



# ILLINOIS POLLUTION CONTROL BOARD

## CORRECTED COVER LETTER

### 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)

May 21, 2014



**ORIGINAL**

TO: ALL PARTIES CONCERNED

RE: AC 2013-007, IEPA v. Robert Manker (IEPA File No. 175-12-AC)

Pursuant to the May 15, 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 29, 2014.

Sincerely,



*John T. Therriault*  
John T. Therriault, Clerk  
Illinois Pollution Control Board

ILLINOIS POLLUTION CONTROL BOARD  
May 21, 2014

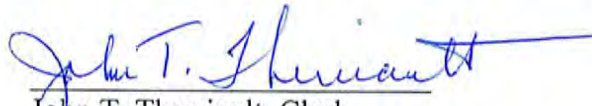
IN THE MATTER OF: )  
 )  
Illinois Environmental Protection Agency, )  
 )  
Complainant, )  
 )  
v. )  
 )  
Robert Manker ) AC 2013-007  
 ) (Administrative Citation)  
 ) (IEPA File No. 175-12-AC)  
 )  
 )  
Respondent. )

AFFIDAVIT OF COSTS

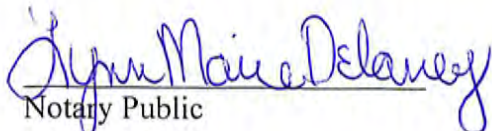
I, John T. Therriault, Clerk of the Illinois Pollution Control Board (Board), state that the below-listed Administrative Citation costs, incurred by the Board as a result of hearing on January 29, 2014, in the above-captioned proceedings, are true and accurate:

Pollution Control Board Costs:

Hearing Officer	\$ 0
LA Court Reporters, LLC,	
Invoice # 18485 of 2/10/2014	\$ 319.75
Total	<u>\$ 319.75</u>

  
John T. Therriault, Clerk  
Illinois Pollution Control Board

Subscribed and sworn to before me this  
21st Day of May, 2014

  
Notary Public



PROOF OF SERVICE

I, John T. Therriault, do state that I have this 21st Day of May, 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.

Scott B. Sievers  
IEPA  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, IL 62794-9276

Robert Manker  
2287 West Street  
Litterberry, IL 62650-6534



*John T. Therriault*  
John T. Therriault, Clerk  
Illinois Pollution Control Board

SUBSCRIBED AND SWORN TO BEFORE ME  
THIS 21st Day of May, 2014.



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

# INVOICE

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

Invoice No.	Invoice Date	Job No.
18485	2/10/2014	16256
Job Date	Case No.	
1/29/2014	AC 13-7	
Case Name		
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY VS. ROBERT MANKER		
Payment Terms		
Net 15		

RECEIVED  
FEB 19 2014

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

STATE OF ILLINOIS  
Pollution Control Board

ORIGINAL TRANSCRIPT OF:  
PUBLIC HEARING  
Hourly

41.00 Pages 194.75  
2.50 Hours 125.00  
**TOTAL DUE >>> \$319.75**

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  
2/10/14  
Dob

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. : 18485  
Invoice Date : 2/10/2014  
Total Due : \$ 319.75

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

Job No. : 16256  
BU ID : 1-NEW  
Case No. : AC 13-7  
Case Name : ILLINOIS ENVIRONMENTAL PROTECTION  
AGENCY VS. ROBERT MANKER

# 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  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>6669</u> 5. Voucher Date <u>02-27-14</u> 6. Appropriation Account Code <u>207-53270-1900-01-51</u> 7. Invoice Number <u>18485</u> 8. Invoice Date <u>02-10-14</u>
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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 0000007519/18485 /02-10-2014/1266 LA REPORTING  02102014 02102014 5700 IL POLLUTION CONTROL BOARD COURT REPORTING SERVICES FOR CASE AC 13-7 ON 01/29/14 NOT SUBJECT TO CONTRACTUAL WITHHOLDINGS				\$319.75

18. Exp. Obj.	19. Exp. Amount	20.CFDA No.	22. Obligation No.	23. Payment Amount	15. Subtotal	
1266	\$319.75		PCB12001	\$319.75		\$319.75
21.Total Exp.	\$319.75		24. Total Payment Amount	\$319.75	17. Total Amount	\$319.75

25.For Agency Use Only

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

Approved for Payment \_\_\_\_\_

Receiving Officer \_\_\_\_\_ Date \_\_\_\_\_ Clerk \_\_\_\_\_

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.

\_\_\_\_\_  
 (Date) Agency Head (Signature)

Head of Unit or Authorized Agent \_\_\_\_\_ Date \_\_\_\_\_