CIIY OF NOVI

CITY of NOVI CITY COUNCIL

Agenda Item D June 9, 2008

cityofnovi.org

SUBJECT: Approval of Resolution seeking reimbursement of expenses associated with Mosquito Control projects in the amount of \$19,000.

SUBMITTING DEPARTMENT: DPW

CITY MANAGER APPROVAL

EXPENDITURE REQUIRED	\$19,000
AMOUNT BUDGETED	\$20,000
APPROPRIATION REQUIRED	N/A
LINE ITEM NUMBER	210-211.00-872.000

BACKGROUND INFORMATION:

DPW staff continues to work with Oakland County Health Division officials to identify mosquito habitats in addressing the West Nile Virus. By participating in the County's program, we have been effectively treating catch basins and standing water areas with larvicide briquettes. The briquettes are distributed twice a year (March and August); each application is effective for 150 days.

County health officials continue to emphasize the importance of mosquito public education, early source reduction, and strong personal protection measures. City staff promotes awareness on Channel 13, the website, homeowner association newsletters and association meetings, and Fall for Novi.

The Oakland county Board of Commissioners has approved this year's reimbursement for West Nile Virus expenses incurred by cities, towns and villages (CVT). Each qualifying CVT receives funds according to a formula established by the County (75% for population/25% for total square miles). Last year Novi was reimbursed \$19,000.

RECOMMENDED ACTION: Approval of Resolution seeking reimbursement of expenses associated with Mosquito Control projects in the amount of \$19,000.

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Mayor Landry				
Mayor Pro Tem Capello				
Council Member Crawford				
Council Member Gatt				

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Council Member Margolis				
Council Member Mutch				
Council Member Staudt				

DEPARTMENT OF HEALTH AND HUMAN SERVICES

HEALTH

L. BROOKS PATTERSON, OAKLAND COUNTY EXECUTIVE

HEALTH DIVISION George J. Miller, M.A., Manager

April 29, 2008

DIVISION

Timothy J. Soave, Manager Oakland County Fiscal Services Division Executive Office Building 1200 North Telegraph Road, Department 403 Pontiac, Michigan 48341-0403

Dear Mr. Soave:

I am in receipt of a West Nile Virus fund reimbursement request from the City of Novi dated April 15, 2008. After having reviewed their documentation, I find them in compliance with Oakland County's 2008 Mosquito Smarts Program and in compliance with at least one of the four major categories for reimbursement. This letter will, therefore, certify that all expenses submitted for reimbursement are for qualifying mosquito control projects. Should you have any questions, please direct them to me at 248-858-1410.

Sincerely,

OAKLAND COUNTY HEALTH DIVISION Department of Health and Human Services

George J. Miller, M.A. Manager/Health Officer

GJM:cjh

cc: William McCusker, Director

Department of Public Works

City of Novi



RESOLUTION

Authorizing West Nile Virus Fund Expense Reimbursement Request

City of Novi Oakland County, Michigan

WHEREAS, the Oakland County Board of Commissioners has established a West Nile Virus Fund Program to assist Oakland County cities, villages, and townships in addressing mosquito control activities, and,

WHEREAS, Oakland County's West Nile Virus Fund Program authorizes Oakland County cities, villages, and townships to apply for reimbursement of expenses incurred in connection with mosquito protection activities, mosquito habitat eradication, mosquito larviciding or focused adult mosquito insecticide spraying, and,

WHEREAS, the City of Novi will be incurring expenses in connection with mosquito control activities, and,

WHEREAS, the City of Novi is compliant with Oakland County's 2008 Mosquito Smarts Program and is eligible for reimbursement under Oakland County's West Nile Virus Fund Program,

NOW, THEREFORE, BE IT RESOLVED, that the Novi City Council authorizes Director of Public Works, William McCusker, as agent for the City of Novi, to request reimbursement for mosquito control activities under Oakland County's West Nile Virus Fund Program.

CERTIFICATION

I hereby certify that the forgoing is a true and complete copy of a Resolution adopted by the City Council of the City of Novi at a regular meeting held this day, June 9, 2008.

Maryanna Camalina City Clark	
Maryanne Cornelius, City Clerk	



April 15, 2008

CITY COUNCIL

Mayor David B. Landry

Mayor Pro Tem Kim Capello

Bob Gatt

Terry K. Margolis

Andrew Mutch

Kathy Crawford

Dave Staudt

City Manager Clay J. Pearson

City Clerk
Maryanne Cornelius

Mr. Timothy J. Soave, Manager Oakland County Fiscal Services Division Executive Office Building, 3rd Floor West 2100 Pontiac Lake Road Waterford, Michigan 48328

Re: Reimbursement from the West Nile Virus Fund Request

Dear Mr. Soave:

The City of Novi would like to request reimbursement for expenses we expect to incur this year to purchase larvicide briquettes for distribution into catch basins and public ponds. Attached for your review is the City of Novi's mosquito control project description and a quote for 30 cases of altosid (\$19,000).

In addition to larviciding, the City promotes mosquito control activities at community events and homeowner association meetings, on cable television, on the City's website, and through community newsletters.

If approved for reimbursement, we will submit an authorizing resolution and product invoices to your office by September 15, 2008.

If you have any questions regarding our program, please contact me.

Sincerely,

William McCusker
Director of Public Works

Attachments

C: Pam Antil, Assistant City Manager Kathy Smith-Roy, Finance Director Tim Wright, Roads & Drains Manager Howard Aube, DPW



PROJECT DESCRIPTION

For the past 5 years, the Public Works Drain Division has executed a larvicide briquette program. The program consists of distributing briquettes into catch basins and public ponds in April and August as recommended by the County. Each application is effective for approximately 150 days.

We continually promote mosquito control activities through public education, basin cleaning, and enhanced tracking of potential mosquito breeding areas.



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Global Solutions for Mosquito Control

was also account Visa and MasterCard

CITY OF NOVI PUBLIC WORKS DEPT. (004749)
"BENNY" MCCUSKER ì

26300 DELWAL DR.

NOVI, MI 48375

248/735-5640

248/735-5659

CITY OF NOVI PUBLIC WORKS DEPT. Ş

Н "BENNY" MCCUSKER

ı 26300 DELWAL DR.

NOVI, MI 48375

T 248/735-5640

248/735-5659

Quotation #	Quote Date	Salesperson	Written by	, ,	Valid to
0002003004	03/25/08	Jake Britton	<u>Gabriela - Sa</u>	les Associate	12/31/08
Delivery Metho	d	Cash Dis	count Terms	··· · · · · · · · · · · · · · · · · ·	
United Parcel	Post				
Item #	Item Description		Qty Ordered	Unit Price	Extended Price
110101	ALTOSID XR INGOT		30 cs	620.40/	cs 18,612.00
			Order total	• •	18,612.00

QUOTATION