

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



**MEMORANDUM**

<b>Date:</b>	June 26, 2023
<b>To:</b>	Joey Greive, CFO
<b>From:</b>	Edward Linsky, Public Accounts Auditor II
<b>Through:</b>	Kim Taylor, Council Auditor
<b>Subject:</b>	Chapter 118 Appropriations - Release of Funds

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This is to notify you of our receipt and approval of the 2022 audit for **Operation New Hope**. 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.

If you have any questions, please call me at 255-5500.

xc: Marcia Saulo, General Accounting Division  
Henry Noles, General Accounting Division  
Saralyn Grass, Grants and Contract Compliance  
John Snyder, Grants and Contract Compliance  
Charles Moreland, Deputy CAO

Council Auditor's Office		
Chapter 118 Non-Compliance List		
As of June 26, 2023		
Organization	Monitoring Department	Report Due
<b>PUBLIC SERVICE GRANTS</b>		
American Red Cross Life Saving Corp	Parks & Rec	11/15/2007
Arlington Little League	Parks & Rec	11/15/2007
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
Local Initiative Support Corporation	Grants Compliance	4/30/2023
Pro-Am Jax, Inc.	Comm Services	11/15/2005
READ USA, Inc.	Grants Compliance	4/30/2023
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 Tides Center- Green Team Residential Program	Comm Services	11/15/2007
UF/Shands- Soutel Health & Fitness	Mental Health	11/15/2007
Word Revolt	Cultural Council	11/15/2022
<b>FEDERAL AND STATE HOUSING GRANTS (CDBG, HOPWA, HOME, ETC.)</b>		
Davis St. Community Development	CDBG & Comm. Svcs.	1/30/2002
<b>JCC GRANTS</b>		
Boselli Foundation	JCC	8/28/2017
Bridge of Northeast Florida	JCC	10/30/2017
Challenge Enterprises	JCC	1/30/2009
<b>JEDC/OED/SPECIAL EVENTS GRANTS</b>		
First Coast Black Business Investment	JEDC	1/30/2008
National Association of Minority Contractors	JEDC	4/30/2008
<b>DEFUNCT ORGANIZATIONS</b>		
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