



City of Chiefland

~ The Gem of the Suwannee Valley ~

Teal Pomeroy
Mayor

Teresa Barron
Vice Mayor

Frank Buie
Commissioner

Sammy Cason
Commissioner

Rollin Hudson
Commissioner

Mr. Sam Hall
U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Office of Pipeline Safety, PHP-20
2180 Adventure Lane
Maidens, VA 23102

Re: Close out of Grant DTPH56-11-GPHPT10

Dear Mr. Hall,

On behalf of the City of Chiefland I wish to thank the U.S. Department of Transportation for the funding that has enabled us to purchase the much needed GIS mapping technology which enabled us to locate the underground gas lines within our city boundaries, and within our municipal utility service district.

During the period of the grant our staff was able to accomplish the following:

- 1) the purchase of a new computer system, printer/plotter, and supplies along with the ESRI GIS mapping software with which to create the maps for all of the construction professionals and first responders;
- 2) the purchase of a TOP Con unit which enables us to do the field locations of the underground facilities which are then loaded into the ESRI mapping program;
- 3) the training of our field staff on the use of the TOP Con and mapping equipment and the training of our Building Inspector on the ESRI mapping program so we can generate the new map products;
- 4) the field work by both Mills Engineering and staff to download all of the data into the new programs so we could produce new maps.

I have attached a photo of a large gas line explosion which took place in neighboring Gilchrist County our fire department has mutual aid assist agreements with this area and responded to this fire. This line was one of those structures which were unknown until it was ruptured in a construction accident, and we are so thankful that now with our new mapping system, and TOP Con equipment, the likelihood of our lines suffering such a rupture, will be significantly decreased.

I am also enclosing one final draw, we were unable to put it through Delphi in time, before the system closed out our grant but since we have not exceeded \$48,600 allocated to us under the terms of the grant we hope that you will agree to pay this final draw of \$850. The City expended a total of \$42,583.16 of the original \$48,600 awarded to us for the project if you all agree to pay the final pay request.

The City now has the ability to offer maps to contractors and the public showing all of the underground facilities within our service area, which is a significant improvement over our former technology. We can also update the system constantly as any new facilities are constructed or removed from service. We are very grateful for the opportunity to receive the funds from the TAG grant and I apologize that this close out report is a little late. Our City Hall had to be moved, because the building became contaminated with mold and all of our records were boxed and by the time I was able to get back into my files I had inadvertently let the deadline slip by for closing out the grant.

Please let me know if you require any additional documentation from our staff.

Sincerely,

A handwritten signature in cursive script, appearing to read "Laurie Copeland".

Laurie Copeland
Financial Project Coordinator

Cc: Maria Munoz
File



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Sincerely,

Laurie Copeland
Financial Project Coordinator

Cc: Maria Munoz
File

041246
C2139
Invoice

CARDMEMBER SERVICES

12/18/2012

Reference	Inv Date	Original	Gross	DR/Disc	Net
11/21&12/03/12	CARDMEMBER SERV. 12/18/2012	\$700.00	\$700.00	\$0.00	\$700.00



December 2012 Statement 11/09/2012 - 12/11/2012

Page 2 of 2



CITY OF CHIEFLAND
WILLIAM T HAMMOND JR (CPN 000379429)

Cardmember Service 1-866-552-8855

Important Messages

Receive Email Updates. Sign up for important updates and special offers for your credit card account to be delivered to your inbox. Provide your email address at email.myaccountaccess.com.

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/21	11/19	5727	TC BULK-DIG. REPRIEVE 309-944-6728 IL	\$94.63	
12/03	11/30	4453	ESRI INC 909-7932853 CA	\$700.00	
TOTAL THIS PERIOD				\$794.63	

Centennial
TAG Grant
524-804

2012 Totals Year-to-Date	
Total Fees Charged in 2012	\$0.00
Total Interest Charged in 2012	\$0.00

Company Approval *(This area for use by your company)*

Signature/Approval: _____ Accounting Code: _____

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

** APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement	Interest Free Period
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	13.99%		NO
**PURCHASES	\$794.63	\$0.00	YES	\$0.00	13.99%		YES
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	20.99%		NO

To reduce or avoid paying additional fees and interest charges on your purchase balance, pay the total new balance of \$794.63 by 01/06/13. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.



Invoice : 92579342
 Order : 2588720
 Customer : 357042
 Customer PO : CC HAMMOND
 P.O. Date : 11/28/2012
 End User : 357042
 Project :

Document date : 11/30/2012
 Delivery : 81590097

CITY OF CHIEFLAND

Phone: (909)793-2853

Bill to:
 BILL HAMMOND
 CITY OF CHIEFLAND
 BILL HAMMOND
 241 EAST PARK AVE
 CHIEFLAND FL 32626

Invoice

Page : 1
Ship to:
 BILL HAMMOND
 CITY OF CHIEFLAND
 BUILDING & ZONING DEPT
 241 E PARK AVE
 CHIEFLAND FL 32626

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Prepaid by VISA

This transaction is governed exclusively by the terms of the above-referenced contract, if any, or Esri's standard terms and conditions at www.esri.com/legal.

FOR QUESTIONS, PLEASE CONTACT CUSTOMER SERVICE AT 888-377-4575

Item	Qty	Material Number	Price
1000	1	115444 ArcPad with ArcPad StreetMap Premium TomTom North America (USA and Canada) Street Data	700.00
1010	1	114454 ArcPad License	
1020	1	108456 ArcPad StreetMap Premium TomTom North America (USA and Canada) Street Data License	
Items total			700.00
Subtotal			700.00
Amt. Paid Visa/5872			700.00-
Total:			\$ 0.00

041057
M11285

MILLS ENGINEERING CO.

10/10/2012

Invoice	Inv Date	Original Invoice	Amount to Pay	DR/Disc	Net
DOLLAR TREE	09/01/2012	\$403.75	\$403.75		\$403.75
GPS TRAINING	09/01/2012	\$150.00	\$150.00		\$150.00
TOTALS:			\$553.75		\$553.75

Mills Engineering Company

FAX (352)486-2498
 Phone (352)486-2872
 E-Mail:
 millseng@bellsouth.net

Mailing: P. O. Box 778
 Physical: 604, East Hathaway Avenue
 Bronson, FL 32621

BILL TO
City of Chiefland 214 East Park Avenue Chiefland, FL 32626

DATE	INVOICE NO
10/01/2012	2012044

DESCRIPTION	AMOUNT
IN RE: TRAINING FOR OPERATION OF GPS SYSTEM BILLING PERIOD: 9/1/2012 - 9/30/2012 Assist with operation of the Topcon GIS System 1.50 hours @ \$100.00 per hour =	150.00

TAG Grant

524
804

	Total
	\$150.00