE Center for Girls	JCC	10/28/2016			
JEDC/OED/SPECIAL EVENT	S GRANTS	1			
First Coast Black Business Investment	JEDC	1/30/2008			
National Association of Minority Contractors	JEDC	4/30/2008			
	TIONS				
DEFUNCT ORGANIZA	TIONS				
Children's Crisis Center - Adopt A Family	JCC	10/31/2006			
Community Connections	Grants Compliance/JCC	4/30/2017			
Dentists Care Jacksonville	Health	1/30/2005			
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			