

Failing Non-Residential Septic Grant Program
Ord. 2018-196-E
Bi-Annual Report
October 25, 2021 - April 24, 2022

Contract No.	Company	Property Address	Zip Code	Total Project Cost	Max Grant Award	Payments To Date	Status
10486	PEMG Holdings LLC	5467 W. Beaver Street	32254	\$163,616.80	\$30,000.00	\$30,000.00	Project Completed ⁴
10474	JWG Incorporated DBA Famous Sandwiches	7404 Lem Turner Road	32208	\$38,089.00	\$30,000.00	\$30,000.00	Project Completed ²
10535	Sapphira's Inc.	2865 Dunn Avenue	32218	\$24,735.00	\$24,735.00	\$24,735.00	Project Completed ²
10496	400 Drake Street, LLC	400 Drake Street	32254	\$66,892.02	\$30,000.00	\$30,000.00	Project Completed ⁴
10495	Suddath DSC.(Iron Mountain)	5633 Doolittle Road	32254	\$62,444.25	\$30,000.00	\$30,000.00	Project Completed ⁴
10502-01	BAJS, LLC	525 Stevens Street	32254	\$76,920.00	\$30,000.00	\$30,000.00	Project Completed ⁴
10690	ABM Realty of Jacksonville LLC	10626 General Avenue	32220	\$52,168.00	\$30,000.00	\$30,000.00	Project Completed ⁴
9652-51	Watson Realty Corp, Inc.	1566 Dunn Avenue	32218	\$77,626.43	\$30,000.00	\$30,000.00	Project Completed ⁴
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	\$195,061.56	\$30,000.00	\$15,000.00	Project in Progress ³
622849-21	5287 New Kings Road, LLC	5287 New Kings Road	32209	n/a	\$6,500.00	\$6,500.00	Contract Terminated; Reapplying
624742-21	Oil 2 Energy, LLC	323 Beverly Lane	32254	\$82,545.00	\$30,000.00	\$7,500.00	Project in Progress ³
624743-21	Oil 2 Energy, LLC	5910 Highway Avenue	32254	\$126,885.00	\$30,000.00	\$7,500.00	Project in Progress ³
626517-21	Available Pest Control	10450 Lem Turner Road	32218	\$23,684.73	\$23,684.73	\$23,684.73	Project Completed ²
634847-22	Family Discount Food Store	1753 W. 45th Street	32208	\$24,735.00	\$30,000.00	\$12,735.00	Project in Progress ¹
635824-22	Love Missionary Baptist Church	5220 Cleveland Road	32209	TBD	\$30,000.00	\$2,500.00	Project in Progress ³
635825-22	Striving for Excellence Academy, Inc.	1718 Edgewood Avenue N	32254	TBD	\$30,000.00	\$7,500.00	Project in Progress ³
636625-22	Burroughs Real Estate Investment Holdings LLC	5775 Moncrief Road	32209	TBD	\$30,000.00	\$7,500.00	Project in Progress ³
636624-22	Burroughs Real Estate Investment Holdings LLC	2144 Rowe Avenue	32208	TBD	\$30,000.00	\$7,441.98	Project in Progress ³
636445-22	Alameda Investment Group, LLC	2214 Dunn Avenue	32218	TBD	\$30,000.00	\$0.00	Project in Progress ³
639105-22	5287 New Kings Road, LLC	5287 New Kings Road	32209	TBD	\$30,000.00	\$0.00	Project in Progress ³

Total \$1,015,402.79 \$574,267.23 \$341,944.21

**Payment reimbursed to the City, but subject to appropriation prior to use*

¹ In Progress Septic Project

² Completed Septic Project

³ In Progress Project to Connect to JEA Sanitary Sewer Service

⁴ Completed Project to Connect to JEA Sanitary Sewer Service

Beginning Balance	\$1,000,000.00
Less: Total Payments To-Date	\$341,944.21
Less: Encumbrance Balance	\$232,323.02
Plus: Repayments To-Date*	\$15,847.50
Program Balance	\$441,580.27