



# ILLINOIS POLLUTION CONTROL BOARD

## GOVERNOR

Pat Quinn



## CHAIRMAN

Deanna Glosser



## MEMBERS

Jennifer Burke

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](http://www.ipcb.state.il.us)

April 14, 2014

TO: ALL PARTIES CONCERNED

RE: AC 2012-048, IEPA v. Ruth White (IEPA File No. 89-12-AC)

Pursuant to the April 4, 2014, 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 January 14, 2014.

Sincerely,

John T. Therriault, Clerk  
Illinois Pollution Control Board



ILLINOIS POLLUTION CONTROL BOARD  
April 14, 2014


IN THE MATTER OF: )  
 )  
Illinois Environmental Protection Agency, )  
 )  
Complainant, )  
 )  
v. )  
 )  
Ruth White ) AC 2012-048  
 ) (Administrative Citation)  
 ) (IEPA File No. 89-12-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 January 14, 2014, in the above-captioned proceedings, are true and accurate:

Pollution Control Board Costs:

Hearing Officer	\$ 0
LA Court Reporters, LLC, Invoice #18384 of 1/24/2014	\$ <u>215.25</u>
Total	\$ <u>215.25</u>

  
\_\_\_\_\_  
John T. Therriault, Clerk  
Illinois Pollution Control Board

Subscribed and sworn to before me this  
14<sup>TH</sup> Day of April, 2014

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



PROOF OF SERVICE

I, John T. Therriault, do state that I have this 14<sup>TH</sup> Day of April, 2014, 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  
IEPA  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, IL 62794-9276

Ruth White  
5631 1<sup>st</sup> Place  
Kenosha, WI 53142

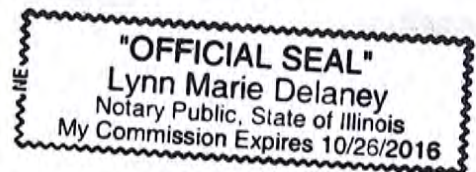


*John T. Therriault*

John T. Therriault, Clerk  
Illinois Pollution Control Board

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 14<sup>th</sup> Day of April, 2014.

*Lynn Marie Delaney*  
\_\_\_\_\_  
Notary Public



# INVOICE VOUCHER

## FY14

ENVIRONMENTAL PROTECTION AGENCY  
\*

PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE STATE PROMPT PAYMENTS ACT, 30 ILCS 540	2. Taxpayer Identification Number  <b>270986977</b>	4. Voucher No. <u>6666</u>
DISPOSITION OF COPIES 1. Comptroller 2. Agency 3. Agency 4. Remittance Copy 5. Agency 6. Agency 7. Retained By Vendor	3. Vendor or Payee <b>LA COURT REPORTERS LLC</b>  <b>8 WEST MONROE SUITE 2007</b> <b>CHICAGO IL 606032453</b>	5. Voucher Date <u>02-27-14</u>  6. Appropriation Account Code <u>207-53270-1900-01-5</u>  7. Invoice Number <u>18384</u>  8. Invoice Date <u>01-24-14</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  0000007521/18384 /01-24-2014/1266 LA REPORTING   01142014 01142014 5700  IL POLLUTION CONTROL BOARD  COURT REPORTING SERVICES FOR CASE AC 12-048 ON 01/14/14  NOT SUBJECT TO CONTRACTUAL WITHHOLDINGS				\$215.25

18. Exp. Obj.	19. Exp. Amount	20. CFDA No.	22. Obligation No.	23. Payment Amount	15. Subtotal	
1266	\$215.25		PCB12001	\$215.25	\$215.25	
					16. Discount/Deduction	
					17. Total Amount	\$215.25
21. Total Exp.	\$215.25		24. Total Payment Amount	\$215.25		

25. For Agency Use Only

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

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Approved for Payment

Receiving Officer	Date	Clerk
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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.

Head of Unit or Authorized Agent	Date	(Date)	Agency Head (Signature)
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# INVOICE

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

RECEIVED  
FEB 14 2014

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.
18384	1/24/2014	16373
Job Date	Case No.	
1/14/2014	AC 2012-048	
Case Name		
IEPA VS. RUTH WHITE		
Payment Terms		
Net 15		

ORIGINAL TRANSCRIPT OF:

HEARING

Hourly

19.00 Pages

90.25

2.50 Hours

125.00

**TOTAL DUE >>>**

**\$215.25**

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.

Received  
1/24/14  
gm

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. : 18384  
Invoice Date : 1/24/2014  
Total Due : \$ 215.25

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

Job No. : 16373  
BU ID : 1-NEW  
Case No. : AC 2012-048  
Case Name : IEPA VS. RUTH WHITE