

CLERK'S OFFICE
APPROVED

1-17-12

Submitted by: Chair of the Assembly at
the Request of the Mayor

Prepared by: Department of Health and
Human Services

For Reading: December 13, 2011

ANCHORAGE, ALASKA
AR NO. 2011-350

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING
2 AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-FIVE THOUSAND
3 DOLLARS (\$175,000) FROM THE ALASKA DEPARTMENT OF PUBLIC SAFETY
4 AS A GRANT AND THREE THOUSAND EIGHT HUNDRED FORTY-EIGHT
5 DOLLARS (\$3,848) FROM THE 2011 GENERAL GOVERNMENT OPERATING
6 BUDGET, DEPARTMENT OF HEALTH AND HUMAN SERVICES AREAWIDE
7 GENERAL FUND (101) AS MATCHING FUNDS TO THE STATE
8 DIRECT/FEDERAL PASS-THRU GRANTS FUND (231) FOR THE PROVISION
9 OF SEXUAL ASSAULT RESPONSE TEAM EXAMINATIONS THROUGH THE
10 DEPARTMENT OF HEALTH AND HUMAN SERVICES.

11 THE ANCHORAGE ASSEMBLY RESOLVES:

12
13
14 **Section 1.** That the sum of One Hundred Seventy-five Thousand Dollars
15 (\$175,000) is appropriated as a grant from the Alaska Department of Public Safety
16 to the State Categorical Grants Fund (231) for the provision of Sexual Assault
17 Response Team Examinations through the Department of Health and Human
18 Services.

19
20 **Section 2.** That the sum of Three Thousand Eight Hundred Forty-eight Dollars
21 (\$3,848) is hereby appropriated as a contribution from the 2011 General
22 Government Operating Budget, Department of Health and Human Services
23 Areawide General Fund (101) to the State Direct/Federal Pass-Thru Grants Fund
24 (231), as matching funds for the provision of Sexual Assault Response Team
25 Examinations through the Department of Health and Human Services.

26
27 **Section 3.** This resolution shall take effect immediately upon passage and
28 approval by the Anchorage Municipal Assembly.

29
30 PASSED AND APPROVED by the Assembly this 17th day of January, 2012.

31
32 
33 Chair of the Assembly

34 ATTEST:

35 
36
37 Municipal Clerk

38
39 Departmental Appropriation:
40 Health and Human Services: \$178,848



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 742-2011

Meeting Date: December 13, 2011

1 **From:** MAYOR

2
3 **Subject:** A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE
4 APPROPRIATING AN AMOUNT NOT TO EXCEED ONE HUNDRED
5 SEVENTY-FIVE THOUSAND DOLLARS (\$175,000) FROM THE
6 ALASKA DEPARTMENT OF PUBLIC SAFETY AS A GRANT AND
7 THREE THOUSAND EIGHT HUNDRED FORTY-EIGHT DOLLARS
8 (\$3,848) FROM THE 2011 GENERAL GOVERNMENT OPERATING
9 BUDGET, DEPARTMENT OF HEALTH AND HUMAN SERVICES
10 AREAWIDE GENERAL FUND (101) AS MATCHING FUNDS TO THE
11 STATE DIRECT/FEDERAL PASS-THRU GRANTS FUND (231) FOR
12 THE PROVISION OF SEXUAL ASSAULT RESPONSE TEAM
13 EXAMINATIONS THROUGH THE DEPARTMENT OF HEALTH AND
14 HUMAN SERVICES.
15

16
17 The Department of Health and Human Services (DHHS) has received a grant
18 award from the Alaska Department of Public Safety for an amount not to exceed
19 \$175,000. DHHS is contributing \$3,848, as a non-required matching contribution
20 to cover the Indirect Governmental Cost associated with the grant. The period of
21 the grant is from July 1, 2011 through June 30, 2012.
22

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

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

36 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>
231-272011G-9825-BP2011	State Direct Revenue	\$175,000
231-272011G-9601-BP2011	Contributions from Other Funds	<u>3,848</u>
	Total	\$178,848

EXPENDITURES:

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-272011G-3815-BP2011	Contributions to Outside Organizations	\$175,000
231-272011G-6923-BP2011	CS IGC to Operating Grants	<u>3,848</u>
	Total	\$178,848

RECOMMENDATION:

THE ADMINISTRATION RECOMMENDS THE ASSEMBLY APPROVE THE ATTACHED RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$175,000) FROM THE ALASKA DEPARTMENT OF PUBLIC SAFETY AS A GRANT AND THREE THOUSAND EIGHT HUNDRED FORTY-EIGHT DOLLARS (\$3,848) FROM THE 2011 GENERAL GOVERNMENT OPERATING BUDGET, DEPARTMENT OF HEALTH AND HUMAN SERVICES AREAWIDE GENERAL FUND (101) 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: Dallene Pinkley, Grants & Contracts Administrator,
Department of Health and Human Services

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

Concur: Cheryl L. Frasca, Director, Office of Management and
Budget Department

Fund Certification: Lucinda Mahoney, CFO
101-2620-3901-262000-BP2011 \$ 3,848
(2011 DHHS General Government Operating Budget)
231-272011G-9825-2720111-BP2011 \$175,000
(2011 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

October 28, 2011

Dear Chief of Police:

The Alaska State Troopers (AST) is announcing the availability of funds to reimburse municipal police departments for the payment of specific costs associated with pediatric and adult SART examinations.

Reimbursement by AST is restricted to the payment of reasonable and customary costs of the following procedures, specific to only the forensic portion of a forensic medical examination, conducted for the purpose of collecting evidence to establish the crime of sexual assault or sexual abuse of a minor:

- Head-to-toe physical assessment (related only to the sexual assault) with colposcope examination of anogenital area;
- Completion of all necessary steps in the state authorized sexual assault evidence collection kit;
- Photographs of genital and non-genital injuries;
- Wet mounts for yeast infections, bacterial vaginosis (BV), and trichomoniasis ("trich");
- 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;
- Toxicology screening if warranted based on the history provided by the victim and if authorized by the officer; and
- DNA testing of mother, baby or aborted tissue if necessary and the Department of Law has been consulted.

Reasonable costs of necessary transportation to and from the hospital or SART program provider to conduct the initial exam and follow-up exam may also be eligible for reimbursement, including transportation costs of a guardian to accompany a victim who is a minor.

Under no circumstances will AST reimburse for payment of costs related to 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 (e.g., teleforensics);
- HIV, hepatitis A, B, or C, or syphilis testing;
- Transportation via medical evacuation (i.e., Medivac).

Funds are available through June 30, 2012 or until expended, whichever occurs first. AST will accept agency requests for reimbursement of SART exam costs that were incurred between July 1, 2011 and June 30, 2012.

Office of the Director

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

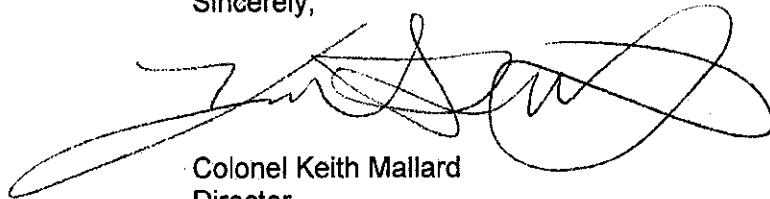
To request reimbursement, you must submit the following to AST:

1. **An invoice from your agency to AST.** All agency invoices must be submitted to AST by July 31, 2012. Agency invoices submitted after this timeframe may not be eligible for reimbursement.
2. **A copy of the original invoice from the hospital/SART program provider.** The invoice must be itemized in a manner that allows for identification of the services provided and the charge for each service.
3. **A memo stating that your agency:**
 - a. Screened and authorized the forensic portion of the exam including toxicology and any follow-up forensic exam;
 - b. Screened the hospital or SART program provider invoice and the charges that were paid by your agency were for the forensic portion of the exam only; and
 - c. Whether the exam was for a pediatric or adult victim of sexual assault/sexual abuse of a minor.

Send all reimbursement requests to Alaska State Troopers, 5700 E. Tudor Road, Anchorage, AK 99507 Attention:

Any questions regarding reimbursements should be directed to Kelly Howell. Ms. Howell can be reached via email at kelly.howell@alaska.gov or at (907) 269-5412.

Sincerely,

A handwritten signature in black ink, appearing to read 'Keith Mallard', with a long horizontal flourish extending to the left.

Colonel Keith Mallard
Director