



Reviewed by Hand 8/6
ZACK MULLOCK

Mayor

MAUREEN K. MCDADE

Deputy Mayor

LORRAINE M. BALDWIN

Councilmember

STEVE BODNAR

Councilmember

SHAINÉ P. MEIER

Councilmember

PAUL E. DIETRICH

City Manager

ERIN C. BURKE

City Clerk

August 5, 2025

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

Re: Delinquent Bulk Water Billing

It has been more than thirty (30) days since the last communication regarding prior bulk water bills. The City of Cape May will now regard all previously billed, unpaid invoices as delinquent. Beginning with the next billing, all past due invoice will be assessed interest at the maximum state mandated rate. The fixed interest rate shall not exceed 8% per annum on the first \$1,500.00 of the delinquency and 18% per annum on any amount in excess of \$1,500.00 to be calculated from August 1, 2025 through the date payment is received by the City of Cape May Tax Collector.

The following invoices are considered delinquent and will be assessed interest:

December 2024 Quarterly Billing	\$12,792.45
January 2025	\$18,030.40
February 2025	\$13,186.64
March 2025 Quarterly Billing	\$17,388.65
April 2025	\$22,660.24
May 2025	<u>\$41,928.32</u>
Total Delinquency	\$125,986.70

Very Truly Yours,

Deborah A. Lindholm
Tax Collector

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

June 10, 2025 Revised billing 2/21/25

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

No.

CHARGE TO APPROPRIATION FOR

\$

\$

\$

\$

\$

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\$

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.
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 a cles 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 ju dus and owing; and that the amount charged is a reason one.

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

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting

Date

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

No.

CHARGE TO APPROPRIATION FOR

----- \$-----
----- \$-----
----- \$-----
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----- \$-----
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----- \$-----

OTHER ACCOUNTS

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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 certification being based on signed delivery slips or other reasonable procedures.

(Signature)

(Title)

Approved:

Department Director

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X Deborah Lindholm

06/10/2025

(Signature)

(Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting held

Date



Received by Hand 8/6
ZACK MULLOCK
Mayor
MAUREEN K. MCDADE
Deputy Mayor
LORRAINE M. BALDWIN
Councilmember
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Councilmember
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City Manager
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City Clerk

August 5, 2025

Borough of West Cape May
Attn: Theresa Enteadó, Municipal Clerk
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West Cape May, NJ 08204

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May 2025	<u>\$41,928.32</u>
Total Delinquency	\$125,986.70

Very Truly Yours,

Deborah A. Lindholm

Deborah A. Lindholm
Tax Collector

City of Cape May
National Historic Landmark

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www.capemaycity.com

June 10, 2025 Revised billing 2/21/25

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

No.

CHARGE TO APPROPRIATION FOR

\$

\$

\$

\$

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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.
Delivery slips received and checked.

(Date)

(Signature)

OFFICER'S CERTIFICATION

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(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 articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection 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 of

Date

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

No. _____

CHARGE TO APPROPRIATION FOR

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

OTHER ACCOUNTS

_____	\$ _____
_____	\$ _____

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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)

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X Deborah Lindholm 06/10/2025

(Signature)

(Date)

Tax Collector

(Official Position)

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Date

June 10, 2025 Revised billing 3/25/25

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CHARGE TO APPROPRIATION FOR

Date

CLERK

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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

\$ _____

\$ _____

\$ _____

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\$ _____

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OTHER ACCOUNTS

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Bulk Water Charges

February 2025

(See Attached)

Total Due

\$13,186.64

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

(Date)

(Signature)

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X Deborah Lindholm

06/10/2025

(Signature)

(Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting of

Date



Reviewed by Hand 8/6
ZACK MULLOCK

Mayor

MAUREEN K. MCDADE

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August 5, 2025

Borough of West Cape May
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May 2025	\$41,928.32
Total Delinquency	\$125,986.70

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Deborah A. Lindholm

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Tax Collector

City of Cape May

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www.capemaycity.com

June 10, 2025 Revised billing 2/21/25

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

No.

CHARGE TO APPROPRIATION FOR

\$

\$

\$

\$

\$

\$

\$

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.
Delivery slips received and checked.

(Date)

(Signature)

OFFICER'S CERTIFICATION

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(Signature)

(Title)

Approved:

Department Director

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X *Debarah Lindholm* 06/10/2025

(Signature)

(Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting 1

Date

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

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CHARGE TO APPROPRIATION FOR

No. _____

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OTHER ACCOUNTS

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----- \$-----

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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

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(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 materials have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

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

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting held

Date

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

\$

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\$

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
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

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X Deborah Lindholm

06/10/2025

(Signature)

(Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting of

Date

June 10, 2025 Revised billing 5/12/25

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

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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

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

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting.

Date

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

No.

CHARGE TO APPROPRIATION FOR

-----	\$-----
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OTHER ACCOUNTS

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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

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

Tax Collector

(Official Position)

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Date

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.

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-----	\$-----

OTHER ACCOUNTS

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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

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

Tax Collector

(Official Position)

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Date