

# ILLINOIS POLLUTION CONTROL BOARD

**ORIGINAL**

**GOVERNOR**

Rod R. Blagojevich

December 17, 2004

**CHAIRMAN**

J. Philip Novak

**TO: ALL PARTIES CONCERNED**

**RE: AC 04-22, County of Vermilion, Illinois v. Village of Tilton**

Pursuant to the December 16, 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

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



PRINTED ON RECYCLED PAPER

**December 16, 2004**

**(Administrative Citation)**

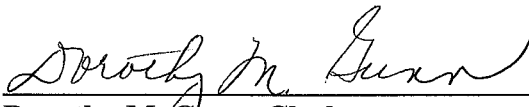


**PROOF OF SERVICE**

I, DOROTHY M. GUNN, do state that I have this 17th day of December 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.

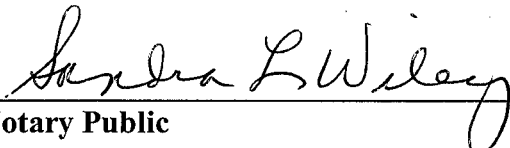
John Martin  
Meachum & Martin  
110 N. Vermilion Street  
Danville, Illinois 61832

Jennifer Riggs, Assistant State's Attorney  
Vermilion County State's Attorney Office  
7 North Vermilion Street  
Danville, Illinois 61832

  
Dorothy M. Gunn, Clerk

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 17TH DAY OF DECEMBER 2004.

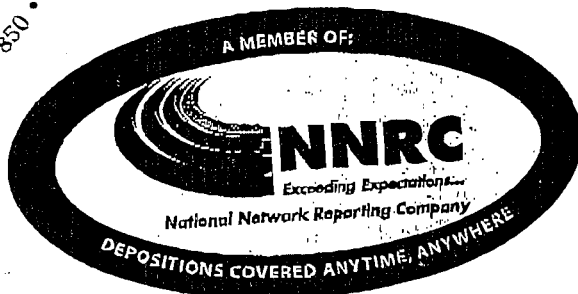
  
Notary Public



# L.A. Reporting & Video Conferencing, Inc.

29 South LaSalle Street, Suite 850 • Chicago, Illinois 60603 • T (312) 419-9292 • F (312) 419-9294

CERTIFIED SHORTHAND REPORTERS



Date	Invoice #
9/3/2004	8690

**RECEIVED**  
Chicago  
Campaign  
Carbondale  
Pecoria  
State of Illinois  
Pollution Control Board

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

		Terms
		NET 15
Description	Qty	Amount
COUNTY OF VERMILION VS VILLAGE OF TILTON CASE NO. AC 04-22 DATE TAKEN: AUGUST 27, 2004 BEFORE HEARING OFFICER CAROL SUDMAN		
APPEARANCE FEE FOR COURT REPORTING SERVICES	2.5	125.00
ORIGINAL - REGULAR DELIVERY	38	180.50
ASCII DISKETTE	1	15.00
DELIVERY		10.00
THANK YOU FOR YOUR BUSINESS.		Total \$330.50

*Don B*  
*Received*  
*Transcript 9/3/04*

*207/1206*

*17629*

FEIN 14-1901135  
CORPORATION

STATE OF ILLINOIS

# INVOICE - VOUCHER

## FY2005

ENVIRONMENTAL PROTECTION AGENCY

\*

PAYMENT OF INTEREST MAY BE  
AVAILABLE IF THE STATE FAILS  
TO COMPLY WITH THE ILLINOIS  
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

364139741

2a. TIN Type

3. Vendor or Payee

ASauskas Lori Ann  
29 South LaSalle Street  
Suite 850  
Chicago IL 606031513

4. Voucher No. 12451

5. Voucher Date 09-23-04

6. Appropriation Account Code

207-53270-1900-00-56

7. Invoice Number 8690

8. Invoice Date 09-03-04

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  
0000003279/8690 /09-03-2004/1266  
LA REPORTING

\$330.50

08272004 08272004 5700

IL POLLUTION CONTROL BOARD

COURT REPORTING SERVICES FOR CASE AC04-22 ON 8/27/04

NOT SUBJECT TO CONTRACTUAL WITHHOLDINGS

18. Exp. Obj.

19. Exp. Amount

COMP  
USE  
ONLY

1266 \$330.50

15.  
Subtotal

\$330.50

22. Obligation No.

23.F/P

24. Payment Amount

TFPCB4304

P

\$330.50

16.  
Discount/  
Deduction

17.  
Total  
Amount

\$330.50

20.Total Exp.

\$330.50

25. Total Payment Amount

\$330.50

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

Receiving Officer

Date

Clerk

SEP 23 2004

SEP 23 2004

Head of Unit or Authorized Agent

Date

(Date)

Agency Head (Signature)