



**PAUL E. DIETRICH**  
*City Manager*  
*City Engineer*  
**ERIN BURKE**  
*City Clerk*

**ZACK MULLOCK**  
*Mayor*  
**MAUREEN K. MCDADE**  
*Deputy Mayor*  
**LORRAINE M. BALDWIN**  
*Councilmember*  
**STEVE BODNAR**  
*Councilmember*  
**SHAINÉ P. MEIER**  
*Councilmember*

June 12, 2025

Borough of West Cape May  
Attn: Theresa Enteadó, Municipal Clerk  
732 Broadway  
West Cape May, NJ 08204 Via Email:

**Re: Bulk Sewer Rate Billing**

Based on our meeting on May 29<sup>th</sup> to discuss the bulk water rate for 2024 and 2025 we agreed that we would not apply CPI for the prior years. The bulk rate for 2024 shall be \$5.18 based on a CPI Index of 3.4% and the bulk rate for 2025 shall be \$5.33 based on a CPI Index of 2.9%.

We have updated the 2024 4<sup>th</sup> Quarter Bill to adjust the bulk rate for 2024 to \$5.18 and this adjustment is made retroactively as dictated by Section 2 of the agreement and results in an adjustment of \$6,810.20 for January to September 2024.

We have updated the 2025 Bills for January – April to show the bulk rate for 2025 to \$5.33. We have also included the new bill for May 2025.

I will work with Kevin Hanie to get the necessary financial documents for your review.

Please feel free to contact Deborah Lindholm or myself if you have any questions.

Very Truly Yours

  
Paul Dietrich  
City Manager

CC: Deborah Lindholm  
Kevin Hanie  
Chris Gillin-Shwartz, Esq.

Enclosures:  
Quarter 2024 Bill  
Revised January-April 2025 Bills  
May 2025 Bill

**City of Cape May**  
**National Historic Landmark**  
City Hall • 643 Washington Street • Cape May, New Jersey 08204-2397 • (609) 884-9525 • Fax: 609) 884-8589  
[www.capemaycity.com](http://www.capemaycity.com)

# Borough of West Cape May 2024

|           | Gallons | 2024 Rate | Actual Bill | Difference | Amount Due                                     |
|-----------|---------|-----------|-------------|------------|------------------------------------------------|
| January   | 2,059   | \$5.18    | \$5.01      | \$0.17     | \$350.03                                       |
| February  | 2,123   | \$5.18    | \$5.01      | \$0.17     | \$360.91                                       |
| March     | 1,574   | \$5.18    | \$5.01      | \$0.17     | \$267.58                                       |
| April     | 2,955   | \$5.18    | \$5.01      | \$0.17     | \$502.35                                       |
| May       | 3,817   | \$5.18    | \$5.01      | \$0.17     | \$648.89                                       |
| June      | 7,186   | \$5.18    | \$5.01      | \$0.17     | \$1,221.62                                     |
| July      | 7,391   | \$5.18    | \$5.01      | \$0.17     | \$1,256.47                                     |
| August    | 7,015   | \$5.18    | \$5.01      | \$0.17     | \$1,192.55                                     |
| September | 5,940   | \$5.18    | \$5.01      | \$0.17     | \$1,009.80                                     |
| October   | 0       | \$5.18    | \$5.01      | \$0.17     | \$0.00                                         |
| November  | 0       | \$5.18    | \$5.01      | \$0.17     | \$0.00                                         |
| December  | 0       | \$5.18    | \$5.01      | \$0.17     | \$0.00                                         |
| Total:    | 40,060  |           |             |            | \$6,810.20                                     |
|           |         |           |             |            | Added to December Quarterly bill to clear 2024 |

Oct-Dec corrected on December quarterly bill

June 10, 2025 Revised billing 2/24/25

Date

CLERK

Borough of

WEST CAPE MAY, N.J.

732 BROADWAY,  
WEST CAPE MAY, N.J. 08204

TO City of Cape May

Name of Creditor

ADDRESS 643 Washington St. Cape May, NJ 08204

Street and City

Do not Write in Spaces Below

CHARGE TO APPROPRIATION FOR

No.

\$

\$

\$

\$

\$

\$

\$

OTHER ACCOUNTS

\$

\$

BE SURE THAT THE BILL IS DATED, FULLY ITEMIZED AND SIGNED BY PERSON PRESENTING CLAIM.  
All bills MUST be in the office of the Borough Clerk by noon on FRIDAY to assure payment at the next meeting.

Bulk Water Charges - 4th Quarter 2024

October/November/December 2024

(See Attached)

Total Due

\$12,792.45

Bills will be  
paid on a monthly basis at the  
1st meeting of each month.

(Date)

(Signature)

#### OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature)

(Title)

Approved:

Department Director

#### Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the L that the within bill is correct in all its particulars; that the materials have been furnished or services rendered as stated thereon; that no bonus has been given or received by any person persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is just due and owing; and that the amount charged is a reasonable one.

X Deborah Lindholm 06/10/2025  
(Signature) (Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting:

Date



643 Washington St  
Cape May, NJ 08204  
609-884-9575  
609-884-9538

WEST CAPE MAY BULK WATER OCT/NOV/DEC 2024  
Actual Sales from WCM Quarterly Report

Mtr # Meter Location:

|                                           | OCTOBER | NOVEMBER | DECEMBER | Totals              |
|-------------------------------------------|---------|----------|----------|---------------------|
| <b>MASTER METERS:</b>                     |         |          |          |                     |
| 1 WCM-Canning Hse Ln Consp                | 13716   | 5050     | 4,032    | 22798               |
| 2 Minus Wilbraham Park                    | -4528   | -1516    | -1,503   | -7547               |
| 3 Add 6" Wil Prk Hi Flow                  | 75      | 47       | 38       | 160                 |
| 4 Add 6" Wil Park, Lo Flow                | 0       | 0        | 0        | 0                   |
| 5 Add WCM Broadway, Hi Flow               | 63      | 30       | 15       | 108                 |
| 6 Add WCM Broadway, Lo Flow               | 10      | 1        | 1        | 12                  |
| Sub-Total                                 | 9336    | 3612     | 2583     | 15531               |
| 9 Less Cape May Point Flow                | -3734   | -1126    | -678     | -5538               |
| 10 Less Lwr Twp Flow (Sunset)             | 0       | 0        | 0        | 0                   |
| 11 Less Route 30 Qrtly Flow               | 0       | 0        | -418     | -418                |
| 12 Total West Cape May Flow               | 5602    | 2486     | 1487     | 9575                |
| 13 BROADWAY                               |         |          |          | 1151                |
| <b>INDIVIDUAL METERS:</b>                 |         |          |          |                     |
| 14 W. PERRY                               |         |          |          | 11                  |
| 15 S BROADWAY                             |         |          |          | 271                 |
| Sub-Total (Individual)                    |         |          |          | 282                 |
| <b>CONSUMPTION:</b>                       |         |          |          |                     |
| 16 Total Bulk                             |         |          |          | 9857                |
| 17 Total Direct Connect/City lines        |         |          |          | 1433                |
| <b>BILLINGS:</b>                          |         |          |          |                     |
| 18 Previous Balance                       |         |          |          |                     |
| 19 Basic Bulk @\$5.18 per 1,000 gals.     |         |          |          | \$ 51,059.26        |
| 20 Desal Bulk @ \$2.31 per 1,000 gals.    |         |          |          | \$ 22,769.67        |
| 21 Direct Conn @ 7.5% per 1000            |         |          |          | \$ 107.48           |
| <b>QUARTERLY TOTAL</b>                    |         |          |          | <b>\$ 73,936.41</b> |
| Less Previously Billed:                   | OCT/NOV |          |          | \$ 59,204.16        |
| <b>BALANCE DUE OCT/NOV/DEC</b>            |         |          |          | <b>\$ 14,732.25</b> |
| Final Credit Adjustment                   |         |          |          | \$ (8,750.00)       |
| Sub-total                                 |         |          |          | \$ 5,982.25         |
| <b>2024 Rate adjustment billing error</b> |         |          |          | <b>\$ 6,810.20</b>  |
| <b>Total Balance Due</b>                  |         |          |          | <b>\$ 12,792.45</b> |

June 10, 2025 Revised billing 3/05/25

Date

CLERK

Borough of

WEST CAPE MAY, N.J.

732 BROADWAY,  
WEST CAPE MAY, N.J. 08204

TO City of Cape May

Name of Creditor

ADDRESS 643 Washington St. Cape May, NJ 08204

Street and City

Do not Write in Spaces Below

CHARGE TO APPROPRIATION FOR

No.

\$

\$

\$

\$

\$

\$

\$

OTHER ACCOUNTS

\$

\$

BE SURE THAT THE BILL IS DATED, FULLY ITEMIZED AND SIGNED BY PERSON PRESENTING CLAIM.  
All bills MUST be in the office of the Borough Clerk by noon on FRIDAY to assure payment at the next meeting.

Bulk Water Charges

January 2025

(See Attached)

Total Due

\$18,030.40

Bills will be  
paid on a monthly basis at the  
1st meeting of each month.  
Delivery slips received and checked.

(Date)

(Signature)

#### OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and  
supplies have been received or the services rendered; said certi-  
fication being based on signed delivery slips or other reasonable  
procedures.

(Signature)

(Title)

Approved:

Department Director

#### Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the Law  
that the within bill is correct in all its particulars; that the ma-  
terials have been furnished or services rendered as stated there-  
in; that no bonus has been given or received by any person  
connected with the above claim; that the amount therein stated is just  
and owing; and that the amount charged is a reasonable  
one.

X *Deborah Lindholm* 06/10/2025  
(Signature) (Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting held

Date



643 Washington St  
Cape May, NJ 08204  
609-884-9575  
609-884-9538

WEST CAPE MAY BULK SALES: JANUARY 2025

Mtr # Meter Location:

Totals

MASTER METERS:

|                             |      |
|-----------------------------|------|
| 1 WCM-Canning Hse Ln Consp  | 4153 |
| 2 Minus Wilbraham Park      | -980 |
| 3 Add 6" Wil Prk, Hi Flow   | 55   |
| 4 Add 6" Wil Prk, Lo Flow   | 1    |
| 5 Add WCM Broadway, Hi Flow | 27   |
| 6 Add WCM Broadway, Lo Flow | 6    |

Sub-Total

3262

|                             |      |
|-----------------------------|------|
| 9 Less Cape May Point Flow  | -902 |
| 10 Less Sunset Beach Flow   | 0    |
| 11 Less RT 30 Qtrly Flow    | 0    |
| 12 Total West Cape May Flow | 2360 |

Basic Bulk @ \$5.33  
Desal Bulk @ \$2.31

\$12,578.80

\$5,451.60

Total Due \$18,030.40

June 10, 2025 Revised billing 3/25/25

Do not Write in Spaces Below

No.

CHARGE TO APPROPRIATION FOR

Date

CLERK

Borough of

WEST CAPE MAY, N.J.

732 BROADWAY,  
WEST CAPE MAY, N.J. 08204

TO City of Cape May

Name of Creditor

ADDRESS 643 Washington St. Cape May, NJ 08204

Street and City

OTHER ACCOUNTS

BE SURE THAT THE BILL IS DATED, FULLY ITEMIZED AND SIGNED BY PERSON PRESENTING CLAIM.  
All bills MUST be in the office of the Borough Clerk by noon on FRIDAY to assure payment at the next meeting.

Bulk Water Charges

February 2025

(See Attached)

Total Due

\$13,186.64

Bills will be  
paid on a monthly basis at the  
next meeting of each month.  
Delivery slips received and checked.

(Date)

(Signature)

#### OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and  
supplies have been received or the services rendered; said certi-  
fication being based on signed delivery slips or other reasonable  
procedures.

(Signature)

(Title)

Approved:

Department Director

#### Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the L.  
that the within bill is correct in all its particulars; that the ser-  
vices have been furnished or services rendered as stated there-  
in; that no bonus has been given or received by any person  
person within the knowledge of this claimant in connection  
with the above claim; that the amount therein stated is just  
due and owing; and that the amount charged is a reasonable  
one.

X *Sheraha Lindholm* 06/10/2025  
(Signature) (Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting

Date



643 Washington St  
Cape May, NJ 08204  
609-884-9575  
609-884-9538

WEST CAPE MAY BULK SALES: FEBRUARY 2025

Mtr # Meter Location: Totals

MASTER METERS:

|                             |      |
|-----------------------------|------|
| 1 WCM-Canning Hse Ln Consp  | 3329 |
| 2 Minus Wilbraham Park      | -987 |
| 3 Add 6" Wil Prk, Hi Flow   | 46   |
| 4 Add 6" Wil Prk, Lo Flow   | 1    |
| 5 Add WCM Broadway, Hi Flow | 18   |
| 6 Add WCM Broadway, Lo Flow | 1    |

Sub-Total 2408

|                             |      |
|-----------------------------|------|
| 9 Less Cape May Point Flow  | -682 |
| 10 Less Sunset Beach Flow   | 0    |
| 11 Less RT 30 Qtrly Flow    | 0    |
| 12 Total West Cape May Flow | 1726 |

Basic Bulk \$5.33  
Desal Bulk @ \$2.31

|           |             |
|-----------|-------------|
|           | \$9,199.58  |
|           | \$3,987.06  |
| Total Due | \$13,186.64 |

June 10, 2025 Revised billing 5/12/25

Date

Do not Write in Spaces Below

No.

CHARGE TO APPROPRIATION FOR

CLERK

Borough of

WEST CAPE MAY, N.J.

732 BROADWAY,  
WEST CAPE MAY, N.J. 08204

TO City of Cape May

Name of Creditor

ADDRESS 643 Washington St. Cape May, NJ 08204

Street and City

OTHER ACCOUNTS

BE SURE THAT THE BILL IS DATED, FULLY ITEMIZED AND SIGNED BY PERSON PRESENTING CLAIM.  
All bills MUST be in the office of the Borough Clerk by noon on FRIDAY to assure payment at the next meeting.

Bulk Water Charges

1st Quarter 2025

Jan/Feb/March

(See Attached)

Total Due \$17,388.65

Type text here

Bills will be  
paid on a monthly basis at the  
1st meeting of each month.  
Delivery slips received and checked.

(Date)

(Signature)

#### OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature)

(Title)

Approved:

Department Director

#### Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the L that the within bill is correct in all its particulars; that the rules have been furnished or services rendered as stated there; that no bonus has been given or received by any person persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is just due and owing; and that the amount charged is a reasonable one.

X *Sharon L. Lindholm*

06/10/2025

(Signature)

(Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting 1

Date

  
 CITY OF  
**CAPE MAY**  
 WATER & SEWER DEPARTMENT

643 Washington St  
 Cape May, NJ 08204  
 609-884-9575  
 609-884-9538

WEST CAPE MAY BULK WATER CT/NOV/DEC  
 Actual Sales from WCM Quarterly Report

2025

Mtr # Meter Location:

| # Meter Location:                  | JAN    | FEB  | MARCH     | Totals       |
|------------------------------------|--------|------|-----------|--------------|
| MASTER METERS:                     |        |      |           |              |
| 1 WCM-Canning Hse Ln Consp         | 4153   | 3329 | 3,571     | 11053        |
| 2 Minus Wilbraham Park             | -980   | -987 | -359      | -2326        |
| 3 Add 6" Wil Prk Hi Flow           | 55     | 46   | 57        | 158          |
| 4 Add 6" Wil Park, Lo Flow         | 1      | 1    | 0         | 2            |
| 5 Add WCM Broadway, Hi Flow        | 27     | 18   | 22        | 67           |
| 6 Add WCM Broadway, Lo Flow        | 6      | 1    | 3         | 10           |
| Sub-Total                          | 3262   | 2408 | 3294      | 8964         |
| 9 Less Cape May Point Flow         | -902   | -682 | -787      | -2371        |
| 10 Less Lwr Twp Flow (Sunset)      | 0      | 0    |           | 0            |
| 11 Less Route 30 Qrtly Flow        | 0      | 0    | -351      | -351         |
| 12 Total West Cape May Flow        | 2360   | 1726 | 2156      | 6242         |
| 13 BROADWAY                        |        |      |           | 703          |
| INDIVIDUAL METERS:                 |        |      |           |              |
| 14 W. PERRY                        |        |      |           | 13           |
| 15 S BROADWAY                      |        |      |           | 99           |
| Sub-Total (Individual)             |        |      |           | 112          |
| CONSUMPTION:                       |        |      |           |              |
| 16 Total Bulk                      |        |      |           | 6354         |
| 17 Total Direct Connect/City lines |        |      |           | 815          |
| BILLINGS:                          |        |      |           |              |
| 18 Previous Balance                |        |      |           |              |
| 19 Basic Bulk @                    | \$5.33 | per  | 1,000 gal | \$ 33,866.82 |
| 20 Desal Bulk @                    | \$2.31 | per  | 1,000 gal | \$ 14,677.74 |
| 21 Direct Conn @ 7.5% per 1000     |        |      |           | \$ 61.13     |
| QUARTERLY TOTAL                    |        |      |           | \$ 48,605.69 |
| Less Previously Billed:            |        |      |           | \$ 31,217.04 |
| BALANCE DUE OCT/NOV/DEC            |        |      |           | \$ 17,388.65 |
| Total Due                          |        |      |           | \$ 17,388.65 |

June 10, 2025 Revised billing 5/23/25

Date

CLERK

Borough of

WEST CAPE MAY, N.J.

732 BROADWAY,  
WEST CAPE MAY, N.J. 08204

TO City of Cape May

Name of Creditor

ADDRESS 643 Washington St. Cape May, NJ 08204

Street and City

Do not Write in Spaces Below

CHARGE TO APPROPRIATION FOR

No.

\$

\$

\$

\$

\$

\$

\$

OTHER ACCOUNTS

\$

\$

BE SURE THAT THE BILL IS DATED, FULLY ITEMIZED AND SIGNED BY PERSON PRESENTING CLAIM.  
All bills MUST be in the office of the Borough Clerk by noon on FRIDAY to assure payment at the next meeting.

Bulk Water Charges

April 2025

(See Attached)

Total Due

\$22,660.24

Bills will be  
paid on a monthly basis at the  
1st meeting of each month  
Delivery slips received and checked.

(Date)

(Signature)

#### OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature)

(Title)

Approved:

Department Director

#### Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the L that the within bill is correct in all its particulars; that the rules have been furnished or services rendered as stated that that no bonus has been given or received by any person persons within the knowledge of this claimant in connect with the above claim; that the amount therein stated is just due and owing; and that the amount charged is a reasonable one.

X

(Signature)

Tax Collector

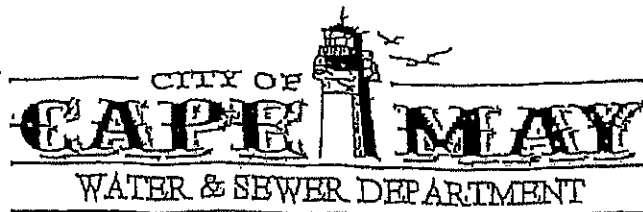
(Official Position)

06/10/2025

(Date)

The above claim was approved and ordered paid at meeting of

Date



643 Washington St  
Cape May, NJ 08204  
609-884-9575  
609-884-9538

WEST CAPE MAY BULK SALES: APRIL 2025

Mtr # Meter Location: Totals

MASTER METERS:

|                             |       |
|-----------------------------|-------|
| 1 WCM-Canning Hse Ln Consp  | 6517  |
| 2 Minus Wilbraham Park      | -2155 |
| 3 Add 6" Wil Prk, Hi Flow   | 55    |
| 4 Add 6" Wil Prk, Lo Flow   | 29    |
| 5 Add WCM Broadway, Hi Flow | 36    |
| 6 Add WCM Broadway, Lo Flow | 14    |

Sub-Total 4496

|                             |       |
|-----------------------------|-------|
| 9 Less Cape May Point Flow  | -1530 |
| 10 Less Sunset Beach Flow   | 0     |
| 11 Less RT 30 Qtrly Flow    | 0     |
| 12 Total West Cape May Flow | 2966  |

|              |        |             |
|--------------|--------|-------------|
| Basic Bulk @ | \$5.33 | \$15,808.78 |
| Desal Bulk @ | \$2.31 | \$6,851.46  |

Total Due \$22,660.24

June 10, 2025

Date

CLERK

Borough of

WEST CAPE MAY, N.J.

732 BROADWAY,  
WEST CAPE MAY, N.J. 08204

TO City of Cape May

Name of Creditor

ADDRESS 643 Washington St. Cape May, NJ 08204

Street and City

Do not Write in Spaces Below

CHARGE TO APPROPRIATION FOR

No.

\$

\$

\$

\$

\$

\$

\$

OTHER ACCOUNTS

\$

\$

BE SURE THAT THE BILL IS DATED, FULLY ITEMIZED AND SIGNED BY PERSON PRESENTING CLAIM.  
All bills MUST be in the office of the Borough Clerk by noon on FRIDAY to assure payment at the next meeting.

Bulk Water Charges

May 2025

(See Attached)

Total Due

\$41,928.32

Bills will be  
paid on a monthly basis at the  
1st meeting of each month.  
Delivery slips received and checked.

(Date)

(Signature)

#### OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

(Signature)

(Title)

Approved:

Department Director

#### Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of the L that the within bill is correct in all its particulars; that the rules have been furnished or services rendered as stated there; that no bonus has been given or received by any person persons within the knowledge of this claimant in connect with the above claim; that the amount therein stated is due due and owing; and that the amount charged is a reasonable one.

X

Deborah Lindholm 06/10/2025

(Signature)

(Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting 1

Date



643 Washington St  
Cape May, NJ 08204  
609-884-9575  
609-884-9538

WEST CAPE MAY BULK SALES: MAY 2025

Mtr # Meter Location: Totals

MASTER METERS:

|                             |       |
|-----------------------------|-------|
| 1 WCM-Canning Hse Ln Consp  | 13412 |
| 2 Minus Wilbraham Park      | -4287 |
| 3 Add 6" Wil Prk, Hi Flow   | 79    |
| 4 Add 6" Wil Prk, Lo Flow   | 0     |
| 5 Add WCM Broadway, Hi Flow | 70    |
| 6 Add WCM Broadway, Lo Flow | 5     |

Sub-Total 9279

|                             |       |
|-----------------------------|-------|
| 9 Less Cape May Point Flow  | -3791 |
| 10 Less Sunset Beach Flow   | 0     |
| 11 Less RT 30 Qtrly Flow    | 0     |
| 12 Total West Cape May Flow | 5488  |

|              |        |             |
|--------------|--------|-------------|
| Basic Bulk @ | \$5.33 | \$29,251.04 |
| Desal Bulk @ | \$2.31 | \$12,677.28 |

Total Due \$41,928.32