WILDWOOD
FLORIDA

EST. 1877

COMMUNITY REDEVELOPMENT AGENCY (CRA) - CITY OF WILDWOOD

Mayor/Commissioner – Ed Wolf – Seat 1
Vacant – Seat 2
Joe Elliott – Seat 3
Marcos Flores – Seat 4
Julian Green – Seat 5
Jason McHugh – City Manager

Agenda
Regular Meeting
November 24, 2025 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: SEPTEMBER 22, 2025 CRA MEETING*
2. *FINAL PAY APPLICATION FOR JACKSON STREET IMPROVEMENTS PROJECT IN THE AMOUNT OF $64,854.30*
3. *FY26 FIRST CRA BUDGET AMENDMENT*

IV. ADJOURNMENT

November 24, 2025 6:45 PM

COMMUNITY REDEVELOPMENT AGENCY (CRA)
CITY OF WILDWOOD, FLORIDA
REGULAR MEETING
September 22, 2025 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
Ashley Hunt	City Attorney	Absent
Joshua Bills	City Attorney	Present
Cassandra Smith	Assistant City Manager/CFO	Present
Jessica Barnes	City Clerk	Present
Randall Parmer	Police Chief	Present
Melanie Strickland	Development Services Director	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: June 23, 2025 CRA Meeting
The summary minutes from the June 23, 2025, CRA meeting were approved without revision. Motion by Commissioner Bivins, seconded by Commissioner Green, to approve the minutes. Motion carried unanimously.

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

2. Adoption of the FY26 CRA Budget
   Assistant City Manager/CFO Smith presented Resolution R2025-30 to adopt the FY 2025-2026 CRA Budget. There were no comments from the commission. Motion by Commission Flores, seconded by Commissioner Bivins, to adopt Resolution R2025-30. Motion carried unanimously.

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

3. FY25 First CRA Budget Amendment
   Assistant City Manager/CFO Smith presented Resolution R2025-31, the first amendment of the FY 2024-2025 CRA Budget. She noted that the amendment included an increase in funds for the Jackson Street Improvements project, as well as a small correction to the revenue. There were no comments from the commission. Motion by Commissioner Green, seconded by Commissioner Bivins, to adopt Resolution R2025-31. Motion carried unanimously.

RESULT:	**Passed**
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

IV. ADJOURNMENT

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

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

SEAL

COMMUNITY REDEVELOPMENT AGENCY (CRA)
CITY OF WILDWOOD, FLORIDA

ATTEST: ________________________ BY: ________________________

Jessica Barnes, City Clerk — Ed Wolf, Mayor

COMMUNITY REDEVELOPMENT AGENCY (CRA) OF THE CITY OF WILDWOOD

EXECUTIVE SUMMARY

SUBJECT: **Final Pay Application for Jackson Street Improvements Project in the Amount of $64,854.30**

REQUESTED ACTION: Staff recommends approval.

CONTRACT: Vendor/Entity:

Effective Date: Termination Date:

Managing Division/Department: Public Works

BUDGET IMPACT: Funding for the project has been allocated to account 301-541-60-6307.

HISTORY/FACTS/ISSUES:

The Jackson Street Improvements Project was approved by the Commission and awarded to DB Civil Construction Inc. on December 9, 2024, for an original contract amount of $1,533,916. DB Civil is requesting the final payment in the amount of $64,854.30 for work performed through November 11, 2025, including retainage. The final contract amount, inclusive of deductive change orders, is $1,450,133.20. The project is 100% complete.

Kimley-Horn, the Engineer of Record, has conducted field verification, reviewed the pay application, and recommends approval.

CONTRACTOR APPLICATION FOR PAYMENT

CONTRACTOR: DB Civil Construction LLC 4475 US 1 South, Suite 707 St. Augustine, FL 32086 (386) 256-7460	**PROJECT:** Jackson Street Improvements PO # 25-00413	APPLICATION NO: PROJECT NO: APPLICATION DATE:	**FINAL** **2420** **11/11/25**	Distribution to: X OWNER CONTRACTOR
ENGINEER:	**OWNER:** City of Wildwood 100 N Main St Wildwood FL 34785	PERIOD FROM: PERIOD TO: CONTRACT DATE: PERCENT COMPLETE:	**09/01/25** **11/11/25** **12/09/24** 100.00%	ENGINEER OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM $ 1,533,916.00
2. Net change by Change Orders $ (18,928.50)
3. CONTRACT SUM TO DATE (Line 1 + 2) $ 1,514,987.50
4. TOTAL COMPLETED & STORED TO DATE $ 1,514,987.50

5. RETAINAGE:
   - a. 5 % of Completed Work $ 0.00
     (Column D + E on G703)
   - b. 5 % of Stored Material $ $ -
     (Column F on G703)

   Total Retainage (Lines 5a + 5b or
   Total in Column I of G703) $ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) $ 1,514,987.50

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior G702) $ 1,450,133.20
8. **CURRENT PAYMENT DUE $ 64,854.30**
9. BALANCE TO FINISH, INCLUDING RETAINAGE $ 0.00
   (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS		DEDUCTIONS
Total changes approved in previous months by Contractor			**$ -**
Total approved this Month			**$ (18,928.50)**
TOTALS			$ (18,928.50)
NET CHANGES by Change Order			$ (18,928.50)

The undersigned contractor certifies that to the best of the contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Docume that all amounts have been paid by the contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: DB CIVIL CONSTRUCTION LLC

By: John Robbins Date: 11/11/25

OWNERSHIP (OR AGENT):

By: Date:

OWNER'S PROJECT MANAGEMENT:

Approved for Owner App:

Approved for Payment:

Initials Date

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on ons application, the Engineer certifies to the Owner that to the belief the Work has progressed as indicated, the quality of Documents, and the Contractor is entitled to payment of th

AMOUNT CERTIFIED . . . . $

(Attach explanation if amount certified differs from the amo Application and on the Continuation Sheet that are change

ENGINEER:

By:

This Certificate is not negotiable. The AMOUNT CERTIFIE Issuance, payment and acceptance of payment are withou under this Contract.

Kimley»Horn

- ☒ NO EXCEPTIONS TAKEN
- ☐ CORRECTIONS NOTED
- ☐ REJECTED
- ☐ VERIFY & MAKE CORRECTIONS
- ☐ RESUBMIT
- ☐ FOR INFORMATION ONLY

Our limited review is only for conformance with the design concept of the project and general compliance with the information given in our Plans and Specifications. Contractor is responsible for: dimensions to be confirmed and correlated at the job site, information that pertains to the fabrication processes or to techniques of construction, quantities, safety, coordination with other work, and for conformance to the requirements of the plans and specifications. Review does not authorize changes to contract unless stated specifically in separate letter or change order.

Reviewed By: LAUREN.KENT Date: 11/13/25

Pay Application # FINAL   Project Name: Jackson Street Improvements   PERIOD ENDING 11/11/2025

No.	FDOT No.	PAY ITEMS	QTY	UNIT	UNIT PRICE	AMOUNT	PREVIOUS APPLICATION		THIS APPLICATION		TOTAL TO DATE		% COMP
							QTY COMPLETED	AMOUNT COMPLETED	QTY COMPLETED	AMOUNT COMPLETED	QTY COMPLETED	AMOUNT COMPLETED	
		ROADWAY & DRAINAGE											
1	101-1	Mobilization	1	LS	**$ 100,000.00**	**$ 100,000.00**	1.00	$ 100,000.00		$ -	1.00	$ 100,000.00	**100.0%**
2	102-1	Maintenance of Traffic	1	LS	**$ 20,000.00**	**$ 20,000.00**	1.00	$ 20,000.00		$ -	1.00	$ 20,000.00	**100.0%**
3	N/A	As-Built Plans and Construction Layout Survey	1	LS	**$ 28,000.00**	**$ 28,000.00**	1.00	$ 28,000.00		$ -	1.00	$ 28,000.00	**100.0%**
4	N/A	Full Depth Base Reclamation (8" Avg. Depth)(10.5" Pulverization)	7910	SY	**$ 23.00**	**$ 181,930.00**	7,910.00	$ 181,930.00		$ -	7,910.00	$ 181,930.00	**100.0%**
5	NA	Portland Cement	76	TN	**$ 250.00**	**$ 19,000.00**	76.00	$ 19,000.00		$ -	76.00	$ 19,000.00	**100.0%**
6	104-10-3	Sediment Barrier (Standard)	3198	LF	**$ 1.50**	**$ 4,797.00**	3,198.00	$ 4,797.00		$ -	3,198.00	$ 4,797.00	**100.0%**
7	110-1-1	Clearing and Grubbing	0.10	AC	**$ 350,000.00**	**$ 35,000.00**	0.10	$ 35,000.00		$ -	0.10	$ 35,000.00	**100.0%**
8	110-4-10	Removal of existing concrete	1650	SY	**$ 20.00**	**$ 33,000.00**	1,650.00	$ 33,000.00		$ -	1,650.00	$ 33,000.00	**100.0%**
9	120-1	Regular Excavation	40	CY	**$ 100.00**	**$ 4,000.00**	40.00	$ 4,000.00		$ -	40.00	$ 4,000.00	**100.0%**
10	285-706	Optional Base Group 6 (8")	638	SY	**$ 65.00**	**$ 41,470.00**	638.00	$ 41,470.00		$ -	638.00	$ 41,470.00	**100.0%**
11	327-70-1	Mill Existing Asphalt Pavement (1" Avg. Depth)	877	SY	**$ 6.00**	**$ 5,262.00**	877.00	$ 5,262.00		$ -	877.00	$ 5,262.00	**100.0%**
12	334-1-12	Superpave Asphaltic Concret (Type SP 12.5)(Traffic B) (1.5")	690	TN	**$ 180.00**	**$ 124,200.00**	690.00	$ 124,200.00		$ -	690.00	$ 124,200.00	**100.0%**
13	334-1-52A	Superpave Asphaltic Concrete (Type SP-9.5)(Traffic B)(PG 76-22)(I	510	TN	**$ 190.00**	**$ 96,900.00**	510.00	$ 96,900.00		$ -	510.00	$ 96,900.00	**100.0%**
14	334-1-52B	Superpave Asphaltic Concrete (Type SP-9.5)(Traffic B)(PG 76-22)(V	18	TN	**$ 280.00**	**$ 5,040.00**	18.00	$ 5,040.00		$ -	18.00	$ 5,040.00	**100.0%**
15	522-1	Concrete Sidewalk and Driveways, 4" Thick	1705	SY	**$ 80.00**	**$ 136,400.00**	1,705.00	$ 136,400.00		$ -	1,705.00	$ 136,400.00	**100.0%**
16	522-2	Concrete Sidewalk and Driveways, 6" Thick	650	SY	**$ 90.00**	**$ 58,500.00**	650.00	$ 58,500.00		$ -	650.00	$ 58,500.00	**100.0%**
17	527-2	Detectable Warning	130	SF	**$ 28.00**	**$ 3,640.00**	130.00	$ 3,640.00		$ -	130.00	$ 3,640.00	**100.0%**
18	570-1-2	Performance Turf (SOD)	3150	SY	**$ 4.00**	**$ 12,600.00**	3,150.00	$ 12,600.00		$ -	3,150.00	$ 12,600.00	**100.0%**
		ROADWAY & DRAINAGE SUBTOTAL =>				**$ 909,739.00**		$ 909,739.00		$ -		$ 909,739.00	
		SIGNAGE AND MARKINGS											
19	700-1-111	Single Post Sign (F&I)(Ground Mount) (<12 SF)	15	AS	**$ 500.00**	**$ 7,500.00**	15.00	$ 7,500.00		$ -	15.00	$ 7,500.00	**100.0%**
20	700-1-500	Single Post Sign (Relocate)	11	AS	**$ 120.00**	**$ 1,320.00**	11.00	$ 1,320.00		$ -	11.00	$ 1,320.00	**100.0%**
21	700-1-600	Single Sign Post (Removed)	12	AS	**$ 60.00**	**$ 720.00**	12.00	$ 720.00		$ -	12.00	$ 720.00	**100.0%**
22	705-10-1	Object Markers (Type 1)	3	EA	**$ 150.00**	**$ 450.00**	3.00	$ 450.00		$ -	3.00	$ 450.00	**100.0%**
23	706-1-3	Raised Pavement Marker (Type B) (W/Out Final Surface)	82	EA	**$ 6.00**	**$ 492.00**	82.00	$ 492.00		$ -	82.00	$ 492.00	**100.0%**
24	710-90	Painted Pavement Marking (Final Surface)	1	LS	**$ 6,000.00**	**$ 6,000.00**	1.00	$ 6,000.00		$ -	1.00	$ 6,000.00	**100.0%**
25	711-11-125	Thermoplastic (Standard)(White)(Solid)(24")(For Stop Line and Cros	198	LF	**$ 12.00**	**$ 2,376.00**	198.00	$ 2,376.00		$ -	198.00	$ 2,376.00	**100.0%**
26	711-11-130	Thermoplastic (Standard)(White)(Vertical Deflection Markings)	12	EA	**$ 140.00**	**$ 1,680.00**	12.00	$ 1,680.00		$ -	12.00	$ 1,680.00	**100.0%**
27	711-16-201	Thermoplastic (Standard-Other Surfaces)(Yellow)(Solid)(6")	0.402	GM	**$ 8,500.00**	**$ 3,417.00**	0.40	$ 3,417.00		$ -	0.40	$ 3,417.00	**100.0%**
		SIGNAGE & MARKINGS SUBTOTAL =>				**$ 23,955.00**		$ 23,955.00		$ -		$ 23,955.00	
28	N/A	Lighting Improvements*	1	LS	**$ 7,460.00**	**$ 7,460.00**	1.00	$ 7,460.00		$ -	1.00	$ 7,460.00	**100.0%**
		LIGHTING IMPROVEMENTS SUBTOTAL =>				**$ 7,460.00**		$ 7,460.00		$ -		$ 7,460.00	
		UTILITY IMPROVEMENTS											
29	N/A	Utility Pipe PVC C-900 DR-18 (Watermain)(8")	3507	LF	**$ 66.00**	**$ 231,462.00**	3,507.00	$ 231,462.00		$ -	3,507.00	$ 231,462.00	**100.0%**
30	N/A	Removal/Grount in Place Existing Watermain **	1	LS	**$ 10,000.00**	**$ 10,000.00**	1.00	$ 10,000.00		$ -	1.00	$ 10,000.00	**100.0%**
31	N/A	Install and Connect Single Meter and Water Service	32	EA	**$ 2,300.00**	**$ 73,600.00**	32.00	$ 73,600.00		$ -	32.00	$ 73,600.00	**100.0%**
32	N/A	Install and Connect Dual Meter and Water Service	18	EA	**$ 3,600.00**	**$ 64,800.00**	18.00	$ 64,800.00		$ -	18.00	$ 64,800.00	**100.0%**
33	N/A	Fire Hydrant	6	EA	**$ 7,500.00**	**$ 45,000.00**	6.00	$ 45,000.00		$ -	6.00	$ 45,000.00	**100.0%**
34	N/A	Tapping Sleeve & Valve	7	EA	**$ 11,000.00**	**$ 77,000.00**	7.00	$ 77,000.00		$ -	7.00	$ 77,000.00	**100.0%**
35	N/A	8" Gate Valve	4	EA	**$ 3,200.00**	**$ 12,800.00**	4.00	$ 12,800.00		$ -	4.00	$ 12,800.00	**100.0%**
36	N/A	BAC-T Sample Location and Testing	6	EA	**$ 1,600.00**	**$ 9,600.00**	6.00	$ 9,600.00		$ -	6.00	$ 9,600.00	**100.0%**
37	N/A	Pressure Testing	1	LS	**$ 8,000.00**	**$ 8,000.00**	1.00	$ 8,000.00		$ -	1.00	$ 8,000.00	**100.0%**
38	N/A	Air Release Valves	1	EA	**$ 4,500.00**	**$ 4,500.00**	1.00	$ 4,500.00		$ -	1.00	$ 4,500.00	**100.0%**
39	N/A	Single Sanitary Service	15	EA	**$ 2,800.00**	**$ 42,000.00**	15.00	$ 42,000.00		$ -	15.00	$ 42,000.00	**100.0%**
		UTILITY IMPROVEMENTS SUBTOTAL =>				**$ 578,762.00**		$ 578,762.00		$ -		$ 578,762.00	**100.0%**
		BOND											
41	N/A	Payment & Performance Bond	1	LS	**$ 14,000.00**	**$ 14,000.00**	1.00	$ 14,000.00		$ -	1.00	$ 14,000.00	**100.0%**
		BOND SUBTOTAL =>				**$ 14,000.00**		$ 14,000.00		$ -		$ 14,000.00	

Pay Application # FINAL   Project Name: Jackson Street Improvements   PERIOD ENDING 11/11/2025

No.	FDOT No.	PAY ITEMS	QTY	UNIT	UNIT PRICE	AMOUNT	PREVIOUS APPLICATION QTY COMPLETED	PREVIOUS APPLICATION AMOUNT COMPLETED	THIS APPLICATION QTY COMPLETED	THIS APPLICATION AMOUNT COMPLETED	TOTAL TO DATE QTY COMPLETED	TOTAL TO DATE AMOUNT COMPLETED	% COMP
		CHANGE ORDER NO. 1				**$ 9,600.00**		$ 9,600.00		$ -		$ 9,600.00	
5		Sewer Connection	1.00	EA	**$ 5,850.00**	**$ 5,850.00**		$ -	1.00	$ 5,850.00	1.00	$ 5,850.00	**100.0%**
		CHANGE ORDER NO. 1 =>				**$ 5,850.00**		$ -		$ 5,850.00		$ 5,850.00	
		CHANGE ORDER NO. 2				**$ -**		$ -		$ -		$ -	
5		Portland Cement	22.55	TN	**$ 250.00**	**$ 5,637.50**		$ -	22.55	$ 5,637.50	22.55	$ 5,637.50	**100.0%**
6		Performance Turf (Sod)	111	SY	**$ 4.00**	**$ 444.00**		$ -	111	$ 444.00	111.00	$ 444.00	**100.0%**
33		Fire Hydrant (Deduct)	-1	EA	**$ 7,500.00**	**$ (7,500.00)**		$ -	-1	$ (7,500.00)	(1.00)	$ (7,500.00)	**100.0%**
34		Tapping Sleeve & Valve (Deduct)	-2	EA	**$ 11,000.00**	**$ (22,000.00)**		$ -	-2	$ (22,000.00)	(2.00)	$ (22,000.00)	**100.0%**
35		8" Gate Valve (Deduct)	-1	EA	**$ 3,200.00**	**$ (3,200.00)**		$ -	-1	$ (3,200.00)	(1.00)	$ (3,200.00)	**100.0%**
42		Rock for Unsuitable Fill	36	CY	**$ 90.00**	**$ 3,240.00**		$ -	36	$ 3,240.00	36.00	$ 3,240.00	**100.0%**
43		400 Jackson St Meter Connections	1	LS	**$ 2,100.00**	**$ 2,100.00**		$ -	1	$ 2,100.00	1.00	$ 2,100.00	**100.0%**
		CHANGE ORDER NO. 2 =>				**$ (21,278.50)**		$ -		$ (21,278.50)		$ (21,278.50)	
		CHANGE ORDER NO. 3				**$ -**		$ -		$ -		$ -	
5		Additional Engineering Services	1.00	EA	**$ (3,500.00)**	**$ (3,500.00)**		$ -	1.00	$ (3,500.00)	1.00	$ (3,500.00)	**100.0%**
		CHANGE ORDER NO. 3 =>				**$ (3,500.00)**		$ -		$ (3,500.00)		$ (3,500.00)	
TOTAL LUMP SUM						**$ 1,514,987.50**		**$ 1,533,916.00**		**$ (18,928.50)**		**$ 1,514,987.50**	

COMMUNITY REDEVELOPMENT AGENCY (CRA) OF THE CITY OF WILDWOOD

EXECUTIVE SUMMARY

SUBJECT: **FY26 First CRA Budget Amendment**

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 first budget amendment for the 2026 fiscal year for the Community Redevelopment Agency (CRA). In this budget amendment, the Jackson Street Road Improvement Project is being carried over from FY25 into FY26. Since this is from the prior year, funding for this amendment will come from the reserves.

RESOLUTION NO. R2025-39

A RESOLUTION OF THE COMMUNITY REDEVELOPMENT AGENCY FOR THE CITY OF WILDWOOD, AMENDING THE BUDGET FOR FISCAL YEAR 2025-26; PROVIDING FOR APPROPRIATION; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, at the Final Budget Hearing on September 22, 2025, the City Commission, acting as the Community Redevelopment Agency, adopted Resolution No. R2025-30 approving the annual budget for fiscal year 2025-2026; and,

WHEREAS, it is appropriate to provide for certain transfers, appropriations, and authorizations based upon previous and anticipated expenditures and revenues; 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 an amendment to the budget to reflect these changes;

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

1. The budget amendment for the Community Redevelopment Agency for the 2025-2026 fiscal year as shown in Exhibit A, attached hereto, and incorporated by reference, is hereby adopted as an amendment to the budget for the Community Redevelopment Agency, City of Wildwood, Florida for the fiscal year beginning October 1, 2025, and ending September 30, 2026.
2. This Resolution shall become effective immediately upon its passage and adoption.

DONE AND RESOLVED at a public hearing this ____ day of __________, 2025, 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

Community Redevelopment Fund

Expenditure	FY25 Adopted Bud	Increase/(Decrease)	FY25 Amended Bud
Misc. Other Projects	$0.00	$64,854.30	$64,854.30
Contingency	$1,105,904	($64,854.30)	$1,041,049.70

Justification for Amendment: In this budget amendment, the Jackson St Improvement project is being carried over from FY25 into FY26. Since this is from the prior year, funding for this amendment will come from the reserves.