

ILLINOIS POLLUTION CONTROL BOARD
August 18, 1988

IN THE MATTER OF:)
)
DAN HEUSINKVED, County Clerk,) AC 87-25, Docket B
County of Whiteside, State) (IEPA Docket No. 8302-AC)
of Illinois,)
)
Respondent.

INTERIM ORDER OF THE BOARD (by R. Flemal):

In its Opinion and Order of January 21, 1988, the Board found the respondent in violation of Section 21(p) of the Act as charged in the administrative citation, and assessed a civil penalty of \$1000. The Board closed Docket A and opened Docket B for the purposes of determining the hearing costs to be assessed against the respondent.

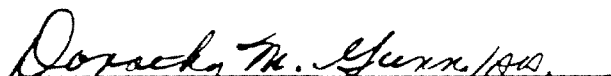
The Board directed the Clerk of the Board and the Agency to file a statement of costs supported by affidavit, to make service thereof on respondent; the Board then gave Respondent 15 days in which to file a response.

The Agency filed a statement of costs on May 4, 1988. The statement is not supported by affidavit, and contains no proof of service. The copy of the attached travel voucher is incomplete, being "cut-off" on the right side. The Board additionally notes that the Agency seeks recovery only of an individual's out-of-pocket costs, and not recovery of costs billed directly to the Agency.

The Board directs the Clerk to serve the parties with the Board's statement of costs as well as this Order. The Agency is directed to file a revised statement of its costs on or before September 5, 1988, with supporting affidavit and proof of service. Respondent shall file any reply/objection to these statements on or before September 20, 1988. The Board would intend to again consider this matter at its meeting of September 22, 1988.

IT IS SO ORDERED.

I, Dorothy M. Gunn, Clerk of the Illinois Pollution Control Board, hereby certify that the above Interim Order was adopted on the 18th day of August, 1988, by a vote of 6-0.


Dorothy M. Gunn, Clerk
Illinois Pollution Control Board

ILLINOIS POLLUTION CONTROL BOARD
August 16, 1988

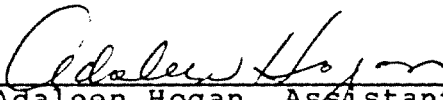
IN THE MATTER OF:)
)
DAN HEUSINKVED, County Clerk,) AC 87-25, Docket B
County of Whiteside, State of) (IEPA Docket No. 8302-C)
Illinois,)
)
Respondent.)

AFFIDAVIT OF COSTS

I, Adaleen Hogan, 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 in the above-captioned proceeding, are true and accurate:

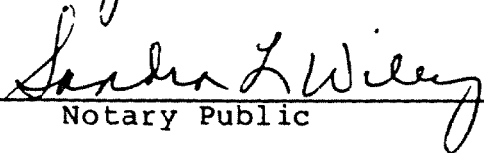
Pollution Control Board Costs:

Hearing Officer \$ 268.04
Court Reporting \$ 379.75
Total: \$ 647.79

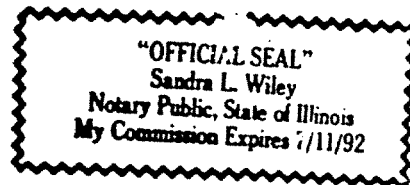


Adaleen Hogan, Assistant Clerk
Illinois Pollution Control Board

Subscribed and sworn to
before me this 16th day
of August, 1988



Notary Public



TRAVEL VOUCHER

Environmental Protection Agency

ATTN FISCAL SERVICES
2200 Churchill Road
SPRINGFIELD, IL 62706

DISPOSITION OF COPIES

- 1 Comptroller
- 2 Remittance
- 3 Agency
- 4 Agency
- 5 Traveler

Agency Name and Address

For Agency Use Only	1. Social Security Number	Zip Code	Type Code	3. Voucher No.
	347-32-9752	62707	30	
	2. Traveler Name and Address - Payee			4. Voucher Date
	Seltzer William R. R. 2, Box 280 Springfield, IL 62707			5. Appropriation Account Code Number
				6. Headquarters Springfield, IL
				7. Residence Springfield, IL

8. Date	9. Departed From		10. Arrived At		11. Auto Mileage @ .21			12. Auto Reimbursement			13. Trans	14. Lodging	15. Meals or Per Diem	16. Other Expenses		17. Total
	Place	Time	Place	Time				Item	Amount							
10-26	Spfld	12:N	Rockford	4:3p	192	40	32				*43 20	11 00				91
10-27	Rockford	8:a	Morris	9:a	40	8	40									8
	Morris	4:p	Spfld	7:p	135	28	35					22 00				50
			TOTALS		367	77	07				*43 20	33 00				153
	Less Direct Billed:															
	*Howard Johnson, Rockford										(43 20)					(43 20)
					367	77	07				-0-	33 00				110

18. Exp. Obj.	19. Amount	20. State License Plate Number	21.	22.	23.	24.	25.	26.	27. Total Exp.	28. Total Amount
1291	110.07		367	77	07	-0-	33 00		110.07	110.07
1292	-0-									

29. Purpose of Travel

Hearing re City of Morris

This certifies that the travel shown above was required by the official duties of the traveler named to my personal knowledge, or as indicated by records submitted to me. If applicable, the reporting requirements of section 5.1 of "An Act to Create the Bureau of the Budget" have been met.

Joseph E. [Signature] 11/19/87
Division Head, Supt., Chief Date

I certify that, in accordance with Section 12 of "An Act in Relation to State Finance," the amount is correct and just; that the detailed items charged within are taken and verified by memorandum kept by me; that the amounts charged for subsistence were actually paid, and expenses were occasioned by official business or unavoidable delays, requiring my stay at that time specified; that I performed the journey with all practicable dispatch, by the shortest, usually traveled, in the customary reasonable manner, and that I have not been furnished transportation or money in lieu thereof for any part.

William Seltzer 11/15/87
Traveler Signature Date

Approved-Agency Head Date Approved Director of Central Management Services Date

Invoice Voucher

The preparation instructions for vendors are on the back of the last copy.

STATE OF ILLINOIS

Pollution Control Board - Suite 11-500
 100 West Randolph Street
 Chicago, Illinois 60601

Name and Location of State Agency or Institution

VENDOR AND STATE AGENCY SEE IMPORTANT INSTRUCTIONS ON BACK OF COPIES 3 AND 5 FOR COMPLETION OF BOX 3 Disposition of Copies 1-Comptroller 2-Agency 3-Agency 4-Remittance Copy 5-Retained by Vendor	2. Vendor Number-FEIN/SSN 348-14-2797	Zip Code 60068	Type Code 30	4. Voucher No. 359
	3. Vendor or Payee LAST NAME OR BUSINESS NAME FIRST NAME MIDDLE INITIAL CLONEY JOHN E. 212 Elmore Park Ridge, Illinois			5. Voucher Date 11/6/87
				6. Appropriation Account Code Number 001-57701-1244-0000
				7. Invoice Number _____
				8. Invoice Date _____

10. Give Complete Description of Articles or Services Rendered	11. Quantity	12. Units	13. Unit Price	14. Amount
Round Trip Mileage, Park Ridge, Illinois to Morrison, Illinois - 260 miles @ 22.5 per mile				58 50
Toll Fees -----				6 20
Certified Mail -----				3 34
10/27/87 Hearing @ \$200.00 <i>Ac 87 25</i>				200 00

The legal fees being paid by this voucher are not subject to the state indemnification act. THIS INDIVIDUAL IS NOT SUBJECT TO CONTRACTUAL WITHHOLDING.

18. Exp. Obj. 1244	19. Exp. Amount 268 04	Comp Use Only	22. Obligation No. 577132	23F p	24. Payment Amount 268 04	15. Subtotal 268 04	16. Discount/Deduction	17. Total Amount 268.04 ✓
20. Total Exp. 268 04	25. Total Payment Amount 268 04							

26. For Agency Use Only

Approved for Payment

Odalee S. Hyman 11-3-87
 Receiving Officer Date Clerk

Wanda L. Wiley 11-6-87
 Head of Unit or Authorized Agent Date

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 powers and duties and to make an appropriation', approved April 16, 1969, as amended, have been met.

Wanda L. Wiley 11-6-87
 Agency Head (Signature) (Date)

IMPORTANT INSTRUCTIONS ON
BACK OF COPIES 3 AND 5 FOR
COMPLETION OF BOX 3

Joseph D. Duggan
Disposition of Copies
1-Original
2-Comptroller
3-Agency
4-Remittance Copy
5-Retained by Vendor

Vendor Number: **36-2946112**
Zip Code: **60603**
Type Code: **01**
3. Vendor or Payee
LAST NAME: **Longoria & Goldstine**
OR BUSINESS NAME: **Court Reporting Service**
FIRST NAME: **176 West Adams Street**
MIDDLE INITIAL: **Suite 2232**
Chicago, Illinois 60603

Voucher No: **190**
Voucher Date: **11/13/87**
Appropriation Account Code Number: **001-57701-1266-00-00**
Invoice Number: **1266**
Invoice Date: **11-12-87**

10. Give Complete Description of Articles or Services Rendered	11. Quantity	12. Units	13. Unit Price	14. Amount
COURT REPORTING SERVICE RENDERED: In the Matter of: Dan Heusinkved, County Clerk, County of Whiteside State of Illinois AC# 87-25 October 27, 1987 - Morrison, Illinois				
Attendance:	2.5	hours	16 00	40 00
Transcript:	90	pages	2 50	225 00
**Travel time:	6.0	hours	9 00	54 00
**Mileage:	270	miles	.225	60 75
**Used Court Reporter from: Peoria, Illinois				

18. Exp. Obj.	19. Exp. Amount	Comp Use Only	22. Obligation No.	23F	24. Payment Amount	15. Subtotal	16. Discount/Deduction	17. Total Amount
1266	379 75		PCBCR 02	P	379 75			379 75
20. Total Exp.	379 75		25. Total Payment Amount		379 75			379 75

26. For Agency Use Only

Approved for Payment

Adaley Heyon
Receiving Officer
Date: **11-12-87**

James L W Wiley
Head of Unit or Authorized Agent
Date: **11-13-87**

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 powers and duties and to make an appropriation', approved April 16, 1969, as amended, have been met.

James D Duggan
Agency Head (Signature)
Date: **11-13-87**

COPY 2