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Illinois Pollution Control Board

ORIGINAL

March 22, 2006

TO: ALL PARTIES CONCERNED

RE: AC 04-75, IEPA v. Charles L. Parker

Pursuant to the March 16, 2006 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

DMG/me Attachments

ILLINOIS POLLUTION CONTROL BOARD March 16, 2006

| IN THE MATTER OF: | |) | |
|----------------------|---------------|-----|---------------------------|
| ILLINOIS ENVIRONMENT | AL PROTECTION | ON) | |
| AGENCY, | |) | |
| | |) | |
| C | omplainant, |) | |
| | |): | |
| v. | |) | AC 04-75 |
| | |) | (IEPA No. 221-04-AC) |
| | |) | (Administrative Citation) |
| CHARLES L. PARKER, | |) | |
| | |) | |
| R | espondent. |) | |
| | | | |
| | | | |

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 proceedings, are true and accurate:

Pollution Control Board Costs:

Hearing Officer

\$ 0

Court Reporting

\$ 251.00

Total

\$ 251.00

Dorothy M. Gunn, Clerk

Illinois Pollution Control Board

Subscribed and sworn to before me this 22nd day of March 2006.

Notary Public

OFFICIAL SEAL SANDRA L WILEY Notary Public - State of Illinois My Commission Expires Jan 18, 2009

PROOF OF SERVICE

I, DOROTHY M. GUNN, do state that I have this 22nd day of March 2006 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.

Charles L. Parker 217-1/2 S. Sangamon Lincoln, IL 62656 Michelle M. Ryan (VIA MESSENGER MAIL) Special Assistant Attorney General Illinois Environmental Protection Agency 1021 North Grand Avenue East Springfield, IL 62794

Dorothy M. Gunn, Clerk

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 22ND DAY OF MARCH 2006.

Notary Public

OFFICIAL SEAL
SANDRA L WILEY
Notary Public - State of Illinois
My Commission Expires Jan 18, 2009

STATE OF ILLINOIS

EDD35 (09/05)

2177528508;# 2 P.UU2/UU6 F-21U

INVOICE - VOUCHER

FY2006

ENVIRONMENTAL PROTECTION AGENCY

| Y - / | | | | | | | |
|---|-----------------------------------|---|------------|---|--|---|--|
| PAYMENT OF INTEREST MAY BE | 2. Taxpayer Identification Number | | 2a. TIN Ty | | | | |
| AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE ILLINOIS | 264120747 | | | 4. Voucher No. | 16293 | } | |
| PROMPT PAYMENTS ACT, 30 ILCS 540 | 364139741 3. Vendor or Payee | | | 5. Voucher Date | 12-29-05 | | |
| 540 | ASAUSKAS LORI ANN | | | | | <u></u> | |
| DISPOSITION OF COPIES | 29 SOUTH LASALLE S' | TREET | | 6. Appropriation | Account Code | | |
| 1.Comptroller 2.Agency | SUITE 850 | SUITE 850 CHICAGO IL 606031513 | | | 091-53270-1200-00-0 7. Invoice Number 13514 | | |
| 3.Agency | CHICAGO | | | | | | |
| 4.Remittance Copy 5.Agency | | | | NO. | <u> </u> | *************************************** | |
| 6.Agency 7.Retained By Vendor | | | | 8. Invoice Date | 12-09-05 | | |
| Give Complete Description of Articles/Service | as Readered or | 1 | 1.01111 | 1011 11 10 1 | | | |
| Attach Itemized Vendor Invoice | 43 Nemberod of | 1 1.Quantity | 12.Units | 13.Unit Price | 14.Amount | | |
| CONTROL # /VENDOR INVOI | CE #/INV DATE /DOC | | | | | | |
| 0000007948/13514 | /12-09-2005/1266 | | AAA TAATA | | \$251 | .00 | |
| LA REPORTING | , , | | | | , | | |
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| 11302005 11302005 5700 | | | | | | | |
| L POLLUTION CONTROL BOX | N P D | | | | | | |
| FOLIBOTION CONTROL BOX | AND | | | | | | |
| COURT REPORTING SERVICES | FOR CASE AC04-75 ON | 11/30/0 | 5 | | | | |
| NOT SUBJECT TO CONTRACTU | INT ELEMENTOT DENICO | | | | | | |
| NOT SUBJECT TO CONTRACTO | JAL WITHHOLDINGS. | | | | | | |
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| 8, Exp. Obj. 19, Exp. Amount on | 47 | <u> </u> | | 15. | | | |
| 1266 \$251.00 | | | ···· | Sublotal | <u>\$251</u> | 00 | |
| | | 7P 24. Payment Amount \$251,00 | | 16. Discount/ | | | |
| | 0.0 | \ \ \ \ | 231,00 | Deduction 17. | | | |
| | | | | Total Amount | | | |
| O.Total Exp. \$251 00 | 25. Total Payment Amount | \$ | 251 00 | | \$251 | QQ. | |
| REF DOC: | | L coctify the | | iffication of Receivings | 5 | hor | |
| SUBA: 70100 SUB SUBA: | | 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 se 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 | | | | | |
| | | | | | | | |
| pproved for Payment | | of the Budg | get and to | define its power ar oved April 17, 196 | nd duties and to r 9, as amended h | nake Ne | |
| sol allacke | arc a h accr | been met | | , p , , , | -, | | |
| ec Officer | DEC 2 9 2005 Date Clerk | | | | | | |
| Horney & Hald | DEC 2 9 2005 | | | | | | |
| ead of Unit or Authorized Agent | Date | (Date) | | Agency Head (S | Sinnature) | | |