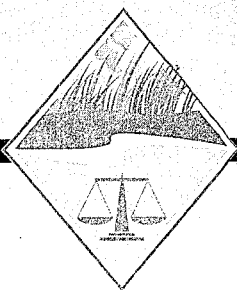


# ILLINOIS POLLUTION CONTROL BOARD



**GOVERNOR**

Rod R. Blagojevich

November 9, 2004

ORIGINAL

RECEIVED  
CLERK'S OFFICE

NOV 09 2004

STATE OF ILLINOIS  
Pollution Control Board

**TO: ALL PARTIES CONCERNED**

**RE: AC 04-46, IEPA v. Christopher Coleman**

**SPRINGFIELD OFFICE**

021 North Grand Ave., East  
P.O. Box 19274  
Springfield, IL  
62794-9274  
217-524-8500  
FAX 217-524-8508

Pursuant to the November 4, 2004 Interim Opinion and Order adopted in the above-referenced matter, attached please find an Affidavit of Costs incurred by the Board as a result of hearing.

Sincerely,

**Dorothy M. Gunn**  
Clerk of the Board

**CHICAGO OFFICE**

James R. Thompson Center  
100 West Randolph  
Suite 11-500  
Chicago, IL 60601  
312-814-3620  
FAX 312-814-3669  
TTY 312-814-6032

**DMG/me**  
**Attachments**

**WEB SITE**

[www.ipcb.state.il.us](http://www.ipcb.state.il.us)



PRINTED ON RECYCLED PAPER

ILLINOIS POLLUTION CONTROL BOARD

November 4, 2004

IN THE MATTER OF:

ILLINOIS ENVIRONMENTAL PROTECTION)  
AGENCY,

Complainant,

v.

CHRISTOPHER COLEMAN,

Respondent.

AC 04-46

(IEPA No. 35-04-AC)

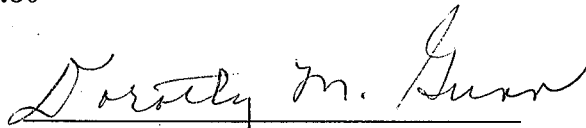
(Administrative Citation)

AFFIDAVIT OF COSTS

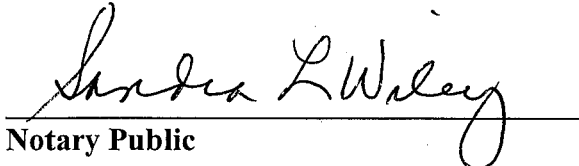
I, Dorothy M. Gunn, Clerk of the Pollution Control Board (Board), state that the below-listed Administrative Citation costs, incurred by the Board as a result of hearing in the above-captioned proceeding, are true and accurate:

Pollution Control Board Costs:

Hearing Officer	\$ 0
Court Reporting	\$ 112.80
Total	\$ 112.80

  
Dorothy M. Gunn, Clerk  
Illinois Pollution Control Board

Subscribed and sworn to before me this 9th day  
of November 2004.

  
Notary Public

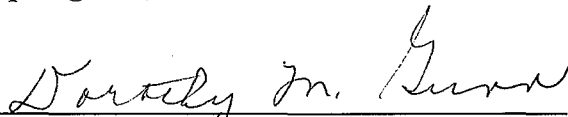


**PROOF OF SERVICE**

I, DOROTHY M. GUNN, do state that I have this 9th day of November 2004 served the attached Affidavit of Costs upon the persons listed below, by placing same in envelopes addressed to said persons, first class mail, postage prepaid, and depositing same in a United States mailbox located at 100 West Randolph Street, Chicago, Illinois 60601.

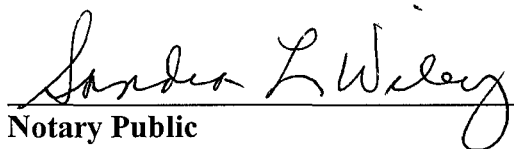
Christopher Coleman  
114 W. Poplar Street  
Cobden, IL 62920

Michelle Ryan (VIA MESSENGER MAIL SERVICE)  
Special Assistant Attorney General  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, IL 62794-9276

  
Dorothy M. Gunn, Clerk

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 9TH DAY OF NOVEMBER 2004.

  
Notary Public



STATE OF ILLINOIS

## INVOICE - VOUCHER

FY2005

ENVIRONMENTAL PROTECTION AGENCY

\*

PAYMENT OF INTEREST MAY BE  
AVAILABLE IF THE STATE FAILS  
TO COMPLY WITH THE ILLINOIS  
PROMPT PAYMENTS ACT, 30 ILCS  
540

2. Taxpayer Identification Number

2a. TIN Type

371264370

3. Vendor or Payee

KEEFE PATRICK H

11 NORTH 44TH STREET  
BELLEVILLE

IL 622265599

4. Voucher No. 13194

5. Voucher Date 10-05-04

6. Appropriation Account Code  
207-53270-1900-00-5

7. Invoice Number 44493

8. Invoice Date 09-21-04

## DISPOSITION OF COPIES

1. Comptroller
2. Agency
3. Agency
4. Remittance Copy
5. Agency
6. Agency
7. Retained By Vendor

0. Give Complete Description of Articles/Services Rendered or  
Attach Itemized Vendor Invoice

11. Quantity

12. Units

13. Unit Price

14. Amount

CONTROL # /VENDOR INVOICE #/INV DATE /DOC

0000003724/44493

/09-21-2004/1266

KEEFE REPORTING

\$112.8

09152004 09152004 5700

IL POLLUTION CONTROL BOARD

COURT REPORTING SERVICES FOR CASE AC04-46 ON 9/15/04

3. Exp. Obj.	19. Exp. Amount	COMP USE ONLY	22. Obligation No.	23. F/P	24. Payment Amount	15. Subtotal	
1266	\$112.80		TFPCB4303	P	\$112.80	\$112.80	
						16. Discount/ Deduction	
						17. Total Amount	
0. Total Exp.	\$112.80		25. Total Payment Amount		\$112.80		\$112.80

3. For Agency Use Only

REF DOC:

SUBA: 70100

SUB SUBA:

BLANKET OBL#:

Approved for Payment

Receiving Officer

OCT - 5 2004

Date

Clerk

OCT - 5 2004

Head of Unit or Authorized Agent

Date

(Date)

Agency Head (Signature)

## Certification of Receiving Agency

I certify that the goods or services specified on this voucher were for the use of this agency and that the expenditure for such goods or services was authorized and lawfully incurred, that such goods or services meet all the required standards set forth in the purchase agreement or contract to which this voucher relates; and that the amount shown on this voucher is correct and approved for payment. If applicable, the reporting requirements of Section 5.1 of 'An Act to create the Bureau of the Budget and to define its power and duties and to make an appropriation', approved April 17, 1969, as amended, have been met.

# Keefe Reporting Company

11 North 44th Street  
Belleville, Illinois 62226-5543

Phone:(618) 277-0190/ (800) 244-0190

Fax:277-9284 reporter@keefereporting.com TID# 37-1264370

State of Illinois  
Pollution Control Board

## Invoice

Date	Invoice #
9/21/2004	44493

<b>Bill To</b>
Illinois Pollution Control Board Attn: Don Brown, Clerk 100 West Randolph, Suite 11-500 Chicago, IL 60601

<b>Job</b>
Illinois Environmental Protection Agency vs Christopher Coleman
<b>RECEIVED</b> CLERK'S OFFICE SEP 23 2004 STATE OF ILLINOIS Pollution Control Board

Description	Quantity	Rate	Amount
Attendance of Reporter:		50.00	50.00
Org. Category "B" Hearing	12	3.35	40.20
ASCII	1	10.00	10.00
Key Word Index (No Charge)		0.00	0.00
Mileage: 35 miles	35	0.25	8.75
Priority Mail	1	3.85	3.85
E-mailed on 09/14/04 to: Sandy Wiley & Don Brown		0.00	0.00
207			
<b>Reporter</b>	<b>Job Taken</b>	<b>Case Number</b>	<b>Total</b>
HAS	9/15/2004	AC 04-46	\$112.80
<b>Balance Due</b>			<b>\$112.80</b>

Mastercard and Visa accepted. Please  
return copy of invoice with remittance.