

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

DATE: Wednesday, May 14, 2025; 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**

April 23, 2025 Regular Meeting  
May 6, 2025 Special Meeting

**2. ORDINANCES:**

1327-25      Ordinance Amending Ordinance No. 1288-24, Requiring the inspection  
of Lead-Based Paint in certain residential dwellings  
**(SECOND READING/PUBLIC HEARING/ADOPTION)**  
1328-25      Ordinance Amending Chapter 28 of the General Ordinances of the City  
of Wildwood governing Wireless Communications Facilities  
**(INTRODUCTION/FIRST READING)**

**3. EARLY PUBLIC COMMENT LIMITED TO RESOLUTIONS ONLY**

**4. RESOLUTIONS:**

- A. Requesting Approval of Items of Revenue and Appropriation - Cops in Shops Summer Shore Initiative 2025 (\$3,360.00)
- B. Requesting Approval of Items of Revenue and Appropriation - Click It or Ticket 2025 (\$5,600.00)
- C. Requesting Approval of Items of Revenue and Appropriation - NJDOT FY2025 Municipal Aid Program for the Reconstruction of Lincoln Avenue (\$205,736.00)
- D. Authorizing refund of taxes for 2025 2<sup>nd</sup> ¼ due to overpayments (various)
- E. Authorizing the use of funds designated for the City of Wildwood from the FY2025 Wildwood Urban Enterprise Zone Fund for the Wildwood Boardwalk Rehabilitation Project, Phase 7 for a cost not to exceed \$1,000,000.00
- F. Authorizing the appointment of paid Class I Special Law Enforcement Office Recruits (Flinchum, Juarez-Bruno, Schadle)
- G. Authorizing refund to Donald Revill for Psychological Exam in the amount of \$550.00
- H. Authorizing contract with Safeware for the purchase of a Falcon 3100 Trailer System for the Police Department in the amount not to exceed \$56,331.82
- I. Authorizing contract with Best Line Material Handling for the purchase of a Bobcat Forklift B30S-7 Plus 80V Electric 6,000lb Capacity and Accessories in the amount not to exceed \$50,500.89
- J. Approving reimbursement to Christian Banu for 2025 Tourism Development Fees in the amount of \$3,675.00
- K. Approving reimbursement to Wawa Inc. for overpaid Mercantile fees from 2021-2024 in the amount of \$38,965.60
- L. Rescinding Resolution No. 179-4-25, Awarding contract to Hill Wallack, LLP as 2025 COAH Counsel
- M. Authorizing Professional Services Agreement with Surenian, Edwards, Buzak & Nolan, LLC to serve as Affordable Housing Counsel in the amount not to exceed \$20,000.00
- N. Approving a Fee Schedule for the Shared Services Dispatch Agreement with Cape May County
- O. Authorizing contract with Maximus US Services Inc., for an Indirect Cost Study Report in the amount not to exceed \$15,500.00
- P. Rescinding participation in the FY2023 Municipal Aid Program for Wildwood City Improvements to Hildreth Avenue project
- Q. Rescinding participation in the FY2024 Municipal Aid Program for Wildwood City Improvements to Atlantic and Bennett Avenue project
- R. Authorizing DeBlasio & Associates to proceed with preparing and processing a FY2026 NJDOT Municipal Aid Program Application for traffic light replacement at Hand and Atlantic Avenue
- S. Approving Change Order No. 1 as submitted by CME Associates on behalf of Field Turf for Byrne Recreation Center improvements, Phase 1 for additions and subtractions from the project quantities for final closeout (decrease of \$17,385.36 for a new contract amount of \$1,900,779.87)
- T. Approving Change Order No. 1 as submitted by CME Associates on behalf of Field Turf for Byrne Recreation Center Improvements, Phase 2 for additions and subtractions from the project quantities for final closeout (decrease of \$30,478.75 for a new contract amount of \$1,433,556.37)
- U. Approving Waiver of 5-year Moratorium for a Street Opening Application submitted by 116 Taylor LJKQ LLC for 116-18 E. Taylor Avenue
- V. Authorizing contract with Pravco, Inc. for Emergency Roof Repair - Computer Room, City Hall, which occurred on March 24, 2025, in the amount not to exceed \$94,000.00

- W. Authorizing contract with Anzelone Electric Company for removal and installation of 26 LED pole lights in the amount not to exceed \$65,900.00
- X. Authorizing contract with DeBlasio & Associates to perform Tax Map Maintenance Service for Tax Year 2021-2025 in the amount not to exceed \$28,000
- Y. Authorizing the discharge of a Reverter Clause in a deed for the property designated as Block 184, Lot 6.02 on the Tax Map of the City of Wildwood
- Z. Amending contract with Trinity Code for Plumbing, Electrical and Fire Protection Services (increase of \$5,000.00 for a new contract amount of \$775,000)
- AA. Authorizing advertisement of bids for Reconstruction of New York Avenue contingent upon approval from NJDOT
- BB. Authorizing advertisement of bids for Sanitary Sewer and Water Improvements, Phase 3 contingent upon approval from IBank
- CC. Authorizing support for Cape May County's Recertification Application to the United State Coast Guard for Official Designation as a "Coast Guard Community"
- DD. Authorizing waiver of 2024 Special Event Fees for The Race of Gentlemen
- EE. Authorizing advertisement of bids for lease of Ottens Harbor
- FF. Authorizing the payment of bills in the amount of \$5,343,224.04 dated May 14, 2025
- GG. Authorizing the payment of additional bill list in the amount of \$515,466.97
- HH. 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:**

- 5K events during June, July, August

**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:**

- Public Safety - Memorial Day Weekend

**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