

# ILLINOIS POLLUTION CONTROL BOARD

ORIGINAL

June 22, 2004

**GOVERNOR**  
Rod R. Blagojevich



**CHAIRMAN**  
J. Philip Novak

**TO: ALL PARTIES CONCERNED**

**RE: AC 04-18, IEPA v. Luther Coleman**

Pursuant to the June 17, 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



## SPRINGFIELD OFFICE

1021 North Grand Ave. East  
P.O. Box 19274  
Springfield, IL  
62794-9274  
217-524-8500  
FAX 217-524-8508

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



## 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



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



PRINTED ON RECYCLED PAPER

ILLINOIS POLLUTION CONTROL BOARD

June 17, 2004

IN THE MATTER OF: )

ILLINOIS ENVIRONMENTAL )  
PROTECTION AGENCY, )

Complainant, )

v. )

LUTHER COLEMAN, )

Respondent. )

AC 04-18  
(IEPA No. 514-03-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	\$ 144.25
Total	\$ 144.25

*Dorothy M. Gunn*  
Dorothy M. Gunn, Clerk  
Illinois Pollution Control Board

Subscribed and sworn to before me this 22nd day of June 2004.

*Sandra L. Wiley*  
Notary Public

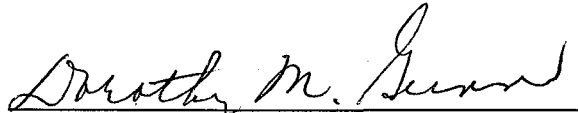


**PROOF OF SERVICE**

I, **DOROTHY M. GUNN**, do state that I have this 22nd day of June 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.

**Luther Coleman  
624 W. Logan  
Harrisburg, IL 62946**

**Michelle M. Ryan (VIA MESSENGER MAIL)  
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 22ND DAY OF JUNE 2004.**

  
\_\_\_\_\_  
**Notary Public**



STATE OF ILLINOIS

# INVOICE - VOUCHER

# FY2004

ENVIRONMENTAL PROTECTION AGENCY

\*


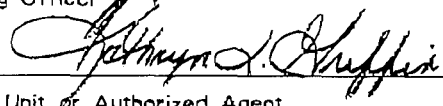
PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE ILLINOIS PROMPT PAYMENTS ACT, 30 ILCS 540  DISPOSITION OF COPIES 1.Comptroller 2.Agency 3.Agency 4.Remittance Copy 5.Agency 6.Agency 7.Retained By Vendor	2. Taxpayer Identification Number	2a. TIN Type	4. Voucher No. <u>10375</u>
	3. Vendor or Payee	5. Voucher Date <u>03-17-04</u>	
	371264370 KEEFE PATRICK H 11 NORTH 44TH STREET BELLEVILLE IL 622265599		6. Appropriation Account Code <u>207-53270-1900-00-5</u>
			7. Invoice Number <u>40840</u>
			8. Invoice Date <u>03-08-04</u>

2. 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 0000011767/40840 /03-08-2004/1266 KEEFE REPORTING  03032004 03032004 5700 IL POLLUTION CONTROL BOARD COURT REPORTING SERVICES FOR CASE AC-04-18 ON 3/3/04 NOT SUBJECT TO CONTRACTUAL WITHHOLDINGS.				\$144.2

3. Exp. Obj.	19. Exp. Amount	COMP USE ONLY	22. Obligation No.	23.F/P	24. Payment Amount	15. Subtotal	
1266	\$144.25		00		\$144.25	\$144.2	
						16. Discount/Deduction	
						17. Total Amount	
20.Total Exp.	\$144.25		25. Total Payment Amount		\$144.25		\$144.2

For Agency Use Only

REF DOC:  
 SUBA: 70100  
 SUB SUBA:  
 BLANKET OBL#: PCBCT04B30

Approved for Payment  
  
 Receiving Officer Date Clerk  
  
 Date Date 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 power and duties and to make an appropriation', approved April 17, 1969, as amended, have been met.

# 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

TID# 37-1264370	Date 3/8/2004	Invoice # 40840
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<b>Bill To</b> Illinois Pollution Control Board Dorothy Gunn, Clerk 100 West Randolph Street, Suite 11-500 Chicago, IL 60601	<b>Job</b> Illinois Environmental Protection Agency vs. Luther Coleman
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**RECEIVED**  
 CLERK'S OFFICE  
 MAR 11 2004  
 STATE OF ILLINOIS  
 Pollution Control Board

Description	Quantity	Rate	Amount
Attendance of Reporter:		50.00	50.00
Org. Category "B" Hearing	15	3.35	50.25
ASCII	1	10.00	10.00
Key Word Index at no charge		0.00	0.00
Mileage: 122 miles @ .25	122	0.25	30.50
E-mailed on 3-8-04 to Sandy Wiley and Don Brown		0.00	0.00
Postage (Postal Service)		3.50	3.50

**RECEIVED**  
 MAR 15 2004  
 State of Illinois  
 Pollution Control Board

11389

Reporter	Job Taken	Case Number
BSH	3/3/2004	AC-04-18

<b>Total</b>	\$144.25
<b>Balance Due</b>	\$144.25

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