

March 23, 1999

In reply to: Final Report for Grant SG 104-99

Dr. Bush
Executive Director, Lake Erie Protection Fund
One Maritime Plaza, 4th Floor
Toledo, Ohio 43604-1866

Dear Dr. Bush,

Please accept this letter as formal conclusion to our Lake Erie Protection Fund grant. As agreed in Article IV of our contract, this report is due to your office by May 30, 1999. We managed to spend less than originally anticipated. This has been attributed to a speaker not being able to fly in, unanticipated access to photocopying services, and less attendees than originally anticipated.

Please find enclosed a check for \$2,205.70 to balance our project books. The section C form clearly identifies our expenditures. Additionally, I have enclosed a copy of my Owens Community College budget sheet clearly defining where this money was held and demonstrating that it was in no way commingled with other funds. In addition, please find enclosed the brochure for the conference, several photographs of the proceedings, and a promotional magnet.

I look forward to future funding opportunities. Please contact me with questions at (419) 661-7458.

Sincerely,



David Gardner
Chairman, Industrial Operations

cc: Ms. Julie Schoenlein
Dr. Paul Unger

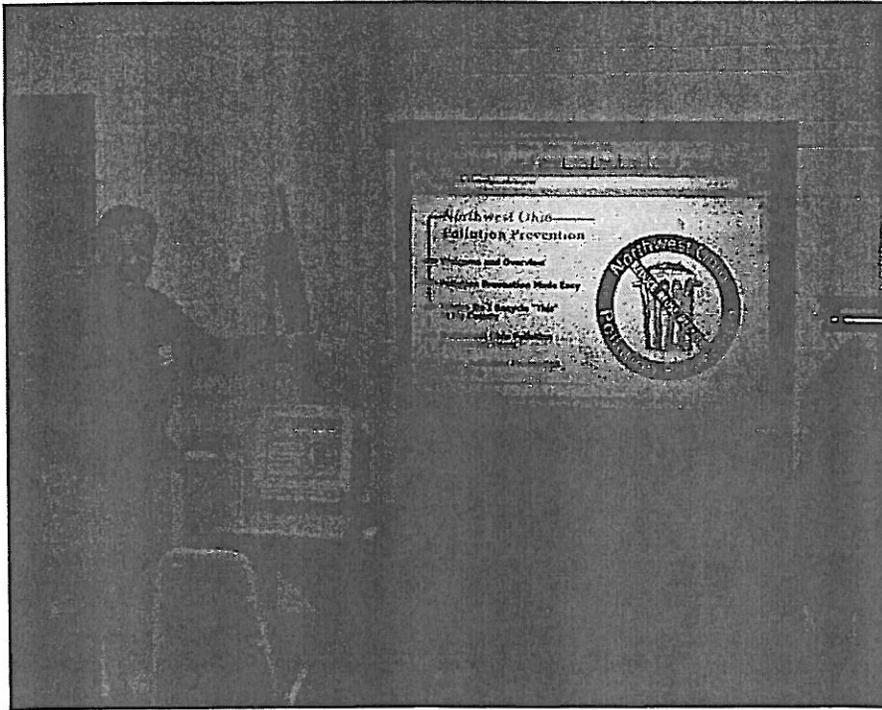
Photograph of conference attendees



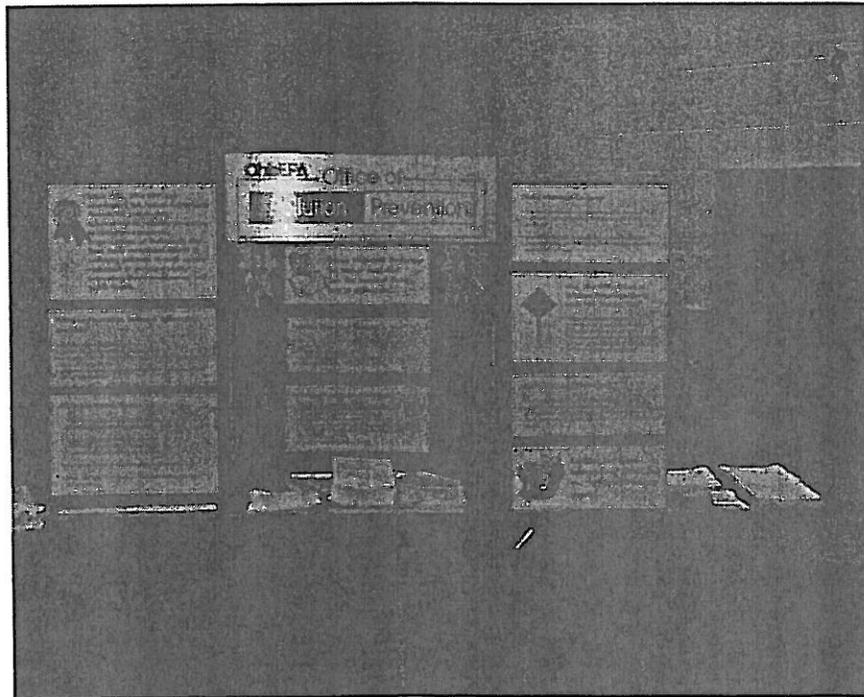
PHOTOGRAPH OF ATTENDEES



Photograph of Web Page



Photograph of Office of Pollution Prevention Display



SECTION C
BUDGET ACCOUNTING

	Total LEPF Budget	Total LEPF Expenditures	Grant Funds Remaining	Matching Funds
A. Salaries and Wages				
1.	\$ 390.00	\$ 429.00	\$ 39.00	\$
2.	\$	\$	\$	\$
3.	\$	\$	\$	\$
4.	\$	\$	\$	\$
5.	\$	\$	\$	\$
B. Fringe Benefits	\$	\$	\$	\$
C. Total Personnel Costs	\$	\$	\$	\$
D. Pemanent Equipment	\$	\$	\$	\$
E. Expendable Supplies & Equip.	\$ 2,250.00	\$ 1,450.00	\$ 800.00	\$ 300.00
F. Travel	\$	\$	\$	\$
G. Publications & Presentations	\$ 1,300.00	\$ 63.00	\$ 1,237.00	\$ 100.00
H. Other Costs	\$ 350.00	\$ 142.30	\$ 207.70	\$ 2,500.00
1.	\$	\$	\$	\$
2.	\$	\$	\$	\$
3.	\$	\$	\$	\$
4.	\$	\$	\$	\$
5.	\$	\$	\$	\$
I. Total Other Direct Costs (D-H)	\$	\$	\$	\$
J. Total Direct Costs (C+I)	\$ 3,900.00	\$ 1,655.30	\$ 2,205.70	\$ 2,900.00
K. Indirect Costs	\$ 390.00	\$ 429.00	\$	\$
TOTAL COSTS (J+K)	\$ 4,290.00	\$ 2,084.30	\$ 2,205.70	\$ 2,900.00