

GOVERNOR tud R. Ringensich

CHAIRMAN G. Tanner Girard, Ph.D.

## SPRINGFIELD OFFICE

P.O. Box 19274 62794-9274 217-524-8500 FAX 217-524-8508

CHICAGO OFFICE

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



WEB SITE www.ipcb.state.il.us March 4, 2011

## **TO: ALL PARTIES CONCERNED**

RE: AC 2009-055, IEPA v. Jason D. & Angela R. Marrs d/b/a Marrs Hauling, Landscaping & More (IEPA File No. 130-09-AC)

Pursuant to the March 3, 2011 Interim Opinion and Order adopted in the abovereferenced matter, attached is an Affidavit of the Costs that were incurred by the Board as a result of hearing on May 13, 2010.

Sincerely,

ohn T. Therian &

John T. Therriault Assistant Clerk of the Board

JTT/jtt Attachments

### ILLINOIS POLLUTION CONTROL BOARD March 4, 2011

IN THE MATTER OF:	)	
	)	
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
Complainant,	)	
	)	
v.	)	
	)	AC 2009-055
JASON D. & ANGELA R. MARRS d/b/a	)	(Administrative Citation)
MARRS HAULING LANDSCAPING &	ý	
MORE (IEPA File No. 130-09-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 May 13, 2010, in the above-captioned proceedings, are true and accurate:

Pollution Control Board Costs:

Hearing Officer Court Reporting: May 13, 2010

Total

\$<u>425.50</u>

0

\$

<u>\$ 425.50</u> her T. Sherian

John T. Therriault, Assistant Clerk Illinois Pollution Control Board

Subscribed and sworn to before me this 4<sup>th</sup> Day of March, 2011

Kipm Marie Patras



FORM C-13 (RE4/. 4/09)

STATE OF ILLINOIS

## **INVOICE VOUCHER**

**FY10** 

# ENVIRONMENTAL PROTECTION AGENCY \*

1.Total Exp. \$425.50 5.For Agency Use Only' REF DOC: SUBA: 70100 SUB SUBA: BLANKET OBL#: pproved for Payment 3ceiving Officer	24. Total Payment Amount Date Clerk	Ce I certify that the good	17. Total Amount Ttification of Receiv	S425.50 ring Agency cified on this voucher at the expenditure for and lawfully incurred, e required standards se tract to which this pown on this voucher is plicable, the reporting renor's Office of met.		
5.For Agency Use Only REF DOC: SUBA: 70100 SUB SUBA: BLANKET OBL#:		t \$425.50 Ce I certify that the goo	17. Total Amount Ttification of Receiv	ing Agency cified on this voucher		
5.For Agency Use Only' REF DOC: SUBA: 70100 SUB SUBA:		t \$425.50 Ce I certify that the goo	17. Total Amount Ttification of Receiv	ing Agency cified on this voucher		
5.For Agency Use Only' REF DOC: SUBA: 70100		t \$425.50 Ce I certify that the goo	17. Total Amount Ttification of Receiv	ing Agency cified on this voucher		
5.For Agency Use Only' REF DOC:		t \$425.50 Ce I certify that the goo	17. Total Amount Ttification of Receiv	ing Agency cified on this voucher		
1.Total Exp. \$425.50 5.For Agency Use Only		t \$425.50	17. Total Amount			
			17. Total Amount			
		\$425.51	Deduction			
	22. Obligation No.	23. Payment Amount	Discount/			
1266 \$425.50		00.0	Subtotal	\$425.50		
	CFDA No.		15.			
05052010 05052010 5700 IL POLLUTION CONTROL BC COURT REPORTING SERVICE NOT SUBJECT TO CONTRACT	S FOR CASE AC09-55 ON	N 5/13/10				
0000011730/11636 LA REPORTING	/05-13-2010/1266			\$425.5		
CONTROL # /VENDOR INVOI	ICE #/INV DATE /DOC					
I. Indicate Beginning and Ending Date of Services Rendered of Description of Articles/Services Rendered of Content o	vice and GAAP Code. Give Complete or Attach Itemized Vendor Invoice.	11.Quantity 12.Units	13.Unit Price	14.Amount		
5.Agency 6.Agency 7.Retained By Vendor			8. Invoice Date			
3.Agency 4.Remittance Copy	CHICAGO	IL 6060315	07 7. Invoice Num	<sup>ber</sup> _11636		
1.Comptroller 2.Agency	STREET SUITE 850 CHICAGO			207-53270-1900-00-55		
	29 SOUTH LASALLE		6. Appropriatio	on Account Code		
DISPOSITION OF COPIES	3. Vendor or Payee L A REPORTING INC		5. Voucher Da	<sup>te</sup> 05-26-10		
540	141901135			10/05		
TO COMPLY WITH THE STATE PROMPT PAYMENTS ACT, 30 ILCS 540				* 10769		
PROMPT PAYMENTS ACT, 30 ILCS 540	2. Taxpayer Identification Numbe	91	4. Voucher No			

L.A. COURT REPORTERS, LLC. 8 WEST MONROE SUITE 2007		VOI	СЕ		
CHICAGO, IL 60603		INVOICE NO.	DATE	JOB NUMBER	
(312) 419-9292 Fax (312) 419-9294	DECEIVEN	11636	05/13/2010	02-8945	
	MAY 2 0 2010 STATE OF ILLINOIS Pollution Control Board	JOB DATE	REPORTER(S)	CASE NUMBER AC 09-55	
201		05/05/2010	GRAZRE		
CAROL WEBB ILLINOIS POLLUTION CONTROI 100 WEST RANDOLPH		IEPA V MARRS			
SUITE 11-500	-	· · · · · · · · · · · · · · · · · · ·	TERMS	2 South States and	
CHICAGO, IL 60601	,	Net 15			
-		a aff dan ana an <mark>an dan ang ang ang ang ang ang ang ang ang a</mark>		· · · · · · · · · · · · · · · · · · ·	
REPORTER ATTENDA	NCE 2	.50 Hours		125.00	
ORIGINAL TRANSCRIPT OF:		50 5			
HEARING ASCII DISK		58 Pages		275.50	
DELIVERY	$\sim$	0		15.00 10.00	
	Arei'shil	0		20.00	
	ACC SUL	TOTAL D	UE >>>>	425.50	
the	FOR YOUR CONVENLENCE	a-)			
TAX ID NO.: 27-0986977		(3	312) 814-3461 Fa	x (312) 814-3669	
Pleas	se detach bottom portion and retu	rn with payment.			
CAROL WEBB ILLINOIS POLLUTION CONTROL BOA 100 WEST RANDOLPH SUITE 11-500	ARD	Invoice No Date	: 05/13/2010		
CHICAGO, IL 60601		TOTAL DUE	: 425.50	)	
		Job No.	: 02-8945		

Case No. : AC 09-55

IEPA V MARRS

Remit To: L.A. COURT REPORTERS, LLC. 8 WEST MONROE SUITE 2007 CHICAGO, IL 60603

#### PROOF OF SERVICE

I, John T. Therriault, do state that I have this 4<sup>th</sup> Day of March, 2011, 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

Blake Weaver, Novak Weaver Solberg 130 W. Main Street Urbana, IL 61801

T. Therea. Do

nn T. Therriault Assistant Clerk

SUBSCRIBED AND SWORN TO BEFORE ME THIS 4<sup>th</sup> DAY OF MARCH, 2011



pre Marie Patras