The Ashtabula Lighthouse Restoration and Preservation Society
P. O. Box 221
North Kingsville, Ohio 44068
(440) 224-0750
E-Mail : straitliner@suite224.net

Member of Geneva Chamber of Commerce

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

Grant Number: SG 348-08

v2010

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

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

I certify that the grant expenitures 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.

		Date
Project Director		5/29/09
Authorizing Agent		5/29/09
Fiscal Agent	Debra Sadhara	5/29/09

Kropf Industrial Inc.
R. R. #2
#1 Quebec Drive
Parry Sound, ON P2A 2W8
Cdn

Ph. 705 378 2453
Fax: 705 378 5068

R.R. 2 - PARRY SOUND, ONTARIO P2A 2W8
PHONE (705) 378-2453 FAX (705) 378-5068

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

Terms	Due Date	Ship Via	Salesperso
Due On Receipt	25-Sep-08	Our Truck	KROP

Quantity	Description	Unit Price	Amount
	GST #10288 6546 2% Interest per month (24% per annum) on overdue accounts. Accounts over 60 days will be placed on hold.		
1 ea	KROPF MARINE DOCK SYSTEM Packing List: 55950 Shipped On: 20-Aug-08 Part: KROPF MARINE DOCK SYSTEM Job: D49392 INCLUDING STAIRCASE AND TWO LANDINGS (GALV) COMPLETE DELIVERY, LAUNCH, AND INSTALLATION AS PER CONTRACT DATED APRIL 9, 2008 ********** TERMS OF PAYMENT: 30% DEPOSIT RECEIVED 50% DUE UPON DELIVERY 20% DUE UPON COMPLETION OF INSTALLATION **********	$35,500.00	$35,50(
1	LESS DEPOSIT	-$10,650.00	($10,65(
1 ea	LESS 20% HOLDBACK DUE UPON COMPLETION OF INSTALLATION	-$7,100.00	($7,10(
	MADE IN CANADA ALL PRICES IN US FUNDS WEIGHT: N/A FEDERAL ID NUMBER: 34 1972455 THIS SHIPMENT QUALIFIES FOR NAFTA. CERTIFICATE ON FILE WITH WILLSON INTERNATIONAL. CON-O-LIFT MARINE DOCK SYSTEMS - TARIFF NUMBER 8907.90.0000 All merchandise remains the property of Kropf Industrial Inc until fully paid for.	Invoice Total: Amount Paid: Amount Due:	$17,75($($17,75(

35,500.00
- 10,650.00 pd deposit ck#11663
24,850.00
- 17,750.00 pd ↔ (ck# 1487
bal 7100.00
bal + 1500.00 additional anchoring
$8600.00 ↔ ck# 1518 5/11/09

IMG.jpg

Kropf INDUSTRIAL INC.
R.R. 2 - PARRY SOUND, ONTARIO P2A 2W8
PHONE (705) 378 2453 FAX (705) 378 5068

Kropf Industrial Inc.
R. R. #2
#1 Quebec Drive
Parry Sound, ON P2A 2W8
CAN

Ph: 705 378 2453
Fax: 705 378 5068

Invoice

Number: 30994 Date: 07-May-0

To

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

Ph 440-224-0750

Ship To

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Ph: 440-224-0750

Terms	Due Date	Ship Via	Sales
Due On Receipt	07-May-09	Our Truck	KF

Quantity	Description	Unit Price	Am
	GST #10288 6546 2% interest per month (24% per annum) on overdue accounts Accounts over 60 days will be placed on hold		
1 ea	ADDITIONAL ANCHORING Part: KROPF MARINE DOCK SYSTEM Job: D49392 3 TON ANCHOR WITH CHAIN AND INSTALLATION ANCHOR CHAIN SHOCK ABSORBERS (2)	$1,500.00	
1	20% HOLDBACK DUE UPON COMPLETION OF INSTALLATION	$7,100.00 ea	
	All merchandise remains the property of Kropf Industrial Inc. until fully paid for	Invoice Total: Amount Paid: Amount Due:	U.

Paid in full.