

Conference Committee Motion Sheet
FY19 Operating and Mental Health Bills

Indicates language
Indicates structure change

Permanent Fund

H or S

Number	Appropriation	Allocation	Description	House Change	Fund Code	Fund Source	Position Change	Senate Change	Fund Code	Fund Source	Position Change	Notes	Version Adopted
TOTAL				1,023,487.2			0	1,023,487.2			0		
1	PF Dividends	To Permanent Fund Dividend Fund	IncM: FY2019 estimated deposit from ERA to Dividend fund for Permanent Fund Dividends. PFD is set at \$1,600	1,023,487.2	1041	PF ERA		1,023,487.2	1004	Gen Fund		The House bill appropriates money directly from the ERA to the dividend fund; the Senate bill appropriates the full POMV payout to the general fund, and the amount for dividends is then appropriated to the dividend fund. Because the ERA is classified as unrestricted general funds, the transactions are identical at the fiscal summary level of reporting.	H or S
2	Permanent Fund Corpus	To Permanent Fund Corpus	MisAdj: FY19 appropriation to cover inflation proofing for FY19	942,000.0	1041	PF ERA						If the House version of item 2 is adopted, the tracking transaction in item 3 is required to complete the transfer of money from the ERA to the corpus of the Permanent Fund.	H or S
3	Permanent Fund Inflation Proofing	PF Inflation Proofing (from ERA)	MisAdj: FY19 appropriation to cover inflation proofing for FY19	(942,000.0)	1041	PF ERA						If the House version of item 2 is adopted, the tracking transaction in item 3 is required to complete the transfer of money from the ERA to the corpus of the Permanent Fund.	H or S