

Submitted by: Chair of the Assembly at  
the Request of the Mayor  
Prepared by: Department of Health  
and Human Services  
For Reading: March 2, 2010

CLERK'S OFFICE

**APPROVED**

*3-23-10*

ANCHORAGE, ALASKA  
AR NO. 2010-69

Date: \_\_\_\_\_

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING UP  
2 TO TWO HUNDRED THOUSAND DOLLARS (\$200,000) FROM THE ALASKA  
3 DEPARTMENT OF PUBLIC SAFETY AS A GRANT; FOUR THOUSAND TWO  
4 HUNDRED SEVENTY-FIVE DOLLARS (\$4,275) FROM THE 2010 GENERAL  
5 GOVERNMENT OPERATING BUDGET, DEPARTMENT OF HEALTH AND  
6 HUMAN SERVICES AREAWIDE GENERAL FUND (101); AND FOUR THOUSAND  
7 TWO HUNDRED SEVENTY-FIVE DOLLARS (\$4,275) FROM THE 2010 RESOURCE  
8 MANAGEMENT BUDGET, ANCHORAGE POLICE DEPARTMENT, ANCHORAGE  
9 METROPOLITAN POLICE SERVICE AREA FUND (151) AS MATCHING FUNDS TO  
10 THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231) FOR THE  
11 PROVISION OF SEXUAL ASSAULT RESPONSE TEAM EXAMINATIONS  
12 THROUGH THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

13  
14 THE ANCHORAGE ASSEMBLY RESOLVES:

15  
16 **Section 1.** That the sum of Two Hundred Thousand Dollars (\$200,000) is appropriated  
17 as a grant from the Alaska Department of Public Safety to the State Direct/Federal Pass-  
18 Thru Grants Fund (231) for the provision of Sexual Assault Response Team Examinations  
19 through the Department of Health and Human Services.

20  
21 **Section 2.** That the sum of Four Thousand Two Hundred Seventy-Five Dollars  
22 (\$4,275) is hereby appropriated as a contribution from the 2010 General Government  
23 Operating Budget, Department of Health and Human Services Areawide General Fund  
24 (101) to the State Direct/Federal Pass-Thru Grants Fund (231), as matching funds for the  
25 provision of Sexual Assault Response Team Examinations through the Department of  
26 Health and Human Services.

27  
28 **Section 3.** That the sum of Four Thousand Two Hundred Seventy-Five Dollars  
29 (\$4,275) is hereby appropriated as a contribution from the 2010 Resource Management  
30 Budget, Anchorage Police Department, Anchorage Metro Police Service Area Fund (151)  
31 to the State Direct/Federal Pass-Thru Grants Fund (231), as matching funds for the  
32 provision of Sexual Assault Response Team Examinations through the Department of  
33 Health and Human Services.

34  
35 **Section 4.** This resolution shall take effect immediately upon passage and approval by  
36 the Anchorage Municipal Assembly.

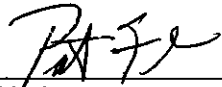
1 PASSED AND APPROVED by the Assembly this 23<sup>rd</sup> day of March, 2010.

2

3

4

5

  
\_\_\_\_\_

Chair

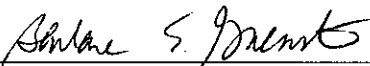
6

ATTEST:

7

8

9

  
\_\_\_\_\_

10

Municipal Clerk

11

12

Departmental Appropriation:

13

Health and Human Services: \$208,550



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 147-2010

**Meeting Date:** March 2, 2010

1 **From:** MAYOR

2  
3 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE  
4 APPROPRIATING UP TO TWO HUNDRED THOUSAND DOLLARS  
5 (\$200,000) FROM THE ALASKA DEPARTMENT OF PUBLIC SAFETY AS  
6 A GRANT; FOUR THOUSAND TWO HUNDRED SEVENTY-FIVE  
7 DOLLARS (\$4,275) FROM THE 2010 GENERAL GOVERNMENT  
8 OPERATING BUDGET, DEPARTMENT OF HEALTH AND HUMAN  
9 SERVICES AREA WIDE GENERAL FUND (101); AND FOUR THOUSAND  
10 TWO HUNDRED SEVENTY-FIVE DOLLARS (\$4,275) FROM THE 2010  
11 RESOURCE MANAGEMENT BUDGET, ANCHORAGE POLICE  
12 DEPARTMENT, ANCHORAGE METROPOLITAN POLICE SERVICE  
13 AREA FUND (151) AS MATCHING FUNDS TO THE STATE  
14 DIRECT/FEDERAL PASS-THRU GRANTS FUND (231) FOR THE  
15 PROVISION OF SEXUAL ASSAULT RESPONSE TEAM EXAMINATIONS  
16 THROUGH THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.  
17  
18

19 The Department of Health and Human Services (DHHS) has received a grant award from  
20 the Alaska Department of Public Safety for up to \$200,000. DHHS and the Anchorage  
21 Police Department (APD) are contributing \$8,550, as a non-required matching contribution  
22 to cover the Indirect Governmental Cost associated with the grant. The period of the grant  
23 is from January 1, 2010 through June 30, 2010.  
24

25 The funds for this grant are available for use by any Municipality within the State of  
26 Alaska (SOA) through a Federal Office of Violence Against Women grant for Sexual  
27 Assault Response Team (SART) Forensic Examinations. These funds will be paid to the  
28 Municipality of Anchorage on a cost reimbursable basis.  
29

30 Under the terms of the grant, DHHS will verify the billing to the SOA Division of Alaska  
31 State Troopers by following specific requires, such as: SART examinations must be  
32 authorized by the APD and the billing items of the examination are acceptable for  
33 reimbursement. The complete list of acceptable and unacceptable items for reimbursement  
34 is listed on the letter from the SOA Division of Alaska State Troopers attached as  
35 Appendix A.  
36

37 The following budget is submitted:

## STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231)

**REVENUES:**

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
231-272010G-9398	State Grant Revenue – Pass Thru	\$200,000
231-272010G-9601	Contributions from Other Funds	8,550
	<b>Total</b>	<b>\$208,550</b>

**EXPENDITURES:**

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
231-272010G-3815	Contributions to Outside Organizations	\$200,000
231-272010G-6022	Clerk	13
231-272010G-6091	Office of Management & Budget	211
231-272010G-6095	Purchasing Services	1,338
231-272010G-6103	Financial Reporting	4,823
231-272010G-6105	Financial Processing	578
231-272010G-6109	Cash Management	34
231-272010G-6110	PeopleSoft Support	1,553
	<b>Total</b>	<b>\$208,550</b>

## RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE ATTACHED RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING UP TO TWO HUNDRED THOUSAND DOLLARS (\$200,000) FROM THE ALASKA DEPARTMENT OF PUBLIC SAFETY AS A GRANT; FOUR THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS (\$4,275) FROM THE 2010 GENERAL GOVERNMENT OPERATING BUDGET, DEPARTMENT OF HEALTH AND HUMAN SERVICES AREAWIDE GENERAL FUND (101); AND FOUR THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS (\$4,275) FROM THE 2010 RESOURCE MANAGEMENT BUDGET, ANCHORAGE POLICE DEPARTMENT, ANCHORAGE METROPOLITAN POLICE SERVICE AREA FUND (151) AS MATCHING FUNDS TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231) FOR THE PROVISION OF SEXUAL ASSAULT RESPONSE TEAM EXAMINATIONS THROUGH THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

Prepared by: Diane Ingle, Director, Department of Health and Human Services

Fund Certification: Lucinda Mahoney, CFO  
 101-2460-3901-246000 BP2010 \$4,275  
 (2010 DHHS General Government Operating Budget)  
 151-4843-3901-484300 BP2010 \$4,275  
 (2010 APD Resource Management Budget)  
 231-272010G-9398-27201011 BP2010 \$200,000  
 (SOA FY 2010 SART Examinations Grant)

Concur: George J. Vakalis, Municipal Manager

Respectfully submitted: Daniel A. Sullivan, Mayor



# State of Alaska

Department of Public Safety

## Division of Alaska State Troopers

Sean Parnell, Governor  
Joseph A. Masters, Commissioner

September 15, 2009

Dear Chief of Police;

The Alaska State Troopers (AST) have federal grant funds from the Office on Violence Against Women (OVW) to assist municipal police departments with the payment of the forensic portion of SART exams. These grant funds are limited and will only be available until June 30, 2010 or until the funds have been expended. We want to stress that this is a short term project and as such, you should budget accordingly. To simplify the process we are requesting that your agency pays the hospital or SART program provider directly and then AST will reimburse your agency.

The start date of this project is September 15, 2009. AST will accept invoices for bills dated September 15, 2009 and forward. Any bills submitted that are dated prior to September 15, 2009 will be considered non-reimbursable.

The OVW grant will only cover the costs for exams specific to adults. We can not reimburse your agency for exams for minors. Also, as stated above AST will reimburse your agency for items that have been deemed forensic. AST has identified the following procedures, specific to the forensic portion of the exam as *eligible for reimbursement by AST*:

- Head to toe physical assessment (related only to the sexual assault) with colposcope examination of anogenital area;
- Completion of all necessary steps in the sexual assault evidence collection kit;
- Photographs of genital and non-genital injuries;
- Wet mounts for yeast infections, BV (bacterial vaginosis) and Trich (trichomoniasis);
- Cultures for gonorrhea and chlamydia when there are cervical abnormalities;
- Follow-up physical assessment with photography, colposcope examination and wet mounts, if indicated by the initial exam;
- Transportation to and from the initial and follow-up exam;
- AST will cover the cost of toxicology screening if warranted based on the history provided by the victim. The officer must have authorized the toxicology screening;
- AST will cover the cost of DNA testing of mother, baby or aborted tissue if necessary and Department of Law (DOL) has been consulted;

Office of the Director

5700 East Tudor Road - Anchorage, AK 99507 - Phone (907) 269-5511 - Fax (907) 337-2059

***Under no circumstances*** will AST pay/reimburse the following:

- Medications of any type.
- Pregnancy testing.
- Abortions or "morning after pill."
- Treatment of injuries.
- Payments for more than one medical provider, unless the sexual assault exam is done via long-distance (teleforensics).
- HIV, hepatitis A, B, C or syphilis testing.

To access the grant funds you must submit specific information to AST. AST will need the following information:

1. An invoice from your department to AST.
2. A copy of the original invoice from the hospital or SART program. The invoice must be dated September 15, 2009 or after.
3. A memo stating that your agency screen and authorized the forensic portion of the exam including toxicology and a follow-up forensic exam;
4. The memo should also state that you have screened the invoice and the charges that you paid were for the forensic portion of the exam only.
5. The memo should indicate that the exam is for an adult victim of an SA.
6. We are requiring that you invoice AST within 45 days of the original bill.
7. All invoices should be sent to AST 5700 East Tudor Rd. Anchorage, AK 99507 attention: Dale Galosich.

Any questions regarding reimbursement can be direct to Katie TePas. Ms. TePas can be reached at [katherine.tepas@alaska.gov](mailto:katherine.tepas@alaska.gov) or at her direct line 269-5412.

Sincerely,



Colonel Audie Holloway  
Director

**Content ID:** 008750**Type:** AR\_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING UP TO \$200,000 FROM THE ALASKA DEPARTMENT OF PUBLIC SAFETY AS A GRANT; \$4,275 FROM THE 2010 GENERAL GOVERNMENT OPERATING BUDGET, DEPARTMENT OF HEALTH AND HUMAN SERVICES AREAWIDE GENERAL FUND (101); AND \$4,275 FROM THE 2010 RESOURCE

**Title:** MANAGEMENT BUDGET, ANCHORAGE POLICE DEPARTMENT, ANCHORAGE METRO POLICE SERVICE AREA FUND (151) AS MATCHING FUNDS TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231) FOR THE PROVISION OF SEXUAL ASSAULT RESPONSE TEAM EXAMINATIONS THROUGH THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

**Author:** maglaquijp**Initiating Dept:** HHS**Review Depts:** APD**Date Prepared:** 2/17/10 10:06 AM**Director Name:** Diane Ingle**Assembly Meeting Date:** 3/2/10**Public Hearing Date:** 3/23/10

<b>Workflow Name</b>	<b>Action Date</b>	<b>Action</b>	<b>User</b>	<b>Security Group</b>	<b>Content ID</b>
Clerk_Admin_SubWorkflow	2/19/10 10:55 AM	Exit	Joy Maglaqui	Public	008750
MuniManager_SubWorkflow	2/19/10 10:55 AM	Approve	Joy Maglaqui	Public	008750
MuniManager_SubWorkflow	2/19/10 9:29 AM	Checkin	Joy Maglaqui	Public	008750
Finance_SubWorkflow	2/18/10 5:26 PM	Approve	Lucinda Mahoney	Public	008750
OMB_SubWorkflow	2/17/10 3:50 PM	Approve	Cheryl Frasca	Public	008750
APD_SubWorkflow	2/17/10 12:48 PM	Approve	Vicki Blume	Public	008750
HHS_SubWorkflow	2/17/10 12:38 PM	Approve	Diane Ingle	Public	008750
FundsAppropWorkflow	2/17/10 11:22 AM	Checkin	Dallene Pinkley	Public	008750
HHS_SubWorkflow	2/17/10 11:00 AM	Reject	Diane Ingle	Public	008750
FundsAppropWorkflow	2/17/10 10:45 AM	Checkin	Dallene Pinkley	Public	008750