2022-504: 2022-2023 Budget Floor Amendments 9/27/22

#	Council Member/No.	Amount	Subject	Change	Account From	Account To	Schedule / Exhibit	504 Language Change	Competing Amends	CIP Change
1	Freeman #1	N/A	City Council/ Technical	Amending Capital Outlay Carryforward schedule to include \$150,000 related to the replacement of the City Council filing system (vertical filing carousels).	N/A	N/A	Second Revised Schedule AF	No	N/A	N/A
2	Salem #1	N/A	Mayport Waterfront Partnership	Mayport Term sheet and Bill Language updated upon additional information submitted by Mayport Waterfront Partnership after substitute was filed.	N/A	N/A	Revised Exhibit 10	Section 12.12	N/A	N/A
3	Bowman #1	N/A	AHCA/ Technical	Adjust numbers in Florida AHCA budget from \$711,049 to \$1,774,029 after State provided updated information to the City.	N/A	N/A	N/A	Section 12.6	N/A	N/A
4	Priestly Jackson #1	\$2,500,000	JEA- Customer Accounts Facing Disconnection	Reduce the transfer to the Emergency Reserve Fund from the General Fund/GSD by \$2,5 million to asssit jEA customers with past due accounts facing disconnection of service.	Transfer to Emergency Reserve Fund	TBD	Second Revised Schedules A and B	No	N/A	N/A
Amendments Received after 12:00PM on 9/26/2022										