

**CITY OF WILDWOOD
4400 NEW JERSEY AVE.
WILDWOOD, NJ 08260
AGENDA
BOARD OF COMMISSIONERS REGULAR MEETING
LOCATION: COMMISSIONERS' MEETING ROOM, SECOND FLOOR**

DATE: Wednesday, September 9, 2026; 5:00 p.m.

- Meeting called to order by the Mayor
- Mayor leads in the Pledge of Allegiance to the Flag
- Roll Call: ___Commissioner McConnell ___Commissioner Mikulski ___Mayor Troiano
- City Clerk reads Certification of Open Public Meetings Law

1. APPROVAL OF MINUTES:

August 26, 2026 Regular Meeting

2. ORDINANCES:

1364-26 Bond Ordinance providing an Appropriation of \$10,000,000 for Water Meter Replacements for the Water Utility and Authorizing the issuance of \$10,000,000 Bonds or Notes of the City of Wildwood, In the County of Cape May, New Jersey for Financing part of the Appropriation
(SECOND READING/PUBLIC HEARING/ADOPTION)

3. EARLY PUBLIC COMMENT LIMITED TO RESOLUTIONS ONLY

4. RESOLUTIONS:

- A. Requesting approval of Items of Revenue and Appropriation re: FEMA Pacific Avenue Flood Mitigation FY2023 Grant in the sum of \$3,596,403.04
- B. Authorizing contract with Deere & Company for the purchase of a John Deere Trufinish 1210 Utility Rake for the Recreation Department in the amount not to exceed \$22,022.00
- C. Authorizing contract with Onterris USA, Inc. for Professional Engineering Services and On-Call Support for project number 138 in the amount not to exceed \$74,985.00
- D. Authorizing agreement with GWTIDA for use of the Montgomery Avenue Parking Lot during the Annual Wildwood Block Party in the amount not to exceed \$2,700.00
- E. Authorizing refund of taxes for 2027 to Surety Title Company due to mother lot being deleted in the amount of \$1,629.02
- F. Authorizing return of Cash Performance Bond to Amos, LLC, 5006 Pacific Avenue, in the amount of \$39,541.80
- G. Amending Resolution No. 355-8-26, "Approving various contracts for musical entertainment for the City of Wildwood Annual Block Party", to increase contract amount for Joey M for DJ services in the amount of \$250.00
- H. Authorizing refund of taxes for 2026 3rd ¼ to 131 W. Roberts Ave, LLC due to overpayment in the amount of \$1,155.09
- I. Authorizing refund to Peter Paone for parking meter overcharge in the amount of \$35.90
- J. Authorizing the payment of bills in the amount of \$2,515,386.05 dated September 9, 2026
- K. Authorizing filing of all reports and other data contained in this agenda

5. REPORTS, RECOMMENDATIONS & COMMENTS:

- Engineer's Report - DeBlasio & Associates

6. ANNOUNCEMENTS:

7. COMMUNICATIONS:

8. NEW BUSINESS:

9. OLD BUSINESS:

10. PUBLIC COMMENT:

During regularly scheduled Board of Commissioners meeting. Remarks will be limited to five (5) minutes per person. City Clerk will be the keeper of time and advise speaker when time has expired. Each member of the public will be permitted to speak only once per meeting. Criticism of public employees will be directed to the Human Resources Department during work hours only.

11. EXECUTIVE SESSION:

12. ACTION AS A RESULT OF EXECUTIVE SESSION:

13. PUBLIC COMMENT:

14. ADJOURNMENT:

AGENDA ITEMS MAY BE ADDED/DELETED FROM THIS AGENDA AT THE DISCRETION THE GOVERNING BODY