

OFFICE OF THE COUNCIL AUDITOR
Suite 200, St. James Building



MEMORANDUM

Date:	May 15, 2024
To:	Anna Brosche, Director of Finance & Administration / CFO
From:	Edward Linsky, Public Accounts Auditor II
Through:	Kim Taylor, Council Auditor <i>Kim Taylor</i>
Subject:	Chapter 118 Appropriations - Update

This is to notify you of our receipt and approval of the FY 2022/2023 audit and annual report for the following organizations. Any holds currently in place on grant funding due to their non-compliance with Chapter 118 of the Jacksonville Municipal Code may now be removed.

Duval County Public Schools
Girlz Talk, Boyz Talk, Inc.

xc: Kelli O'Leary, Deputy CAO
Marcia Saulo, General Accounting Division
Kale Newsome, General Accounting Division
Audrey Gibson, Grants and Contract Compliance Division
Maribel Hernandez, Grants and Contract Compliance Division
Nicoa Garrett, Grants and Contract Compliance Division
John Snyder, Grants and Contract Compliance Division

Council Auditor's Office		
Chapter 118 Non-Compliance List		
As of May 15, 2024		
Organization	Monitoring Department	Report Due
PUBLIC SERVICE GRANTS		
Ability Housing	Grants Compliance	4/30/2024
Agape Community Health	Grants Compliance	4/30/2024
American Red Cross Life Saving Corp	Parks & Rec	11/15/2007
Arlington Little League	Parks & Rec	11/15/2007
Bridge Builders United, Inc.	Grants Compliance	11/15/2023
Bridge The Gap, Inc	Grants Compliance	11/15/2023
Bridges to the Cure, LLC	Grants Compliance	1/28/2024
Cure Violence Global, Inc.	Grants Compliance	11/15/2023
Daniel Memorial	Grants Compliance	10/28/2023
Families of Slain Children, Inc.	Grants Compliance	11/15/2023
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
Fruit of Barren Trees (FOBT Pipeline, Inc.)	Grants Compliance	4/30/2024
Gabriel's Wing	Grants Compliance	11/15/2023
God's Ark of Safety Ministries Inc.	Grants Compliance	11/15/2023
Greater Love Development Christian Center	Grants Compliance	11/15/2023
New Dimensional Ministries Cathedral	Grants Compliance	11/15/2023
North Florida School of Special Education	Grants Compliance	10/28/2023
Omega Zeta Zeta	Grants Compliance	11/15/2023
Operation New Hope, Inc	Grants Compliance	4/30/2024
Pro-Am Jax, Inc.	Comm Services	11/15/2005
Regional Food Bank of Northeast Florida (d/b/a Feeding NE Florida)	Grants Compliance	4/30/2024
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 Potter's House Community Development Empowering Center	Grants Compliance	4/30/2024
The Tides Center- Green Team Residential Program	Comm Services	11/15/2007
UF/Shands- Soutel Health & Fitness	Mental Health	11/15/2007
Us And Our Children (dba Kash Kids Inc.)	Grants Compliance	11/15/2023
Word Revolt	Cultural Council	11/15/2022
FEDERAL AND STATE HOUSING GRANTS (CDBG, HOPWA, HOME, ETC.)		
Davis St. Community Development	CDBG & Comm. Srvs.	1/30/2002
JCC GRANTS		
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

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As of May 15, 2024

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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
Riverside Fine Arts Association	Cultural Council	11/15/2019
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