



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



March 26, 2014

TO: ALL PARTIES CONCERNED

RE: AC 2009-041 - IEPA v. Mark A. Lewis (IEPA File No. 65-09-AC)

Pursuant to the March 20, 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 October 23, 2013.

Sincerely,

John T. Therriault, Clerk
Illinois Pollution Control Board



ILLINOIS POLLUTION CONTROL BOARD
March 26, 2014

IN THE MATTER OF:)
)
Illinois Environmental Protection Agency,)
)
Complainant,)
)
v.)
) AC 2009-041
Mark Lewis) (Administrative Citation)
) (IEPA File No. 65-09-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 October 23, 2013, in the above-captioned proceedings, are true and accurate:

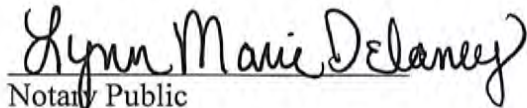
Pollution Control Board Costs:

Hearing Officer	\$ 0
LA Court Reporters, LLC, Invoice #17963 of 11/5/2013	\$ <u>272.25</u>
Total	\$ <u>272.25</u>



John T. Therriault, Clerk
Illinois Pollution Control Board

Subscribed and sworn to before me this
26TH Day of March, 2014


Notary Public



PROOF OF SERVICE

I, John T. Therriault, do state that I have this 26TH Day of March 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

Mark A. Lewis
1835 Bunnyville Drive
Clay City, IL 62824



John T. Therriault

John T. Therriault, Clerk
Illinois Pollution Control Board

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 26th Day of March, 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.
17963	11/5/2013	15921
Job Date	Case No.	
10/23/2013	AC 09-41	
Case Name		
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY VS. MARK A. LEWIS		
Payment Terms		
Net 15		

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

RECEIVED
DEC 11 2013
STATE OF ILLINOIS
Pollution Control Board

ORIGINAL TRANSCRIPT OF:

HEARING
Hourly

31.00 Pages	147.25
2.50 Hours	125.00
TOTAL DUE >>>	\$272.25

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.

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. : 17963
Invoice Date : 11/5/2013
Total Due : \$ 272.25

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

Job No. : 15921
BU ID : 1-NEW
Case No. : AC 09-41
Case Name : ILLINOIS ENVIRONMENTAL PROTECTION
AGENCY VS. MARK A. LEWIS

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 <u>270986977</u>	4. Voucher No. <u>4703</u>
	3. Vendor or Payee LA COURT REPORTERS LLC 8 WEST MONROE SUITE 2007 CHICAGO IL 606032453	5. Voucher Date <u>12-16-13</u> 6. Appropriation Account Code <u>091-53270-1200-00-01</u> 7. Invoice Number <u>17963</u> 8. Invoice Date <u>11-05-13</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 0000005163/17963 /11-05-2013/1266 LA REPORTING 10232013 10232013 5700 IL POLLUTION CONTROL BOARD COURT REPORTING SERVICES FOR CASE AC09-41 ON 10/23/13 NOT SUBJECT TO CONTRACTUAL WITHHOLDINGS				\$272.25

18. Exp. Obj. 1266	19. Exp. Amount \$272.25	20. CFDA No.	22. Obligation No. PCB12001	23. Payment Amount \$272.25	15. Subtotal \$272.25	16. Discount/Deduction	17. Total Amount \$272.25
21. Total Exp. \$272.25		24. Total Payment Amount		\$272.25			

25. For Agency Use Only

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

Approved for Payment _____

Receiving Officer _____ Date _____ Clerk _____

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 the Governor's Office of Management and Budget Act have been met.

Head of Unit or Authorized Agent _____ Date _____ (Date) Agency Head (Signature) _____