

**Failing Non-Residential Septic Grant Program**

**Ord. 2018-196-E**

**Bi-Annual Report**

**April 25, 2023 - October 24, 2023**

<b>Contract No.</b>	<b>Company</b>	<b>Property Address</b>	<b>Zip Code</b>	<b>Total Project Cost</b>	<b>Max Grant Award</b>	<b>Payments To Date</b>	<b>Status</b>
613700-21	Family Discount Food Store	1753 W. 45th Street	32208	n/a	\$9,347.50	\$9,347.50	Contract Terminated; Reapplying
614386-21	Weyerhaeuser NR Company	6831 Highway Avenue	32254	n/a	\$15,000.00	\$15,000.00	Contract Terminated; Reapplying
622849-21	5287 New Kings Road, LLC	5287 New Kings Road	32209	n/a	\$6,500.00	\$6,500.00	Contract Terminated; Reapplying
10486	PEMG Holdings LLC	5467 W. Beaver Street	32254	\$163,616.80	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
10474	JWG Incorporated DBA Famous Sandwiches	7404 Lem Turner Road	32208	\$38,089.00	\$30,000.00	\$30,000.00	Project Completed <sup>2</sup>
10535	Sapphira's Inc.	2865 Dunn Avenue	32218	\$24,735.00	\$24,735.00	\$24,735.00	Project Completed <sup>2</sup>
10496	400 Drake Street, LLC	400 Drake Street	32254	\$66,892.02	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
10495	Suddath DSC.(Iron Mountain)	5633 Doolittle Road	32254	\$62,444.25	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
10502-01	BAJS, LLC	525 Stevens Street	32254	\$76,920.00	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
10690	ABM Realty of Jacksonville LLC	10626 General Avenue	32220	\$52,168.00	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
9652-51	Watson Realty Corp, Inc.	1566 Dunn Avenue	32218	\$77,626.43	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
626517-21	Available Pest Control	10450 Lem Turner Road	32218	\$23,684.73	\$23,684.73	\$23,684.73	Project Completed <sup>2</sup>
636445-22	Alameda Investment Group, LLC	2214 Dunn Avenue	32218	\$30,811.94	\$30,000.00	\$30,000.00	Project Completed <sup>2</sup>
635824-22	Love Missionary Baptist Church	5220 Cleveland Road	32209	\$29,471.58	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
636625-22	Burroughs Real Estate Investment Holdings LLC	5775 Moncrief Road	32209	\$30,587.40	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
636624-22	Burroughs Real Estate Investment Holdings LLC	2144 Rowe Avenue	32208	\$30,587.40	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
624742-21	Oil 2 Energy, LLC	323 Beverly Lane	32254	\$82,545.00	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
624743-21	Oil 2 Energy, LLC	5910 Highway Avenue	32254	\$126,885.00	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
639105-22	5287 New Kings Road, LLC	5287 New Kings Road	32209	\$63,000.00	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>

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634847-22	Family Discount Food Store	1753 W. 45th Street	32208	\$30,000.00	\$30,000.00	\$30,000.00	Project Completed <sup>2</sup>
635825-22	Striving for Excellence Academy, Inc.	1718 Edgewood Avenue N.	32254	\$149,975.50	\$30,000.00	\$30,000.00	Project Completed <sup>4</sup>
652641-23	Marvell Darden-Grant	10866 Lem Turner	32218	\$22,900.00	\$22,900.00	\$22,900.00	Project Completed <sup>2</sup>
650474-23	Weyerhaeuser NR Company	6831 Highway Ave	32254	\$186,486.39	\$30,000.00	\$0.00	Project in Progress <sup>3</sup>
640746-22	21 NE 53 ST LLC	8428 New Kings Road	32219	\$76,100.00	\$30,000.00	\$15,000.00	Project in Progress <sup>3</sup>
642866-22	Syla Lule	2020/2026 Edgewood Avenue N.	32254	TBD	\$30,000.00	\$0.00	Project in Progress <sup>1</sup>
650469-23	Greater Grant Memorial AME Church	5533 Gilchrist Road	32219	TBD	\$30,000.00	\$7,500.00	Project in Progress <sup>3</sup>
650698-23	Starving Like Marvin	1912 45th Street West	32209	TBD	\$30,000.00	\$0.00	Project in Progress <sup>3</sup>

<b>Total</b>	<b>\$1,445,526.44</b>	<b>\$732,167.23</b>	<b>\$604,667.23</b>
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*\*Payment reimbursed to the City, but subject to appropriation prior to use*

<sup>1</sup> In Progress Septic Project

<sup>2</sup> Completed Septic Project

<sup>3</sup> In Progress Project to Connect to JEA Sanitary Sewer Service

<sup>4</sup> Completed Project to Connect to JEA Sanitary Sewer Service

Beginning Balance	\$1,000,000.00
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Less: Total Payments To-Date	\$604,667.23
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Less: Encumbrance Balance	\$127,500.00
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Plus: Repayments To-Date*	\$30,847.50
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Program Balance	\$298,680.27
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