

OFFICE OF THE COUNCIL AUDITOR
Suite 200, St. James Building



MEMORANDUM

Date:	February 13, 2019
To:	Joey Greive, CFO
From:	Trista Carraher, Public Accounts Auditor III
Through:	Kyle S. Billy, Council Auditor <i>Kyle S. Billy</i>
Subject:	Chapter 118 Appropriations - Release of Funds/Non-Compliance

This is to notify you of our receipt and approval of the fiscal year 2017-2018 audit for **Family Support Services of North Florida**. Any holds currently in place on grant funding due to their non-compliance with Chapter 118 of the Jacksonville Municipal Code may now be removed.

In addition, **We Care Jacksonville** has not submitted their required fiscal year 2017-2018 audit by the deadline. In accordance with Section 118.504 of the City's Municipal Code, please withhold further payments to this organization. We will notify you when this organization complies with the reporting requirements and the funds can be released. If you have any questions, please call me at 630-1625.

xc: Mark Cavill, General Accounting Division
John Snyder, Grant and Contract Compliance
Damian Cook, Grant and Contract Compliance

Council Auditor's Office		
Chapter 118 Non-Compliance List		
As of February 13, 2019		
Organization	Monitoring Department	Report Due
PUBLIC SERVICE GRANTS		
American Red Cross Life Saving Corp	Parks & Rec	11/15/2007
Arlington Little League	Parks & Rec	11/15/2007
Duval County Public Schools	Grants Compliance	10/30/2017
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
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 First Tee of North Florida	Parks & Rec	4/30/2018
The Tides Center- Green Team Residential Program	Comm Services	11/15/2007
UF/Shands- Soutel Health & Fitness	Mental Health	11/15/2007
We Care Jacksonville	Grants Compliance	1/28/2019
FEDERAL AND STATE HOUSING GRANTS (CDBG, HOPWA, HOME, ETC.)		
Davis St. Community Development	CDBG & Comm. Svcs.	1/30/2002
JCC GRANTS		
Boselli Foundation	JCC	8/28/2017
Bridge of Northeast Florida	JCC	10/30/2017
Challenge Enterprises	JCC	1/30/2009
JEDC/OED/SPECIAL EVENTS GRANTS		
First Coast Black Business Investment	JEDC	1/30/2008
National Association of Minority Contractors	JEDC	4/30/2008
University of North Florida	OED	10/29/2018
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	1/30/2005
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 Ballet Theatre	Cultural Council	11/15/2011
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