



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
SHAINE P. MEIER
Councilmember

June 12, 2025

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

Re: Bulk Sewer Rate Billing

Based on our meeting on May 29th 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 4th 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

Borough of West Cape May 2024

	Gallons	2024 Rate	Actual Bille Difference	Amount Due
January	2,059	\$5.18	\$5.01	\$350.03
February	2,123	\$5.18	\$5.01	\$360.91
March	1,574	\$5.18	\$5.01	\$267.58
April	2,955	\$5.18	\$5.01	\$502.35
May	3,817	\$5.18	\$5.01	\$648.89
June	7,186	\$5.18	\$5.01	\$1,221.62
July	7,391	\$5.18	\$5.01	\$1,256.47
August	7,015	\$5.18	\$5.01	\$1,192.55
September	5,940	\$5.18	\$5.01	\$1,009.80
October	0	\$5.18	\$5.01	\$0.00
November	0	\$5.18	\$5.01	\$0.00
December	0	\$5.18	\$5.01	\$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 2/21/25

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

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 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 CT/NOV/DEC

2024

Actual Sales from WCM Quarterly Report

Mtr # Meter Location:

	OCTOBER	NOVEMBER	DECEMBER	Totals
MASTER METERS:				
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
11 Less Route 30 Qrtly Flow	0	0	-418	-418
12 Total West Cape May Flow	5602	2486	1487	9575
13 BROADWAY				1151
INDIVIDUAL METERS:				
14 W. PERRY				11
15 S BROADWAY				271
Sub-Total (Individual)				282
CONSUMPTION:				
16 Total Bulk				9857
17 Total Direct Connect/City lines				1433
BILLINGS:				
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
QUARTERLY TOTAL				\$ 73,936.41
Less Previously Billed:	OCT/NOV			\$ 59,204.16
BALANCE DUE OCT/NOV/DEC				\$ 14,732.25
Final Credit Adjustment				\$ (8,750.00)
Sub-total				\$ 5,982.25
2024 Rate adjustment billing error				\$ 6,810.20
Total Balance Due				\$ 12,792.45

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

\$

\$

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 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 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 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	<u>\$18,030.40</u>

June 10, 2025 Revised billing 3/25/25

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

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

I do solemnly declare and certify under the penalties of the L that the within bill is correct in all its particulars; that the charges 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 just due and owing; and that the amount charged is a reasonable one.

X *Sherah 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	\$9,199.58
Desal Bulk @	\$2.31	\$3,987.06
Total Due		\$13,186.64

June 10, 2025 Revised billing 5/12/25

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

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 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 reasons one.

X

(Signature)

06/10/2025

(Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting

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 2025
 Actual Sales from WCM Quarterly Report

Mtr # 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:	JAN/FEB			\$ 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

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

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 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 reasons one.

X

(Signature)

Tax Collector

(Official Position)

06/10/2025

(Date)

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: **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

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

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 Law that the within bill is correct in all its particulars; that the charges 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 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 held

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