

# Illinois Pollution Control Board

CLERK'S OFFICE

OCT 1 4 2010

STATE OF ILLINOIS
Pollution Control Board

October 14, 2010

TO: ALL PARTIES CONCERNED

RE: AC 2009-040, IEPA v. Thomas and Valerie Hill (IEPA File No. 51-09-AC)

Pursuant to the October 7, 2010 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. Therriand

John T. Therriault
Assistant Clerk of the Board

JTT/jtt
Attachments

SPRINGFIELD OFFICE

1021 North Grand Ave. East P.O. Box 192744 Springfield, II. 62794-9274 217-524-8500 FAX 217-524-8508

CHICAGO OFFICE

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

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



## ILLINOIS POLLUTION CONTROL BOARD October 14, 2010

| IN THE MATTER OF:                         | )                           |
|---|-----------------------------|
| ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, | )                           |
| Complainant,                              | )                           |
| T/  | )                           |
| V.  | ) AC 2009-040               |
| THOMAS AND VALERIE HILL,                  | ) (Administrative Citation) |
| (IEPA File No. 51-09-AC),                 | )                           |
| 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 June 8, 2010, in the above-captioned proceedings, are true and accurate:

#### Pollution Control Board Costs:

| Hearing Officer               | \$ 0             |
|-------------------------------|------------------|
| Court Reporting: June 8, 2010 | \$ <u>242.55</u> |
| Total                         | \$ 242.55        |

John T. Therriault Assistant Clerk

Illinois Pollution Control Board

Subscribed and sworn to before me this 14th Day of October, 2010

Hym Marie Petras Notary Public



#### **PROOF OF SERVICE**

I, John T. Therriault, do state that I have this 14<sup>th</sup> Day of October, 2010 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.

Michelle M. Ryan Illinois Environmental Protection Agency 1021 North Grand Avenue East P. O. box 19276 Springfield, IL 62794-9276 Thomas and Valerie Hill 1955 Christian Chapel Road Anna, IL 62906

Assistant Clerk

SUBSCRIBED AND SWORN TO BEFORE ME THIS 14th DAY OF OCTOBER, 2010

Marie Patras

Notary Public



STATE OF ILLINOIS

PE0035 (05/09)

## INVOICE VOUCHER

**FY10** 

ENVIRONMENTAL PROTECTION AGENCY

| AVAILABLE                          | OF INTEREST MAY BE<br>IF THE STATE FAILS<br>Y WITH THE STATE | l                                  | payer Identification                    | n Number       |   |   |                                  | 4. Vouche                          | r No.                                | 11748  |            |
|------------------------------------|--|------------------------------------|---|----------------|---|---|----------------------------------|------------------------------------|--------------------------------------|--|------------|
| PROMPT PA                          | AYMENTS ACT, 30 ILC  |                                    | 71264370<br>Idor or Payee               |                |   |   |                                  | 5. Vouche                          | r Date                               | 06-22-10   |            |
| 540                                |  |                                    | EFE PATRIC                              | K U            |   |   |                                  |                                    | ,                                    | U6-22-10   |            |
|                                    | SITION OF COPIES   |                                    |   |                | _   |   |                                  |                                    |                                      | Account Code   |            |
| 1.Compt<br>2.Agenc                 |  |                                    | NORTH 44T                               | H STREE        |   |   |                                  |                                    |                                      | <u>70-1900-00</u>  | _!         |
| 3.Agenc                            | y<br>ance Copy   | BE                                 | LLEVILLE                                |                | IL 62                                     | 22655                                       | 99                               | 7. Invoice                         | Numbe                                | <sup>9</sup> 75858   |            |
| 6.Agenc                            | •  |                                    |   |                |   |   |                                  | 8. Invoice                         | Date _                               | 06-10-10   |            |
| 10. Indicate Beg<br>Description of | ginning and Ending Date of<br>of Articles/Services Rende     | Service and GA<br>red or Attach It | AP Code. Give Cor<br>emized Vendor Invo | nplete<br>ice. | 1 1.Quantity                              | 12.Units                                    | 13                               | .Unit Price                        |                                      | 14.Amount  |            |
| CONTROL                            | # /VENDOR IN   | VOICE #/                           | INV DATE                                | /DOC           |   |   |                                  |                                    |                                      |  |            |
|                                    | 834/75858<br>EPORTING  | /                                  | 06-10-2010,                             | /1266          |   |   |                                  |                                    | 76                                   | \$242  | . 5        |
| 0608201                            | 0 06082010 57  | 00-                                |   |                |   |   |                                  |                                    |                                      |  |            |
| IL POLL                            | UTION CONTROL  | BOARD                              |   |                |   |   |                                  |                                    |                                      |  |            |
| COURT RI                           | EPORTING SERV  | ICES FOR                           | CASE AC09                               | -40 ON         | 6/8/10                                    |   |                                  |                                    |                                      |  |            |
| NOT SUB                            | JECT CONTRACT  | OAL WITH                           | HOLDING.                                |                |   |   |                                  |                                    |                                      |  |            |
| 18. Exp. Obj.                      | 19. Exp. Amount  | 20.CFDA No.                        |   |                | <u>[</u>                                  |   | 1                                | 15.                                |                                      |  | -          |
| 1266                               | \$242.55   |                                    |   |                |   |   |                                  | Subtotal                           |                                      | \$242  | F          |
|                                    |  |                                    | 22. Obligation No.                      |                |   | 23. Payment Amount                          |                                  |                                    | +/                                   |  |            |
|                                    |  | <del> </del>                       | PCB70                                   | 001            | S   | 242.5                                       | 5                                | 16.<br>Discoun<br>Deduction        | n                                    |  |            |
|                                    |  | ļ                                  |   |                |   |   |                                  | 17.                                |                                      | l  |            |
| 21.Total Exp.                      | \$242,55   |                                    | 24. Total Paymen                        | t Amount       | _   | 240 5                                       | _                                | Total<br>Amount                    |                                      |  | _          |
| 25.For Agency                      | Use Only   |                                    |   |                | Ş.  | 24215                                       |                                  |                                    |                                      | \$242  |            |
| -                                  | EF DOC:  |                                    |   |                | l acesión de                              |   |                                  | ation of R                         |                                      |  |            |
| KI                                 | SUBA: 70100  |                                    |   |                | were for t                                | he use d                                    | f this                           | or services<br>agency ar           | s speci                              | fied on this your the expenditure  | :he<br>fc  |
| SUE                                | B SUBA:  |                                    |   |                | that such g                               | or serv                                     | ices<br>servi                    | was author<br>ces meet a           | ized ar<br>all the                   | required standard  | ed<br>Is   |
| BLANKET                            | -  |                                    |   |                | voucher rel<br>correct and<br>requirement | purchas<br>ates; and<br>approve<br>ts of Se | e agr<br>that<br>ed for<br>ction | the amount or payment.  5.1 of the | contra<br>it show<br>If appl<br>Gove | the expenditure the expenditure and lawfully incurred in the lawfully incurred in the lawfull included | er<br>ting |
| Approved for                       | Payment  |                                    |   |                | Managemen                                 | t and Bu                                    | dget                             | Act have b                         | een m                                | et.  |            |
| Receiving Office                   | - er   |                                    | Date                                    | Clerk          |   |   |                                  |                                    |                                      |  |            |
|                                    |  |                                    | Valg                                    | CIGIK          |   |   |                                  |                                    |                                      |  |            |
| Head of Unit of                    | or Authorized Agent  |                                    | Date                                    |                | (Date)                                    | _   |                                  | Agency H                           | Head (S                              | Signature)   | _          |

### **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      | Invoice # |
|-----------|-----------|
| 6/10/2010 | 75858     |

| Bill To   | Job   |
|---|---|
| Attn: Don Brown, Clerk  100 West Randolph, Suite 11-500 | Thomas and Volorio MIERK'S OFFICE               |
| Chicago, IL 60601 JUN 2 1 2010                          | JUN 1 5 2010                                    |
| STATE OF ILLIN<br>Pollution Control                     | Board STATE OF ILLINOIS Pollution Control Board |

|                        | Description      | n             | Quantity | Rate   | Amount   |
|------------------------|------------------|---------------|----------|--------|----------|
|                        | of Reporter: 11  | 1:00am (30    |          | 50.00  | 50.00    |
| minutes)<br>Ora Catago | ry "A" Hearing   |               | 37       | 3.65   | 135.05   |
| org. Catego<br>ASCII   | ry A nearing     |               | 3/       | 10.00  | 135.05   |
|                        | dex No Charge    | •             | 1        | 0.00   | 0.00     |
|                        | 6-10-10 to Dor   | Brown (Ascii  |          | 0.00   | 0.00     |
| Mileage: Firs          | st 100 miles fre | e (260 total) | 160      | 0.25   | 40.00    |
|                        | andling (UPS)    | 12            |          | 7.50   | 7.50     |
| Thank You              |                  |               |          |        |          |
|                        |                  | t mail 200    | )an)     |        |          |
| Reporter               | Job Taken        | Case Number   | Total    |        | \$242.55 |
| ASM                    | 6/8/2010         | AC-09-40 IEPA |          |        |          |
|                        |                  |               | Balan    | ce Due | \$242.55 |

116727A

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