

VILLAGE OF LOMBARD  
REQUEST FOR BOARD OF TRUSTEES ACTION  
For Inclusion on Board Agenda

Resolution or Ordinance (Blue)     X     *Waiver of First Requested*  
  X   Recommendations of Boards, Commissions & Committees (Green)  
Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: William T. Lichter, Village Manager

DATE: November 22, 2004 (B of T) Date: December 2, 2004

TITLE: 10-12 S. Park Avenue/Façade Improvement Grant *DAH*

SUBMITTED BY: The Economic and Community Development Committee through the Department of Community Development

BACKGROUND/POLICY IMPLICATIONS:

The Economic and Community Development Committee through the Department of Community Development transmits for your consideration its recommendation regarding the above-referenced matter. Attached find an ordinance authorizing a Downtown Façade Improvement Grant for the property located at 10-12 S. Park Avenue in the amount of \$10,764.75. (DISTRICT #1)

The Economic and Community Development Committee recommends approval of this request.

Staff is requesting a waiver of first reading.

Please place this item on the December 2, 2004 Board of Trustees agenda.

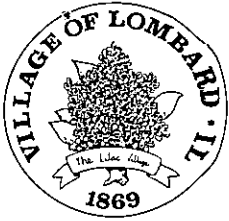
Fiscal Impact/Funding Source:

4400.7402.756420  
Project Number 0128

Review (as necessary):

Village Attorney X \_\_\_\_\_ Date \_\_\_\_\_  
Finance Director X \_\_\_\_\_ Date \_\_\_\_\_  
Village Manager X *William T. Lichter* \_\_\_\_\_ Date *11/22/04*

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.



## MEMORANDUM

**To:** William T. Lichter, Village Manager

**From:** David A. Hulseberg, AICP, Director of Community Development *Deff*

**Date:** December 2, 2004

**Subject:** **Downtown Improvement and Renovation Grant Program**  
**10-12 S. Park Avenue - Parcel Number: 06-07-209-013**

The Village received a request for a grant in the amount of \$10,764.75 for facade improvements relative to the property mentioned above. This item was tabled by the Village Board to the December 2, 2004 Board meeting.

### **Background:**

The purpose of the Downtown Improvement and Renovation Grant Program is to increase the economic viability of Downtown Lombard by improving the aesthetics of the buildings, improving signage, and increasing the availability and ease of parking. This Program, approved in July, 1998, is intended to support the Village's plans to maintain a quality downtown.

Approved applications for the Downtown Improvement and Renovation Grant Program are eligible to receive a fifty percent (50%) matching grant. Grants up to \$10,000 are approved administratively by the Director of Community Development. All grants above \$10,000 must be approved by the Village Board. The maximum grant amount is \$50,000. Requests for grants above \$50,000 will be considered on a case-by-case basis.

### **Proposal:**

Thomas Williams and John Horist, owners of Park Avenue Cleaners, submitted an application to the Economic and Community Development Committee which was reviewed at their November 2, 2004 meeting. Improvements to the property included: painting of rear building, new concrete walkway and dumpster pad, paving of parking lot, and dryvit front façade of building. Owners have already paid for and completed all of the eligible improvements. The cost of these improvements totaled \$18,664.50 – see itemization below.

Front elevation installation/stone tuckpointing	\$ 6,050.00
Cement sidewalk and dumpster pad	\$ 5,362.50
Painting of railing	\$ 462.00
Repave parking lot	<u>\$ 3,925.00</u>
	SUBTOTAL \$15,799.50 ( at 50% or \$ 7,899.75)
Scraping, priming, painting and striping	<u>\$ 2,865.00.</u> (at 100% or <u>\$ 2,865.00</u> )
GRAND TOTAL	\$18,664.50 or \$10,764.75

Re: 10-12 S. Park Avenue  
December 2, 2004  
Page 2

The Economic & Community Development Committee recommended approval of \$10,764.75 with a condition of approval stating that the owners enter into an agreement with others to provide for the use of the rear of their property for outdoor dining purposes for a minimum of a 5-year period.

**Recommendation:**

Staff recommends that the Village Board approve an ordinance authorizing a Downtown Facade Improvement Grant in the amount of \$10,764.75 for the property located at 10-12 S. Park Avenue pursuant to Village Ordinance 4509. Staff is also requesting a waiver of first reading.

h:\cd\worduser\edadm\ecdcmtel\facadegrants\10-12spark\botmemo.doc

ORDINANCE. NO \_\_\_\_\_

**AN ORDINANCE AUTHORIZING A DOWNTOWN FAÇADE  
IMPROVEMENT GRANT FOR THE PROPERTY LOCATED AT  
10-12 S. PARK AVENUE**

WHEREAS, the Village is an agent for disbursement of funds for the Downtown Improvement and Renovation Grant Program under the authority granted by the Village Board and will provide monetary grants to qualified property owners in the Lombard Downtown Tax Increment Financing (TIF) District to enhance and improve downtown buildings and parking areas (hereinafter referred to as the "Program"); and,

WHEREAS, Thomas Williams and John Horist (hereinafter referred to as "Owner"), wishes to participate in the Program so as to renovate the façade of the building located at 10-12 S. Park Avenue, Lombard, Illinois (hereinafter referred to as the "Project"); and,

WHEREAS, the Project will complement and support the Village's plans to maintain a quality Central Business District;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LOMBARD, DUPAGE COUNTY, ILLINOIS, as follows:

**SECTION 1:** That the Village shall provide Owner with a grant of \$10,764.75 pursuant to the Program (hereinafter referred to as the "Grant"). Such Grant shall be available to Owner upon the authorization of the Village's Director of Community Development, after receipt of satisfactory evidence that the Project has been completed and Owner has paid all invoices for labor and materials in connection therewith.

**SECTION 2:** The Owner agrees that the Project will be performed in accordance with the building plans approved June 8, 2004, attached as Exhibit "A" and made a part hereof, the Plat of Survey approved by the Department of Community Development dated June 4, 2004 attached as Exhibit "B" and made a part hereof, and the Project cost estimates, attached hereto as Exhibit "C" and made a part hereof.

**SECTION 3:** The Owner will comply with the following/taking the following actions in connection with the Project:

- a. Comply with all regulations and standards of the Program and all applicable building codes of the Village.

- b. Take all reasonable action to assure completion of the Project within six (6) months from the date of the adoption of this Ordinance. Failure to complete the Project within six (6) months from the date of the adoption of this Ordinance shall result in forfeiture of the Grant.
- c. Allow inspection of the Project by authorized employees of the Village to assure compliance with federal, state, and local regulations related to the Grant, as well as compliance with applicable building codes of the Village.
- d. Maintain the financial records that pertain to the Project, and allow access thereto by authorized employees of the Village. At a minimum, all contracts, change order, bills, invoices, receipts, cancelled checks and partial and final waivers of liens shall be maintained and made available to the authorized employees of the Village.
- e. Submit copies of all final waivers of lien, cancelled checks and invoices related to the Project to the Department of Community Development.
- f. That the Owner shall enter into an agreement with others that provide for the use of the west 46 feet of the property located at 10-12 S. Park Avenue for outdoor dining purposes for at least a five (5) year period.

**SECTION 4:** The Owner agrees to maintain the business at 10-12 S. Park Avenue in accordance with all Village codes and ordinances and agrees not to substantially change the use of the interior space of the building for which this Grant was received for a period of not less than three (3) years from the date of this Ordinance. Failure to maintain the business in accordance with all Village codes and ordinances, changing the use of the interior space within said three (3) year period, other than with the prior written authorization of the Village, or failing to otherwise fully comply with the terms and conditions of this Ordinance will require the Owner to make pro rated repayment of the Grant funds received by the Owner to the Village based on the following formula:

$$\begin{array}{rclcl} \text{Grant} & & \text{Number of Days from Ordinance adoption} & & \\ \text{Amount} & \times & \text{to event triggering repayment obligation} & = & \text{Repayment} \\ & & 1095 & & \text{Amount} \end{array}$$

**SECTION 5:** The Owner agrees that this Ordinance shall be recorded against the title to the property located at 10-12 S. Park Avenue said property being legally described in Exhibit "B" attached hereto and made part hereof to serve notice upon future purchasers, assigns, estate representatives, successors, and all other interested persons of the conditions outlined in this Ordinance.

Ordinance No. \_\_\_\_\_

10-12 S. Park Avenue

Page 3

**SECTION 6:** A lien is hereby declared against the property described in Exhibit "B" in the amount of \$10,764.75, subject to said lien being released, in whole or in part, upon the Owner's compliance with the terms and conditions of this Ordinance. In the event of any such partial or full release, the Village shall record a partial or full release document to evidence same.

**SECTION 7:** Thomas Williams and John Horist, being the legal title holder(s) of the property described in Exhibit "B", hereby acknowledge that he/she/they/it has/have read the terms and conditions applicable to the receipt of the Grant, as set forth in this Ordinance, and agree to be bound thereby and to bind the property set forth in Exhibit "B" with the lien set forth in Section 6 above.

\_\_\_\_\_  
Thomas Williams, Owner

\_\_\_\_\_  
John Horist, Owner

SUBSCRIBED and SWORN to  
before me this \_\_\_\_\_ day of \_\_\_\_\_,  
\_\_\_\_\_, 2004.

SUBSCRIBED and SWORN to  
before me this \_\_\_\_\_ day of \_\_\_\_\_,  
\_\_\_\_\_, 2004.

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
NOTARY PUBLIC

Passed on first reading this \_\_\_\_ day of \_\_\_\_\_, 2004.

First reading waived by action of the Board of Trustees this \_\_\_\_ day of \_\_\_\_\_, 2004.

Passed on second reading this \_\_\_\_ day of \_\_\_\_\_, 2004.

Ayes: \_\_\_\_\_

Nayes: \_\_\_\_\_

Absent: \_\_\_\_\_

Ordinance No. \_\_\_\_\_  
10-12 S. Park Avenue  
Page 4

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2004.

\_\_\_\_\_  
William J. Mueller, Village President

ATTEST:

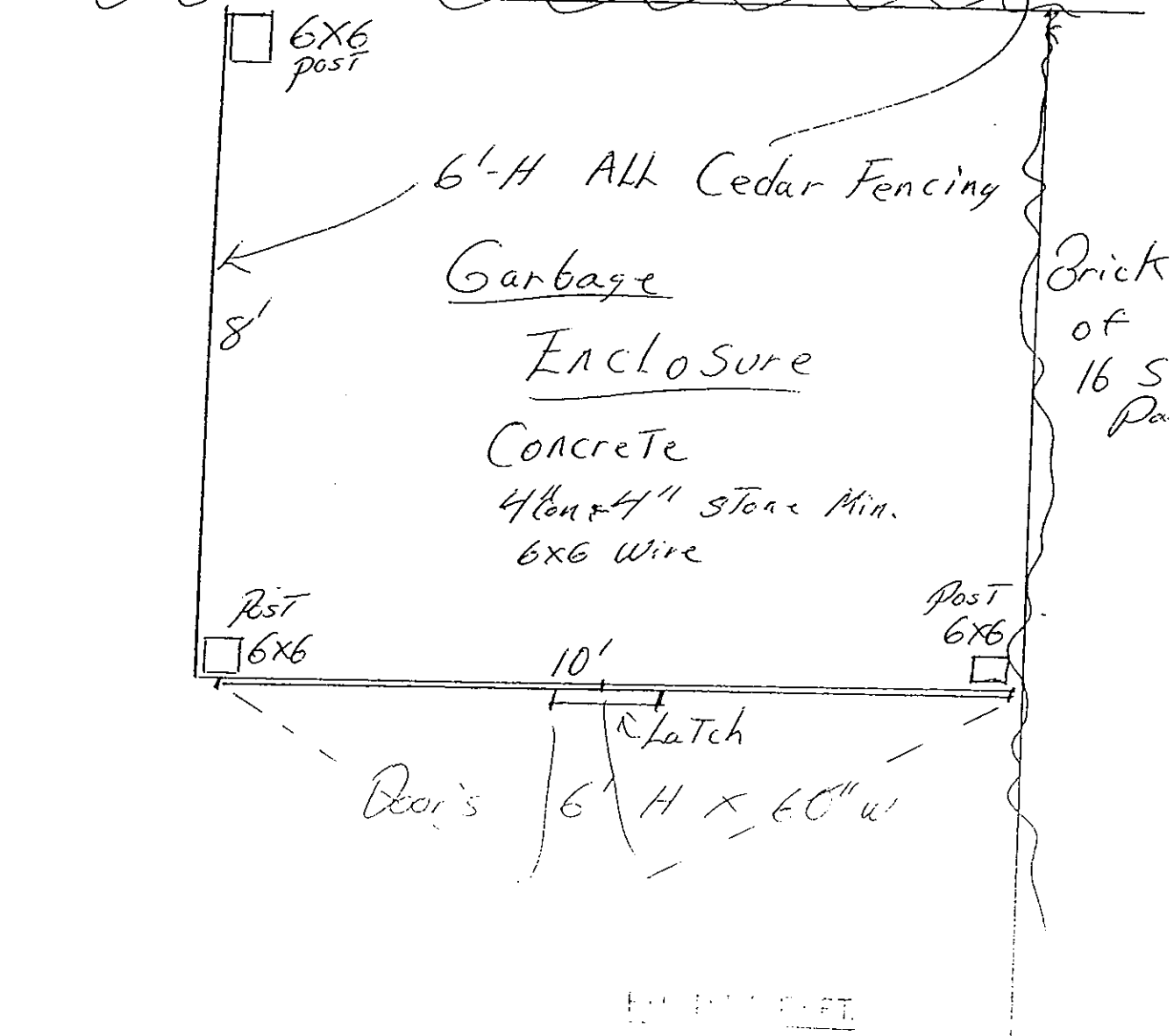
\_\_\_\_\_  
Barbara A. Johnson, Deputy Village Clerk

10 + 12 S. Park

NO WOOD FENCING WITHIN 15'  
OF BUILDING.

-PER ORDINANCE-

Brick 12 S Park



REVIEWED FOR

CODE COMPLIANCE U.A.

DATE: 6/2/04

2 USDOM.  
COPY



# PLAT OF SURVEY

BY

**MBS & CO.**

Land Surveyors

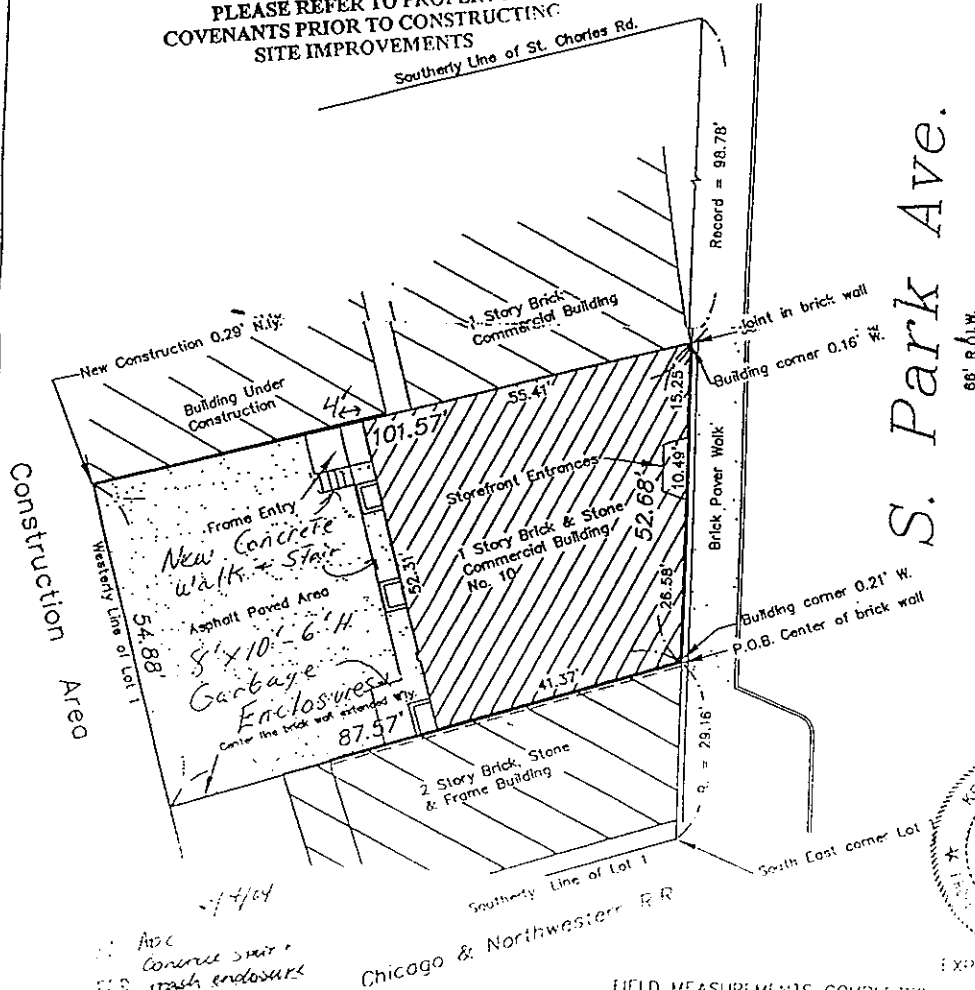
1415 MARGRET ST. DES PLAINES, IL 60018

(847) 298-7780

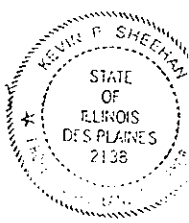
OF

That part of Lot 1 in Block 19 in Town of "Lombard", described as Commencing in the East line of said Lot, 29.16 feet North of the South East corner thereof, the same being at the center of a brick wall, as a Point of Beginning; thence North along the East line of said Lot 1, 52.68 feet to the joint in the brick wall; thence Westerly along a straight line through said wall, following the Lot; thence Southerly along the West line of said Lot 54.88 feet to a point Intersecting a straight line drawn Westerly from the Point of Beginning through the center of brick wall to the West line of said Lot; thence Easterly in a straight line 87.57 feet to the Point of Beginning, being a Subdivision in Sections 5, 6, 7, and 18, Township 39 North, Range 11 East of the Third Principal Meridian, according to the Plat thereof recorded April 23, 1868 as Document 9483 in DuPage County, Illinois.

PLEASE REFER TO PROPERTY COVENANTS PRIOR TO CONSTRUCTING SITE IMPROVEMENTS



S. Park Ave.  
66' R.O.W.



EXPIRES 11/30/20

FIELD MEASUREMENTS COMPLETED NOVEMBER 3, 2011  
STATE OF ILLINOIS } S.S.  
COUNTY OF COOK }

I, Kevin P. Sheehan, do hereby certify that I have surveyed the property described above and that the plat hereon drawn is a correct representation of said survey.  
DES PLAINES, ILLINOIS November 3, A.D. 2011  
MBS & CO.  
by: Kevin P. Sheehan

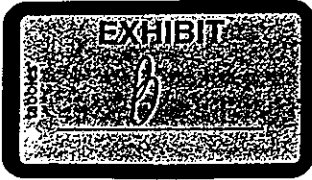
Kevin P. Sheehan, Illinois Professional Land Surveyor No. 2138

Scale: 1" = 20 feet  
Distances are marked in feet and decimal parts thereof  
Ordered By: M. Richter  
Surveyed By: K.S. & J.S.

COMPARE ALL POINTS BEFORE BUILDING BY SAME AND AT ONCE REPORT ANY DIFFERENCE. FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR ABSTRACT, DEED, CONTRACT AND ZONING ORDINANCE.

ORDER No. 01-11564

This Professional service conforms to the Current Illinois Minimum Standards for a Registered Professional Surveyor



# CD INTERIORS & EXTERIORS

26 S Westmore

Lombard, IL 60648

630-750-3811 Fax/Office 630-705-0176

## INVOICE

### Customer

Name John Horst and Tom Williams  
Address \_\_\_\_\_  
City Elmhurst IL ZIP \_\_\_\_\_  
Phone 630/561-7496

Date 8/6/2002  
Job Address 10-12 Park  
Lombard, IL

Qty	Description	Unit Price	TOTAL
	Front elevation EIFS Installation Stone tuckpointing		
	First payment 6/17/04 - \$1500.00		
	Second payment 7/1/04 - \$3050.00		
	Third payment 8/6/02 - \$1500.00		

### Payment Details

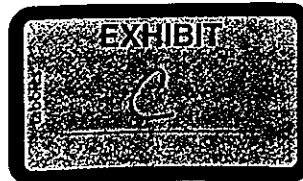
- Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

SubTotal	\$6,050.00
Shipping & Handling	\$0.00
Taxes State	\$0.00
Amount paid	\$6,050.00
Remaining Balance	\$0.00

Office Use Only

*Stucco/Dryvit Stone/Tile*





STATE OF ILLINOIS }  
 COUNTY OF } SS

FINAL WAIVER OF LIEN

City # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

Escrow # \_\_\_\_\_

WHEREAS the undersigned has been employed by JOHN HOBST & TOM WILLIAMS  
 to furnish EIFS + TRUCKPOINTING  
 for the premises known as 10-12 PARK, Lombard, IL  
 of which JOHN HOBST & TOM WILLIAMS IS THE OWNER

THE undersigned, for and in consideration of SIX THOUSAND FIFTY DOLLARS  
 (\$ 6050.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged  
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanic  
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or  
 furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services,  
 fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the  
 described premises, INCLUDING EXTRAS.\*

DATE 8/21/04 COMPANY NAME CD INTERIORS & EXTERIORS  
 ADDRESS 26 S WESYMORE LOMBARD IL

SIGNATURE AND TITLE [Signature] owner

\*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }  
 COUNTY OF } SS

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) COSMIN DUMITRASCU BEING DULY SWORN, DEP  
 AND SAYS THAT HE OR SHE IS (POSITION) owner  
 (COMPANY NAME) CD INTERIORS & EXTERIORS WHO IS  
 CONTRACTOR FURNISHING EIFS + TRUCKPOINTING WORK ON THE BUILDING  
 LOCATED AT 10-12 PARK LOMBARD IL  
 OWNED BY JOHN HOBST & TOM WILLIAMS

That the total amount of the contract including extras\* is \$ 6050.00 on which he or she has received payment  
 \$ 6050.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and  
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties  
 who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said  
 or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include  
 labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLD EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor  
 or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 8/31/04 SIGNATURE: [Signature]  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 21 DAY OF Aug 04

\*EXTRAS INCLUDED BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.  
 Notary Public, State of Illinois  
 My Commission Exp. (11/05/2007)

[Signature]  
 NOTARY PUBLIC

F.3870 R5/06

# Classic Maintenance

P.O. Box 193  
 Addison, ILLINOIS 60101  
 630-213-0549 fax 630-372-9316

Invoice No.  
 T1525

## INVOICE

### Customer

Name	Tom Williams & John Horist		
Address	10 & 12 S Park		
City	Lombard	State	IL. ZIP 60148
Phone	(630)970-0752		

Date	7/22/04
Order No.	T1525
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	R&R cement sidewalk and dumpster pad	\$5,362.50	\$5,362.50

- Cash
- Check

SubTotal	\$5,362.50
Shipping & Handling	\$0.00
Taxes State	
<b>TOTAL</b>	<b>\$5,362.50</b>

Office Use Only

*Payment due upon receipt*

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

SS

Gty # \_\_\_\_\_

COUNTY OF DuPage

Loan # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Thomas Williams + John Horist  
to furnish Concrete Work

for the premises known as 10 + 12 S. Park Lombard

of which Thomas Williams + John Horist is the

THE undersigned, for and in consideration of 5362.50 Five thousand Three hundred Sixty Two and 50/100  
(\$ 5362.50) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the of the State of Illinois, relating to mechanics' liens, with  
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the r  
funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery furnished  
date by the undersigned for the above-described premises.

Given under my hand and seal this 10<sup>th</sup> day of August, 2004

Signature and Seal: Michelle Vega

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS

SS

COUNTY OF DuPage

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is Michelle Vega

owner of the Classic Maintenance

who is the contractor for the concrete work on the building located at 10-12 S Park Lombard

owned by Tom Williams + John Horist

That the total amount of the contract including extras is \$ 5362.50 on which he has received payment of \$ 3000.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to project specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Classic Maintenance	General Labor	1000.00	1000.00	✓	0
Classic Maintenance	Material	2000.00	2000.00	✓	0
Classic Maintenance	Other	1362.50	1000.00	✓	362.50
TOTAL LABOR AND MATERIAL TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DIANA PHOUMACHANH  
Notary Public, State of Illinois  
My Commission Expires 02/16/07

Signed this 10<sup>th</sup> day of August, 2004

Signature: Michelle Vega

Subscribed and sworn to before me this 10<sup>th</sup> day of August, 2004

FINAL WAIVER OF LIEN

To All Whom It May Concern:

WHEREAS, the undersigned has been employed by (A) Thomas Williams + John Horist

to furnish labor and materials for (B) CONCRETE work

under a contract (C) \_\_\_\_\_

for the improvement of the premises described as (D) 10 + 12 S Park Lombard

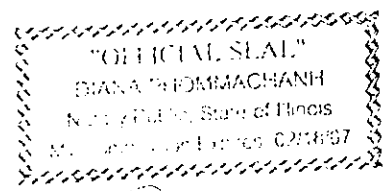
in the City (City-Village) of Lombard, County of De Page, State of Illinois

of which Tom Williams + John Horist is the owner.

NOW, THEREFORE, this 10<sup>th</sup> day of August, 1994

for and in consideration of the sum of (E) 53608.50 Dollars paid simultaneously herewith, the receipt whereof is hereby acknowledged by the undersigned, the undersigned does hereby waive and release any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery heretofore or which may hereafter be furnished by the undersigned to or for the above-described premises by virtue of said contract.

(Affix corporate seal here)



Diana Pommachanh

(F) Classic Maintenance (SEAL)  
(Name of sole ownership, corporation or partnership)

[Signature] (SEAL)  
(Signature)

TITLE: owner

INSTRUCTIONS FOR FINAL WAIVER

- (A) Person or firm with whom you agreed to furnish either labor, or services, or materials, or both
- (B) Fill in nature and extent of work; strike the word labor or the word materials if not in your contract.
- (C) If you have more than one contract on the same premises, describe the contract by number if available, date and extent of work.
- (D) Furnish an accurate enough description of the improvement and location of the premises so that it can be distinguished from any other property.
- (E) Amount shown should be the amount actually received and equal to total amount of contract as adjusted.
- (F) If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth, if waiver is for a partnership, the partnership name should be used partner should sign and designate himself as partner.

# INVOICE

NO. 0022823

INVOICE DATE

046132004

CUSTOMER'S ORDER NO.

(013) 380000

SHIP TO:

TOM WILLIAMS  
10 S. PARK

SALESPERSON

SHIPPED VIA

TERMS

F.O.B.

QTY. ORDERED

QTY. SHIPPED

DESCRIPTION

UNIT

AMOUNT

462.00

462.00

592.4

PAID CASH

12' 2"

FAB PRINT BALLING

\*601485189512\*

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5905  
Date: 7-30-04  
Pay to the order of Barbara Louise \$ 125.00  
Two hundred Twenty Five Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5905 00000012500

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5909  
Date: 8-2-04  
Pay to the order of Days County Farm Services \$ 22.00  
Twenty Two Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5909 00000022000

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5911  
Date: 8-2-04  
Pay to the order of Galt Airport \$ 480.00  
Four hundred Eighty Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5911 00000048000

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5916  
Date: 8-6-04  
Pay to the order of Barbara Louise \$ 125.00  
Two hundred Twenty Five Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5916 00000025000

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5917  
Date: 8-9-04  
Pay to the order of Mineral Springs Cleaners \$ 160.00  
One hundred Sixty Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5917 00000016000

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5918  
Date: 8-9-04  
Pay to the order of Jensen Apparel \$ 61.50  
Sixty One Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5918 00000061500

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5919  
Date: 8-9-04  
Pay to the order of Allstate Ins \$ 262.00  
Two hundred Sixty Two Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5919 00000026200

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5920  
Date: 8-10-04  
Pay to the order of Ill Department of Natural Resources \$ 22.00  
Twenty Two Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5920 00000022000

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5921  
Date: 8-11-04  
Pay to the order of Joe McCarthy \$ 300.00  
Three Hundred Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5921 00000030000

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5922  
Date: 8-12-04  
Pay to the order of William of Villa Park \$ 175.00  
One hundred Seventy Five Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5922 00000017500

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5923  
Date: 8-17-04  
Pay to the order of Joe McCarthy \$ 925.00  
Nine hundred Twenty Five Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5923 00000092500

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5924  
Date: 8-15-04  
Pay to the order of Ted Jensen \$ 482.00  
Four hundred Eighty Two Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5924 00000048200

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5925  
Date: 8-13-04  
Pay to the order of Barbara Louise \$ 125.00  
Two hundred Twenty Five Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5925 00000012500

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5926  
Date: 8-18-04  
Pay to the order of Nicom Gas \$ 35.53  
Thirty Five Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5926 00000035530

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5927  
Date: 8-20-04  
Pay to the order of Barbara Louise \$ 125.00  
Two hundred Twenty Five Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5927 00000012500

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5928  
Date: 8-24-04  
Pay to the order of SBC \$ 36.46  
Thirty Six Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5928 00000036460

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5929  
Date: 8-24-04  
Pay to the order of SBC \$ 56.84  
Fifty Six Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5929 00000056840

THOMAS L. WILLIAMS  
2800 S. FINLEY RD. P.O. BOX 676472  
DOWNERS GROVE, IL 60515  
5930  
Date: 8-24-04  
Pay to the order of Con Ed \$ 106.58  
One hundred Six Dollars  
WEST SUBURBAN BANK  
00719233490 21-0005496142\*5930 000000106580



PROPOSAL 1-0122

MIKE TYNOSZENKO

PROFESSIONAL PAINTING CONTRACTOR

150 W ST. CHARLES RD. G30) 888-1266

LOMBARD, IL, 60148

PROPOSAL SUBMITTED TO:

PROPOSAL NO.

SHEET NO.

DATE

5/18/04

NAME	TOM WILLIAMS + JOHN HORIST
ADDRESS	70 + 12 S. PARI' BLVD,
	LOMBARD, IL, 60148
PHONE NO.	

WORK TO BE PERFORMED AT:

ADDRESS	
DATE OF PLANS	
ARCHITECT	

We hereby propose to furnish the materials and perform the labor necessary for the completion of

SCRAPING  
PRIME  
2 COATS PAINTS  
+ CUSTOM STAIRING  
ON REAR SIDE OF BLDG.

Paid in full 5/18/04  
M. Tynoszenko

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of TWO THOUSAND EIGHT HUNDRED SIXTY FIVE Dollars (\$ 2,865.00)

with payments to be made as follows.

Respectfully submitted

M. Tynoszenko

Per

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Note — This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_



STATE OF ILLINOIS  
COUNTY OF

} SS

### FINAL WAIVER OF LIEN

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by John P Horist Thomas Williams  
to furnish Scuffing priming painting  
for the premises known as 10 + 12 S Park Blvd Lombard  
of which John P Horist + Thomas Williams is the owner

THE undersigned, for and in consideration of Twenty Eight hundred + sixty five Dollars  
(\$ 2865.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)  
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens  
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery  
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material  
fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above  
described premises, INCLUDING EXTRAS.\*

DATE 9-29-04

COMPANY NAME Mike Tymoszenko  
ADDRESS 150 W St Charles Lombard

SIGNATURE AND TITLE \_\_\_\_\_

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }  
COUNTY OF } SS

### CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Mike Tymoszenko BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) owner OF  
(COMPANY NAME) Mike Tymoszenko WHO IS THE  
CONTRACTOR FURNISHING Labor + Material WORK ON THE BUILDING  
LOCATED AT 10 + 12 S Park Blvd Lombard  
OWNED BY John Horist Thomas Williams

That the total amount of the contract including extras\* is \$ 2,865.00 on which he or she has received payment of  
\$ 0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that  
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties  
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work  
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all  
labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>10 + 12 S Park Lombard</u>	<u>Painting</u>	<u>\$2865.00</u>	<u>\$2865</u>	<u>\$2865</u>	<u>0</u>
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor  
or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 9/29/04 SIGNATURE: M. Tymoszenko  
SUBSCRIBED AND SWORN TO BEFORE ME THIS 29<sup>th</sup> DAY OF Sept. 2004

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.  
OFFICIAL SEAL  
MARITZA CONTRERAS  
NOTARY PUBLIC - STATE OF ILLINOIS  
MY COMMISSION EXPIRES: 01/05/08

Maritza Contreras  
NOTARY PUBLIC

Proposal



# JOE'S BLACK TOP

CAROL STREAM

TEL. 630-373-7115 • 630-752-8129

- Blacktop
  - Concrete
  - Brick Paving
- New asphalt needs to dry for 6 months longer before seal

PROPOSAL SUBMITTED TO		PHONE	DATE
STREET		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION	
SQ. FT.	SQ. YD.	JOB #	PERMIT #
		FINAL INSPECTION	JOB PHONE

**CIRCLE NUMBERS INDICATING WORK TO BE PERFORMED**

- Excavate and remove all excavated material from job site.
- Remove old pavement \_\_\_\_\_ asphalt \_\_\_\_\_ concrete.
- Add \_\_\_\_\_ tons of gravel.
- Use existing gravel, grade, roll & pave.
- Roll and compact sub-grade using vibratory roller
- Install SOIL STABILIZATION FABRIC on Sub-Grade prior to gravel.
- Put in a \_\_\_\_\_ inch gravel base. 1st Layer # \_\_\_\_\_ "large gravel and 2nd Layer grade \_\_\_\_\_ fine gravel grade and compact each layer using vibratory rollers.
- Prime existing pavement with RC70.
- Prime gravel with MC30
- Fill in chuck holes and low area by applying a leveling layer of asphalt and roll.
- Re-Surface over old pavement.
- With Paving Machine apply \_\_\_\_\_ "1-11 Surface Asphalt \_\_\_\_\_ "Driveway \_\_\_\_\_ "Bam \_\_\_\_\_ " Binder.
- Roll with \_\_\_\_\_ Ton Rollers, Vibrate and Tamp all edges.

**CONCRETE**

- Gravel \_\_\_\_\_ Wire Mesh \_\_\_\_\_ Wire Mat \_\_\_\_\_  
Rebar \_\_\_\_\_ Expansion Joints \_\_\_\_\_
- \_\_\_\_\_ "of number \_\_\_\_\_ bag mix.
- Light broom finish \_\_\_\_\_ Smooth finish \_\_\_\_\_

GUARANTEE: AS SPECIFIED LABOR AND MATERIAL IS GUARANTEED FOR 1 YEAR. NO GUARANTEE AGAINST CRACKING.

MATERIAL & WORKMANSHIP MEET OR EXCEED STATE OF ILLINOIS AND LOCAL GOVERNMENT REQUIREMENTS. U.S. PAVING DOES NOT USE RECYCLED GRAVEL OR ASPHALT. JOE'S BLACK TOP WILL USE ALL VIRGIN MATERIAL (UNLESS REQUESTED OTHERWISE).

*[Handwritten signatures and notes]*

*[Handwritten signature]*

*[Handwritten signature]*

We Propose hereby to furnish material and labor - complete in accordance with the above specifications for the sum of: \_\_\_\_\_ dollars \$

ADDITIONAL COST IF APPLICABLE, Permit Fee \$ \_\_\_\_\_ Options \$ \_\_\_\_\_ Extras \$ \_\_\_\_\_

**PAYMENT:**

All material is to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration of deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. U.S. Paving is licensed, bonded and insured. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature \_\_\_\_\_

Note. This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days

Signature \_\_\_\_\_  
Signature \_\_\_\_\_

Acceptance of Proposal - The above specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

TERMS C O D UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE Balances unpaid after 15 days from date of invoice are subject to a service charge of 2% per month, or maximum allowed by law, if different, together with expenses incidental to collection including reasonable attorney's fees.



STATE OF ILLINOIS }  
 COUNTY OF } SS

**FINAL WAIVER OF LIEN**

Gty # \_\_\_\_\_

Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Thomas Williams & John Horist  
 to furnish Paving  
 for the premises known as 10 & 12 S. Park St, Lombard  
 of which Thomas Williams & John Horist is the owner

THE undersigned, for and in consideration of Three Thousand Nine hundred & Twenty Five  
 (\$ 3925.00) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' lien with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machine furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described premises, INCLUDING EXTRAS.\*

DATE \_\_\_\_\_ COMPANY NAME Joe's Black Top  
 ADDRESS Carol Stream

**SIGNATURE AND TITLE**

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }  
 COUNTY OF } SS

**CONTRACTOR'S AFFIDAVIT**

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Joe McCarthy BEING DULY SWORN, DEPOSES  
 AND SAYS THAT HE OR SHE IS (POSITION) Owner OF  
 (COMPANY NAME) Joe's Black Top WHO IS THE  
 CONTRACTOR FURNISHING Paving WORK ON THE BUILDING  
 LOCATED AT 10 & 12 S. Park St, Lombard  
 OWNED BY Thomas Williams & John Horist

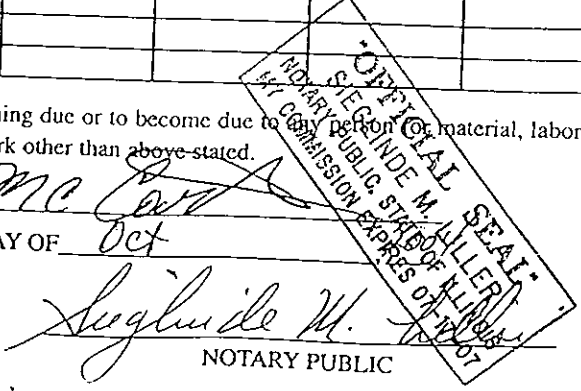
That the total amount of the contract including extras\* is \$ 3925.00  
 \$ 0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
<u>All Materials from fully paid stock &amp; delivered in my truck</u>					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person or material, labor or other work of any kind done or to be done upon or in connection with said work other than above-stated.

DATE 10-7-04 SIGNATURE Joe McCarthy  
 SUBSCRIBED AND SWORN TO BEFORE ME THIS 7 DAY OF Oct

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



VILLAGE OF LOMBARD -- PERMIT  
 255 East Wilson Avenue  
 Lombard, IL 60148  
 630/620-5750--Fax:630/629-2374--TDD:630/620-5812

Application Number . . . . . 04-00000955 Date 6/15  
 Property Address . . . . . 12 S PARK AVE  
 Parcel Number . . . . . 06-07-209-013  
 Tenant nbr, name . . . . .  
 Application description . . . . . CONCRETE, GARB. ENCLOSURE  
 Property Zoning . . . . . ADDITION/ALTERATION COMMERCIAL  
 Application valuation . . . . . CENTRAL BUSINESS  
 12000

Owner  
 thomas williams  
 21w 051 mayfair  
 LOMBARD IL 60148  
 (630) 970-0752  
 Contractor  
 OWNER

Structure Information COM CONCRETE, GARBG ENCLOSURE & SIDING  
 Construction Type . . . . . OTHER

Permit . . . . . ADDITION/ALTERATION PERMIT COM  
 Additional desc . . . . .  
 Permit Fee . . . . . 92.00 Plan Check Fee . . . . .  
 Issue Date . . . . . Valuation . . . . . 12

Qty	Unit Charge	Per	BASE FEE	Extens
				92

Special Notes and Comments  
 PERMIT INFORMATION: PLEASE READ ALL  
 THE REQUIREMENTS ATTACHED TO YOUR  
 PERMIT. THIS INFORMATION IS VITAL TO  
 COMPLETING A SUCCESSFUL PROJECT.  
 INSPECTION INFORMATION: AN ADVANCE  
 NOTICE OF AT LEAST 72 HOURS IS REQUIRED  
 WHEN SCHEDULING INSPECTIONS.

ALL REQUIRED INSPECTIONS MUST BE  
 COMPLETED IN SEQUENTIAL ORDER PRIOR TO  
 SCHEDULING SUBSEQUENT INSPECTIONS.

ANY FAILED INSPECTION MUST BE  
 RESCHEDULED & APPROVED PRIOR TO  
 SCHEDULING ANY SUBSEQUENT INSPECTIONS.

INSPECTIONS THAT FAIL MORE THAN ONCE WILL  
 BE ASSESSED A \$70 REINSPECTION FEE.  
 THE REINSPECTION FEE MUST BE PAID PRIOR  
 TO SCHEDULING THE REINSPECTION OR  
 SUBSEQUENT INSPECTIONS.  
 WATER METER INFORMATION: ALL OLD WATER  
 METERS THAT HAVE BEEN REPLACED WITH A  
 NEW METER MUST BE RETURNED TO THE  
 BUILDING DEPARTMENT PRIOR TO THE  
 RELEASE OF ANY CONSTRUCTION BONDS.  
 ANY FEES ASSOCIATED WITH AN OLD METER  
 THAT HAS NOT BEEN RETURNED WILL EITHER  
 BE CHARGED TO THE HOMEOWNER OR ASSESSED  
 AGAINST THE CONSTRUCTION BOND.  
 NEW METERS, CONDUIT & WIRE MUST BE  
 INSTALLED AT THE TIME OF ROUGH  
 INSPECTION. METERS THAT ARE NOT  
 INSTALLED AT THE TIME  
 OF ROUGH INSPECTION WILL BE CAUSE FOR  
 THE ISSUANCE OF A STOP WORK ORDER ON  
 THE ENTIRE JOB ALONG WITH A REINSPECTION  
 FEE OF \$50.  
 THE REINSPECTION FEE MUST BE PAID PRIOR  
 TO SCHEDULING THE REINSPECTION FOR THE  
 METER INSTALLATION.

I HEREBY CERTIFY THAT IF I, AS APPLICANT, AM NOT THE OWNER  
 OF THE PROPERTY IN RELATION TO WHICH THIS APPLICATION IS  
 BEING FILED, HAVE OBTAINED THE PERMISSION OF THE OWNER OF  
 SAID PROPERTY TO FILE THIS APPLICATION.  
 SIGNATURE: \_\_\_\_\_

Application Number . . . . . 04-00000955

Page  
 Date 6/15/0

Special Notes and Comments  
 THIS PROCESS WILL REMAIN IN PLACE UNTIL  
 SUCH TIME AS COMPLIANCE AND APPROVAL OF  
 THE WATER METER INSTALLATION HAS BEEN  
 ATTAINED BY THE VILLAGE'S PLUMBING  
 INSPECTOR.

CERTIFICATES OF OCCUPANCY: PRIOR TO  
 THE ISSUANCE OF A CERTIFICATE OF  
 OCCUPANCY, COMPLIANCE WITH THE  
 FOLLOWING MUST BE MET.  
 COMPLETION OF ALL REQUIRED INSPECTIONS  
 AND RECEIPT OF ALL NECESSARY  
 DOCUMENTATION STIPULATED OR ATTACHED TO  
 THE PERMIT.

AT THE TIME OF THE FINAL INSPECTION,  
 THE WATER METER MUST BE COMPLETELY  
 INSTALLED INCLUDING THE INSTALLATION OF  
 THE CONDUIT & WIRE SO THAT THE PLUMBING  
 INSPECTOR MAY INSTALL THE REMOTE READER  
 IF IN THE EVENT THESE ITEMS ARE  
 INCOMPLETE AT THE TIME OF FINAL  
 INSPECTION, A \$50 REINSPECTION FEE  
 WILL BE ASSESSED AND THE CERTIFICATE  
 OF OCCUPANCY WILL NOT BE ISSUED.

AFTER THE REINSPECTION FEE IS PAID AND  
 THE SECONDARY FINAL INSPECTION HAS BEEN  
 CONDUCTED & APPROVED, A CERTIFICATE OF  
 OCCUPANCY WILL BE GRANTED.

Other Fees . . . . .	ADMINISTRATIVE FEE 10%			30.00
Fee summary	Charged	Paid	Credited	Due
Permit Fee Total	92.00	92.00	.00	.00
Plan Check Total	.00	.00	.00	.00
Other Fee Total	30.00	30.00	.00	.00
Grand Total	122.00	122.00	.00	.00

I HEREBY CERTIFY THAT IF I, AS APPLICANT, AM NOT THE OWNER  
 OF THE PROPERTY IN RELATION TO WHICH THIS APPLICATION IS  
 BEING FILED, HAVE OBTAINED THE PERMISSION OF THE OWNER OF  
 SAID PROPERTY TO FILE THIS APPLICATION.  
 SIGNATURE: \_\_\_\_\_

105. & 125. Park



Remove & Replace Red Siding  
4' H x 52' W  
With New Cedar