

ILLINOIS POLLUTION CONTROL BOARD

ORIGINAL

GOVERNOR
Rod R. Blagojevich

May 25, 2004

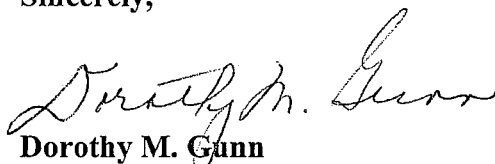
CHAIRMAN
J. Philip Novak

TO: ALL PARTIES CONCERNED

RE: AC 03-13, IEPA v. Dan Cadwallader

Pursuant to the May 20, 2004 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
Clerk of the Board

SPRINGFIELD OFFICE

1021 North Grand Ave. East
P.O. Box 19274
Springfield, IL
62794-9274
217-524-8500
FAX 217-524-8508

DMG/me
Attachments

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



ILLINOIS POLLUTION CONTROL BOARD

May 20, 2004

IN THE MATTER OF:)

ILLINOIS ENVIRONMENTAL)
PROTECTION AGENCY,)

Complainant,)

v.)

DAN CADWALLADER,)

Respondent.)

AC 03-13

(IEPA No. 565-02-AC)

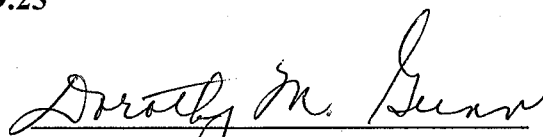
(Administrative Citation)

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 proceeding, are true and accurate:

Pollution Control Board Costs:

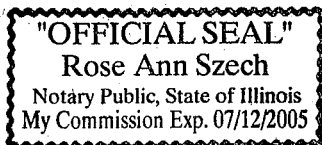
Hearing Officer	\$ 0
Court Reporting	\$ 259.25
Total	\$ 259.25



Dorothy M. Gunn, Clerk
Illinois Pollution Control Board

Subscribed and sworn to before me this 25th day
of May 2004.


Notary Public



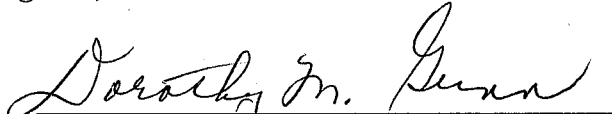
PROOF OF SERVICE

I, **DOROTHY M. GUNN**, do state that I have this 25th day of May 2004 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 Grivetti
Attorney at Law
Box 251
Wenona, IL 61377

Michelle M. Ryan (VIA MESSENGER MAIL)
Special Assistant Attorney General
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

John J. Kim (VIA MESSENGER MAIL)
Assistant Counsel
Illinois Environmental Protection Agency
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 6274-9276



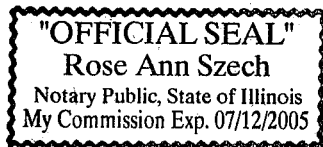
Dorothy M. Gunn, Clerk

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 25TH DAY OF MAY 2004.



Notary Public





Date	Invoice #
11/4/2003	6165

Bill To
 ILLINOIS POLLUTION CONTROL BOARD
 ATTN: MR. DON BROWN
 100 W. RANDOLPH, SUITE 11-500
 CHICAGO, IL 60601
 T 312-814-3629 F 312-814-3669

RECEIVED

NOV 12 2003

State of Illinois
Pollution Control Board

OK
DWB

Terms

NET 15

Description	Qty	Amount
IEPA VS. CADWALLADER CASE NO. AC-03-13 HEARING BEFORE OFFICER CAROL SUDMAN DATE TAKEN: 10/29/03		
APPEARANCE FEE FOR COURT REPORTING SERVICES	2.5	125.00
ORIGINAL - REGULAR DELIVERY	23	109.25
ASCII DISKETTE		15.00
DELIVERY		10.00
THANK YOU FOR YOUR BUSINESS.		Total \$259.25

3534

SOLE PROPRIETORSHIP
36-4139741

STATE OF ILLINOIS

INVOICE - VOUCHER

FY2004

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

364139741

4. Voucher No. 4971

3. Vendor or Payee

ASAUSKAS LORI ANN

5. Voucher Date 11-17-03

79 WEST MONROE STREET STE 1219
CHICAGO IL 606034908

6. Appropriation Account Code
944-53270-1266-00-0

DISPOSITION OF COPIES

- 1. Comptroller
- 2. Agency
- 3. Agency
- 4. Remittance Copy
- 5. Agency
- 6. Agency
- 7. Retained By Vendor

7. Invoice Number 6165

8. Invoice Date 11-04-03

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

000005866/6165
LA REPORTING

/11-04-2003/1266

\$259.25

10292003 10292003 5700

IL POLLUTION CONTROL BOARD

COURT REPORTING SERVICES FOR CASES AC03-13 ON 10/29/03

18. Exp. Obj. 1266	19. Exp. Amount \$259.25	20. Total Exp. \$259.25	21. <small>GDMP USE ONLY</small>	22. Obligation No. TFPCB4304	23. F/P P	24. Payment Amount \$259.25	25. Total Payment Amount \$259.25	15. Subtotal \$259.25	16. Discount/Deduction	17. Total Amount \$259.25
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26. For Agency Use Only

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

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.

Approved for Payment

Mary Clark

NOV 17 2003

Receiving Officer

Date Clerk

Anthony J. Stapp

NOV 17 2003

Head of Unit or Authorized Agent

Date

(Date)

Agency Head (Signature)