

Council Auditor's Office		
Chapter 118 Non-Compliance List		
As of March 29, 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
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