Failing Non-Residential Septic Grant Program
Ord. 2018-196-E
Bi-Annual Report
October 25, 2022 - April 24, 2023

Contract No.	Company	Property Address	Zip Code	Total Project Cost	Max Grant Award	Payments To Date	Status
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[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]
626517-21	Available Pest Control	10450 Lem Turner Road	32218	$23,684.73	$23,684.73	$23,684.73	Project Completed[2]
636445-22	Alameda Investment Group, LLC	2214 Dunn Avenue	32218	$30,811.94	$30,000.00	$30,000.00	Project Completed[2]
635824-22	Love Missionary Baptist Church	5220 Cleveland Road	32209	$29,471.58	$30,000.00	$30,000.00	Project Completed[4]
636625-22	Burroughs Real Estate Investment Holdings LLC	5775 Moncrief Road	32209	$30,587.40	$30,000.00	$30,000.00	Project Completed[4]
636624-22	Burroughs Real Estate Investment Holdings LLC	2144 Rowe Avenue	32208	$30,587.40	$30,000.00	$30,000.00	Project Completed[4]
624742-21	Oil 2 Energy, LLC	323 Beverly Lane	32254	$82,545.00	$30,000.00	$30,000.00	Project Completed[4]
624743-21	Oil 2 Energy, LLC	5910 Highway Avenue	32254	$126,885.00	$30,000.00	$30,000.00	Project Completed[4]
639105-22	5287 New Kings Road, LLC	5287 New Kings Road	32209	$63,000.00	$30,000.00	$30,000.00	Project Completed[4]

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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[2]
635825-22	Striving for Excellence Academy, Inc.	1718 Edgewood Avenue N.	32254	$149,975.50	$30,000.00	$7,500.00	Project in Progress[3]
640746-22	21 NE 53 ST LLC	8428 New Kings Road	32219	$76,100.00	$30,000.00	$15,000.00	Project in Progress[3]
642866-22	Syla Lule	2020/2026 Edgewood Avenue N.	32254	TBD	$30,000.00	$0.00	Project in Progress[1]
650474-23	Weyerhaeuser NR Company	6831 Highway Ave	32254	$186,486.39	$30,000.00	$0.00	Project in Progress[3]
650469-23	Greater Grant Memorial AME Church	5533 Gilchrist Road	32219	TBD	$30,000.00	$7,500.00	Project in Progress[3]
650698-23	Starving Like Marvin	1912 45th Street West	32209	TBD	$30,000.00	$0.00	Project in Progress[3]
652641-23	Marvell Darden-Grant	10866 Lem Turner	32218	$23,300.00	$30,000.00	$0.00	Project in Progress[1]
			Total	**$1,445,926.44**	**$739,267.23**	**$559,267.23**	

**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	$559,267.23
Less: Encumbrance Balance	$180,000.00
Plus: Repayments To-Date*	$30,847.50
Program Balance	$291,580.27