

# Illinois Pollution Control Board

CARTINAL

#### GOVERNOR

P<del>adrie Biegejeviel</del>i

CHAIRMAN

G. Tanner Girard, Ph.E.

March 3, 2009

TO: ALL PARTIES CONCERNED

RE: AC 2008-028, IEPA v. Rob Pinski (IEPA File No. 52-08-AC)

Pursuant to the February 19, 2009 Interim Opinion and Order adopted in the above-referenced matter, attached is an Affidavit of the Costs that were incurred by the Board as a result of hearing.

Sincerely,

John T. Therriault

**Assistant Clerk of the Board** 

T. Sherian

SPRINCHEELD OFFICE

1624 North Grand Ave. Fast P.O. Box 1937A Springfield, if 82794-9314 217-524-8500 FAX 217-524-8568

CHICAGO OFFICE

James R. Thompson Cemer 100 West Randolph Suite 11-500 Chicago, IL 60601 312-814-3620 FAX 312-814-3669 TVV 312-814-3632

> WEB SITE www.ipcb.state.il.us

enazous ele orriver increasou.

JTT/me Attachments

# ILLINOIS POLLUTION CONTROL BOARD March 3, 2009

IN THE MATTER OF:	)	19/1/4/
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,	)	
Complainant,	)	
<b>v.</b>	)	AC 2008-028
	)	((IEPA File No. 52-08-AC)) (Administrative Citation)
IEPA v. Rob Pinski	)	
Respondent.	)	

#### **AFFIDAVIT OF COSTS**

I, John T. Therriault, Assistant Clerk of the Pollution Control Board (Board), state that the below-listed Administrative Citation costs, incurred by the Board as a result of hearing on October 21, 2008, in the above-captioned proceedings, are true and accurate:

#### **Pollution Control Board Costs:**

<b>Hearing Officer</b>	\$	0
<b>Court Reporting</b>	\$ 165	.15
Total	\$ 165	.15

John T. Therriault Assistant Clerk

**Illinois Pollution Control Board** 

John T. Sheriant

Subscribed and sworn to before me this 3rd Day of March, 2009

Syn Marie Patras Notary Public



# OR/G/WAL

#### **PROOF OF SERVICE**

I, John T. Therriault, do state that I have this 3<sup>rd</sup> day of March, 2009, 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.

Rob Pinski 529 S. Madison St. Du Quoin, IL 62832 Illinois Environmental Protection Agency 1021 North Grand Avenue East P. O. Box 19276 Springfield, IL 62794-9276

John T. Therriault Assistant Clerk

SUBSCRIBED AND SWORN TO BEFORE ME THIS 3rd DAY OF MARCH, 2009

Hynn Marie Patras Notary Public

"OFFICIAL SEAL"
Lynn Marie Patras
Notary Public, State of Illinois
My Commission Expires 7/29/2012

STATE OF ILLINOIS

## INVOICE - VOUCHER

**FY09** 

#### ENVIRONMENTAL PROTECTION AGENCY

PAYMENT OF INTEREST MAY BE	2. Taxpayer Identification Number	per	2a. TII	V Type			
AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE ILLINOIS	073.064.070				4. Vouche	r No	3848
PROMPT PAYMENTS ACT, 30 ILCS	371264370 3. Vendor or Payee				5. Vouche	r Date	11 10 00
540	KEEFE PATRICK H					-	11-13-08
DISPOSITION OF COPIES					6. Approp	iation .	Account Code
1.Comptroller 2.Agency	ll NORTH 44TH ST	REET			944-	5327	0-1200-00-0
3.Agency	BELLEVILLE	IL 6	52226	5599	7. Invoice	Numbe	<sup>r</sup> _68781
4.Remittance Copy 5.Agency							68781
6.Agency 7.Retained By Vendor			•		8. Invoice	Date _	10-27-08
10. Give Complete Description of Articles/Services Attach Itemized Vendor Invoice	Rendered or	1 1.Quantit	y 12.Ur	nits 1	3.Unit Price		14.Amount
CONTROL # /VENDOR INVOIC	E #/INV DATE /DOC						
0000004641/68781	/10-27-2008/126						43.5-
KEEFE REPORTING	/10-27-2008/128	•					\$165.1!
		1					
•							
10212008 10212008 5700							
IL POLLUTION CONTROL BOA	חת						
IL POLLOTION CONTROL BOX	KD						
COURT REPORTING SERVICES	FOR CASE AS08-28 (	ом 10/21/	<b>′</b> 08				
NOT SUBJECT TO CONTRACTU	AT. WITTUUCI DINGC						
NOT SUBSECT TO CONTRACTOR	ATTIMOUDINGS						
18. Exp. Obj. 19. Exp. Amount USE ONLY					15.		
1266 \$165,15	22. Obligation No.   23	3.F/P 24. Paym	ent Am	Ount	Subtotal		\$165.15
	PCB7001	2.17. 2.11. 1.07.11	\$165	·	16. Discount Deduction	/	
			<del>V</del>		17.	·	
	25. Total Payment Amount				Total Amount		
20.Total Exp. \$165 15	23. Total Layment Amount		\$165		<u></u>		\$165,15
REF DOC:		Logrtify	that the	Certifi	cation of Re	ceiving	Agency
SUBA: 70100		were for	the use	e of thi	is agency an	d that	the expenditure for
SUB SUBA:		that such forth in t	goods he purc	or serv	rices meet a	the r	equired standards se
BLANKET OBL#:		voucher r	elates; nd appr	and that oved for	the amount or payment.	show	ied on this voucher the expenditure for d lawfully incurred, equired standards se ct to which this n on this voucher is cable, the reporting or create the Bureau d duties and to make
Approved for Payment		of the Bu	idget an Oriation	d to de	efine its poved and the pover of the pover o	ver and	d duties and to make, as amended, have
Wasan Clark	NOV 1 3 2008	been met		<b>-</b>	ou / <b>(</b> ) ( ) (	000	, as amended, have
Receiving Office	MOV Date Clerk	<del>.  </del>					
Hathaus Val. 11	NOV 1 3 2008						
lead of Unit or Authorized Agent							
_	Date	(Date)			Agency H	ead (Si	ignature)

#### **Keefe Reporting Company**

### Invoice

11 North 44th Street
Belleville, Illinois 62226-5543
Phone:(618) 277-0190/ (800) 244-0190
Fax:277-9284 reporter@keefereporting.com

Date Invoice #
TID# 37-1264370 10/27/2008 68781

**Bill To** 

Illinois Pollution Control Board Attn: Don Brown, Clerk

7/7 NOA - 3 5008

100 West Randolph, Suite 11-500

Chicago, IL 60601

STATE OF ILLINOIS
Pollution Control Board

Job

IPCB Hearing taken on 10-21-08

**Balance Due** 

\$165.15

Org. Category "A" Hearing       21       3.65       7         Mileage: 90 total       90       0.25       2		Description	-	Quantity	Rate	Amount
Recaind 10/28004 View 1	Org. Catego Mileage: 90 t ASCII Key Word In E-mailed on Postage (UP	gory "A" Hearing 0 total Index No Charge on 10-28-08 to Don JPS)	Brown	90	3.65 0.25 10.00 0.00 0.00	50.00 76.65 22.50 10.00 0.00 6.00
			** Trick Charles (Charles ) *** *** ***************************		Receiv	25 OY VIVE DUB
Reporter Job Taken Case Number Total \$16						

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

4