



COMMUNITY REDEVELOPMENT AGENCY (CRA) - CITY OF WILDWOOD

Mayor/Commissioner – Ed Wolf – Seat 1

Mayor Pro Tem/Commissioner – Pamala Harrison-Bivins – Seat 2

Joe Elliott – Seat 3

Marcos Flores – Seat 4

Julian Green – Seat 5

Jason McHugh – City Manager

Agenda

Regular Meeting

September 23, 2024 6:45 PM

City Hall Commission Chamber

100 N Main Street

Persons with disabilities or language barriers needing assistance to participate in any of these proceedings should contact the City Clerk's Department, ADA Coordinator, at 352-330-1330, Ext. 103, forty-eight (48) hours in advance of the meeting.

F.S.S. 286.0105 - If a person decides to appeal any decision made by the Commission with respect to any matter considered at this meeting, they will need a record of the proceedings, and that, for such purpose, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. The City of Wildwood DOES NOT provide this verbatim record.

I. Call to Order

1. *SWEAR IN CITY STAFF AND PUBLIC SPEAKERS*

II. Public Portion

III. Items for Consideration

1. *MINUTES FOR APPROVAL: JANUARY 22, 2024 CRA MEETING*

2. *ADOPTION OF THE FY25 CRA BUDGET*

3. *FACADE MATCHING GRANT FOR 315 N MAIN STREET IN THE AMOUNT OF \$1,580.00*

IV. ADJOURNMENT

September 23, 2024 6:45 PM

COMMUNITY REDEVELOPMENT AGENCY (CRA)
 CITY OF WILDWOOD, FLORIDA
 REGULAR MEETING
 January 22, 2024 6:45 PM
 CITY HALL COMMISSION CHAMBER

(meeting taped)

I. Call to Order

Attendee Name	Title	Status
Ed Wolf	Mayor	Present
Pamala Harrison-Bivins	Mayor Pro Tem/Commissioner	Present
Joe Elliott	Commissioner	Present
Marcos Flores	Commissioner	Present
Julian Green	Commissioner	Present
Jason McHugh	City Manager	Present
Joshua Bills	City Attorney	Present
Cassandra Smith	Assistant City Manager/CFO	Present
Jessica Barnes	City Clerk	Present
Randall Parmer	Police Chief	Present
Lynzey McClellan	Assistant CFO	Present

Mayor Wolf called the meeting to order at 6:45 p.m.

1. Swear in City Staff and Public Speakers

Mayor Wolf swore in staff and audience members that wished to speak during the meeting.

II. Public Portion

None.

III. Items for Consideration

1. Minutes for Approval: November 6, 2023 CRA Meeting

The summary minutes from the November 6, 2023, meeting were approved. No comments were offered or received. Vote 5-0.

RESULT:	Approved
MOVER:	Commissioner Green
SECONDER:	Mayor Pro Tem/Commissioner Harrison-Bivins
AYES:	Mayor Wolf, Mayor Pro Tem/Commissioner Harrison-Bivins, Commissioner Elliott, Commissioner Flores, Commissioner Green

2. FY24 First CRA Budget Amendment

Assistant CFO Lynzey McClellan presented the first budget amendment for the 2024 fiscal year for the Community Redevelopment Agency (CRA). In the budget amendment, one outstanding project from FY23 was carried forward into the FY24 budget, which was the engineering for the Jackson Street roadway improvements. No comments were offered or received. Vote 5-0.

RESULT:	Adopted
MOVER:	Commissioner Elliott
SECONDER:	Commissioner Flores
AYES:	Mayor Wolf, Mayor Pro Tem/Commissioner Harrison-Bivins, Commissioner Elliott, Commissioner Flores, Commissioner Green

IV. ADJOURNMENT

With no further business to discuss, the meeting was adjourned at 6:48 p.m.

RESULT:	Adjourned
MOVER:	Mayor Pro Tem/Commissioner Harrison-Bivins
SECONDER:	Commissioner Flores
AYES:	Mayor Wolf, Mayor Pro Tem/Commissioner Harrison-Bivins, Commissioner Elliott, Commissioner Flores, Commissioner Green

COMMUNITY REDEVELOPMENT
AGENCY (CRA)
CITY OF WILDWOOD, FLORIDA

SEAL

ATTEST: _____
Jessica Barnes, City Clerk

BY: _____
Ed Wolf, Mayor

**COMMUNITY REDEVELOPMENT AGENCY (CRA) OF THE CITY OF
WILDWOOD**

EXECUTIVE SUMMARY

SUBJECT: Adoption of the FY25 CRA Budget

REQUESTED ACTION: Staff recommends approval.

CONTRACT:

Vendor/Entity:

Effective Date:

Termination Date:

Managing Division/Department:

BUDGET IMPACT:

HISTORY/FACTS/ISSUES:

Presented for approval is the FY25 budget for the Community Redevelopment Agency (CRA). The budget was developed based on the plan in place for the CRA and is substantially consistent with what was presented during the FY25 budget workshops.

RESOLUTION NO. R2024-24

A RESOLUTION OF THE COMMUNITY REDEVELOPMENT AGENCY FOR THE CITY OF WILDWOOD, ADOPTING THE BUDGET FOR FISCAL YEAR 2024-25; PROVIDING FOR APPROPRIATION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission, acting as the Community Redevelopment Agency, has reviewed the projected expenditures for the 2024/2025 fiscal year budget; and,

WHEREAS, having observed all appropriate procedures required by Florida Statutes, the City Commission, acting as the Community Redevelopment Agency, deems it necessary, proper, and in the best interest of the public to adopt said budget.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMUNITY REDEVELOPMENT AGENCY FOR THE CITY OF WILDWOOD, FLORIDA, THAT:

1. The budget for the Community Redevelopment Agency for the 2024-2025 fiscal year as shown in Exhibit A, attached hereto, and incorporated by reference, is hereby adopted as the operating budget for the Community Redevelopment Agency, City of Wildwood, Florida for the fiscal year beginning October 1, 2024, and ending September 30, 2025.

2. From the effective date of this Resolution, the amounts stated as expenditures in Exhibit A shall be available for appropriation for the several line items and purposes named therein.

3. The City Clerk is hereby directed to furnish a certified copy of this Resolution to the Director of Finance of the City of Wildwood, Florida, and to publish this Resolution and the adopted budget in accordance with the requirements of Florida Statutes.

4. Funds remaining in the Community Redevelopment Area fund as of September 30, 2025, shall hereby be designated for Main Street buildings and projects as identified in the Downtown Master Plan and permitted by the Community Redevelopment Area Redevelopment Plan.

5. This Resolution shall become effective immediately upon its passage and adoption.

DONE AND RESOLVED at a public hearing this 23rd day of September, 2024, by the City Commission of the City of Wildwood, Florida.

**CITY COMMISSION
CITY OF WILDWOOD, FLORIDA**

Ed Wolf, Mayor

ATTEST: _____
Jessica Barnes, City Clerk

EXHIBIT A

ACCOUNT ID	Description	2023 Actual	2024 Adopted Budget	2025 Proposed Budget
REVENUES				
104-311-1001	AD VALOREM TAXES - TAX TNCR. FINANCING	\$0.00	\$0.00	\$0.00
104-361-0000	INTEREST	\$11,802.03	\$0.00	\$5,000.00
104-369-9000	TAX INCREMENT FINANCING - SUM CTY	\$367,422.00	\$368,670.00	\$405,500.00
104-382-0010	TRANSFER FROM GENERAL	\$197,729.00	\$215,690.00	\$231,880.00
104-389-5006	CASH FORWARD - CRA DISTRICT	\$0.00	\$1,396,500.00	\$1,964,000.00
	Total Resources	\$576,953.03	\$1,980,860.00	\$2,606,380.00
EXPENDITURES				
104-550-10-1200	SALARIES	\$37,966.71	\$68,420.00	\$73,894.00
104-550-10-1300	OVERTIME	\$0.00	\$0.00	\$0.00
104-550-10-1500	SICK LEAVE	\$760.25	\$0.00	\$0.00
104-550-10-1600	VACATION PAY	\$3,405.20	\$0.00	\$0.00
104-550-10-1800	HOLIDAY PAY	\$1,499.38	\$0.00	\$0.00
104-550-10-1810	HOLIDAY BANKED	\$0.00	\$0.00	\$0.00
104-550-10-2100	FICA EXPENSE	\$3,337.84	\$5,240.00	\$5,659.00
104-550-10-2200	RETIREMENT	\$14,128.34	\$23,620.00	\$25,509.00
104-550-10-2300	LIFE & HEALTH INSURANCE	\$3,524.88	\$3,600.00	\$3,888.00
104-550-10-2600	WORKERS COMPENSATION INSURANCE	\$0.00	\$0.00	\$0.00
104-550-30-3100	PROFESSIONAL SERVICES	\$0.00	\$40,000.00	\$0.00
104-550-30-3400	OTHER CONTRACTUAL SERVICES	\$0.00	\$0.00	\$0.00
104-550-30-4000	TRAVEL & PER DIEM	\$0.00	\$750.00	\$750.00
104-550-30-4100	TELEPHONE EXPENSE	\$0.00	\$0.00	\$0.00
104-550-30-4200	POSTAGE/TRANSPORTATION FEES	\$0.00	\$0.00	\$0.00
104-550-30-4300	UTILITIES EXPENSE	\$0.00	\$0.00	\$0.00
104-550-30-4400	RENTAL & LEASING	\$0.00	\$0.00	\$0.00
104-550-30-4510	WORKERS COMPENSATION INSURANCE			\$0.00
104-550-30-4600	REPAIR & MAINTENANCE	\$0.00	\$0.00	\$0.00
104-550-30-4900	MISC. EXPENSE & OTHER CURRENT	\$0.00	\$0.00	\$0.00
104-550-30-5100	OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00
104-550-30-5200	OPERATING SUPPLIES	\$0.00	\$0.00	\$0.00
104-550-30-5400	SUBSCRIPTIONS/DUES	\$200.00	\$200.00	\$200.00
104-550-30-5500	TRAINING	\$0.00	\$1,500.00	\$1,500.00
104-550-60-6100	LAND PURCHASE	\$0.00	\$0.00	\$0.00
104-550-60-6300	CAPITAL IMPROVEMENT-OTHER	\$0.00	\$0.00	\$0.00
104-550-60-6310	SIDEWALKS	\$0.00	\$0.00	\$0.00
104-550-60-6320	UTILITY CLEANING	\$0.00	\$0.00	\$0.00
104-550-60-6330	SIGNAGE GRANTS	\$0.00	\$80,000.00	\$40,000.00
104-550-60-6340	GAMBLE ST. STORMWATER PROJECT	\$0.00	\$0.00	\$0.00
104-550-60-6350	NEW CITY HALL SIGN	\$0.00	\$0.00	\$0.00
104-550-60-6360	PITT & STONE DRAINAGE (CDBG)	\$0.00	\$0.00	\$0.00
104-550-60-6370	COMP PLAN UPDATES	\$0.00	\$0.00	\$0.00
104-550-60-6390	OTHER MISC PROJECTS	\$0.00	\$0.00	\$500,000.00
104-550-60-6400	MACHINERY & EQUIPMENT	\$0.00	\$0.00	\$0.00
104-550-70-7300	CR 466A UTILITY MODIFICATIONS	\$0.00	\$0.00	\$0.00
104-550-70-7301	ENTRANCE SIGNS TO CITY	\$0.00	\$0.00	\$0.00
104-550-70-7302	301 BEAUTIFICATION	\$0.00	\$0.00	\$0.00
104-550-70-7303	DEMOLITIONS	\$0.00	\$25,000.00	\$25,000.00
104-550-70-7304	PAINTING GRANTS TO BUSINESSES	\$0.00	\$0.00	\$0.00
104-550-70-7305	STREET RESURFACINGS	\$0.00	\$0.00	\$0.00
104-550-70-7306	CODE ENFORCEMENT PROJECTS	\$0.00	\$0.00	\$0.00
104-550-70-7307	MISC. OTHER PROJECTS	\$50,496.00	\$8,679.00	\$0.00
104-550-70-7308	DOWNTOWN PARKING IMPROVEMENTS	\$0.00	\$240,000.00	\$0.00
104-550-80-8300	OSCEOLA AVE, DRAINAGE (CDBG)	\$0.00	\$0.00	\$0.00
104-550-80-8301	CR 232 RESURFACING-(CDBG)	\$0.00	\$0.00	\$0.00
104-580-90-9904	CONTINGENCY - CRA DISTRICT	\$0.00	\$1,483,851.00	\$1,929,980.00
	Total Expenditures	\$115,318.60	\$1,980,860.00	\$2,606,380.00

**COMMUNITY REDEVELOPMENT AGENCY (CRA) OF THE CITY OF
WILDWOOD**

EXECUTIVE SUMMARY

SUBJECT: Facade Matching Grant for 315 N Main Street in the Amount of \$1,580.00

REQUESTED ACTION: Staff recommends approval

CONTRACT:

BUDGET IMPACT:

HISTORY/FACTS/ISSUES:

Danielle Elliott of Maxson Tax Services submitted a request for 50% matching CRA funds to revitalize the exterior of her building at 315 N. Main Street in downtown Wildwood. Improvements include outside/exterior awnings for the entrance of the business.

Ms. Elliott has attached two quotes for the scope of work of purchasing the awning and installation: one from Awnair Adjustable Awnings, Inc. and the other one from Sunshine Awnings. The most reasonable estimate is from Sunshine Awnings. The new awning and installation will result in the total amount of \$3,160.00. The 50% reimbursement to Ms. Elliott in the amount of \$1,580.00 will be due and payable upon the completion of the work and submittal of proof of payment for services rendered.



WILDWOOD FLORIDA

Development Services Department
100 N Main Street
Wildwood, FL 34785

Melanie Strickland, CPM, AICP
CRA Coordinator

Email: mstrickland@wildwood-fl.gov | PH: 352-330-1334

BUSINESS FACADE MATCHING GRANT APPLICATION
COMMUNITY REDEVELOPMENT AGENCY (CRA)

PLEASE SUBMIT COMPLETED APPLICATION ALONG WITH SUPPORTING DOCUMENTATION TO THE DEVELOPMENT SERVICES DEPARTMENT

APPLICANT / BUSINESS INFORMATION

NAME OF BUSINESS: Maxson Tax Services
ADDRESS: 315 North Main Street
CITY: Wildwood STATE: FL ZIP: 34785 CORPORATION [checked] NON-PROFIT []
TELEPHONE: (352) 399-0842 EMAIL: danielle@maxsontax.com LIMITED LIABILITY COMPANY [] FOR-PROFIT []
CONTACT NAME: Danielle Elliott SOLE PROPRIETORSHIP [] OTHER []
FEDERAL IDENTIFICATION (FEIN) # 26-3110738
STATE OF INCORPORATION: Florida

PROJECT / SITE INFORMATION:

PROJECT NAME: Awnings - Exterior
PROJECT ADDRESS: 315 North Main Street CITY: Wildwood ZIP: 34785

PLEASE ATTACH COUNTY PROPERTY RECORD CARD FOR PARCEL IDENTIFICATION AND LEGAL DESCRIPTION.

DESCRIPTION OF PROPOSED IMPROVEMENT (ATTACH PLANS IF APPLICABLE) (PROVIDE PAINT SWATCH IF APPLICABLE):

PROPOSED IMPROVEMENTS (EXPLAIN SCOPE OF WORK IN DETAIL): Add awnings above exterior building windows and front door along ADA ramp. 22" x 44" x 9'1". 22" x 44" x 17'8" Solid Black

ATTACH ADDITIONAL SHEET IF NEEDED

COST ESTIMATES FOR PROPOSED SCOPE OF WORK:

COST ESTIMATE #1

PROPOSED IMPROVEMENT TYPE: \$4324.00 outside/exterior awnings

CONTACT FOR PROPOSED SCOPE OF WORK

CONTACT NAME: Cindy Batz
COMPANY NAME: Awnair Adjustable Awnings INC
TELEPHONE #: (352) 347-7240
MAILING ADDRESS: 12146 SE Hwy 441 CITY: Belleview ZIP: 34420
EMAIL:

ACTUAL COST OF WORK: \$4324.00
ATTACH COST ESTIMATE, RECEIPT OF MATERIAL, OR INVOICE.

COST ESTIMATE #2

PROPOSED IMPROVEMENT TYPE: Exterior awnings

CONTACT FOR PROPOSED SCOPE OF WORK

CONTACT NAME: Sunshine Awnings
COMPANY NAME: Cody Sellers
TELEPHONE #: 352-787-4436
MAILING ADDRESS: 240 W Hwy 44 CITY: Leesburg ZIP: 34748
EMAIL: sunshineawnings.com

ACTUAL COST OF WORK: \$3160.00
ATTACH COST ESTIMATE, RECEIPT OF MATERIAL, OR INVOICE.





WILDWOOD
FLORIDA

Development Services Department
100 N Main Street
Wildwood, FL 34785

Melanie Peavy, CPM, AICP
CRA Coordinator

Email: mstrickland@wildwood-fl.gov | PH: 352-330-1334

CERTIFICATION / SIGNATURE OF APPLICANT:

I, Danielle Elliott

CERTIFY THAT ALL INFORMATION IN THIS APPLICATION, AND ALL INFORMATION FURNISHED IN SUPPORT OF THIS APPLICATION, IS GIVEN FOR THE PURPOSE OF OBTAINING A 50/50 GRANT AND IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

IF THE APPLICANT IS NOT THE OWNER OF THE PROPERTY TO BE REHABILITATED OR, IF THE APPLICANT IS NOT THE SOLE OWNER OF THE PROPERTY, THE APPLICANT CERTIFIES THAT HE/SHE HAS THE AUTHORITY TO SIGN AND ENTER INTO AN AGREEMENT TO PERFORM THE REHABILITATION WORK ON THE PROPERTY.

SUCCESSFUL APPLICANTS IN THE CRA BUSINESS FAÇADE MATCHING GRANT PROGRAM ARE ENCOURAGED TO CONTRACT WITH LOCALLY OWNED BUSINESSES WHEN AVAILABLE FOR THE PURPOSES OF FULFILLING THIS GRANT.

VERIFICATION OF ANY INFORMATION CONTAINED IN THIS APPLICATION MAY BE OBTAINED ON BEHALF OF THE CRA FROM ANY AVAILABLE SOURCE.

APPLICANT ALSO HEREBY ACKNOWLEDGES THE FOLLOWING:

- ❖ APPLICANT HAS READ AND UNDERSTANDS THE PROGRAM GUIDELINES AND CRITERIA.
- ❖ APPLICANT MUST MEET ALL CITY REQUIREMENTS AND CODES.
- ❖ APPLICANT UNDERSTANDS THAT FINAL APPROVAL IS BY COMMUNITY REDEVELOPMENT AGENCY (CRA).

APPLICANT'S SIGNATURE

Dated this 24 day of July 2024

Signature [Handwritten Signature]

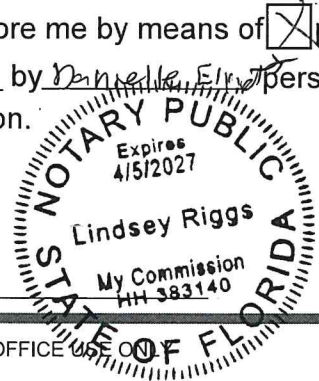
Printed Name Danielle Elliott

State of Florida _____

County of Sumter

The foregoing document was acknowledged before me by means of physical presence or online notarization this 24th day of July 2024 by Danielle Elliott personally known to me or who has produced Drivers license as identification.

Lindsey Riggs (Seal)
Notary Public, State of Florida



My Commission expires 4/5/27

FOR OFFICE USE ONLY	
SUBMISSION DATE: _____	DATE STAMP RECEIVED
APPROVAL DATE: _____	





Development Services Department
100 N Main Street
Wildwood, FL 34785

Melanie Strickland, CPM, AICP
CRA Coordinator

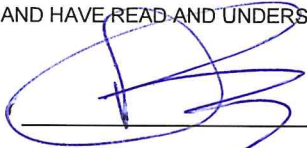
Email: mstrickland@wildwood-fl.gov | PH: 352-330-1334

PROPERTY OWNER INFORMATION / AUTHORIZATION:

OWNER NAME: Danielle Elliott
MAILING ADDRESS: 315 North Main Street CITY: Wildwood STATE: FL 34785
TELEPHONE: () _____ EMAIL: _____

I, Danielle Elliott AS OWNER OF THE PROJECT PROPERTY HEREBY PROVIDE AUTHORIZATION TO THE APPLICANT TO REHABILITATE THE SAID PROPERTY AND THAT THE APPLICANT HAS THE AUTHORITY TO SIGN AND ENTER INTO AN AGREEMENT TO PERFORM THE REHABILITATION WORK ON THE PROPERTY. OWNER ALSO HEREBY ACKNOWLEDGES THE FOLLOWING:

- ❖ OWNER AGREES TO THE CONDITIONS AND RESTRICTIONS OF THE CRA BUSINESS FACADE MATCHING GRANT PROGRAM.
- ❖ OWNER HAS BEEN PROVIDED A COPY OF THE PROGRAM GUIDELINES, AND HAVE READ AND UNDERSTANDS THEM.


OWNER'S SIGNATURE

Dated this 24 day of July 2024

Signature 

Printed Name Danielle Elliott

State of Florida _____

County of Sumter

The foregoing document was acknowledged before me by means of physical presence or online notarization this 24th day of July 2024 by Danielle Elliott personally known to me or who has produced Drivers license as identification.

 (Seal)

Notary Public, State of Florida

My Commission expires 4/5/27





109 in X 22 in

17 ft 8in X 22 in

DIAMOND
BARBER & BEAUTY

DIAMOND CUTS
BARBER & BEAUTY
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MAILING:
P.O. BOX 2949
BELLEVIEW, FL 34421



SHOWROOM:
12146 US HIGHWAY 441
BELLEVIEW, FL 34420

www.awnair1.com

1-800-441-8427 • (352) 347-7240



PURCHASE AGREEMENT

Customers Name Danielle Elliott Date 6-10-24
Address 315 W. Main St Subdivision _____
City Wildwood State _____ Zip _____ Phone 352-427-3373
Email: _____ Cell Phone _____

2-Awnings Stationary
In Black

4324.00
w/ Labor INC
No Tax

① Stationary Awning
over window

① Stationary Awning
to cover door + window

8" Valance 9'1"

32 x 44 1713.00

17'8"

22 x 44 2611.00

SPECIAL INSTRUCTIONS: _____

ESTIMATED INSTALLATION TIME 6-7 weeks TYPE HOME: LANAI CBS WOOD
MAIN COLOR Black Solid BRONZE BEIGE WHITE
VALANCE STYLE _____ PVC# _____ BINDING _____ CLAY BROWN
SCREEN # 8" Valance

CONTRACT PRICE \$ 4324.00
DEPOSIT \$ 0 (CK. # _____) RECD. BY _____
BALANCE DUE \$ 4324.00 (CK. # _____) RECD. BY _____

BALANCE OF THIS AGREEMENT TO BE PAID IN FULL AT INSTALLATION UNLESS OTHER TERMS AGREED UPON AS NOTED. PRICING HONORED FOR 30 DAYS.

AWN AIR® Representative

Homeowners Approval

SCC131149944



Residential & Commercial



Shade with Style

240 W. Hwy. 44
Leesburg, FL 34748
Office: (352) 787-4436
Fax: (352) 787-2410

RESIDENTIAL

COMMERCIAL



Sunshine Awnings
Retractable & Canvas Awnings

CODY SELLARS

240 W. Hwy 44
Leesburg, FL 34748

Office: 352-787-4436
Fax: 352-787-2410
www.sunshineawnings.com

240 State Road 44
Leesburg, FL 34748



Office: 352-787-4436
Fax :352-787-2410

Customer: Danielle Elliott Install At : Maxson Tax Services
 Address: _____ Address: 315 North Main St
 City: _____ City: Wilwood
 Phone: 352-399-0842 Phone: _____
 Contact: danielle@maxson-tax.com Contact: _____

Job Description:

Awning
 width - 28.5'
 drop - 24"
 projection - 4'
 face - 6"
 (Across building and door)
 facing 301

Fabric #1: Sunbrella Color: Black Number: _____
 Fabric #2: _____ Color: _____ Number: _____
 Fabric #3: _____ Color: _____ Number: _____
 Binding: _____ Color: _____ Number: _____
 Valance Style: Fixed Size: 6" Color: _____ Number: _____
 Textilene: _____ Appliqué : Up _____ Dn: _____
 Frames: Alum Painted: No Color: Alum Lights: _____ Number of Rows: _____
 Graphics: _____ Letter Size: _____ Vinyl/Painted: _____ Color: _____
 Graphics Description: _____

Payment Schedule: 25% Deposit at Signing - Balance Due upon Completion.

Contract Amount: \$ 3160.- Number of Awnings: one
 Deposit: \$ 800.- Installation Start Time: _____
 Balance: \$ _____ Installation Completion Time: 3 weeks approx

Deposits are non-refundable

NOTE: Unless specified above, you hereby agree to pay 100% of balance upon completion of installation. Bird cage covers are NOT 100% water proof.

Customer Signature: [Signature] Date: 7-10-24 Salesman: Cody Sellars

All merchandise remains the property of Sunshine Awnings until paid in full. All invoices unpaid after 15 days will be places for collection and the purchaser accepts liability for court costs and reasonable attorney's fees in connection with the collection of these charges. After 15 days, interest charges of 1.5% per month will be added to the unpaid balance.

12 Month Workmanship Warranty from Sunshine Awnings

All Orders Are COD

