

Submitted by: Chair of the Assembly at
the Request of the Mayor
Prepared by: Department of Health and
Human Services
For Reading: October 12, 2010

CLERK'S OFFICE

APPROVED

Date: 10-26-10

ANCHORAGE, ALASKA
AR NO. 2010-290

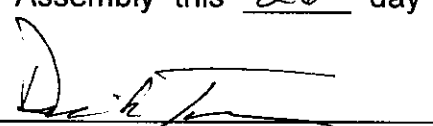
1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 FIVE HUNDRED SIX THOUSAND SIX HUNDRED THIRTY-TWO DOLLARS
3 (\$506,632) FROM THE STATE OF ALASKA DEPARTMENT OF HEALTH AND
4 SOCIAL SERVICES AS A GRANT TO THE STATE DIRECT/FEDERAL PASS-
5 THRU GRANTS FUND (231) FOR THE PROVISION OF COMMUNITY HEALTH
6 NURSING SERVICES IN THE DEPARTMENT OF HEALTH AND HUMAN
7 SERVICES.

8
9 THE ANCHORAGE ASSEMBLY RESOLVES:

10
11 **Section 1.** That the sum of Five Hundred Six Thousand Six Hundred Thirty-Two
12 Dollars (\$506,632) is appropriated from the Alaska Department of Health and
13 Social Services to the State Direct/Federal Pass-Thru Grants Fund (231) for the
14 provision of Community Health Nursing Services in the Department of Health and
15 Human Services.

16
17 **Section 2.** This resolution shall become effective immediately upon passage
18 and approval by the Anchorage Municipal Assembly.

19
20 PASSED AND APPROVED by the Anchorage Assembly this 26th day of
21 October, 2010.

22
23
24 
25 Chair of the Assembly

26 ATTEST:

27
28 
29
30 Municipal Clerk

31
32 Departmental Appropriation:
33 Department of Health and Human Services \$506,632



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 535-2010

Meeting Date: October 12, 2010

1 **From:** MAYOR

2
3 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
4 APPROPRIATING FIVE HUNDRED SIX THOUSAND SIX HUNDRED
5 THIRTY-TWO DOLLARS (\$506,632) FROM THE STATE OF ALASKA
6 DEPARTMENT OF HEALTH AND SOCIAL SERVICES AS A GRANT
7 TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND
8 (231) FOR THE PROVISION OF COMMUNITY HEALTH NURSING
9 SERVICES IN THE DEPARTMENT OF HEALTH AND HUMAN
10 SERVICES.
11

12
13 The grant funds a portion of public health nursing functions. The period of the
14 grant is from July 1, 2010 to December 31, 2010.
15

16 The State of Alaska has granted funds to the Municipality of Anchorage for core
17 public health services since 1966, when the Anchorage community voted for public
18 health powers. This grant was established to fund those public health services
19 provided elsewhere by the state government.
20

21 Grant funding will provide the following services:

- 22 • population-based public health nursing services including immunizations, active
23 and passive community disease surveillance, and building partnerships with
24 community organizations;
- 25 • community health education and prevention (e.g., communicable disease
26 issues, and personal preparedness and prevention);
- 27 • tuberculosis (TB) control services to include, but not limited to: tuberculin skin
28 tests, chest x-rays, TB assessments, active and latent TB treatment, and
29 contact investigations;
- 30 • quarterly community TB screenings at transitional living centers; homeless
31 shelters or identified assisted living centers;
- 32 • laboratory testing and physical health assessments and population based
33 health screenings;
- 34 • facilitate and support "emergency" housing to isolate and deter the spread of
35 communicable airborne diseases;
- 36 • epidemiological investigation and diagnosis of all city related communicable
37 disease reports with appropriate screening, contact tracing, testing, and
38 treatment or referral for treatment; and application of control measures to deter
39 further communicability;
- 40 • data collection, evaluation and reporting for services rendered; and

- maintenance of financial records which are readily accessible for state or federal review.

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>
231-248910G-9398-BP2010	State Grant Revenue-Pass Thru	\$ 69,671
231-248910G-9825-BP2010	State Grant Revenue-Direct	<u>436,961</u>
	Total	\$506,632

EXPENDITURES:

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
231-248910G-1101-BP2010	Straight Time Labor	\$219,960
231-248910G-1401-BP2010	Benefits	160,341
231-248910G-2201-BP2010	Operating Supplies	20,879
231-248910G-3101-BP2010	Professional Services	13,366
231-248910G-3333-BP2010	Travel Expenditures	2,847
231-248910G-3612-BP2010	Computer SW Maint	4,524
231-248910G-3701-BP2010	Rentals	4,000
231-248910G-3828-BP2010	Tuition & Registration	1,000
231-248910G-6145-BP2010	General Liability	4,490
231-248910G-6147-BP2010	Worker's Compensation	9,143
231-248910G-6209-BP2010	Clinic Support Services	6,506
231-248910G-6245-BP2010	Chronic/Infectious Disease	19,518
231-248910G-6923-BP2010	CS IGC Operating Grants	<u>40,058</u>
	Total	\$506,632

RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIVE HUNDRED SIX THOUSAND SIX HUNDRED THIRTY-TWO DOLLARS (\$506,632) FROM THE STATE OF ALASKA DEPARTMENT OF HEALTH AND SOCIAL SERVICES AS A GRANT TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231) FOR THE PROVISION OF COMMUNITY HEALTH NURSING SERVICES IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.

Prepared by: Benedicte Rider, Sr. Office Associate, Department of Health and Human Services

1	Approved by:	Diane Ingle, Director, Department of Health and Human
2		Services
3	Concur:	Cheryl Frasca, Director, Office of Management and
4		Budget
5	Fund Certification:	Lucinda Mahoney, CFO
6		231-248910G-9398-248910-BP2010 \$69,671
7		231-248910G-9825-248910-BP2010 \$436,961
8		(2010 Community Health Nursing Grant)
9	Concur:	George J. Vakalis, Municipal Manager
10	Respectfully submitted:	Daniel A. Sullivan, Mayor

Content ID: 009422**Type:** AR_FundsApprop - Funds Approp Resolution

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING FIVE HUNDRED SIX THOUSAND SIX HUNDRED THIRTY-TWO DOLLARS (\$506,632) FROM THE STATE OF ALASKA DEPARTMENT OF HEALTH AND

Title: SOCIAL SERVICES AS A GRANT TO THE STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231) FOR THE PROVISION OF COMMUNITY HEALTH NURSING SERVICES IN THE DEPARTMENT OF HEALTH AND HUMAN SERVICES.**Author:** pruittns**Initiating Dept:** HHS**Date Prepared:** 9/23/10 3:02 PM**Director Name:** Diane Ingle**Assembly Meeting Date:** 10/12/10**Date:****Public****Hearing Date:** 10/26/10**Date:**

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	10/1/10 9:59 AM	Exit	Joy Maglaqui	Public	009422
MuniManager_SubWorkflow	10/1/10 9:59 AM	Approve	Joy Maglaqui	Public	009422
Finance_SubWorkflow	9/30/10 9:29 PM	Approve	Lucinda Mahoney	Public	009422
Finance_SubWorkflow	9/30/10 6:13 PM	Checkin	Nina Pruitt	Public	009422
OMB_SubWorkflow	9/29/10 11:18 AM	Approve	Cheryl Frasca	Public	009422
HHS_SubWorkflow	9/28/10 4:54 PM	Approve	Diane Ingle	Public	009422
FundsAppropWorkflow	9/23/10 3:03 PM	Checkin	Benedicte Rider	Public	009422