Ohio Lake Erie Commission
One Maritime Plaza 4th. Floor
Toledo, Ohio 43604-1866

Mr. Chris Riddle,

RE: Final Report Project SG 348-08

Please find enclosed our final report on the Ashtabula Lighthouse Floating Access Ramp & Dock. The project really came off without too many problems, once we got the Army Corp. of Engineers permit and the bottom lands lease from the State Of Ohio.

We encountered a few technical problems with the anchoring of the dock. The actual dock movement was much greater than anticipated, thus requiring us to add additional anchoring to the break wall and in the water under the dock. With the wave action being much higher than anticipated it also required us to raise the gangway from the dock to the walkway along the side of the lighthouse on a daily bases.

Now that this has been completed all seems well to this point. The original cost estimate of $35,500.00 escalated to $37,000.00 quickly due to this additional work. Since we also acquired additional funding from other sources we were able to complete the project with less than a 5% overrun.
We anticipate bringing out visitors to the lighthouse as soon as some other safety issues are resolved. These should be in place by the middle of July 2009. We have contracted with a Charter Captain from the local community to provide this service.

Without your funding this access to our local marine heritage would not have been possible. I am enclosing some photographs of our completed project. Once again the Ashtabula Lighthouse Restoration & Preservation Society would like to thank you and the OLEC for there financial help on this worthwhile project.

Respectfully Submitted,

Lloyd V. Bogue, Project Coordinator
Enclosures: 3
Dock funded in part by

OLEC
LAKE ERIE
PROTECTION FUND
ASHTABULA LIGHTHOUSE SOCIETY

Private property
KEEP OFF
VIOLATORS WILL BE PROSECUTED
ASHTABULA LIGHTHOUSE SOCIETY
### LAKE ERIE PROTECTION FUND

#### SMALL GRANT - FINAL ACCOUNTING

<table>
<thead>
<tr>
<th>Budget Categories</th>
<th>Original Budget</th>
<th>Funds Spent</th>
<th>Current Balance</th>
<th>Matching Funds</th>
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<tbody>
<tr>
<td>A. Salaries &amp; Wages</td>
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<tr>
<td>B. Fringe Benefits</td>
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<tr>
<td>C. Total Salaries &amp; Benefits (A+B)</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>$0.00</td>
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<tr>
<td>D. Non-expendable Equipment</td>
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<tr>
<td>E. Expendable Materials &amp; Supplies</td>
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</tr>
<tr>
<td>F. Travel</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G. Services or Consultants</td>
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<td></td>
<td></td>
<td></td>
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<tr>
<td>Con-O-Lift Dock Systems</td>
<td>$15,000.00</td>
<td>$37,000.00</td>
<td>-0-</td>
<td>$22,000.00</td>
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<tr>
<td>H. Computer Costs</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>I. Publications/Presentations</td>
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</tr>
<tr>
<td>J. All other direct costs</td>
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<tr>
<td>K. Total Direct Costs (C thru J)</td>
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<td>$22,000.00</td>
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<tr>
<td>L. Indirect Costs</td>
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<tr>
<td>Total Costs (K + L)</td>
<td>$15,000.00</td>
<td>$37,000.00</td>
<td>$0.00</td>
<td>$22,000.00</td>
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</tbody>
</table>

Ohio Lake Erie Commission  
One Maritime Plaza, 4th Floor  
Toledo, OH 43604  
p 419-245-2514  
f 419-245-2519  
lakeerie.ohio.gov  

Ohio Lake Erie Protection Fund

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I certify that the grant expenditures listed and descriptions of the charges are true and accurate to the best of my knowledge. These expenditures represent approved grant costs that have been previously paid for and for which complete documentation is on file.

Project Director  
Authorizing Agent  
Fiscal Agent

Date: 5/27/09  
3/09/09
# Kropf Industrial Inc.

**R. R. #2**
**#1 Quebec Drive**
**Parry Sound, ON P2A 2W8**
**Cdn**

**Ph:** 705 378 2453  
**Fax:** 705 378 5068

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## Invoice

**Number:** 29969  
**Date:** 25-Sep-08

**To:** THE ASHTABULA LIGHTHOUSE  
RESTORATION AND PRESERVATION SOCIETY  
PO BOX 221  
NORTH KINGSVILLE, OH 44068  
USA

**Ph:** 440-224-0750

**Ship To:** THE ASHTABULA LIGHTHOUSE  
RESTORATION AND PRESERVATION SOCIETY  
PO BOX 221  
NORTH KINGSVILLE, OH 44068  
USA

**Ph:** 440-224-0750

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<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>Ship Via</th>
<th>Salesperson</th>
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<tr>
<td>Due On Receipt</td>
<td>25-Sep-08</td>
<td>Our Truck</td>
<td>KROP</td>
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<tbody>
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<td></td>
<td>Packing List: 55950</td>
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<td></td>
<td>Shipped On: 20-Aug-08</td>
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<td></td>
<td>Part: KROPF MARINE DOCK SYSTEM</td>
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<tr>
<td></td>
<td>INCLUDING STAIRCASE AND TWO LANDINGS (GALV)</td>
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<td></td>
<td>COMPLETE DELIVERY, LAUNCH, AND INSTALLATION</td>
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<td>AS PER CONTRACT DATED APRIL 9, 2008</td>
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<td>1</td>
<td>LESS DEPOSIT</td>
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<td>$7,100.00</td>
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**Terms of Payment:**
30% DEPOSIT RECEIVED
50% DUE UPON DELIVERY
20% DUE UPON COMPLETION OF INSTALLATION

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**Invoice Total:** $17,75 (Net)  
**Amount Paid:** $17,75  
**Amount Due:** $0

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**Additional Services:**
- **$600.00**  
- **$800.00**

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**Page 1 of 1**

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file://C:\Documents and Settings\Lloyd\Local Settings\Application Data\IMR\Runtime\Mess...  5/13/2009
Krof Industrial Inc  
R. R. #2  
#1 Quebec Drive  
Parry Sound, ON P2A 2W8  
CAN  
Ph: 705 378 2453  
Fax: 705 378 5068

To  
THE ASHTABULA LIGHTHOUSE  
RESTORATION AND PRESERVATION SOCIETY  
PO BOX 221  
NORTH KINGSVILLE, OH 44066  
USA

From  
THE ASHTABULA LIGHTHOUSE  
RESTORATION AND PRESERVATION SOCIETY  
PO BOX 221  
NORTH KINGSVILLE, OH 44066  
USA

Invoice  
Number: 30994  
Date: 07-May-09

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<td>3 TON ANCHOR WITH CHAIN AND INSTALLATION</td>
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<tr>
<td></td>
<td>ANCHOR CHAIN SHOCK ABSORBERS (2)</td>
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</table>
| 1        | 20% HOLDBACK DUE  
UPON COMPLETION OF INSTALLATION  
All merchandise remains the property of Krof Industrial Inc. until fully paid for | $7,100.00  |      |

Paid in full.

6/3/2009