



## DEPARTMENT OF HEALTH

### HEALTH SYSTEMS DEVELOPMENT AND REGULATION

Health Protection  
Licensure and Certification  
Public Health Preparedness and Response  
Rural Health

May 13, 2004

LF060204-16

James Preston  
City of Rapid City  
300 6th St  
Rapid City, SD 57701

Dear James:

Your application for a mosquito prevention and control community grant has been reviewed. I am pleased to announce that you have been awarded up to \$13538.00 as part of this grant.


Enclosed are two originals of the West Nile Prevention and Mosquito Control Grant Agreement which spells out the requirements and process for receiving these funds. Primary partners and only those secondary partners specifically requesting separate fund awards, must sign and return both sets of originals. Upon receipt, the Department of Health will return one signed original and one-half of the total award.

The second half of your award will be provided to you upon submission of receipts, invoices, or purchase orders for mosquito control equipment. Please do not submit receipts, invoices, or purchase orders individually. Submit them as a package with a cover sheet listing each item purchased or ordered, the item's cost, and the total dollar amount. Please note, it is not necessary to submit receipts for chemicals or other materials. We do however ask that you retain those records locally for a period of two years.

Thank you for the time and effort you and your staff have put into this grant process. I am confident these efforts will pay off and help to limit West Nile disease in South Dakota.

If you have further questions, please do not hesitate to contact me.

Sincerely,



Kevin L. Forsch  
South Dakota Department of Health

**STATE OF SOUTH DAKOTA**  
**DEPARTMENT OF HEALTH**  
West Nile Prevention and Mosquito Control  
Grant Agreement

This agreement is entered into on this 13th day of May, 2004 by and between the Department of Health of 600 East Capitol Avenue, Pierre, SD 57501 (**DOH**) and City of Rapid City, 300 6th St, Rapid City, SD 57701 (hereinafter referred to as "**Control Program**".)

**DOH** and the **Control Program** hereby enter into an Agreement pursuant to the terms and conditions set forth below and subject to 2004 Session Law, Chapter 55.

1. Funds are being provided by **DOH** to the **Control Program** for the sole use of purchasing mosquito control equipment, materials, and chemical as described in the **Control Program's** comprehensive mosquito control plan.
2. Funds are for up to one / half the **Control Program's** cost of eligible mosquito control equipment, materials, and chemical.
3. **Control Program's** total award not to exceed \$13538.00. Funds will be awarded in the following manner:
  - Upon **Control Program's** submission and **DOH** receipt of the signed agreement, **DOH** will return to the **Control Program**; one signed original and one / half of the total award.
  - The remaining one / half of the **Control Program's** award will be made upon the **Control Program's** submission and **DOH** receipt of invoices, receipts, or purchase orders for eligible mosquito control equipment such as GPS Units, Light Traps, and Spray Equipment. All other receipts relative to the **Control Program's** operations shall be retained locally by the **Control Program** for a period of two years.
4. Equipment and chemical purchased under this grant agreement become the sole property and responsibility of the **Control Program**.
5. Where possible, the **Control Program** agrees to provide **DOH** with relevant electronic data obtained during the conduct of control efforts. This includes GIS data regarding light trap locations, trap counts, larval counts with GIS locations, GIS data of larvacide and adulticide applications, GIS locations of bird submissions, and efficacy data.

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*Department of Health*

Kevin L. Forsch  
\_\_\_\_\_  
*Printed or Type Written Name*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Control Program Signature*

\_\_\_\_\_  
*Printed or Type Written Name*

\_\_\_\_\_  
*Date*