

ILLINOIS POLLUTION CONTROL BOARD

ORIGINAL

March 22, 2006

TO: ALL PARTIES CONCERNED

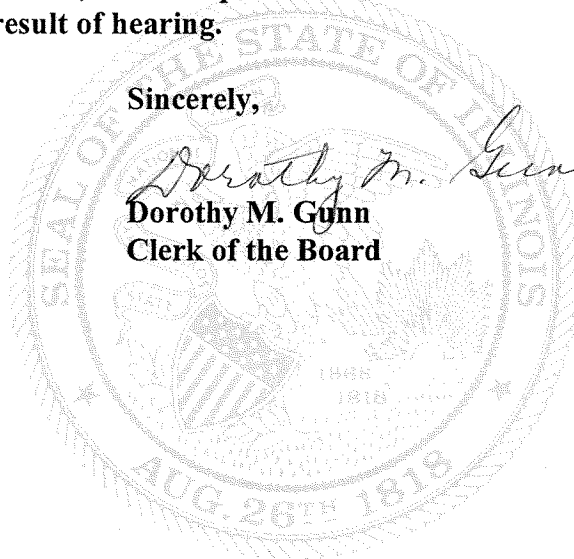
RE: AC 05-63, IEPA v. John R. Malloch

Pursuant to the March 16, 2006 Interim Opinion and Order adopted in the above-referenced matter, attached please find an Affidavit of Costs incurred by the Board as a result of hearing.

Sincerely,

Dorothy M. Gunn
Dorothy M. Gunn
Clerk of the Board

DMG/me
Attachments



GOVERNOR

Rod R. Blagojevich

SPRINGFIELD OFFICE

1021 North Grand Ave., East
P.O. Box 19274
Springfield, IL
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
TTY 312-814-6032

WEB SITE

www.ipcb.state.il.us



PRINTED ON RECYCLED PAPER

ILLINOIS POLLUTION CONTROL BOARD

March 16, 2006

IN THE MATTER OF:)	
)	
ILLINOIS ENVIRONMENTAL PROTECTION)	
AGENCY,)	
)	
Complainant,)	
)	
v.)	AC 05-63
)	(IEPA No. 78-05-AC)
)	(Administrative Citation)
JOHN R. MALLOCH,)	
)	
Respondent.)	

AFFIDAVIT OF COSTS

I, Dorothy M. Gunn, Clerk of the Pollution Control Board (Board), state that the below-listed Administrative Citation costs, incurred by the Board as a result of hearing in the above-captioned proceedings, are true and accurate:

Pollution Control Board Costs:

Hearing Officer	\$	0
Court Reporting	\$	185.35
Total	\$	185.35

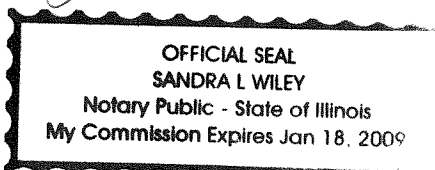
Dorothy M. Gunn

 Dorothy M. Gunn, Clerk
 Illinois Pollution Control Board

Subscribed and sworn to before me this 22nd day of March 2006.

Sandra L Wiley

 Notary Public

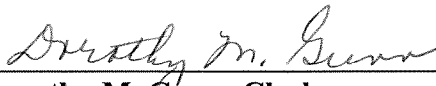


PROOF OF SERVICE

I, DOROTHY M. GUNN, do state that I have this 22nd day of March 2006 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.

John R. Malloch
2572 County Road 600E
Dewey, IL 61840

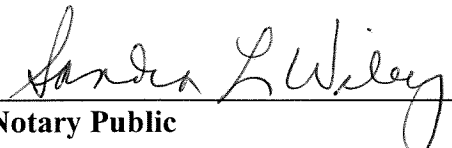
Michelle M. Ryan (VIA MESSENGER MAIL)
Special Assistant Attorney General
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, IL 62794



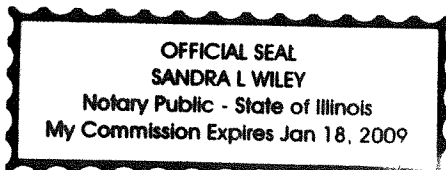
Dorothy M. Gunn, Clerk

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 22ND DAY OF MARCH 2006.



Notary Public



STATE OF ILLINOIS

INVOICE - VOUCHER

FY2006

ENVIRONMENTAL PROTECTION AGENCY
 *

PAYMENT OF INTEREST MAY BE AVAILABLE IF THE STATE FAILS TO COMPLY WITH THE ILLINOIS PROMPT PAYMENTS ACT, 30 ILCS 540	2. Taxpayer Identification Number	2a. TIN Type	4. Voucher No. <u>15035</u>
	371264370		5. Voucher Date <u>11-22-05</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		6. Appropriation Account Code
	KEEFE PATRICK H		<u>091-53270-1200-00-0</u>
	11 NORTH 44TH STREET		7. Invoice Number
	BELLEVILLE IL 622265599		<u>51657</u>
			8. Invoice Date
		<u>11-08-05</u>	

10. 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 0000006720/51657 /11-08-2005/1266 KEEFE REPORTING 11022005 11022005 5700 IL POLLUTION CONTROL BOARD COURT REPORTING SERVICES FOR CASE AC 05-63 ON 11/02/05 NOT SUBJECT TO CONTRACTUAL WITHHOLDINGS.				\$185.35

8. Exp. Obj.	19. Exp. Amount	COMP USE ONLY	15. Subtotal
1266	\$185.35		\$185.35
		22. Obligation No.	16. Discount/Deduction
		00	
		23.F/P	17. Total Amount
			\$185.35
20.Total Exp.	\$185.35	25. Total Payment Amount	\$185.35

6.For Agency Use Only

REF DOC:
 SUBA: 70100
 SUB SUBA:
 BLANKET OBL#: PCBCT06B09

Approved for Payment

Mary Clark NOV 22 2005
 Officer Date Clerk

Anthony J. Kuffner NOV 22 2005
 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 'An Act to create the Bureau of the Budget and to define its power and duties and to make an appropriation', approved April 17, 1969, as amended, have been met.

(Date) Agency Head (Signature)