

**Failing Non-Residential Septic Grant Program**  
**Ord. 2018-196-E**  
**Bi-Annual Report**  
**October 25, 2020 - April 24, 2021**

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 <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.	803 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	\$71,525.00	\$30,000.00	\$30,000.00	Project completed <sup>4</sup>
10690	ABM Realty of Jacksonville LLC	10626 General Avenue	32220	\$47,912.00	\$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>
613700-21	Family Discount Food Store	1753 W 45th Street	32208	\$30,000.00	\$30,000.00	\$735.00	Project In Progress <sup>1</sup>
614386-21	Weyerhaeuser NR Company	6831 Highway Avenue	32254	\$194,186.83	\$30,000.00	\$0.00	Project in Progress <sup>3</sup>

**Total**                    **\$777,027.33**      **\$294,735.00**      **\$235,470.00**

<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

<b>Beginning Balance</b>	<b>\$1,000,000.00</b>
<b>Total Payments To-Date</b>	<b>\$235,470.00</b>
<b>Encumbrance Balance</b>	<b>\$59,265.00</b>
<b>Available Balance</b>	<b>\$705,265.00</b>