



ILLINOIS POLLUTION CONTROL BOARD

September 13, 2013

GOVERNOR

Pat Quinn



MEMBERS

Jennifer Burke

Deanna Glosser

Jerome O'Leary

Carrie Zalewski



SPRINGFIELD OFFICE

1021 N. Grand Ave. East
P.O. Box 19274
Springfield, IL
62794-9274

Main: 217-524-8500
FAX: 217-524-8508



CHICAGO OFFICE

James R. Thompson Center
100 West Randolph
Suite 11-500
Chicago, IL
60601-3233

Main: 312-814-3620
FAX: 312-814-3669
TDD: 312-814-6032



WEB SITE

www.ipcb.state.il.us

TO: ALL PARTIES CONCERNED

RE: AC 2012-053 - IEPA v. Thomas E. Porter, Beverly J. Bible and Todd & Tabitha Booten d/b/a C & T Recycling
(IEPA File No. 123-12-AC)

Pursuant to the September 5, 2013, 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 a hearing on May 21, 2013.

Sincerely,

John T. Therriault, Clerk
Illinois Pollution Control Board



Attachments

ILLINOIS POLLUTION CONTROL BOARD
September 13, 2013


IN THE MATTER OF:)
)
Illinois Environmental Protection Agency,)
)
Complainant,)
)
v.)
)
Thomas E. Porter, Beverly J. Bible and) AC 2012-053
Todd & Tabitha Booten) (Administrative Citation)
d/b/a C & T Recycling) (IEPA File No. 123-12-AC)
)
Respondent.)

AFFIDAVIT OF COSTS

I, John T. Therriault, Clerk of the Illinois Pollution Control Board (Board), state that the below-listed Administrative Citation costs, incurred by the Board as a result of hearing on May 21, 2013, in the above-captioned proceedings, are true and accurate:

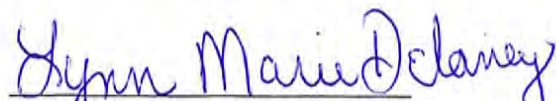
Pollution Control Board Costs:

Hearing Officer	\$ 0
LA Court Reporters, LLC, Voucher #8908 of 6/19/13	\$ <u>329.25</u>
Total	\$ <u>329.25</u>



John T. Therriault, Clerk
Illinois Pollution Control Board

Subscribed and sworn to before me this
13TH Day of September 2013




Notary Public



PROOF OF SERVICE

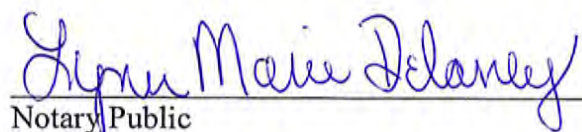
I, John T. Therriault, do state that I have this 13TH Day of September , 2013, served the attached Affidavit of Costs upon the persons listed below, by placing same in envelopes addressed to said persons, first class mail, postage prepaid, and depositing same in a United States mailbox located at 100 West Randolph Street, Chicago, Illinois 60601.

Todd Booten C & T Recycling 3900 Alum Cave Road Marion, Il 62959-9670	Thomas Porter 13386 Brandyville Road Herrin, Il 62948
Tabitha Booten C & T Recycling 3900 Alum Cave Road Marion, Il 62959-9670	Beverly J. Bible 13386 Brandyville Road Herrin , Il 62948
Michelle M. Ryan IEPA 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276	



John T. Therriault, Clerk
Illinois Pollution Control Board

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 13th Day of September , 2013



Notary Public



INVOICE VOUCHER

FY13

ENVIRONMENTAL PROTECTION AGENCY

*

PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE 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 <p style="text-align: center;">270986977</p> 3. Vendor or Payee LA COURT REPORTERS LLC 8 WEST MONROE SUITE 2007 CHICAGO IL 606032453	4. Voucher No. <u>8908</u> 5. Voucher Date <u>06-19-13</u> 6. Appropriation Account Code <u>277-53270-1200-00-0</u> 7. Invoice Number <u>17042</u> 8. Invoice Date <u>05-29-13</u>
--	--	---

10. Indicate Beginning and Ending Date of Service and GAAP Code. 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 0000009146/17042 /05-29-2013/1266 LA REPORTING				\$291.93
05212013 05212013 6400 IL POLLUTION CONTROL BOARD			\$329.25	
COURT REPORTING SERVICES FOR CASE AC12-53 ON 05/21/13 NOT SUBJECT TO CONTRACTUAL WITHHOLDINGS BALANCE OF \$37.32 PAID FROM 207 FUND				

18. Exp. Obj. 1266	19. Exp. Amount \$291.93	20.CFDA No.	22. Obligation No. PCB12001	23. Payment Amount \$291.93	15. Subtotal \$291.93	
21.Total Exp. \$291.93			24. Total Payment Amount \$291.93		16. Discount/Deduction	
25.For Agency Use Only					17. Total Amount	\$291.93

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

Approved for Payment

Receiving Officer _____ Date _____ Clerk _____

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 the Governor's Office of Management and Budget Act have been met.

Agency Head (Signature) _____

INVOICE VOUCHER

FY13

ENVIRONMENTAL PROTECTION AGENCY

*

PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE 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 <p style="text-align: center;">270986977</p> 3. Vendor or Payee LA COURT REPORTERS LLC 8 WEST MONROE SUITE 2007 CHICAGO IL 606032453	4. Voucher No. <u>8655</u> 5. Voucher Date <u>06-11-13</u> 6. Appropriation Account Code <u>207-53270-1900-00-5</u> 7. Invoice Number <u>17042A</u> 8. Invoice Date <u>05-29-13</u>
--	--	--

10. Indicate Beginning and Ending Date of Service and GAAP Code. 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 0000009147/17042A /05-29-2013/1266 LA REPORTING				\$37.32
05212013 05212013 6400 IL POLLUTION CONTROL BOARD \$329.25 COURT REPORTING SERVICES FOR CASE AC12-53 ON 05/21/13 NOT SUBJECT TO CONTRACTUAL WITHHOLDINGS BALANCE OF \$291.93 PD FROM 277 FUND				

18. Exp. Obj.	19. Exp. Amount	20.CFDA No.	22. Obligation No.	23. Payment Amount	15. Subtotal	
1266	\$37.32		PCB12001	\$37.32		\$37.32
					16. Discount/Deduction	
					17. Total Amount	
21.Total Exp.	\$37.32		24. Total Payment Amount	\$37.32		\$37.32

25.For Agency Use Only

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

Approved for Payment _____

Receiving Officer _____ Date _____ Clerk _____

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 the Governor's Office of Management and Budget Act have been met.

Agency Head (Signature) _____

I N V O I C E

L.A. COURT REPORTERS, LLC.
 8 WEST MONROE STREET
 SUITE 2007
 CHICAGO, IL 60603
 Phone: 312-419-9292 Fax: 312-419-9294

RECEIVED
 JUN - 7 2013

STATE OF ILLINOIS
Pollution Control Board

DON BROWN
 ILLINOIS POLLUTION CONTROL BOARD
 100 WEST RANDOLPH
 SUITE 11-500
 CHICAGO, IL 60601

Invoice No.	Invoice Date	Job No.
17042	5/29/2013	14814
Job Date	Case No.	
5/21/2013	AC 12-53	
Case Name		
IEPA VS THOMAS E. PORTER, BEVERLY J. BIBLE, AND TODD & TABATHA BOOTEN, D/B/A C&		
Payment Terms		
Net 15		

ORIGINAL TRANSCRIPT OF:

PUBLIC HEARING	43.00 Pages	204.25
Hourly	2.50 Hours	125.00
DELIVERY		10.00
TOTAL DUE >>>		\$339.25

THANK YOU FOR YOUR BUSINESS. PLEASE MAKE CHECK PAYABLE TO L.A. COURT REPORTERS, LLC. ALSO FOR YOUR CONVENIENCE, WE TAKE ALL MAJOR CREDIT CARDS.
 NOTE: A 2.5% INTEREST CHARGE WILL BE APPLIED PER MONTH PAST DUE.

329.25

*Received 5/29/13 ok
 DB*

*277
 207 291.93
 37.32*

Tax ID: 27-0986977

Phone: 312-814-3461 Fax: 312-814-3669

Please detach bottom portion and return with payment.

DON BROWN
 ILLINOIS POLLUTION CONTROL BOARD
 100 WEST RANDOLPH
 SUITE 11-500
 CHICAGO, IL 60601

Invoice No. : 17042
 Invoice Date : 5/29/2013
 Total Due : \$ 339.25

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

Job No. : 14814
 BU ID : 1-NEW
 Case No. : AC 12-53
 Case Name : IEPA VS THOMAS E. PORTER, BEVERLY J.
 BIBLE, AND TODD & TABATHA BOOTEN,
 D/B/A C&