

Submitted by: Chair of the Assembly  
at the Request of the Mayor  
Prepared by: Department of Health and  
Human Services  
For Reading: November 22, 2005

CITY OF ANCHORAGE  
APPROVED  
Date: 12-13-05

ANCHORAGE, ALASKA  
AR NO. 2005-298

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING SEVEN  
2 HUNDRED FIFTY THOUSAND DOLLARS (\$750,000) AS A GRANT FROM THE U.S.  
3 DEPARTMENT OF JUSTICE, OFFICE ON VIOLENCE AGAINST WOMEN, TO THE FEDERAL  
4 CATEGORICAL GRANTS FUND (241), DEPARTMENT OF HEALTH AND HUMAN SERVICES  
5 TO FUND THE SEXUAL ASSAULT RESPONSE TEAM (SART) PROGRAM.

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7 THE ANCHORAGE ASSEMBLY RESOLVES:

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9 **Section 1.** That seven hundred fifty thousand (\$750,000) is appropriated as a grant from the U.S.  
10 Department of Justice, Office on Violence Against Women, to the Federal Categorical Grants Fund  
11 (241), Department of Health and Human Services to fund the Sexual Assault Response Team program.

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13 **Section 2.** This resolution shall take effect immediately upon passage and approval by the Anchorage  
14 Municipal Assembly.

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16 PASSED AND APPROVED by the Assembly this 13<sup>th</sup> day of December, 2005.

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19 Anna J. Fairclough  
20 Chair

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23 ATTEST:

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25 Balme S. Sorensen  
26 Municipal Clerk

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29 Departmental Appropriation:  
30 Department of Health & Human Services: \$750,000



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 840 -2005

**Meeting Date:** November 22, 2005

**From:** Mayor

**Subject:** Appropriating a \$750,000 grant from the U.S. Department of Justice, Office on Violence Against Women (OVW) to fund the Sexual Assault Response Team (SART) program.

The attached Assembly Resolution appropriates seven hundred fifty thousand (\$750,000) to fund the Sexual Assault Response Team (SART) program within the Department of Health and Human Services. The period of the grant is from October 1, 2005 to September 30, 2008.

The DHHS Sexual Assault Response Team has provided a coordinated and multidisciplinary approach to victims of sexual assault since June 1, 2003. The team is composed of representatives from law enforcement (Anchorage Police Department), sexual assault victim advocacy programs (Standing Together Against Rape) and forensic nurse examiners (Department of Health & Human Services). The purpose of the team is to efficiently and collaboratively meet the medical and emotional needs of victims of sexual assault, as well as to meet the evidentiary prosecutorial needs of the criminal justice system. Through coordination of the investigation process, the SART program seeks to reduce repeated questioning for the victim and to increase effective collection and preservation of evidence.

The OVW grant provides funding for operation of the Standing Together Against Rape (STAR) Legal Advocacy Office (LAO) for three years and for operation of the Municipality of Anchorage SART Center for one year.

The LAO provides critical support and assistance to sexual assault victims as they navigate the criminal and civil justice systems. Among the services the STAR LAO offers victims are the following:

- support and court accompaniments;
- referrals and coordination of services with Alaska Pro Bono legal services and victims' rights organizations;
- public education through outreach, presentations, trainings, and printed materials;
- Work in partnerships with other groups and agencies that work with similar priority populations.
- collection and maintenance of statistical data of victims' cases from first point of contact through the court process; and
- tracking of trends and challenges.

The following budget is submitted.

### FEDERAL CATEGORICAL GRANTS FUND (241)

#### **REVENUES:**

| <b><u>ACCOUNT NUMBER</u></b> | <b><u>ACCOUNT NAME</u></b> | <b><u>AMOUNT</u></b> |
|------------------------------|----------------------------|----------------------|
| 241-24945G-9331              | Federal Grant Rev – Direct | <u>\$750,000</u>     |

**EXPENDITURES:**

| <b><u>ACCOUNT NUMBER</u></b> | <b><u>ACCOUNT NAME</u></b>            | <b><u>AMOUNT</u></b>    |
|------------------------------|---------------------------------------|-------------------------|
| 241-24945G-1101              | Salaries & Wages                      | \$166,274               |
| 241-24945G-1201              | Overtime                              | 67,763                  |
| 241-24945G-1401              | Benefits                              | 68,956                  |
| 241-24945G-2201              | Operating Supplies                    | 20,751                  |
| 241-24945G-3101              | Professional Services                 | 279,218                 |
| 241-24945G-3201              | Communications                        | 6,000                   |
| 241-24945G-3333              | Travel Expenditures                   | 2,000                   |
| 241-24945G-3802              | Advertising                           | 1,000                   |
| 241-24945G-3807              | Laundry & Sanitation Services         | 15,000                  |
| 241-24945G-3828              | Tuition & Registration                | 3,000                   |
| 241-24945G-5603              | Machinery & Equipment < \$5,000       | 15,000                  |
| 241-24945G-6091              | Office of Management & Budget         | 4,710                   |
| 241-24945G-6095              | Purchasing Services                   | 1,950                   |
| 241-24945G-6103              | Financial Reporting                   | 14,910                  |
| 241-24945G-6104              | Payroll                               | 2,380                   |
| 241-24945G-6105              | Financial Processing                  | 3,130                   |
| 241-24945G-6109              | Cash Management                       | 60                      |
| 241-24945G-6110              | PeopleSoft Support                    | 2,330                   |
| 241-24945G-6145              | General Liability                     | 1,205                   |
| 241-24945G-6147              | Workers' Compensation                 | 13,464                  |
| 241-24945G-6181              | Classification & Employee Svc. Admin. | 840                     |
| 241-24945G-6198              | Personnel Admin.                      | 1,010                   |
| 241-24945G-6241              | Community Health Admin.               | 59,049                  |
|                              | <b>Total</b>                          | <b><u>\$750,000</u></b> |

**RECOMMENDATION:**

THE ADMINISTRATION RECOMMENDS THIS GRANT BE APPROPRIATED AS SET FORTH IN THIS MEMORANDUM.

Prepared by: Beverly K. Wooley, Director, Department of Health and Human Services

Fund Certification: Jeffrey E. Sinz, Chief Fiscal Officer

241-24945G-9331-249450 BP2005 \$750,000

(2005 US Dept. of Justice Grant)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully Submitted: Mark Begich, Mayor

**Content Information****Content ID :** 003461**Type:** AR\_FundsApprop - Funds Approp Resolution

A Resolution Appropriating \$750,000 as a Grant from the U.S.

**Title:** Department of Justice, Office on Violence Against Women to Fund the DHHS Sexual Assault Response Team**Author:** schoedelrc**Initiating Dept:** HHS

A Resolution Appropriating \$750,000 as a Grant from the U.S.

**Description:** Department of Justice, Office on Violence Against Women to the Federal Categorical Grants Fund to Fund the DHHS Sexual Assault Response Team**Date Prepared:** 11/1/05 2:35 PM**Director Name:** Beverly K. Wooley**Assembly****Meeting Date** 11/22/05**MM/DD/YY:****Public Hearing**  
**Date MM/DD/YY:** 12/13/05M.O.A.  
2005 NOV 14 AM 10:27  
CLERKS OFFICE**Workflow History**

| <u>Workflow Name</u>     | <u>Action Date</u> | <u>Action</u> | <u>User</u> | <u>Security Group</u> | <u>Content ID</u> |
|--------------------------|--------------------|---------------|-------------|-----------------------|-------------------|
| FundsAppropWorkflow      | 11/1/05 2:38 PM    | Checkin       | schoedelrc  | Public                | 003461            |
| HHS_SubWorkflow          | 11/1/05 3:42 PM    | Approve       | wooleybk    | Public                | 003461            |
| OMB_SubWorkflow          | 11/3/05 7:28 AM    | Approve       | mitsonjl    | Public                | 003461            |
| Finance_SubWorkflow      | 11/4/05 6:06 PM    | Approve       | sinzje      | Public                | 003461            |
| MuniManager_SubWorkflow  | 11/11/05 8:05 AM   | Approve       | leblancdc   | Public                | 003461            |
| MuniMgrCoord_SubWorkflow | 11/13/05 6:16 PM   | Approve       | abbottmk    | Public                | 003461            |