

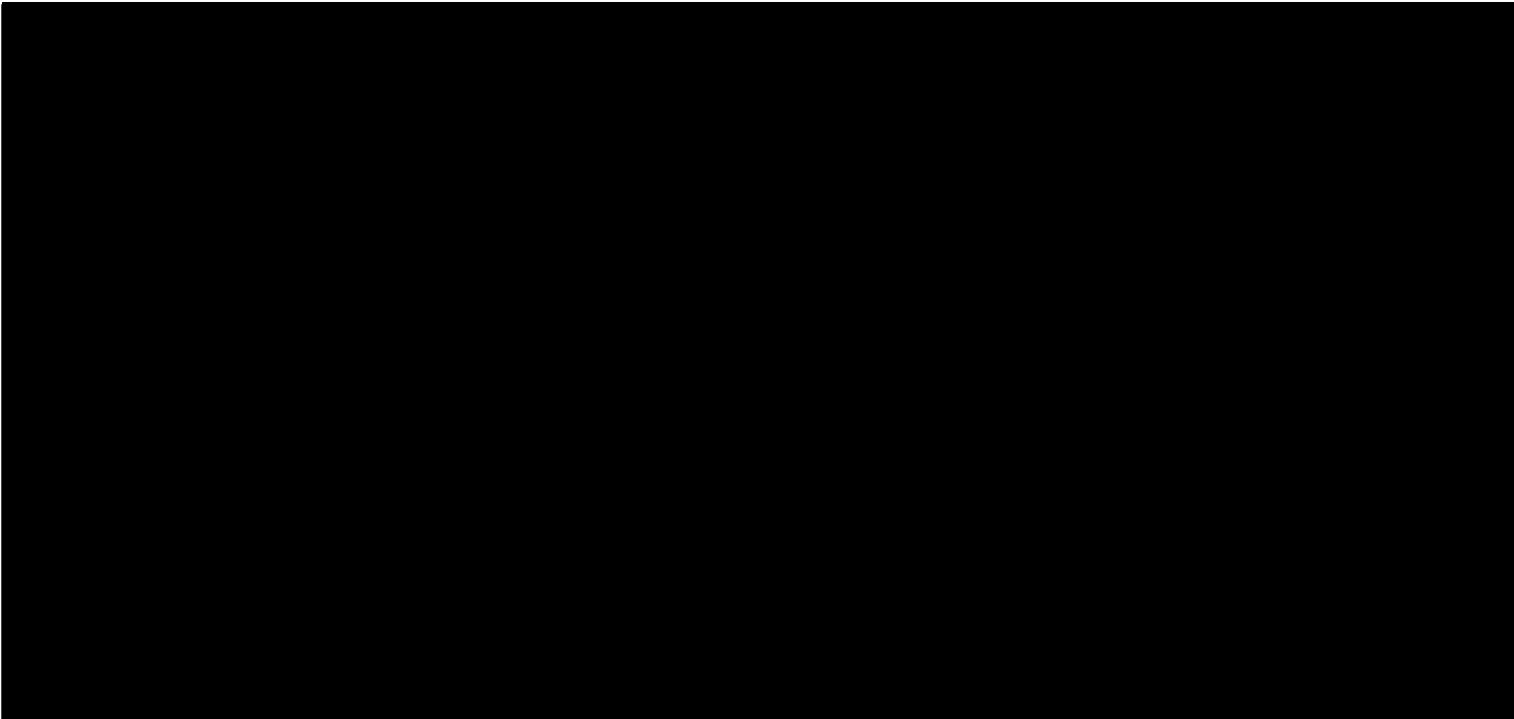
T Enteado

From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Monday, June 30, 2025 1:01 PM
To: George Dick
Cc: Lauren Vitelli; C Sabo; Frank Corrado; W Isaac; Kevin Hanie; Chris Gillin-Schwartz
Subject: EXTERNALRE: Water Discussion: New Invoices

a Horny Client

From: George Dick <GDick@westcapemay.us>
Sent: Monday, June 30, 2025 12:17 PM
To: Paul Dietrich <pdietrich@capemaycity.com>
Cc: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>; W Isaac <wisaac@westcapemay.us>; Kevin Hanie <khanie@capemaycity.com>
Subject: Water Discussion: New Invoices

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



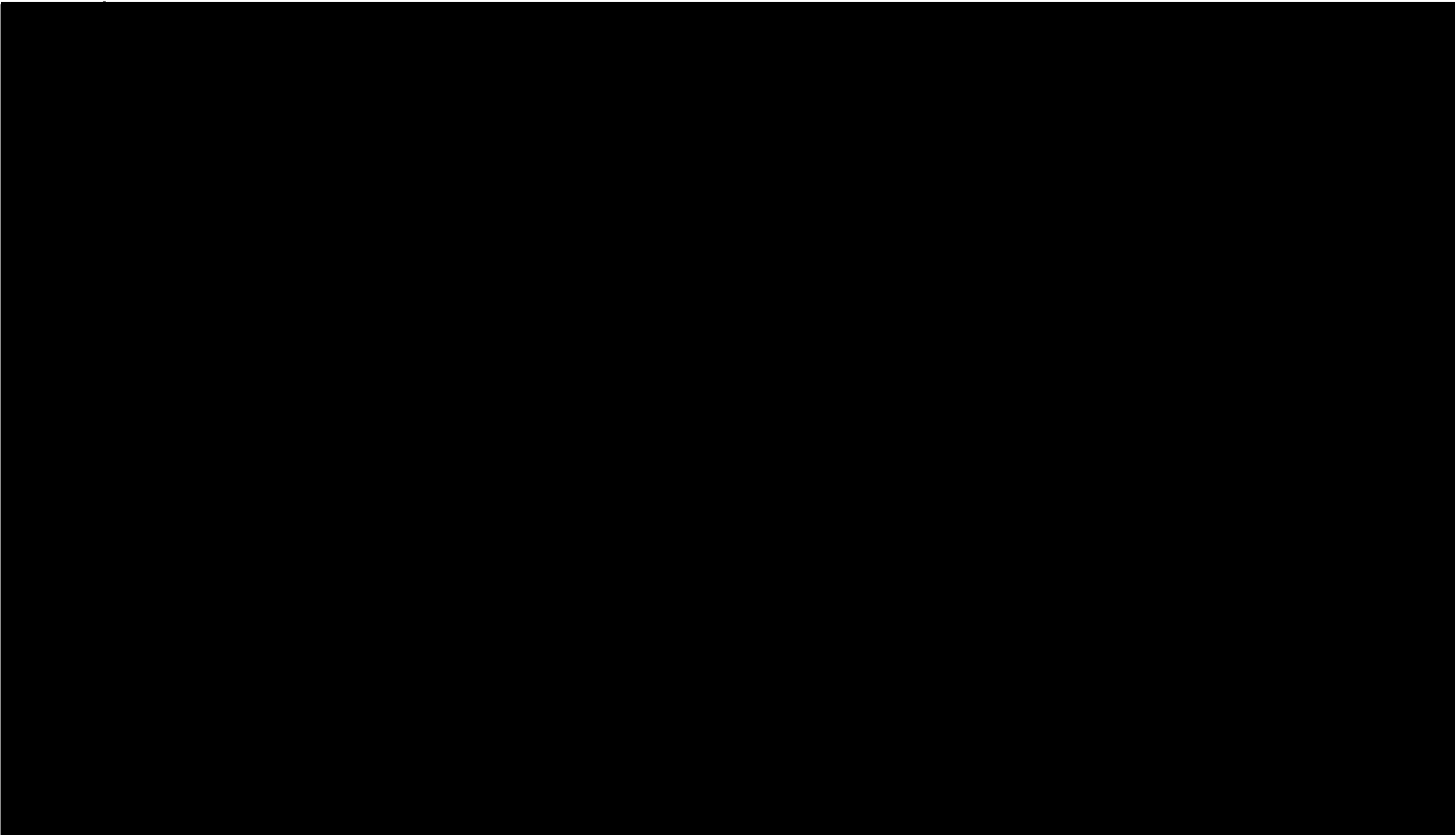
From: George Dick

Sent: Friday, May 30, 2025 11:40 AM

To: Paul Dietrich <pdietrich@capemaycity.com>

Cc: C Sabo <csabo@westcapemay.us>; Lauren Vitelli <lvitelli@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>; W Isaac <wisaac@westcapemay.us>; khannie@capemaycity.com

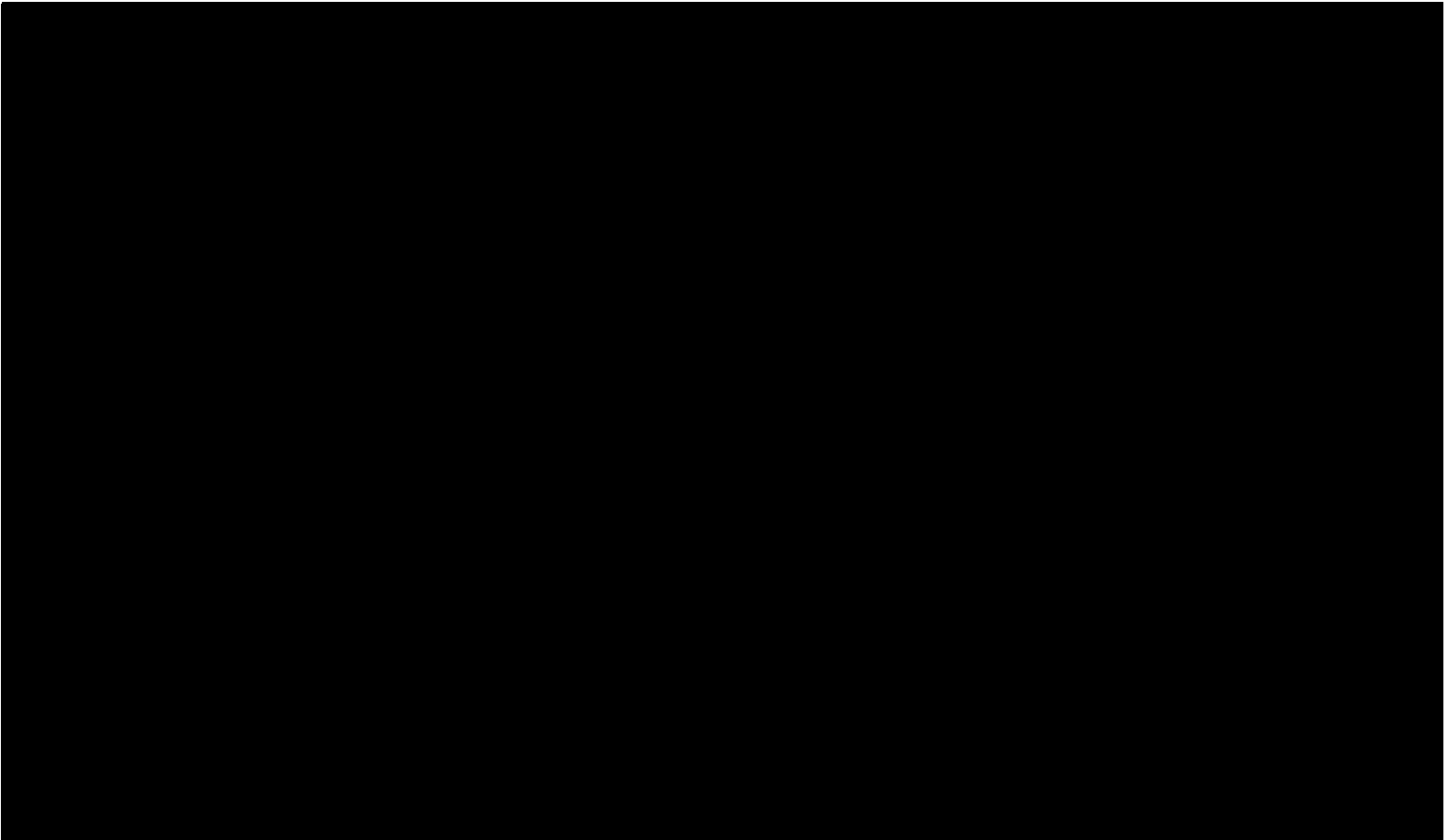
Subject: Water Discussion Summary



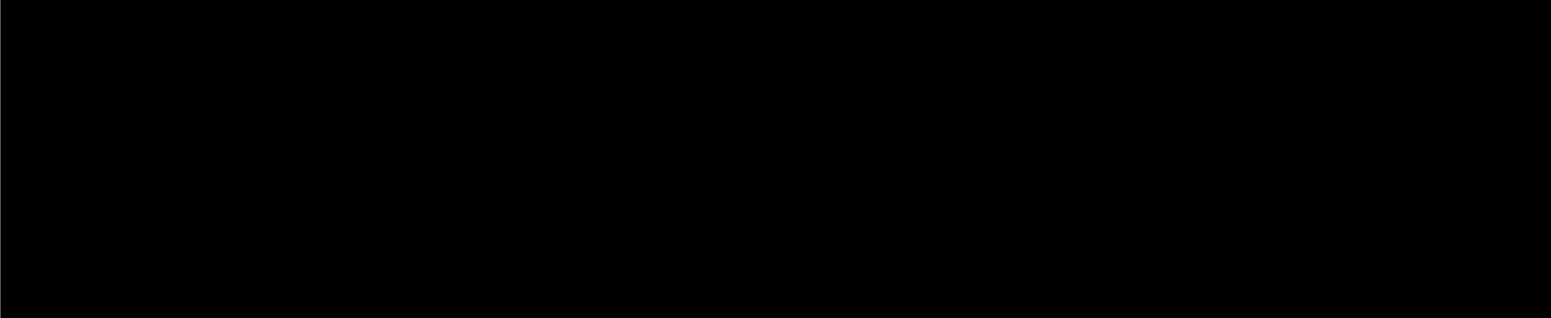


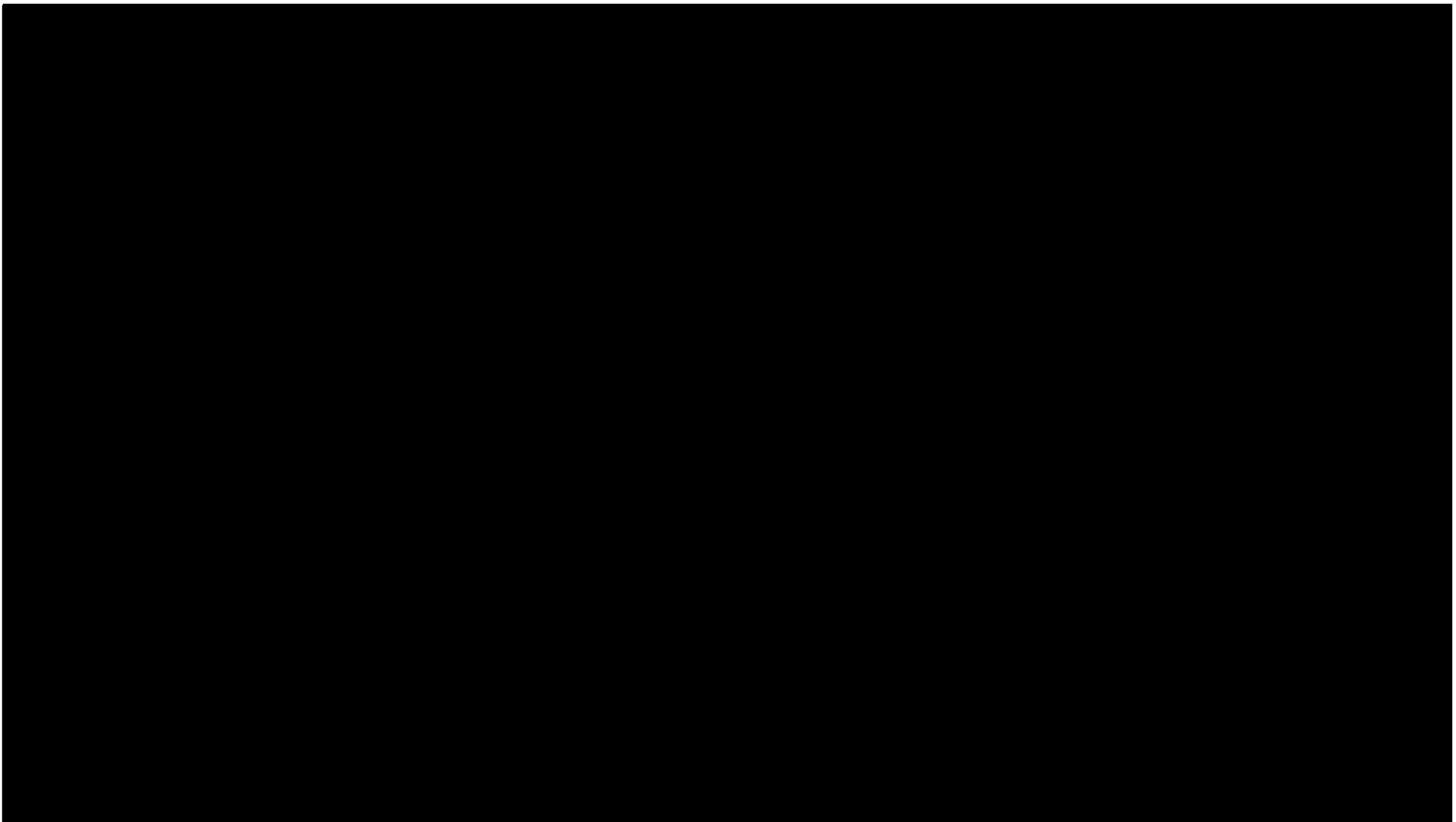
T Enteado

From: George Dick
Sent: Monday, June 30, 2025 12:17 PM
To: Paul Dietrich
Cc: Lauren Vitelli; C Sabo; Frank Corrado; W Isaac; khanie@capemaycity.com
Subject: Water Discussion: New Invoices



From: George Dick
Sent: Friday, May 30, 2025 11:40 AM
To: Paul Dietrich <pdietrich@capemaycity.com>
Cc: C Sabo <csabo@westcapemay.us>; Lauren Vitelli <lvitelli@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>; W Isaac <wisaac@westcapemay.us>; khannie@capemaycity.com
Subject: Water Discussion Summary





T Enteado

From: George Dick
Sent: Thursday, June 19, 2025 12:50 PM
To: Lauren Vitelli; W Isaac; C Sabo; D Carrick; Frank Corrado
Cc: T Enteado
Subject: RE: Water Billing

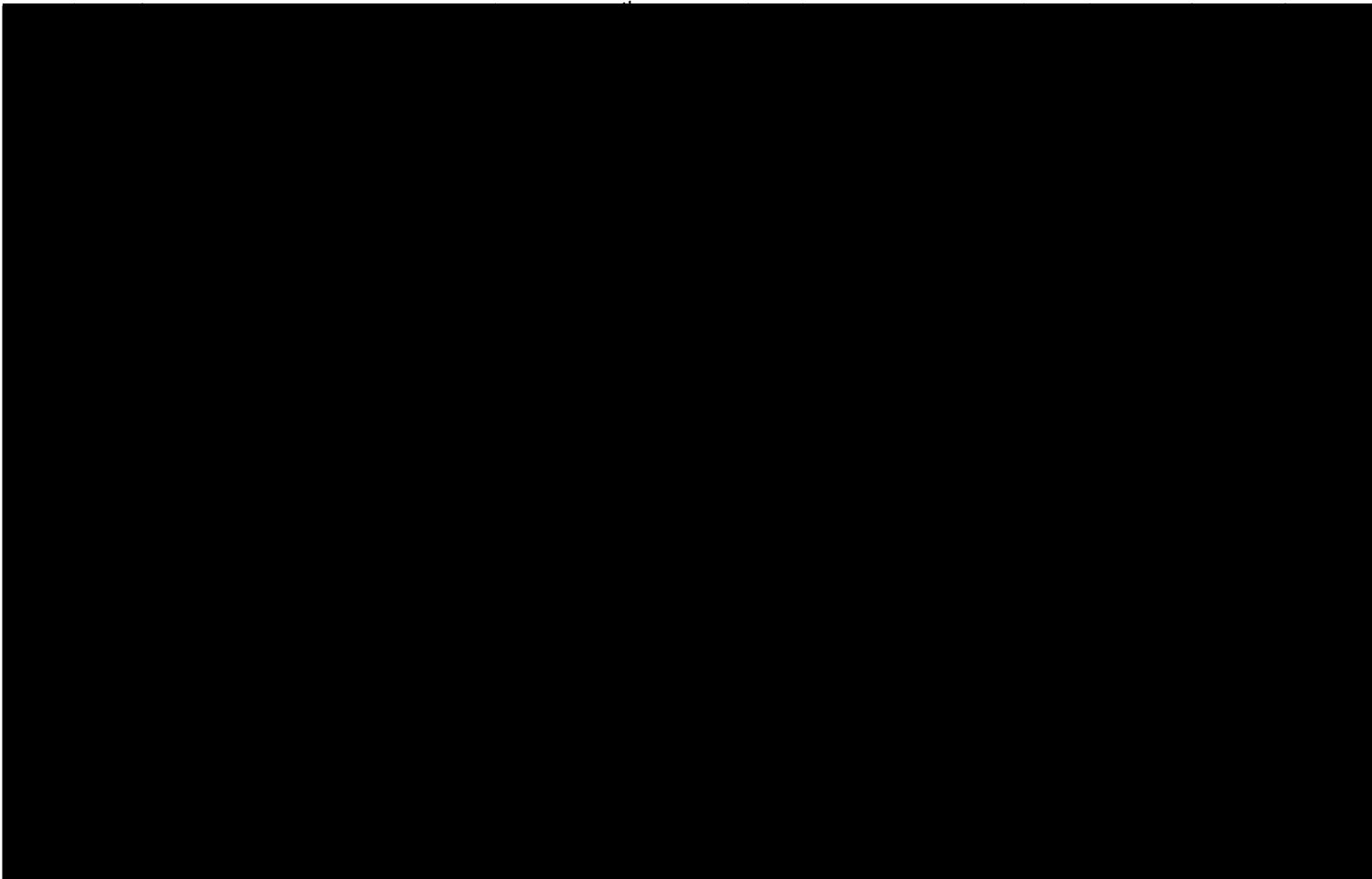
From: Lauren Vitelli <lvitelli@westcapemay.us>

Sent: Thursday, June 19, 2025 10:08 AM

To: George Dick <GDick@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; C Sabo <csabo@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>

Cc: T Enteadó <tenteadó@westcapemay.us>

Subject: Water Billing



T Enteado

From: Lauren Vitelli
Sent: Thursday, June 19, 2025 10:08 AM
To: George Dick; W Isaac; C Sabo; D Carrick; Frank Corrado
Cc: T Enteado
Subject: Water Billing
Attachments: Cape May City Billing.pdf



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

City Hall • 643 Washington Street • Cape May, New Jersey 08204-2397 • (609) 884-9525 • Fax: (609) 884-8589
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

1

No.

CHARGE TO APPROPRIATION FOR

CLERK

WEST CAPE MAY, N.J.

TO City of Cape May

ADDRESS 643 Washington St. Cape May, NJ 08204

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.

October/November/December 2024

Total Due

\$12,792.45

Cliamant's Certification and Declaration

I do solemnly declare and certify under the penalties of the X that the within bill is correct in all its particulars; that the claims have been furnished or services rendered as stated there; 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.

(Signature)

4. 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.

(Title)

Approved:

Department Director

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

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting 7

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
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

Date _____

Borough of

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

Name of Creditor

STREET AND CITY

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.

Total Due	\$18,030.40
-----------	-------------

(Date)

(Signature)

1. 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

I do solemnly declare and certify under the penalties of the X that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated; 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 and owing; and that the amount charged is a reasonable one.

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

Tax Collector

(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: 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	\$12,578.80
Desal Bulk @	\$2.31	\$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
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 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 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 of

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

Date _____

Street and City

No. _____

OTHER ACCOUNTS

Date _____



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 Cons	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

Date _____

No. _____

OTHER ACCOUNTS

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				
April 2025				
(See Attached)				

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

(Signature)

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.

(Title)

Department Director

I do solemnly declare and certify under the penalties of the I that the within bill is correct in all its particulars; that the rules have been furnished or services rendered as stated; 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 and owing; and that the amount charged is a reasonable one.

X Debra Lindholm 06/10/2025
(Sign here) (Date)

(Data)

(Official Position)

The above claim was approved and ordered paid at meeting 2.

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
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 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

T Enteado

From: George Dick
Sent: Thursday, May 29, 2025 8:02 AM
To: Paul Dietrich
Cc: Lauren Vitelli; C Sabo
Subject: Re: EXTERNALRe: EXTERNALRe: H2O Meeting

ok

From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Thursday, May 29, 2025 7:58 AM
To: George Dick <GDick@westcapemay.us>
Cc: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>
Subject: EXTERNALRe: EXTERNALRe: H2O Meeting

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi

Can we push to 915? I will be finishing up a meeting with councilman Meier.

Meet in 2nd floor Council Chambers.

Paul Dietrich
City Manager
City Engineer
Cape May City

609-435-2642
Pdietrich@capemaycity.com

Sent from my Verizon, Samsung Galaxy smartphone
[Get Outlook for Android](#)

From: George Dick <GDick@westcapemay.us>
Sent: Thursday, May 29, 2025 7:48:19 AM
To: Paul Dietrich <pdietrich@capemaycity.com>
Cc: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>
Subject: Re: EXTERNALRe: H2O Meeting

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Ok we will be there at 9. Room?

[Get Outlook for iOS](#)

From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Thursday, May 29, 2025 7:45:59 AM
To: George Dick <GDick@westcapemay.us>
Cc: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>
Subject: EXTERNALRe: H2O Meeting

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Hi

Let's continue to have the meeting in cape may since I might need access to records to answer a question.

Let me know what time you guys plan on stopping over

Paul Dietrich
City Manager
City Engineer
Cape May City

609-435-2642
Pdietrich@capemaycity.com

Sent from my Verizon, Samsung Galaxy smartphone
[Get Outlook for Android](#)

From: George Dick <GDick@westcapemay.us>
Sent: Tuesday, May 27, 2025 2:08:49 PM
To: Paul Dietrich <pdietrich@capemaycity.com>
Cc: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>
Subject: H2O Meeting

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Paul:

Thank you for being willing to meet with West Cape May to discuss the ongoing discrepancies with our water invoices. It appears that Interlocal Agreement for water between Cape May and West Cape May is the cause of many of these issues and should be revisited. We can discuss these issues at our meeting on Thursday. We have a couple of specific issues with invoices that we have received:

1. West Cape May has been billed at a bulk rate of \$5.01 per 1000 gallons from January 1, 2018 thru December 31, 2024. The CPI for 2024 (BLS December-December US City Average) is 2.9%. Using this CPI increase, the new bulk rate for 2025 should be \$5.155 per 1000 gallons.
2. West Cape May paid their 2024 invoices as billed. Cape May is incorrectly back billing West Cape May for \$4106.15/month for 2024.

West Cape May hopes that we can have a productive meeting on Thursday discussing these billing issues and how we can modify the contract to mutually satisfy both CM and WCM.

Regards,
George

PS. Would you be able to come to WCM rather than have the meeting in CM due to the difficulty with parking? Thanks.

George Dick

Deputy Mayor
Borough of West Cape May
732 Broadway
West Cape May, NJ 08204
P: 609-884-1005 ext 114
F: 609-898-0888
gdick@westcapemay.us
www.westcapemay.us

T Enteado

From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Thursday, May 29, 2025 7:58 AM
To: George Dick
Cc: Lauren Vitelli; C Sabo
Subject: EXTERNALRe: EXTERNALRe: H2O Meeting

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Meet in 2nd floor Council Chambers.

Paul Dietrich
City Manager
City Engineer
Cape May City

609-435-2642
Pdietrich@capemaycity.com

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: George Dick <GDick@westcapemay.us>
Sent: Thursday, May 29, 2025 7:48:19 AM
To: Paul Dietrich <pdietrich@capemaycity.com>
Cc: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>
Subject: Re: EXTERNALRe: H2O Meeting

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Ok we will be there at 9. Room?

Get [Outlook for iOS](#)

From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Thursday, May 29, 2025 7:45:59 AM
To: George Dick <GDick@westcapemay.us>
Cc: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>
Subject: EXTERNALRe: H2O Meeting

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Let me know what time you guys plan on stopping over

Paul Dietrich
City Manager
City Engineer
Cape May City

609-435-2642
Pdietrich@capemaycity.com

Sent from my Verizon, Samsung Galaxy smartphone
[Get Outlook for Android](#)

From: George Dick <GDick@westcapemay.us>
Sent: Tuesday, May 27, 2025 2:08:49 PM
To: Paul Dietrich <pdietrich@capemaycity.com>
Cc: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>
Subject: H2O Meeting

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Paul:

Thank you for being willing to meet with West Cape May to discuss the ongoing discrepancies with our water invoices. It appears that Interlocal Agreement for water between Cape May and West Cape May is the cause of many of these issues and should be revisited. We can discuss these issues at our meeting on Thursday. We have a couple of specific issues with invoices that we have received:

1. West Cape May has been billed at a bulk rate of \$5.01 per 1000 gallons from January 1, 2018 thru December 31, 2024. The CPI for 2024 (BLS December-December US City Average) is 2.9%. Using this CPI increase, the new bulk rate for 2025 should be \$5.155 per 1000 gallons.
2. West Cape May paid their 2024 invoices as billed. Cape May is incorrectly back billing West Cape May for \$4106.15/month for 2024.

West Cape May hopes that we can have a productive meeting on Thursday discussing these billing issues and how we can modify the contract to mutually satisfy both CM and WCM.

Regards,
George

PS. Would you be able to come to WCM rather than have the meeting in CM due to the difficulty with parking? Thanks.

George Dick

Deputy Mayor
Borough of West Cape May
732 Broadway
West Cape May, NJ 08204
P: 609-884-1005 ext 114
F: 609-898-0888
gdick@westcapemay.us
www.westcapemay.us

T Enteado

From: George Dick
Sent: Thursday, May 29, 2025 7:48 AM
To: Paul Dietrich
Cc: Lauren Vitelli; C Sabo
Subject: Re: EXTERNALRe: H2O Meeting

Ok we will be there at 9. Room?

[Get Outlook for iOS](#)

From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Thursday, May 29, 2025 7:45:59 AM
To: George Dick <GDick@westcapemay.us>
Cc: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>
Subject: EXTERNALRe: H2O Meeting

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Hi

Let's continue to have the meeting in cape may since I might need access to records to answer a question.

Let me know what time you guys plan on stopping over

Paul Dietrich
City Manager
City Engineer
Cape May City

609-435-2642
Pdietrich@capemaycity.com

Sent from my Verizon, Samsung Galaxy smartphone
[Get Outlook for Android](#)

From: George Dick <GDick@westcapemay.us>
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To: Paul Dietrich <pdietrich@capemaycity.com>
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Subject: H2O Meeting

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www.westcapemay.us

T Enteado

From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Thursday, May 29, 2025 7:46 AM
To: George Dick
Cc: Lauren Vitelli; C Sabo
Subject: EXTERNALRe: H2O Meeting

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City Manager
City Engineer
Cape May City

609-435-2642
Pdietrich@capemaycity.com

Sent from my Verizon, Samsung Galaxy smartphone
[Get Outlook for Android](#)

From: George Dick <GDick@westcapemay.us>
Sent: Tuesday, May 27, 2025 2:08:49 PM
To: Paul Dietrich <pdietrich@capemaycity.com>
Cc: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>
Subject: H2O Meeting

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F: 609-898-0888
gdick@westcapemay.us
www.westcapemay.us

T Enteado

From: George Dick
Sent: Tuesday, May 27, 2025 2:09 PM
To: Paul Dietrich
Cc: Lauren Vitelli; C Sabo
Subject: H2O Meeting

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732 Broadway
West Cape May, NJ 08204
P: 609-884-1005 ext 114
F: 609-898-0888
gdick@westcapemay.us
www.westcapemay.us

T Enteado

From: George Dick
Sent: Tuesday, May 27, 2025 1:17 PM
To: Frank Corrado
Cc: C Sabo; Lauren Vitelli
Subject: Response to CM ahead of mtg
Attachments: H20 Letter.docx



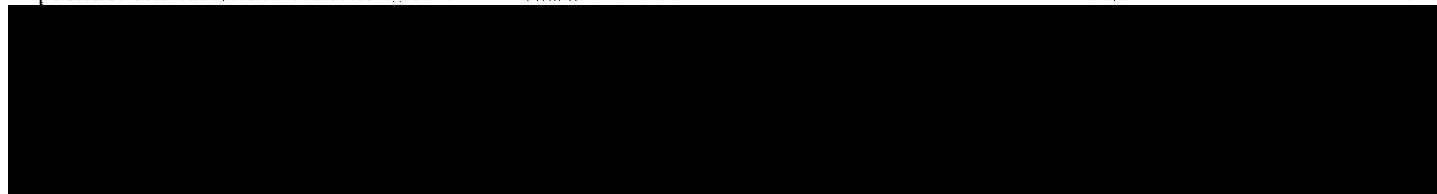
T Enteado

From: T Enteado
Sent: Monday, May 19, 2025 12:28 PM
To: George Dick; Frank Corrado; Lauren Vitelli; C Sabo
Cc: Erika Lezama; Joseph Cerra
Subject: RE: EXTERNALRE: EXTERNALBulk Water Billing - West Cape May

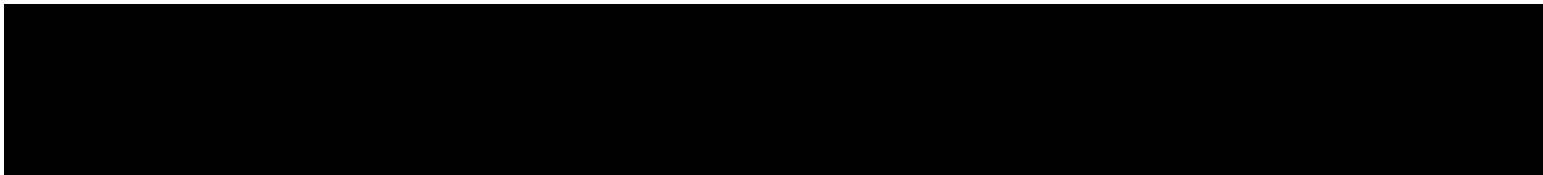


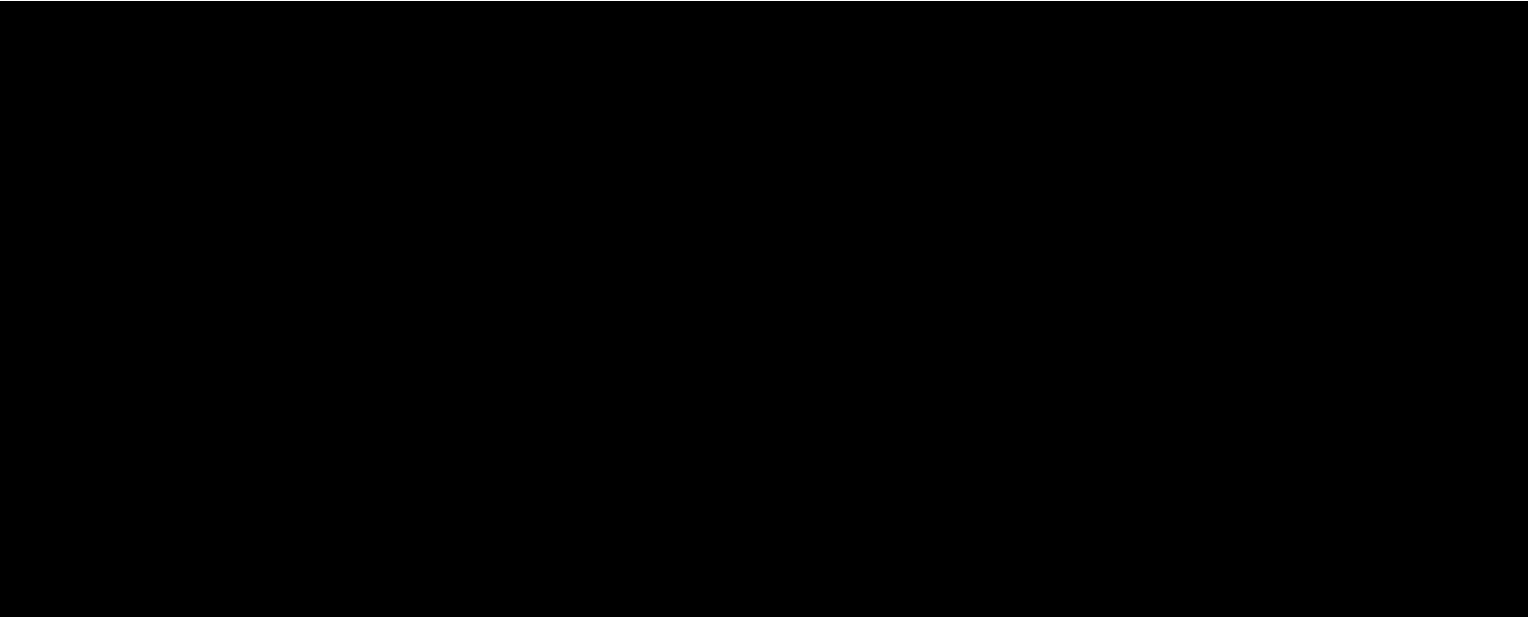
From: Frank Corrado <fcorrado@capelegal.com>
Sent: Friday, May 16, 2025 2:40 PM
To: Lauren Vitelli <lvitelli@westcapemay.us>; George Dick <GDick@westcapemay.us>; C Sabo <csabo@westcapemay.us>; T Enteado <tenteado@westcapemay.us>
Cc: Erika Lezama <elezama@capelegal.com>; Joseph Cerra <jcerra@capelegal.com>
Subject: EXTERNALRE: EXTERNALBulk Water Billing - West Cape May

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



From: Lauren Vitelli <lvitelli@westcapemay.us>
Sent: Friday, May 16, 2025 2:37 PM
To: George Dick <GDick@westcapemay.us>; C Sabo <csabo@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>; T Enteado <tenteado@westcapemay.us>
Subject: FW: EXTERNALBulk Water Billing - West Cape May





From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Friday, May 16, 2025 2:20 PM
To: Lauren Vitelli <lvitelli@westcapemay.us>
Cc: Justin Riggs <JRiggs@capemaycity.com>; Deborah Lindholm <dlindholm@capemaycity.com>
Subject: EXTERNALBulk Water Billing - West Cape May

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Hi

In advance of our meeting can you please let us know specifically your questions about the billing is.

I have attached some of the historical billing rates for reference. Please note that Cape May City did not adjust the rates per the Contract for CPI increases from 2018 through 2023. The average annual increase for the Combined Water rate has been \$0.13 per year since 1999.

Thanks.

--

Paul Dietrich
City Manager
City Engineer

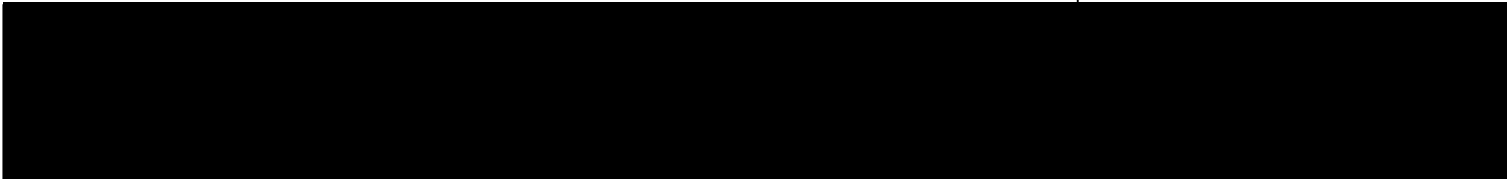
609-435-2642

643 Washington St
Cape May City, NJ 08204

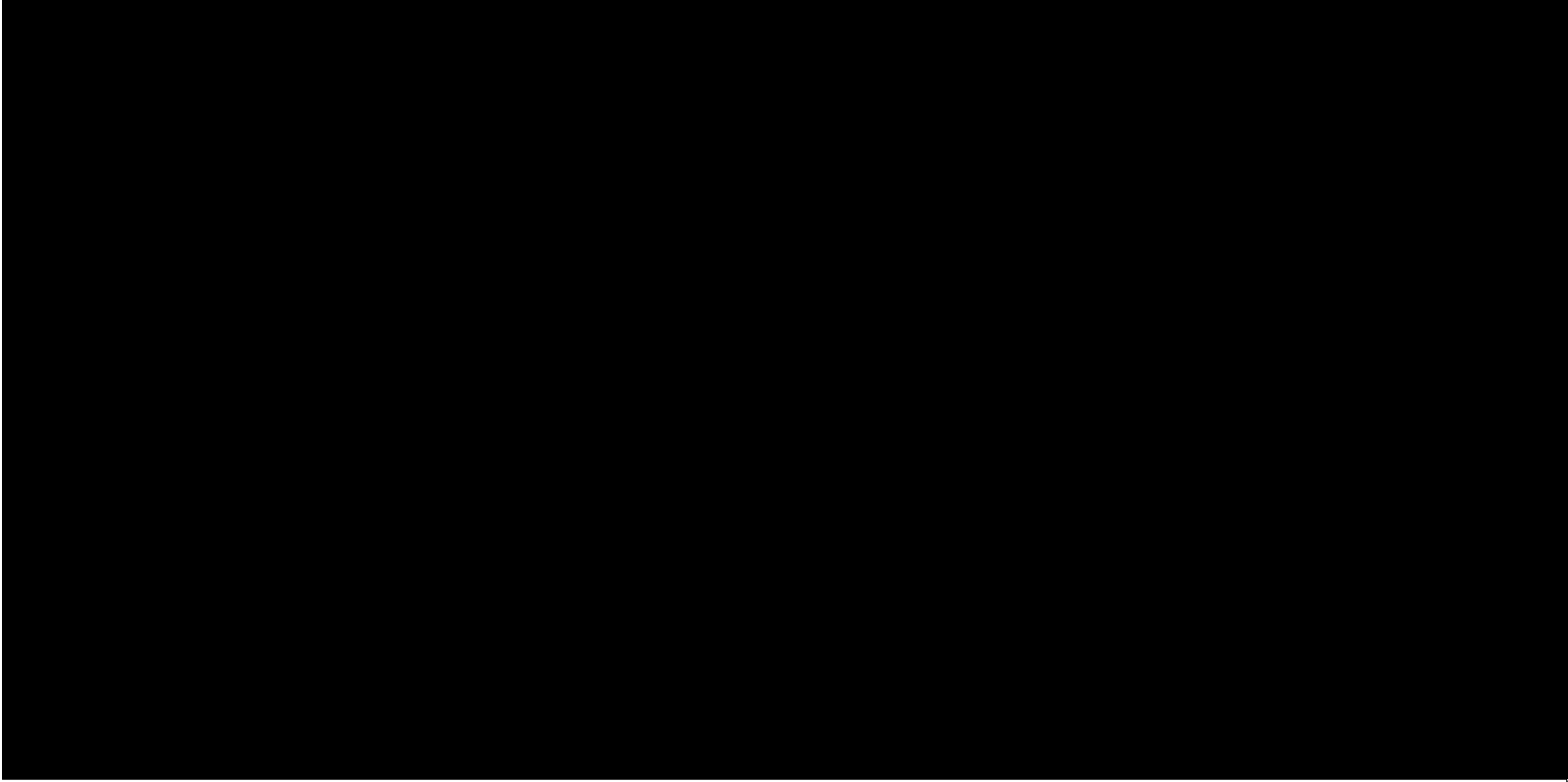
T Enteado

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Subject: EXTERNALRE: EXTERNALBulk Water Billing - West Cape May

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Sent: Friday, May 16, 2025 2:20 PM
To: Lauren Vitelli <lvitelli@westcapemay.us>
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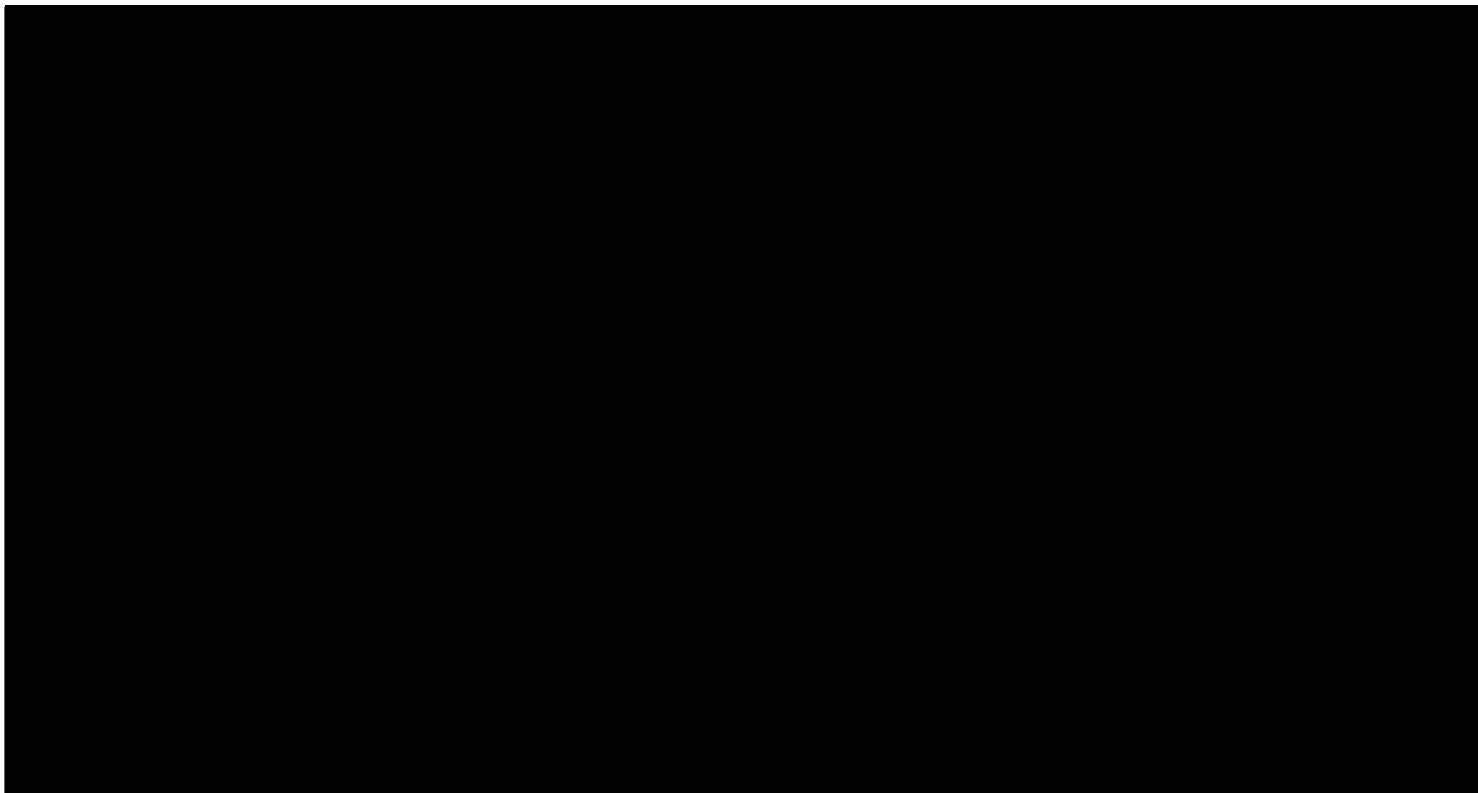
Paul Dietrich
City Manager
City Engineer

609-435-2642

643 Washington St
Cape May City, NJ 08204

T Enteado

From: Lauren Vitelli
Sent: Friday, May 16, 2025 2:37 PM
To: George Dick; C Sabo; Frank Corrado; T Enteado
Subject: FW: EXTERNALBulk Water Billing - West Cape May
Attachments: WCM Bulk water Rates.pdf



From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Friday, May 16, 2025 2:20 PM
To: Lauren Vitelli <lvitelli@westcapemay.us>
Cc: Justin Riggs <JRiggs@capemaycity.com>; Deborah Lindholm <dlindholm@capemaycity.com>
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Thanks.

--

Paul Dietrich
City Manager
City Engineer

609-435-2642

643 Washington St
Cape May City, NJ 08204

BULK WATER RATES AS BILLED TO WCM					
2010	Basic Bulk @ 4.39 per 1,000				
	Desal Bulk @ 1.87 per 1,000	\$ 6.26			
2011	Basic Bulk @ 4.45 per 1,000				
	Desal Bulk @ 1.90 per 1,000	\$ 6.35			
2012	Basic Bulk @ 4.45 per 1,000				
	Desal Bulk @ 1.90 per 1,000	\$ 6.35			
2013	Basic Bulk @ 4.45 per 1,000				
	Desal Bulk @ 1.90 per 1,000	\$ 6.35			
2014	Basic Bulk @ 4.45 per 1,000				
	Desal Bulk @ 1.90 per 1,000	\$ 6.35			
2015	Basic Bulk @ 4.77 per 1,000				
	Desal Bulk @ 1.90 per 1,000	\$ 6.67			
2016	Basic Bulk @ 4.81 per 1,000				
	Desal Bulk @ 2.31 per 1,000	\$ 7.12			
2017	Basic Bulk @ 4.81 per 1,000				
	Desal Bulk @ 2.31 per 1,000	\$ 7.12			
2018	Basic Bulk @ 5.01 per 1,000				
	Desal Bulk @ 2.31 per 1,000	\$ 7.32			
2019	Basic Bulk @ 5.01 per 1,000				
	Desal Bulk @ 2.31 per 1,000	\$ 7.32			
2020	Basic Bulk @ 5.01 per 1,000				
	Desal Bulk @ 2.31 per 1,000	\$ 7.32			
2021	Basic Bulk @ 5.01 per 1,000				
	Desal Bulk @ 2.31 per 1,000	\$ 7.32			
2022	Basic Bulk @ 5.01 per 1,000				
	Desal Bulk @ 2.31 per 1,000	\$ 7.32			
2023	Basic Bulk @ 5.01 per 1,000				
	Desal Bulk @ 2.31 per 1,000	\$7.32			
2024*	Basic Bulk @ 6.24 per 1,000				
	Desal Bulk @ 2.31 per 1,000	\$ 8.55			
	* Portion of the year Basic Bulk was incorrectly billed without the \$1.23 CPI increase.				
2025	Basic Bulk @ 6.42 per 1,000	\$8.73	\$3.48	Total increase since 1999	
	Desal Bulk @ 2.31 per 1,000		\$0.13	Average Annual increase	

T Enteado

From: Lauren Vitelli
Sent: Tuesday, March 18, 2025 12:18 PM
To: C Sabo
Subject: RE: Cape May Water Billing Discrepancies
Attachments: cape may city water march 18 2025.pdf

Carol,
Per Franks guidance the attached was sent in todays mail.

Lauren

Lauren K. Vitelli, R.P.P.S.
Registered Public Purchasing Specialist
Finance
Municipal Housing Liaison

Borough of West Cape May
732 Broadway
West Cape May, NJ 08204
lvitelli@westcapemay.us
Office: 609-884-1005 ext. 107
Fax: 609-884-9197



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From: C Sabo <csabo@westcapemay.us>
Sent: Tuesday, March 18, 2025 12:17 PM
To: Lauren Vitelli <lvitelli@westcapemay.us>
Subject: Re: Cape May Water Billing Discrepancies

I asked Frank if he will be drafting a letter or he wants us to. I believe we are agreed to dispute the bill. Thank youfor the email.

From: Lauren Vitelli <lvitelli@westcapemay.us>
Sent: Tuesday, March 18, 2025 9:11 AM
To: C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>; Erika Lezama <elezama@capelegal.com>
Cc: W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; T Enteado <tenteado@westcapemay.us>
Subject: Cape May Water Billing Discrepancies

Good Morning,



Borough of West Cape May
732 Broadway
West Cape May, New Jersey 08204
(609) 884-1005
www.westcapemay.us

Lauren K. Vitelli, R.P.P.S.
Finance & Purchasing
lvitelli@westcapemay.us

City of Cape May
City Manager Paul Dietrich
643 Washington Street
Cape May, NJ 08204

March 18, 2025

Re: Water Invoices

Mr. Dietrich,

Please accept this letter as a notice disputing the recent billings received from the City of Cape May on 2/20/2025 for the 4th Quarter 2024 Water usage, 3/7/2025 for the January Bulk Water Usage and on 3/17/2025 for the February Bulk Water Usage. There are a few discrepancies in the billing that need to be addressed, including the back charge for 2024. Please also provide an explanation of the increase in the desal billing amount.

Thank you for your prompt attention to this matter.

Thank you,

Lauren K. Vitelli

Lauren K. Vitelli, R.P.P.S
Registered Public Purchasing Specialist
Finance
Municipal Housing Liaison

Borough of West Cape May
732 Broadway
West Cape May, NJ 08204
lvitelli@westcapemay.us
Office: 609-884-1005 ext. 107
Fax: 609-884-9197

Enclosures: 2024/ 2025 Water Invoices
4th Quarter 2024
Jan 2025
Feb 2025

"The Borough of West Cape May is an equal opportunity provider and employer"

February 21, 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 - 4th Quarter 2024

Oct/Nov/Dec 2024

(See Attached)

Quarterly Total	\$84,384.83
Less Prev. Billed	(\$59,204.16)
Final Credit Adjust.	(\$8,750.00)
Subtotal	\$16,430.67

Total Balance Due	\$16430.67
-------------------	------------

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 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 materials have been furnished or services rendered as stated thereon; that no bonus has been given or received by any 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 *Seberaka Lindholm* 02/21/25

(Signature)

(Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting of

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 SALES: **JANUARY** 2025

<u>Mtr #</u> <u>Meter Location:</u>	<u>Totals</u>
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	<u>2360</u>

Basic Bulk @ \$6.42	per 1,000 gals.	\$11,823.60
Desal Bulk @ \$2.75	per 1,000 gals.	\$5,451.60
2024 Monthly Installment per letter		\$4,935.17
Total Due		<u>\$22,210.37</u>

March 14, 2025

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				
February 2025 (See Attached)				
	Total Due	\$17,569.49		

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 certifi-
cation 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 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 Lisa Brown 03/14/2025
(Signature) (Date)

Tax Clerk

(Official Position)

The above claim was approved and ordered paid at meeting of

Date

T Enteado

From: Lauren Vitelli
Sent: Tuesday, March 18, 2025 9:12 AM
To: C Sabo; George Dick; Frank Corrado; Erika Lezama
Cc: W Isaac; D Carrick; T Enteado
Subject: Cape May Water Billing Discrepancies

Good Morning,

I just wanted to see if we have an update on how to proceed with the discrepancies with the Cape May City Water Invoices.

4th quarter Bulk Invoice

Received 2/2025

Sent letter disputing incorrect gallons, Cape May City corrected and sent back.

Commissioner Dick would like to contest \$6.24 basic bulk billing.

The 30 day mark for disputing is in 2 days; how should we proceed?

January Bulk Invoice

Received 3/7/2025

Waiting to hear from Commissioner Dick on sending letter (per his request)

This invoice charges a monthly installment agreement for back billing from 2024

Basic Bulk billing says billed at \$6.42, calculated with old rate @ \$5.01

Need explanation of desal increase.

Have a letter waiting for approval from Commissioners to send

February Bulk Invoice

Received 3/17/2025

This invoice charges a monthly installment agreement for back billing from 2024

Basic Bulk billing says billed at \$6.42, calculated with old rate @ \$5.01

Need explanation of desal increase.

Please provide clarification so we can move forward within the timeline required.

Lauren

Lauren K. Vitelli, R.P.P.S.

Registered Public Purchasing Specialist

Finance

Municipal Housing Liaison

Borough of West Cape May

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lvitelli@westcapemay.us
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T Enteado

From: Lauren Vitelli
Sent: Friday, March 14, 2025 10:23 AM
To: Frank Corrado; C Sabo; George Dick
Cc: W Isaac; D Carrick; Erika Lezama
Subject: RE: EXTERNALRE: Jan Water Dispute
Attachments: Cape May City Jan 2025 Dispute.pdf

From: Frank Corrado <fcorrado@capelegal.com>
Sent: Friday, March 14, 2025 10:19 AM
To: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>
Cc: W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; Erika Lezama <elezama@capelegal.com>
Subject: EXTERNALRE: Jan Water Dispute

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Lauren Vitelli <lvitelli@westcapemay.us>

Sent: Friday, March 14, 2025 9:56 AM .

To: C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>

Cc: W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; Frank Corrado
<fcorrado@capelegal.com>

Subject: Jan Water Dispute



Borough of West Cape May
732 Broadway
West Cape May, New Jersey 08204
(609) 884-1005
www.westcapemay.us

Lauren K. Vitelli, R.P.P.S.
Finance & Purchasing
lvitelli@westcapemay.us

City of Cape May
City Manager Paul Dietrich
643 Washington Street
Cape May, NJ 08204

March 14, 2025

Re: January Bulk 2025

Mr. Dietrich,

Please accept this letter as a notice disputing the most recent billing received from the City of Cape May on 3/7/2025 for the January Bulk Water usage.

There are a few discrepancies in the billing that need to be addressed. Please also provide an explanation of the increase in the desal billing amount.

Thank you for your prompt attention to this matter.

Thank you,

Lauren K. Vitelli

Lauren K. Vitelli, R.P.P.S
Registered Public Purchasing Specialist
Finance
Municipal Housing Liaison

Borough of West Cape May
732 Broadway
West Cape May, NJ 08204
lvitelli@westcapemay.us
Office: 609-884-1005 ext. 107
Fax: 609-884-9197

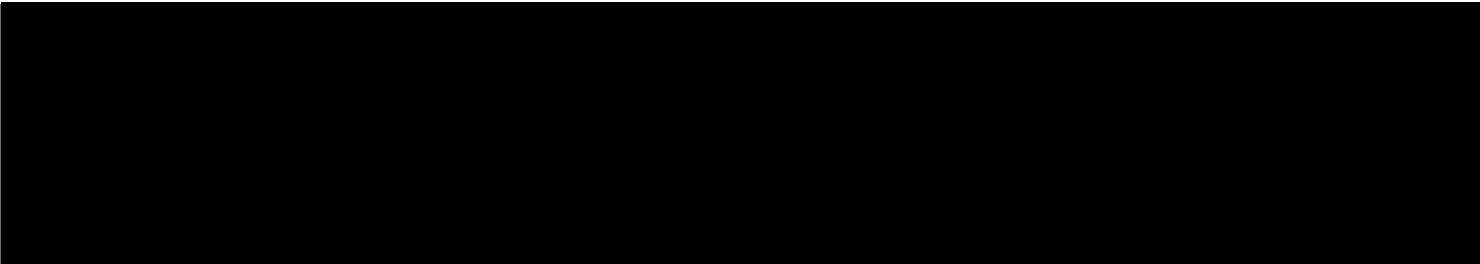
Enclosures: January 2025 Bulk Water Invoice

"The Borough of West Cape May is an equal opportunity provider and employer"

T Enteado

From: Frank Corrado <fcorrado@capelegal.com>
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To: Lauren Vitelli; C Sabo; George Dick
Cc: W Isaac; D Carrick; Erika Lezama
Subject: EXTERNALRE: Jan Water Dispute

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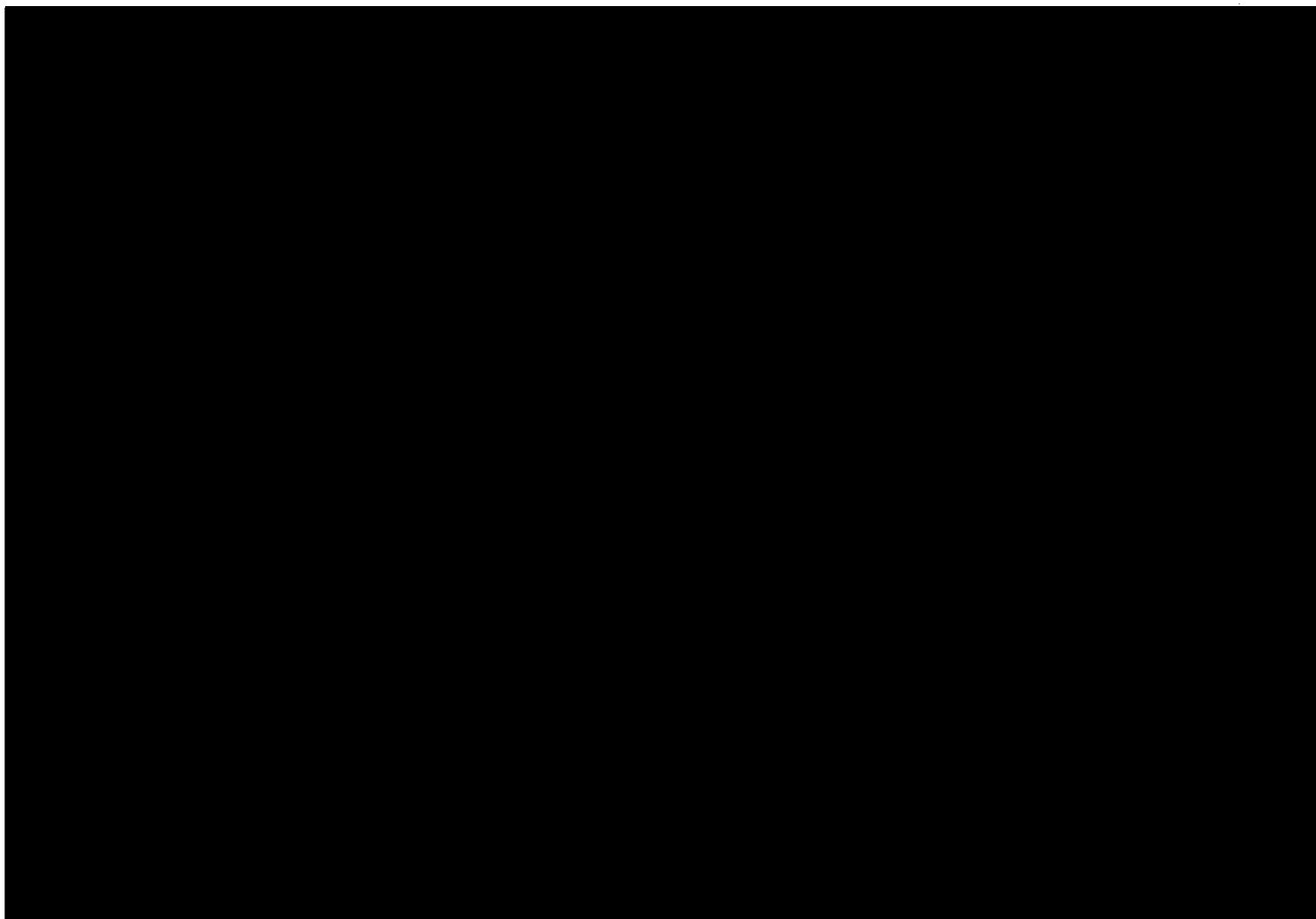
From: Lauren Vitelli <lvitelli@westcapemay.us>
Sent: Friday, March 14, 2025 9:56 AM
To: C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>
Cc: W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>
Subject: Jan Water Dispute



transmission in error, please reply to the sender, so that the Borough of West Cape May can arrange for proper delivery, and then please delete the message. Thank You.

T Enteado

From: Lauren Vitelli
Sent: Friday, March 14, 2025 9:56 AM
To: C Sabo; George Dick
Cc: W Isaac; D Carrick; Frank Corrado
Subject: Jan Water Dispute
Attachments: cape may city jan 2025.pdf





Borough of West Cape May
732 Broadway
West Cape May, New Jersey 08204
(609) 884-1005
www.westcapemay.us

Lauren K. Vitelli, R.P.P.S.
Finance & Purchasing
lvitelli@westcapemay.us

City of Cape May
City Manager Paul Dietrich
643 Washington Street
Cape May, NJ 08204

March 14, 2025

Re: January Bulk 2025

Mr. Dietrich,

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There are a few discrepancies in the billing that need to be addressed. Please also provide an explanation of the increase in the desal billing amount.

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Registered Public Purchasing Specialist
Finance
Municipal Housing Liaison

Borough of West Cape May
732 Broadway
West Cape May, NJ 08204
lvitelli@westcapemay.us
Office: 609-884-1005 ext. 107
Fax: 609-884-9197

Enclosures: January 2025 Bulk Water Invoice



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 @ \$6.42	per 1,000 gals.	\$11,823.60
Desal Bulk @ \$2.75	per 1,000 gals.	\$5,451.60
2024 Monthly Installment per letter		\$4,935.17
Total Due		<u>\$22,210.37</u>

T Enteado

From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Thursday, March 13, 2025 8:34 AM
To: T Enteado
Cc: Kevin Hanie; Justin Riggs; Rob Cummiskey; Deborah Lindholm; Donna Roth; C Sabo
Subject: EXTERNALBulk Sewer Rate
Attachments: WCM Sewer Rate Increase Letter.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi

Please see the attached memo regarding updating the bulk sewer rate for West Cape May.

--

Paul Dietrich
City Manager
City Engineer

609-435-2642

643 Washington St
Cape May City, NJ 08204



PAUL E. DIETRICH
City Manager
ERIN C. BURKE
City Clerk

ZACK MULLOCK
Mayor
LORRAINE M. BALDWIN
Deputy Mayor
MAUREEN K. MCDADE
Councilmember
SHAINÉ P. MEIER
Councilmember
MICHAEL G. YEAGER
Councilmember

March 13, 2025

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

Re: Bulk Sewer Rate

Upon review of the prior billing for the Bulk Sewer Rate with West Cape May, we noticed that the rate has not changed since at least 2007. Additionally, the method of the calculation for the rate does not correspond to our other two bulk users (Lower Township and U.S. Coast Guard).

Currently the Bulk Sewer Rate we charge the other bulk users is \$10.34 per 1,000 gallons and we charge Cape May City residents \$14.30 per 1,000 gallons. There are 21 properties in West Cape May that are connected to our collection system. The above bulk rate of \$10.34 per 1,000 will be reflected on the next applicable bulk sewer bill from the City of Cape May.

If you have any questions, please do not hesitate to contact me at 609-435-2642.

Thank you,

Paul Dietrich
City Manager

Cc: Kevin Hanie, CFO
Deb Lindholm, Tax Collector
Rob Cummiskey, Superintendent Water/Sewer Dept
Erin Burke, Clerk

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

T Enteado

From: Lauren Vitelli
Sent: Friday, March 7, 2025 2:05 PM
To: Frank Corrado; Erika Lezama; C Sabo; George Dick
Cc: T Enteado; W Isaac; D Carrick
Subject: RE: EXTERNALRE: EXTERNALRE: Water Rate Change

From: Frank Corrado <fcorrado@capelegal.com>
Sent: Friday, March 7, 2025 2:04 PM
To: Lauren Vitelli <lvitelli@westcapemay.us>; Erika Lezama <elezama@capelegal.com>; C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>
Cc: T Enteado <tenteado@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>
Subject: EXTERNALRE: EXTERNALRE: Water Rate Change

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From: Lauren Vitelli <lvitelli@westcapemay.us>
Sent: Friday, March 7, 2025 1:59 PM
To: Frank Corrado <fcorrado@capelegal.com>; Erika Lezama <elezama@capelegal.com>; C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>
Cc: T Enteado <tenteado@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick

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Subject: EXTERNALRE: Water Rate Change

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From: Lauren Vitelli <lvitelli@westcapemay.us>

Sent: Friday, March 7, 2025 1:44 PM

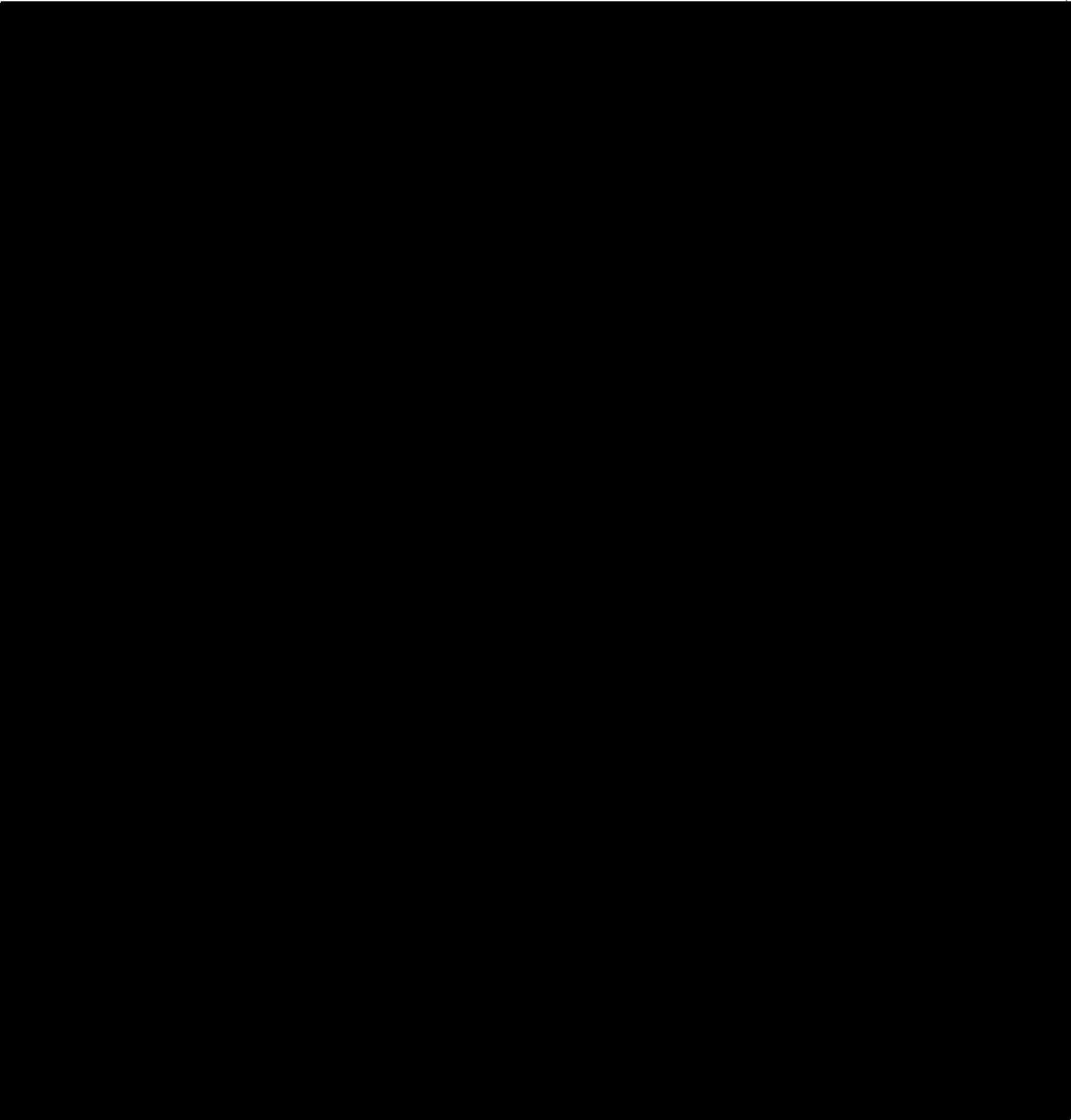
To: Frank Corrado <fcorrado@capelegal.com>; Erika Lezama <elezama@capelegal.com>; C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>

Cc: T Enteadó <tenteadó@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick

<dcarrick@westcapemay.us>

Subject: Water Rate Change

Importance: High



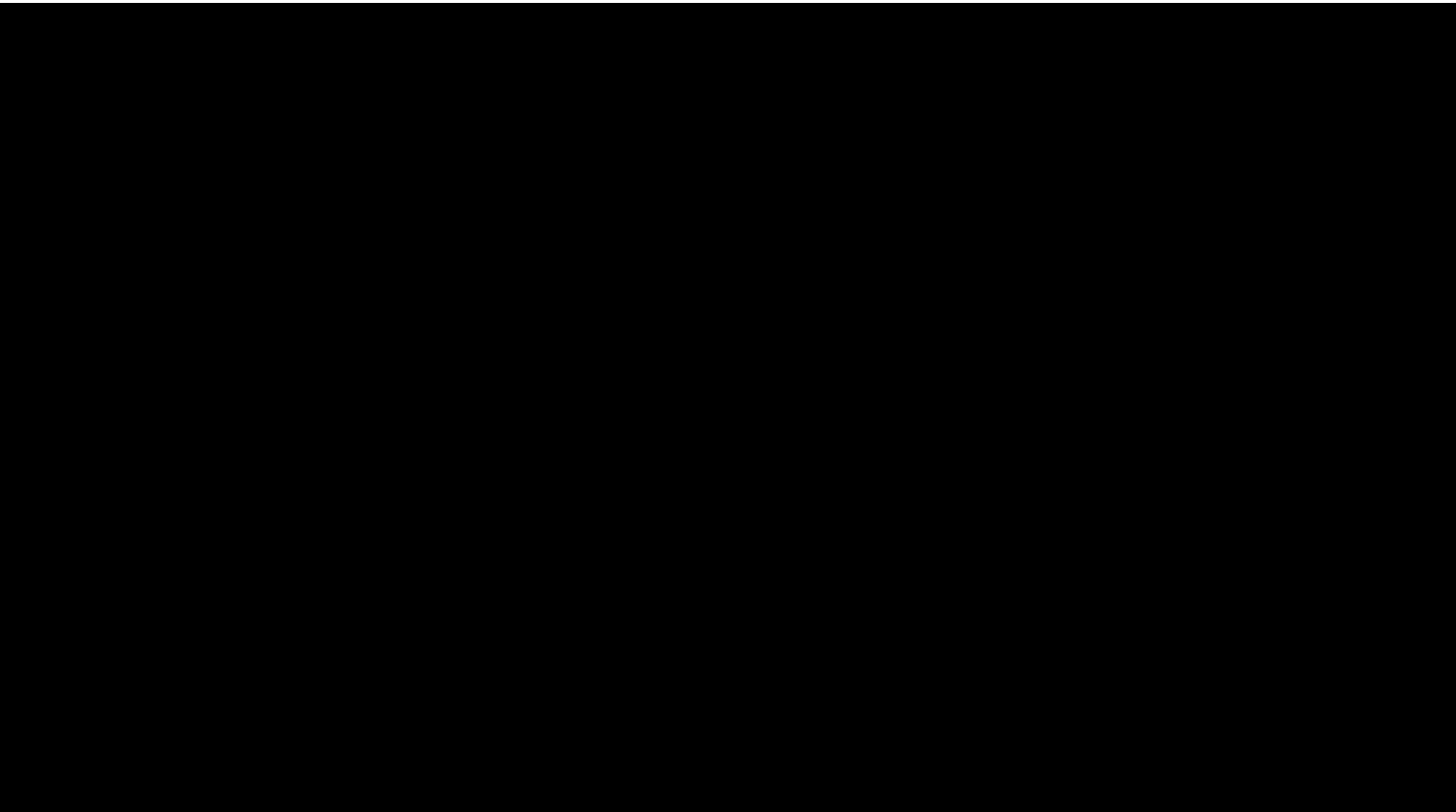
T Enteado

From: Frank Corrado <fcorrado@capelegal.com>
Sent: Friday, March 7, 2025 2:04 PM
To: Lauren Vitelli; Erika Lezama; C Sabo; George Dick
Cc: T Enteado; W Isaac; D Carrick
Subject: EXTERNALRE: EXTERNALRE: Water Rate Change

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Cc: T Enteado <tenteado@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>
Subject: RE: EXTERNALRE: Water Rate Change



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Sent: Friday, March 7, 2025 1:56 PM
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Cc: T Enteadó <tenteadó@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick

<dcarrick@westcapemay.us>

Subject: EXTERNALRE: Water Rate Change

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From: Lauren Vitelli <lvitelli@westcapemay.us>

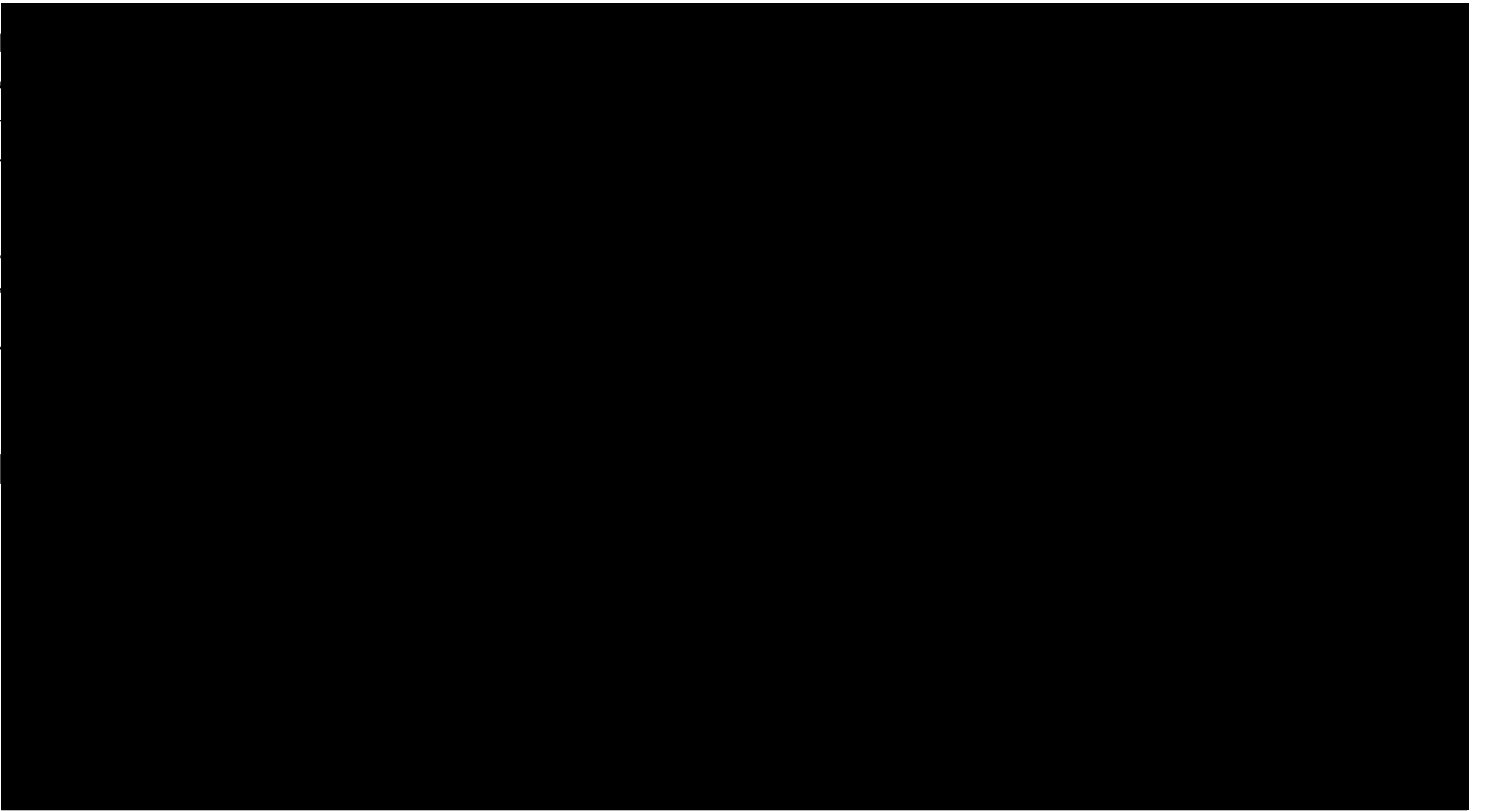
Sent: Friday, March 7, 2025 1:44 PM

To: Frank Corrado <fcorrado@capelegal.com>; Erika Lezama <elezama@capelegal.com>; C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>

Cc: T Enteadó <tenteadó@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>

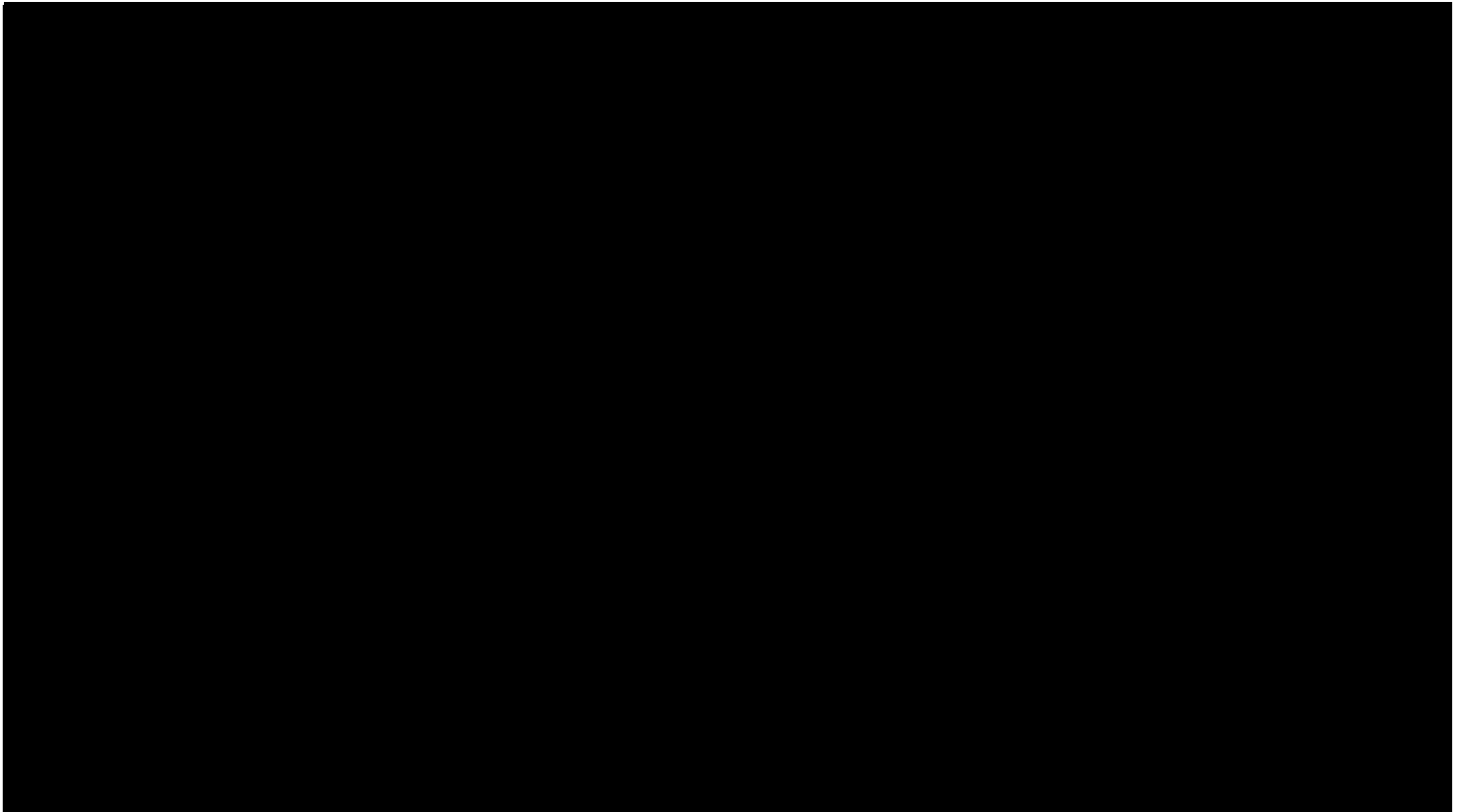
Subject: Water Rate Change

Importance: High



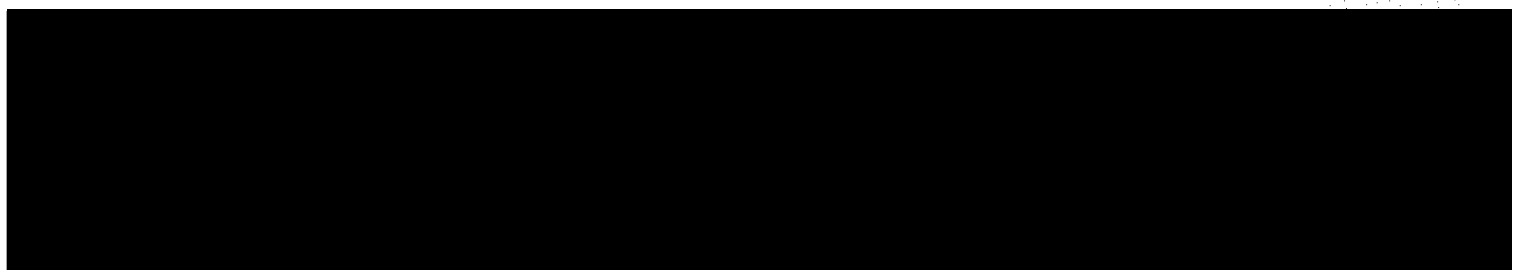
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Cc: T Enteado; W Isaac; D Carrick
Subject: RE: EXTERNALRE: Water Rate Change



From: Frank Corrado <fcorrado@capelegal.com>
Sent: Friday, March 7, 2025 1:56 PM
To: Lauren Vitelli <lvitelli@westcapemay.us>; Erika Lezama <elezama@capelegal.com>; C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>
Cc: T Enteado <tenteado@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>
Subject: EXTERNALRE: Water Rate Change

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FLC

From: Lauren Vitelli <lvitelli@westcapemay.us>

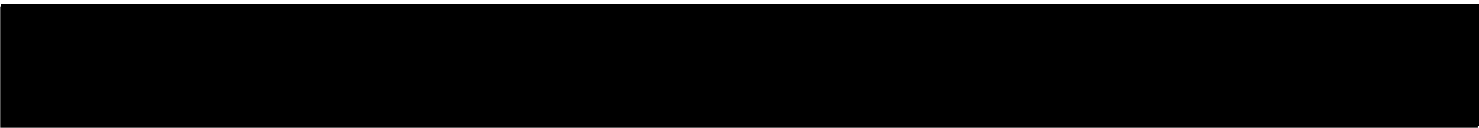
Sent: Friday, March 7, 2025 1:44 PM

To: Frank Corrado <fcorrado@capelegal.com>; Erika Lezama <elezama@capelegal.com>; C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>

Cc: T Enteadó <tenteadó@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>

Subject: Water Rate Change

Importance: High

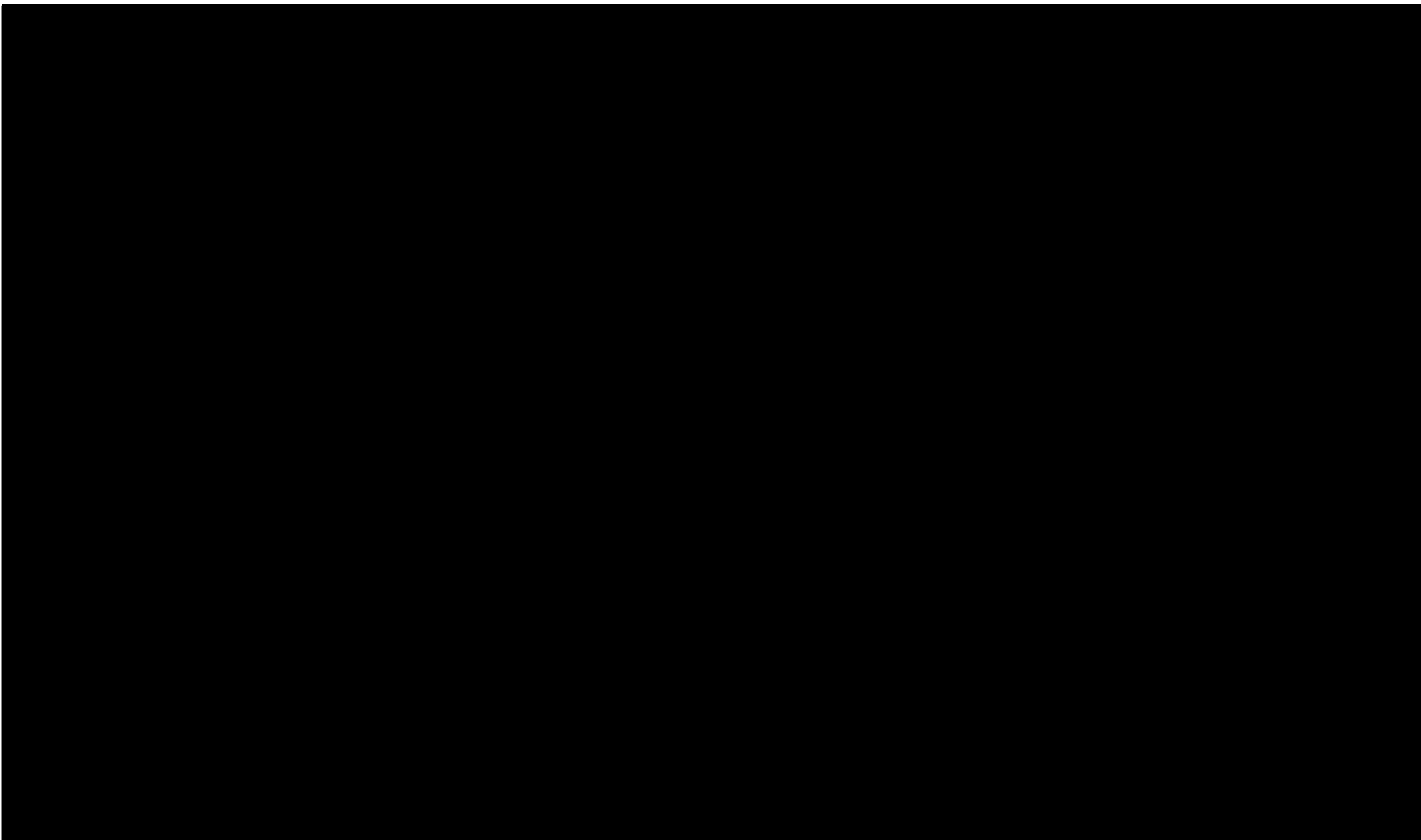


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To: Lauren Vitelli; Erika Lezama; C Sabo; George Dick
Cc: T Enteado; W Isaac; D Carrick
Subject: EXTERNALRE: Water Rate Change

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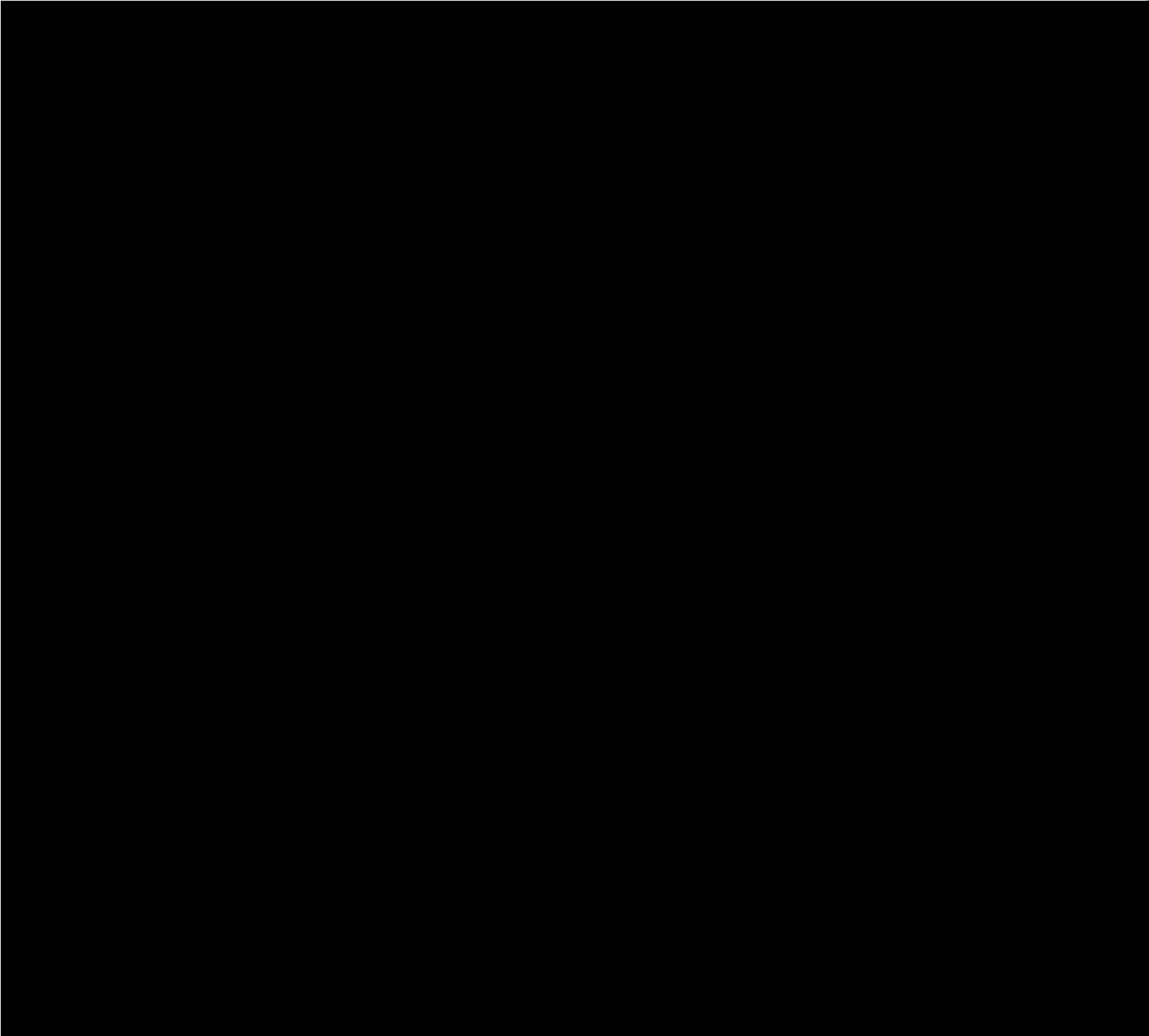
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Subject: Water Rate Change
Importance: High

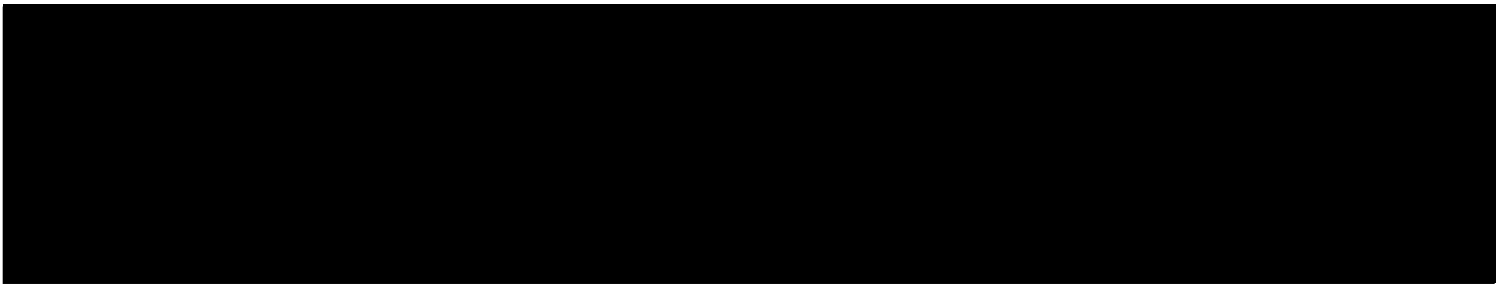


T Enteado

From: Lauren Vitelli
Sent: Friday, March 7, 2025 1:44 PM
To: Frank Corrado; Erika Lezama; C Sabo; George Dick
Cc: T Enteado; W Isaac; D Carrick
Subject: Water Rate Change
Attachments: Cape May Bulk Water 2025.pdf

Importance: High





March 05, 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

January 2025
(See Attached)

Total Due \$22,210.37

Bills will be
paid on a monthly basis at the
delivery slip 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 m idea 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 due and owing; and that the amount charged is a reasona one.

X

(Signature)

Tax Clerk

(Official Position)

03/05/2025

(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: JANUARY 2025

<u>Mtr # Meter Location:</u>	<u>Totals</u>
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

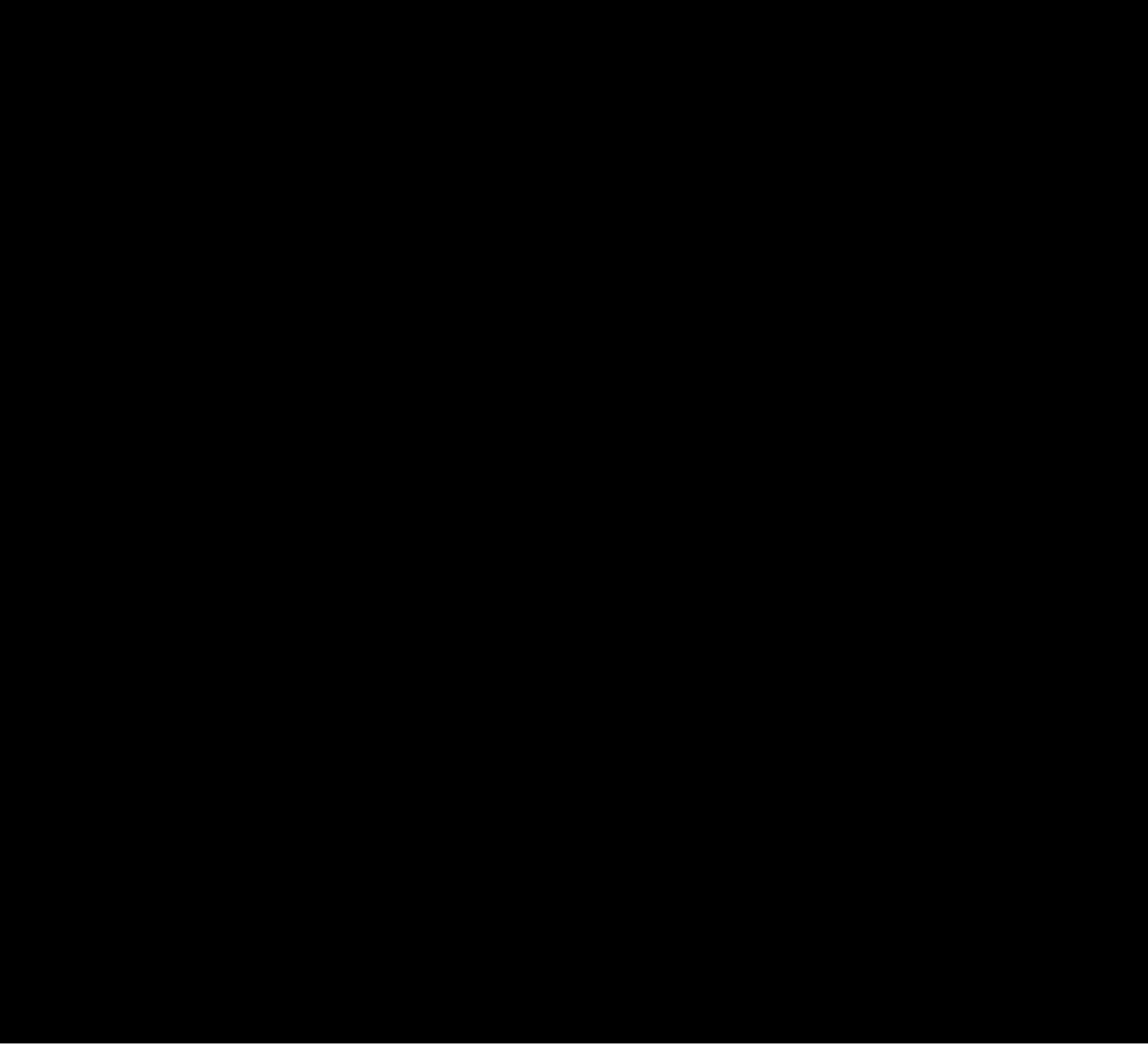
Basic Bulk @ \$6.42	per 1,000 gals.	\$11,823.60
Desal Bulk @ \$2.75	per 1,000 gals.	\$5,451.60
2024 Monthly Installment per letter		\$4,935.17
Total Due		<u>\$22,210.37</u>

T Enteado

From: Lauren Vitelli
Sent: Friday, February 21, 2025 10:05 AM
To: Lisa Brown; Deborah Lindholm
Cc: Donna Roth; Paul Dietrich; C Sabo; fcorrado@capelegal.com; T Enteado; W Isaac; D Carrick; Justin Riggs; Rob Cummiskey
Subject: RE: EXTERNALRE: 4th Quarter 2024 Water Billing Dispute

From: Lisa Brown <LBrown@capemaycity.com>
Sent: Friday, February 21, 2025 9:56 AM
To: Deborah Lindholm <dlindholm@capemaycity.com>; Lauren Vitelli <lvitelli@westcapemay.us>
Cc: Donna Roth <droth@capemaycity.com>; Paul Dietrich <pdietrich@capemaycity.com>; C Sabo <csabo@westcapemay.us>; fcorrado@capelegal.com; T Enteado <tenteado@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; Justin Riggs <JRiggs@capemaycity.com>; Rob Cummiskey <rcummiskey@capemaycity.com>
Subject: EXTERNALRE: 4th Quarter 2024 Water Billing Dispute

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From: Donna Roth <droth@capemaycity.com>

Sent: Friday, February 21, 2025 9:13 AM

To: Paul Dietrich <pdietrich@capemaycity.com>; Deborah Lindholm <dlindholm@capemaycity.com>; Rob Cummiskey <rcummiskey@capemaycity.com>

Cc: Justin Riggs <JRiggs@capemaycity.com>

Subject: RE: 4th Quarter 2024 Water Billing Dispute

Good morning,

Yes, I spoke to Bill Isaac on Jan 31st reviewed and made the revision to the consumption.

The revised totals were then sent to the Tax and Utility Collection Office, and they are in the process of correcting the bill.

Donna Roth

Donna Roth
Administrative Clerk
Cape May City Water & Sewer Department
830 Canning House Lane
Cape May, NJ 08204
droth@capemaycity.com
609-884-9575

From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Friday, February 21, 2025 8:55 AM
To: Deborah Lindholm <dlindholm@capemaycity.com>; Donna Roth <droth@capemaycity.com>; Rob Cummiskey <rcummiskey@capemaycity.com>
Cc: Justin Riggs <JRiggs@capemaycity.com>
Subject: Fw: 4th Quarter 2024 Water Billing Dispute

Hi

Can you please review and send corrected bill?
Please copy me.

Thanks

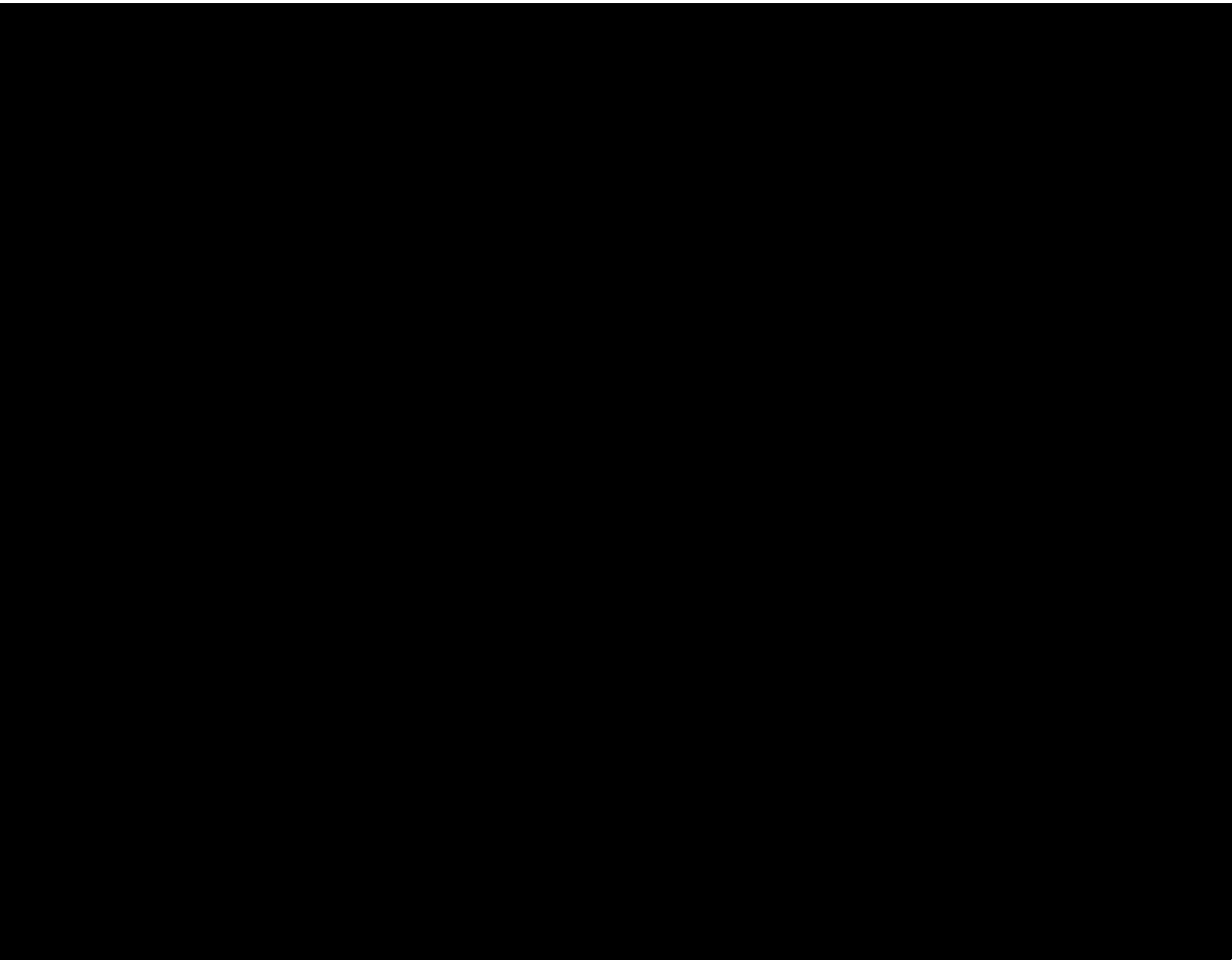
Paul Dietrich
City Manager
City Engineer
Cape May City

609-435-2642
Pdietrich@capemaycity.com

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Lauren Vitelli <lvitelli@westcapemay.us>
Sent: Friday, February 21, 2025 8:43:09 AM
To: Paul Dietrich <pdietrich@capemaycity.com>
Cc: C Sabo <csabo@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>; T Enteadó <tenteado@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>
Subject: 4th Quarter 2024 Water Billing Dispute

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T Enteado

From: Lisa Brown <LBrown@capemaycity.com>
Sent: Friday, February 21, 2025 9:56 AM
To: Deborah Lindholm; Lauren Vitelli
Cc: Donna Roth; Paul Dietrich; C Sabo; fcorrado@capelegal.com; T Enteado; W Isaac; D Carrick; Justin Riggs; Rob Cummiskey
Subject: EXTERNALRE: 4th Quarter 2024 Water Billing Dispute
Attachments: West Cape May Water.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

dlindholm@capemaycity.com



From: Donna Roth <droth@capemaycity.com>

Sent: Friday, February 21, 2025 9:13 AM

To: Paul Dietrich <pdietrich@capemaycity.com>; Deborah Lindholm <dlindholm@capemaycity.com>; Rob Cummiskey <rcummiskey@capemaycity.com>

Cc: Justin Riggs <JRiggs@capemaycity.com>

Subject: RE: 4th Quarter 2024 Water Billing Dispute

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Donna Roth

Donna Roth
Administrative Clerk
Cape May City Water & Sewer Department
830 Canning House Lane
Cape May, NJ 08204
droth@capemaycity.com
609-884-9575

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Cc: Justin Riggs <JRiggs@capemaycity.com>

Subject: Fw: 4th Quarter 2024 Water Billing Dispute

Hi

Can you please review and send corrected bill?

Please copy me.

Thanks

Paul Dietrich
City Manager
City Engineer
Cape May City

609-435-2642

Pdietrich@capemaycity.com

Sent from my Verizon, Samsung Galaxy smartphone
[Get Outlook for Android](#)

From: Lauren Vitelli <lvitelli@westcapemay.us>

Sent: Friday, February 21, 2025 8:43:09 AM

To: Paul Dietrich <pdietrich@capemaycity.com>

Cc: C Sabo <csabo@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>; T Entead
<tenteado@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>

Subject: 4th Quarter 2024 Water Billing Dispute

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

February 21, 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 - 4th Quarter 2024

Oct/Nov/Dec 2024

(See Attached)

Quarterly Total	\$84,384.83
Less Prev. Billed	(\$59,204.16)
Final Credit Adjust.	(\$8,750.00)
Subtotal	\$16,430.67

Total Balance Due	\$16430.67
-------------------	------------

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 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 just due and owing; and that the amount charged is a reasonable one.

X Deborah Lindholm 02/21/25

(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 WATER OCT/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 @\$6.24 per 1,000 gals.			\$	61,507.68
20 Desal Bulk @ \$2.31 per 1,000 gals.			\$	22,769.67
21 Direct Conn @ 7.5% per 1000			\$	107.48
QUARTERLY TOTAL				\$ 84,384.83
Less Previously Billed:	OCT/NOV		\$	59,204.16
BALANCE DUE OCT/NOV/DEC				\$ 25,180.67
Final Credit Adjustment				\$ (8,750.00)
Sub-total				\$ 16,430.67
Total Balance Due				\$ 16,430.67

T Enteado

From: Lauren Vitelli
Sent: Friday, February 21, 2025 8:43 AM
To: pdietrich@capemaycity.com
Cc: C Sabo; Frank Corrado; T Enteado; W Isaac; D Carrick
Subject: 4th Quarter 2024 Water Billing Dispute
Attachments: 2024 4th Quarter Water Billing Dispute.pdf



Borough of West Cape May
732 Broadway
West Cape May, New Jersey 08204
(609) 884-1005
www.westcapemay.us

Lauren K. Vitelli
R.P.S./Finance
lvitelli@westcapemay.us

City of Cape May
City Manager Paul Dietrich
643 Washington St.
Cape May, NJ 08204

February 20, 2025

Re: 4th Quarter 2024 Bulk Water Invoice

Mr. Dietrich,

Please find this as a dispute to the most recent water billing received from the City of Cape May on 2/20/2025 for the 4th quarter bulk water usage.

Specifically, the South Broadway totals should be 270,740 gallons NOT 2,710,000 gallons resulting in a difference of \$20,947.50. The condensed meter reading report referencing these numbers was sent to and received by Donna Roth on 1/14/2025 from Water & Sewer Assistant William Isaac. Please revise the bill to reflect the correct totals.

Thank you

Lauren K. Vitelli

Lauren K. Vitelli, R.P.S.
Registered Public Purchasing Specialist
Finance
Municipal Housing Liaison

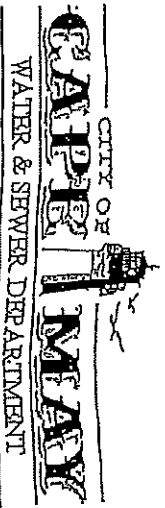
Borough of West Cape May
732 Broadway
West Cape May, NJ 08204
lvitelli@westcapemay.us
Office: 609-884-1005 ext. 107
Fax: 609-884-9197

Enclosures: Condensed Meter Reading Report
2024 4th Quarter Invoice

"The Borough of West Cape May is an equal opportunity provider and employer"

Range of Accounts: First to Last
Range of Dates: 10/01/24 to 12/31/24
Range of Years: 2024 to 2024
Range of Periods: 4 to 4
Range of Cycles: 1 to 2
Range of Act Types: S01 to S01
Range of Sections: First to Last
Read: Y Do Not Read: Y Retired: Y
Status: Active As of: 01/14/25
Service Type: Water
Name to Print: S01 To
Location to Print: Property
Minimum Usage: -9999999999 Max Usage: 9999999999
Range of City Ids: First to Last
Range of Bill Group Ids: First to Last
Reading Type Includes:
Standard: Y Final: Y
Reset: Y Interim: Y
Consumption: Y
Pro-rated Final: Y
Actual: Y Estimate: Y Customer Reads: Y

Account Id	Location Name	Type	Sec	Cycle	Book	Page	Units	Bill Code	Total Usage	Exc. Usage
247-0	196 SOUTH BROADWAY CULLEN, DONNA EUSTACE	S01		2	00002	00130	1.00	WR1	5659	0.00
254-0	310 SO. BROADWAY IACONANGELLO, MARIE	S01		2	00002	00050	1.00	WR1	14289	7289.00
255-0	308 SOUTH BROADWAY MARRA, MICHAEL & ROGER	S01		2	00002	00060	1.00	WR1	14876	7876.00
256-0	306 SOUTH BROADWAY MARRUCCA, DIANE	S01		2	00002	00070	1.00	WR1	16355	9355.00
257-0	304 SOUTH BROADWAY VENTRIGLIA, WARREN J	S01		2	00002	00080	1.00	WR1	12465	5465.00
258-0	302 SOUTH BROADWAY REISMAN, STEVEN & THERESA MARIE	S01		2	00002	00090	1.00	WR1	14213	7213.00
259-0	298 SOUTH BROADWAY MAREDIAN, ROGER TRUSTEE ETAL	S01		2	00002	00100	1.00	WR1	1495	0.00
261-0	296 SOUTH BROADWAY MARTIN, GEORGE & MARLA	S01		2	00002	00120	1.00	WR1	7412	412.00
262-0	416 SOUTH BROADWAY SAPORE ITALIANO	S01		2	00002	00040	1.00	WR1	165940	158940.00
264-0	102-104 SUNSET BLVD LAZOS INVESTMENTS, LLC	S01		2	00002	00030	1.00	WR1	17688	10688.00
611-0	102 SUNSET LAZOS INVESTMENTS	S01		2	00002	00010	1.00	WR1	1	0.00
4005-0	298 1/2 BROADWAY MCLEHANE, THOMAS	S01		2	00002	00110	1.00	WR1	347	0.00



643 Washington St
Cape May, NJ 08204

WEST CAPE MAY BULK WATER 31/NOV/DEC 2024
Actual Sales from WCM Quarterly Report

Mtr # Meter Location:

MASTER METERS:

	OCTOBER	NOVEMBER	DECEMBER	Totals
1 WCM-Canning Hse Ln Consp	13716	5050	4,032	22798
2 Minus Wilbraham Park	-4528	-1516	-1,503	-7547
3 Add 6" Wil Pk 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 Crtly 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				2710
Sub-Total (Individual)				2721

CONSUMPTION:

16 Total Bulk				12296
17 Total Direct Connect/City lines				3872

BILLINGS:

18 Previous Balance				\$ 76,727.04
19 Basic Bulk @\$6.24 per 1,000 gals.				\$ 28,403.76
20 Desal Bulk @ \$2.31 per 1,000 gals.				\$ 290.40
21 Direct Conn @ 7.5% per 1000				

QUARTERLY TOTAL \$ 105,421.20

Less Previously Billed: OCT/NOV \$ 59,204.16

BALANCE DUE OCT/NOV/DEC \$ 46,217.04
Final Credit Adjustment \$ (8,750.00)
Sub-total \$ 37,467.04
Total Balance Due \$ 37,467.04

February 14, 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 Cashier

ADDRESS 643 Washington St. Cape May, NJ 08204

Street and City

No. _____
Do not Write in Spaces Below
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

Oct/Nov/Dec 2024

(See Attached)

Quarterly Total \$105,421.20
Less Prev. Billed (\$59,204.16)
Final Credit Adjust. (\$8,750.00)
Subtotal \$37,467.04
Total Balance Due \$37,467.04

Bills will be
paid on a monthly basis at the
Borough of Cape May, N.J.

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 at-
taches have been furnished or services rendered as stated there-
on; that no items have been given or received by any person
other than those named in the bill; that the amount charged is the
full and true amount due; that the amount charged is the
due and owing; and that the amount charged is a personal
one.

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.

(Date)

(Signature)

(Signature)

(Title)

Approved:

Department Director

(Sign here)

(Official Position)

The above claim was approved and ordered paid at meeting of

Date

Deborah D. Smith 02/14/25
Tax Collector (Date)



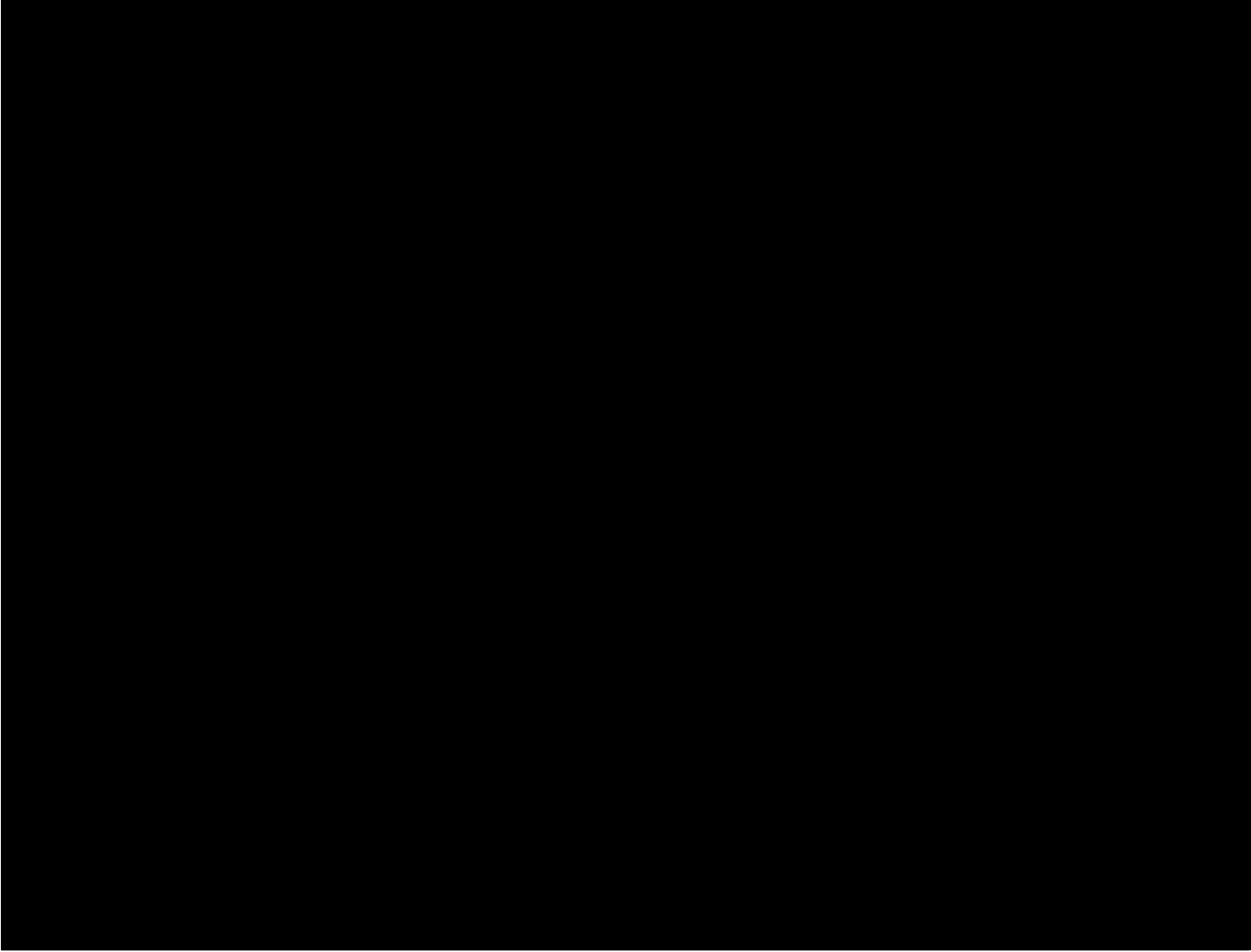
From: Lauren Vitelli <lvitelli@westcapemay.us>

Sent: Tuesday, March 18, 2025 9:11 AM

To: C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>; Erika Lezama <elezama@capelegal.com>

Cc: W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; T Enteadó <tenteadó@westcapemay.us>

Subject: Cape May Water Billing Discrepancies



T Enteado

From: George Dick
Sent: Thursday, June 19, 2025 12:50 PM
To: Lauren Vitelli; W Isaac; C Sabo; D Carrick; Frank Corrado
Cc: T Enteado
Subject: RE: Water Billing

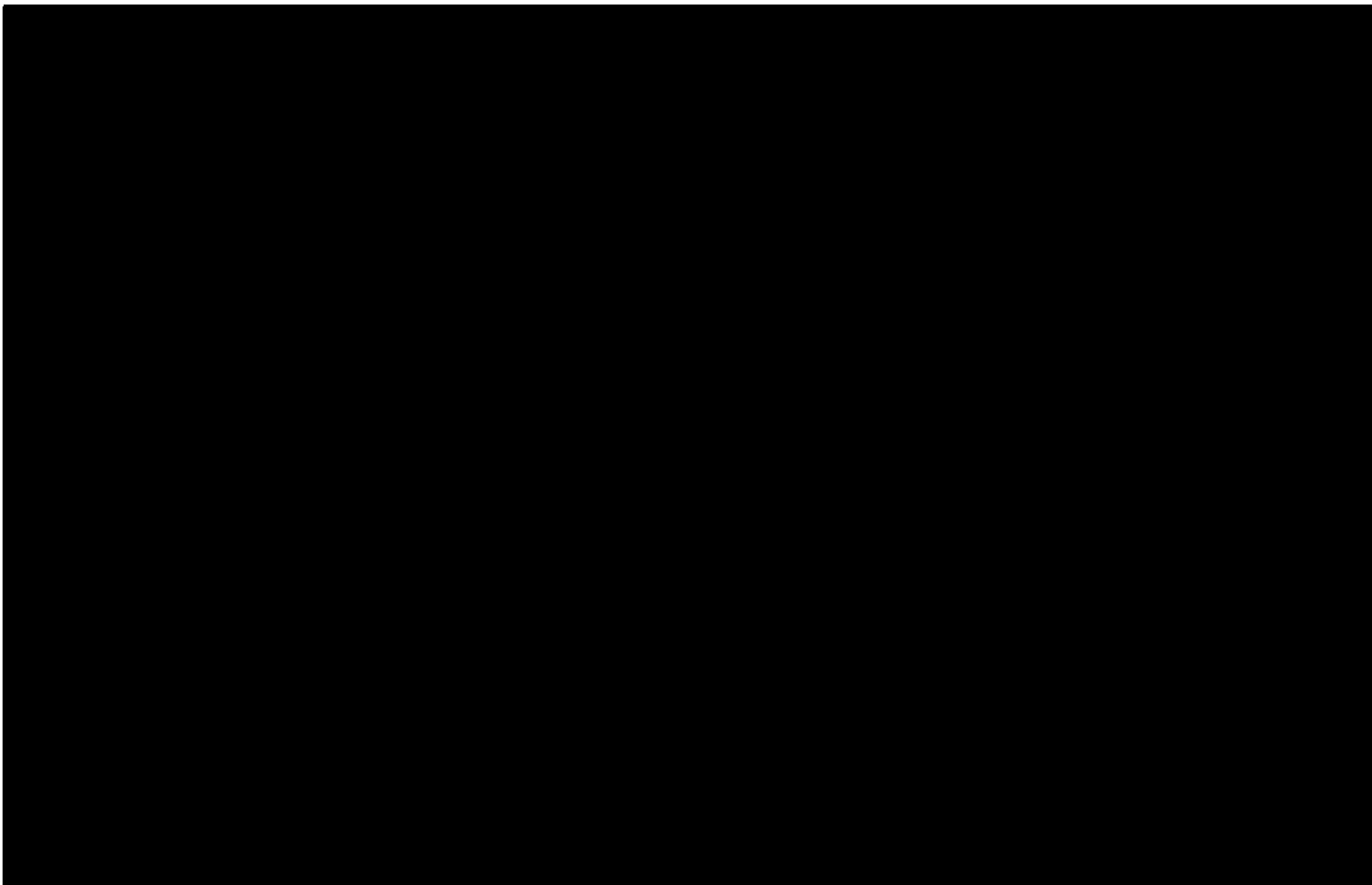
From: Lauren Vitelli <lvitelli@westcapemay.us>

Sent: Thursday, June 19, 2025 10:08 AM

To: George Dick <GDick@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; C Sabo <csabo@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>

Cc: T Enteadó <tenteadó@westcapemay.us>

Subject: Water Billing



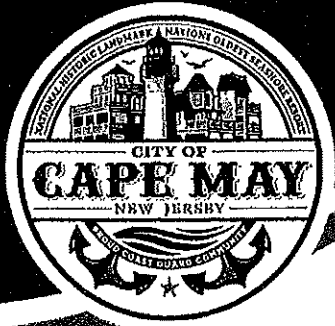
T Enteado

From: C Sabo
Sent: Thursday, June 19, 2025 10:44 AM
To: Lauren Vitelli; George Dick; W Isaac; D Carrick; Frank Corrado
Cc: T Enteado
Subject: Re: Water Billing

From: Lauren Vitelli <lvitelli@westcapemay.us>
Sent: Thursday, June 19, 2025 10:07:46 AM
To: George Dick <GDick@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; C Sabo <csabo@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>
Cc: T Enteado <tenteado@westcapemay.us>
Subject: Water Billing

T Enteado

From: Lauren Vitelli
Sent: Thursday, June 19, 2025 10:08 AM
To: George Dick; W Isaac; C Sabo; D Carrick; Frank Corrado
Cc: T Enteado
Subject: Water Billing
Attachments: Cape May City Billing.pdf



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

SHAIPE 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

City Hall • 648 Washington Street • Cape May, New Jersey 08204-2397 • (609) 884-9625 • Fax: (609) 884-8589
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

Oct-Dec corrected on December quarterly bill

\$6,810.20 Added to December Quarterly bill to clear 2024

Date _____

Borough of

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

Name of Creditor

Street and City

№. _____

[illegible][illegible]

Bulk Water Charges - 4th Quarter 2024

(See Attached)

\$12,792.45

(Date)

(Signature)

1, 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

I do solemnly declare and certify under the penalties of the X that the within bill is correct in all its particulars; that the scales have been furnished or services rendered as stated therein; 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.

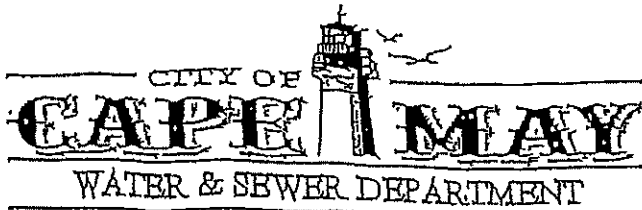
X Deborah Lindholm 06/10/2025
(Signature) (Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting 2

Data



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 Cons	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

Date _____

Borough of

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

Name of Creditor

Street and City

No.

45

●

2

2

4

2

3

\$

5

Bulk Water Charges

January 2025

(See Attached)

Total Due **\$18,030.40**

(Date)

(Signature)

-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

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

X Alicia Lindholm

(Signature)

Tax Collector

06/10/2025

(Date)

(Official Position)

The above claim was approved and ordered paid at meeting 2

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	\$12,578.80
Desal Bulk @	\$2.31	\$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
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 X that the within bill is correct in all its particulars; that the materials have been furnished or services rendered as stated there; 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 *Sherah Lindholm* 06/10/2025
(Signature) (Date)

Tax Collector

(Official Position)

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: 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

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

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 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 just due and owing; and that the amount charged is a reasonable one.

X *Shera L. Lindholm* 06/10/2025
(Signature) (Date)

Tax Collector

(Official Position)

The above claim was approved and ordered paid at meeting held

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

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
delivered to the creditor 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 rules have been furnished or services rendered as stated therein; 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.

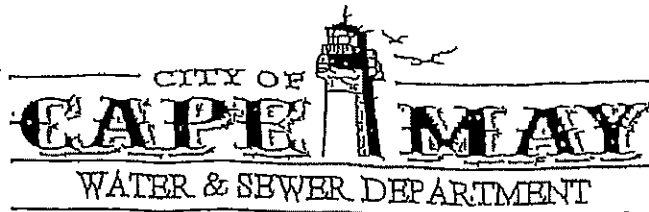
X *Deborah Lindholm* 06/10/2025
(Signature) (Date)

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 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
delivery slip 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 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 just due and owing; and that the amount charged is a reasonable one.

X

(Signature)

Tax Collector

(Date)

(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

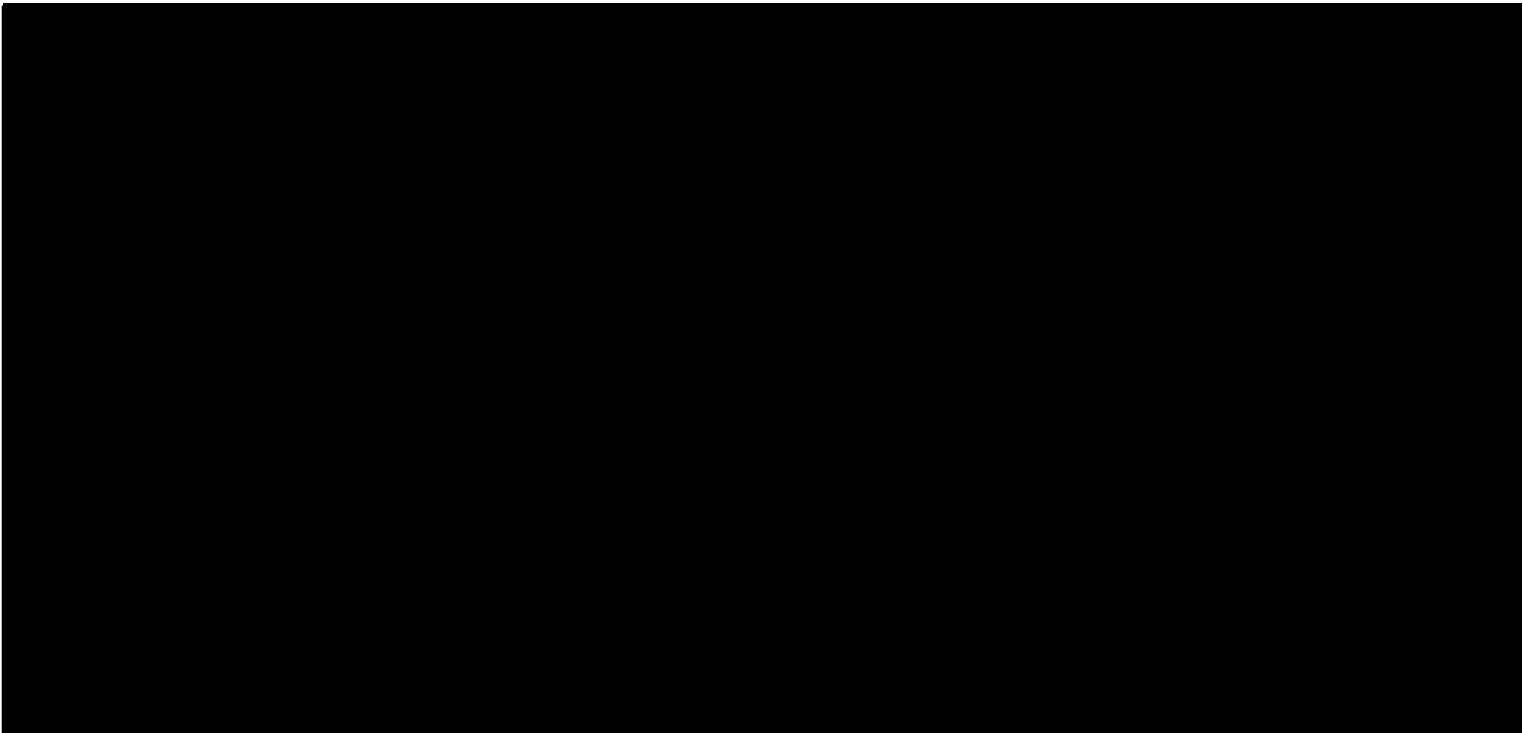
T Enteado

From: Lauren Vitelli
Sent: Tuesday, March 18, 2025 9:12 AM
To: C Sabo; George Dick; Frank Corrado; Erika Lezama
Cc: W Isaac; D Carrick; T Enteado
Subject: Cape May Water Billing Discrepancies



T Enteado

From: Lauren Vitelli
Sent: Friday, March 14, 2025 10:23 AM
To: Frank Corrado; C Sabo; George Dick
Cc: W Isaac; D Carrick; Erika Lezama
Subject: RE: EXTERNALRE: Jan Water Dispute
Attachments: Cape May City Jan 2025 Dispute.pdf



From: Frank Corrado <fcorrado@capelegal.com>
Sent: Friday, March 14, 2025 10:19 AM
To: Lauren Vitelli <lvitelli@westcapemay.us>; C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>
Cc: W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; Erika Lezama <elezama@capelegal.com>
Subject: EXTERNALRE: Jan Water Dispute

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



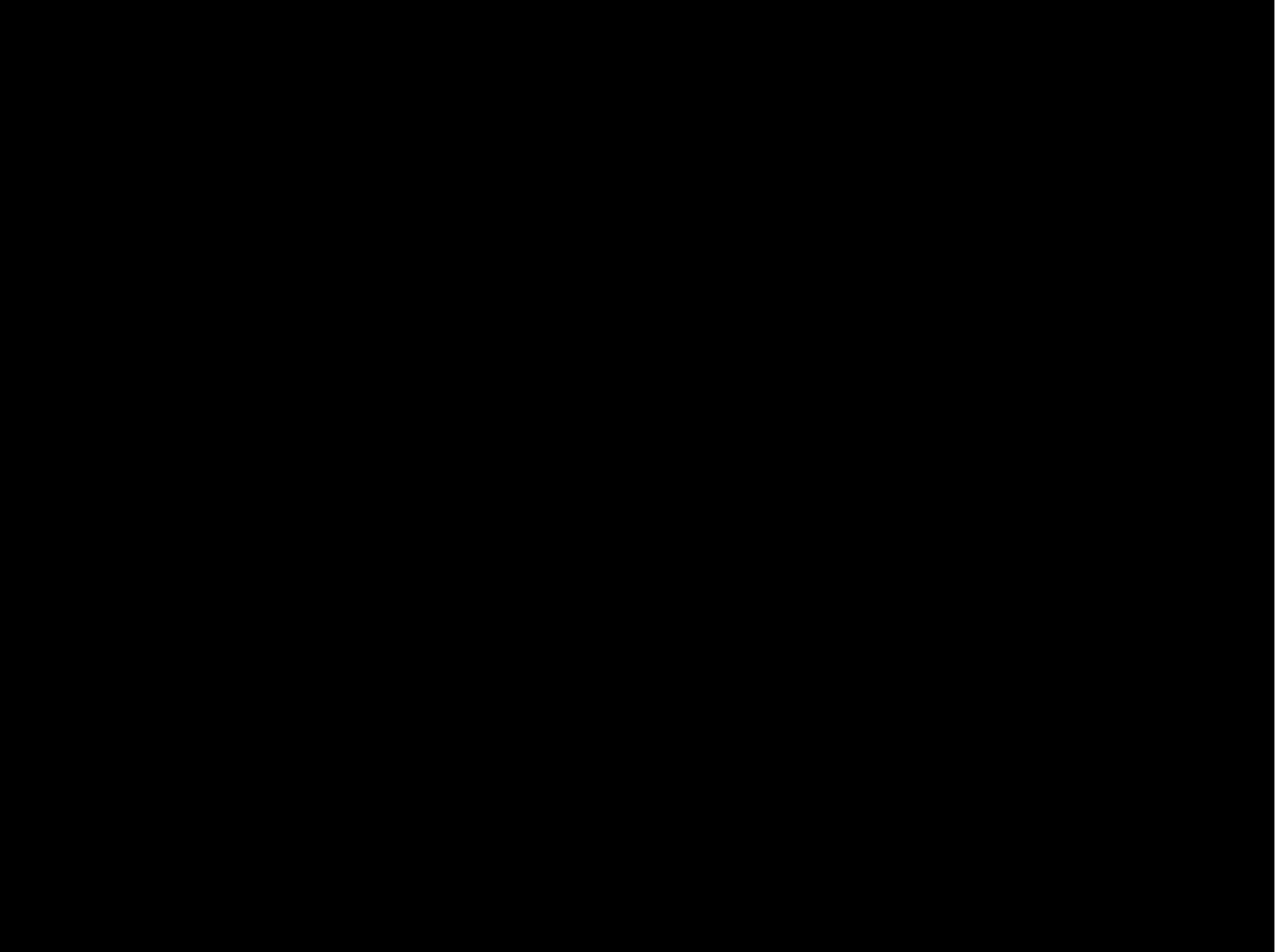
From: Lauren Vitelli <lvitelli@westcapemay.us>

Sent: Friday, March 14, 2025 9:56 AM

To: C Sabo <csabo@westcapemay.us>; George Dick <GDick@westcapemay.us>

Cc: W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>

Subject: Jan Water Dispute



T Enteado

From: T Enteado
Sent: Thursday, March 13, 2025 8:45 AM
To: Lauren Vitelli; W Isaac; D Carrick
Subject: FW: EXTERNALBulk Sewer Rate
Attachments: WCM Sewer Rate Increase Letter.pdf

From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Thursday, March 13, 2025 8:34 AM
To: T Enteado <tenteado@westcapemay.us>
Cc: Kevin Hanie <khania@capemaycity.com>; Justin Riggs <JRiggs@capemaycity.com>; Rob Cummiskey <rcummiskey@capemaycity.com>; Deborah Lindholm <dlindholm@capemaycity.com>; Donna Roth <droth@capemaycity.com>; C Sabo <csabo@westcapemay.us>
Subject: EXTERNALBulk Sewer Rate

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

HI

Please see the attached memo regarding updating the bulk sewer rate for West Cape May.

--

Paul Dietrich
City Manager
City Engineer

609-435-2642

643 Washington St
Cape May City, NJ 08204



PAUL E. DIETRICH
City Manager

ERIN C. BURKE
City Clerk

ZACK MULLOCK
Mayor

LORRAINE M. BALDWIN
Deputy Mayor

MAUREEN K. MCDADE
Councilmember

SHAINE P. MEIER
Councilmember

MICHAEL G. YEAGER
Councilmember

March 13, 2025

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

Re: Bulk Sewer Rate

Upon review of the prior billing for the Bulk Sewer Rate with West Cape May, we noticed that the rate has not changed since at least 2007. Additionally, the method of the calculation for the rate does not correspond to our other two bulk users (Lower Township and U.S. Coast Guard).

Currently the Bulk Sewer Rate we charge the other bulk users is \$10.34 per 1,000 gallons and we charge Cape May City residents \$14.30 per 1,000 gallons. There are 21 properties in West Cape May that are connected to our collection system. The above bulk rate of \$10.34 per 1,000 will be reflected on the next applicable bulk sewer bill from the City of Cape May.

If you have any questions, please do not hesitate to contact me at 609-435-2642.

Thank you,

Paul Dietrich
City Manager

Cc: Kevin Hanie, CFO
Deb Lindholm, Tax Collector
Rob Cumiskey, Superintendent Water/Sewer Dept
Erin Burke, Clerk

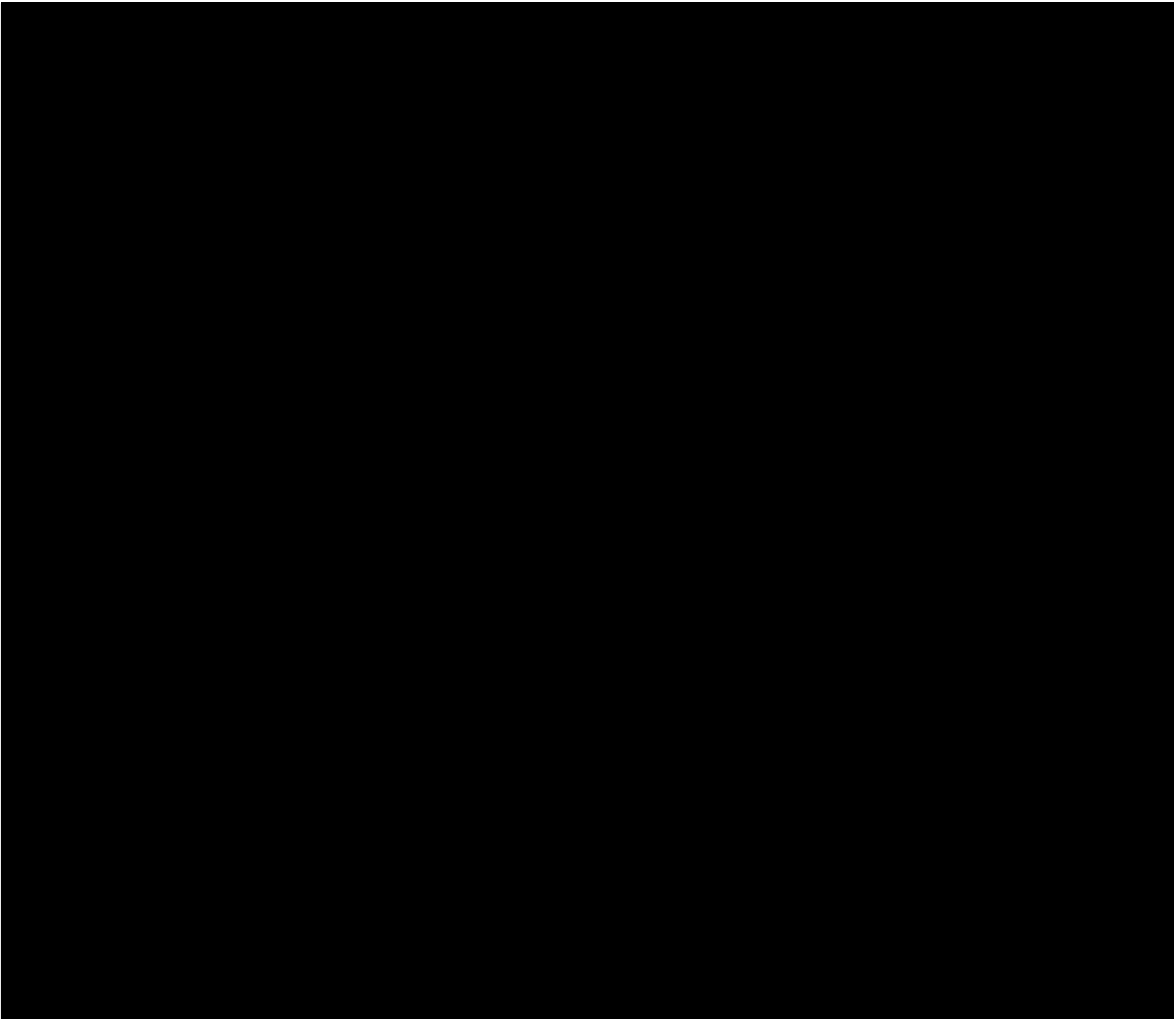
City of Cape May
National Historic Landmark

City Hall • 643 Washington Street • Cape May, New Jersey 08204-2397 • (609) 884-9525 • Fax: (609) 884-8589
www.capemaycity.com

T Enteado

From: Lauren Vitelli
Sent: Friday, March 7, 2025 1:02 PM
To: Frank Corrado; Erika Lezama; C Sabo; George Dick
Cc: T Enteado; W Isaac; D Carrick
Subject: Cape May City Water Correspondence
Attachments: Water Change Correspondence.pdf; Water Change Correspondence.pdf

Importance: High





PAUL E. DIETRICH
City Manager/City Engineer

ERIN C. BURKE
City Clerk

ZACK MULLOCK

Mayor

MAUREEN K. MCDADE

Deputy Mayor

LORRAINE M. BALDWIN

Councilmember

STEVE BODNAR

Councilmember

SHAINÉ P. MEIER

Councilmember

TO: Borough of West Cape May
732 Broadway
West Cape May, NJ 08204

ATTN: Theresa Entendo, Municipal Clerk

RE: 2024 Bulk Water Rate Review

On or about April 15th, 2024, we sent a letter regarding an update to your Bulk Water Rate in line with CPI. The rate was increased from \$5.01 to \$6.24 per 1,000 gallons for the year of 2024.

The City of Cape May's Tax & Utility Collector's Office was not informed of this rate increase during 2024, creating a billing deficiency that was not identified until February of 2025.

A review of 2024 billing was completed and the total omitted billing was determined to be \$59,222.04. This amount owed to the City of Cape May will be split into monthly installments of \$4,935.17 and added to each monthly billing for 2025.

Respectfully,

Deborah A. Lindholm

Deborah A. Lindholm
Tax & Utility 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

Borough of West Cape May 2024

	Gallons	2024 Rate	Actual Bill	Difference	Amount Due	
January	2059	\$6.24	\$5.01	\$1.23	\$2,532.57	
February	2123	\$6.24	\$5.01	\$1.23	\$2,611.29	
March	1574	\$6.24	\$5.01	\$1.23	\$1,936.02	
April	2955	\$6.24	\$5.01	\$1.23	\$3,634.65	
May	3817	\$6.24	\$5.01	\$1.23	\$4,694.91	
June	7186	\$6.24	\$5.01	\$1.23	\$8,838.78	
July	7391	\$6.24	\$5.01	\$1.23	\$9,090.93	
August	7015	\$6.24	\$5.01	\$1.23	\$8,628.46	
September	5940	\$6.24	\$5.01	\$1.23	\$7,306.20	
October	5602	\$6.24	\$5.01	\$1.23	\$6,890.46	
November	2486	\$6.24	\$5.01	\$1.23	\$3,057.78	
December				\$0.00	\$0.00	
Total:	<u>48148</u>				<u>\$59,222.04</u>	12 <u>\$4,935.17</u>

***December billed at correct rate - no adjustment necessary



PAUL E. DIETRICH
City Manager/City Engineer

ERIN C. BURKE
City Clerk

ZACK MULLOCK

Mayor

MAUREEN K. MCDADE

Deputy Mayor

LORRAINE M. BALDWIN

Councilmember

STEVE BODNAR

Councilmember

SHAINÉ P. MEIER

Councilmember

TO: Borough of West Cape May
732 Broadway
West Cape May, NJ 08204

ATTN: Theresa Enteadó, Municipal Clerk

RE: 2024 Bulk Water Rate Review

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Respectfully,

Deborah A. Lindholm

Deborah A. Lindholm
Tax & Utility Collector

City of Cape May
National Historic Landmark

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www.capemaycity.com

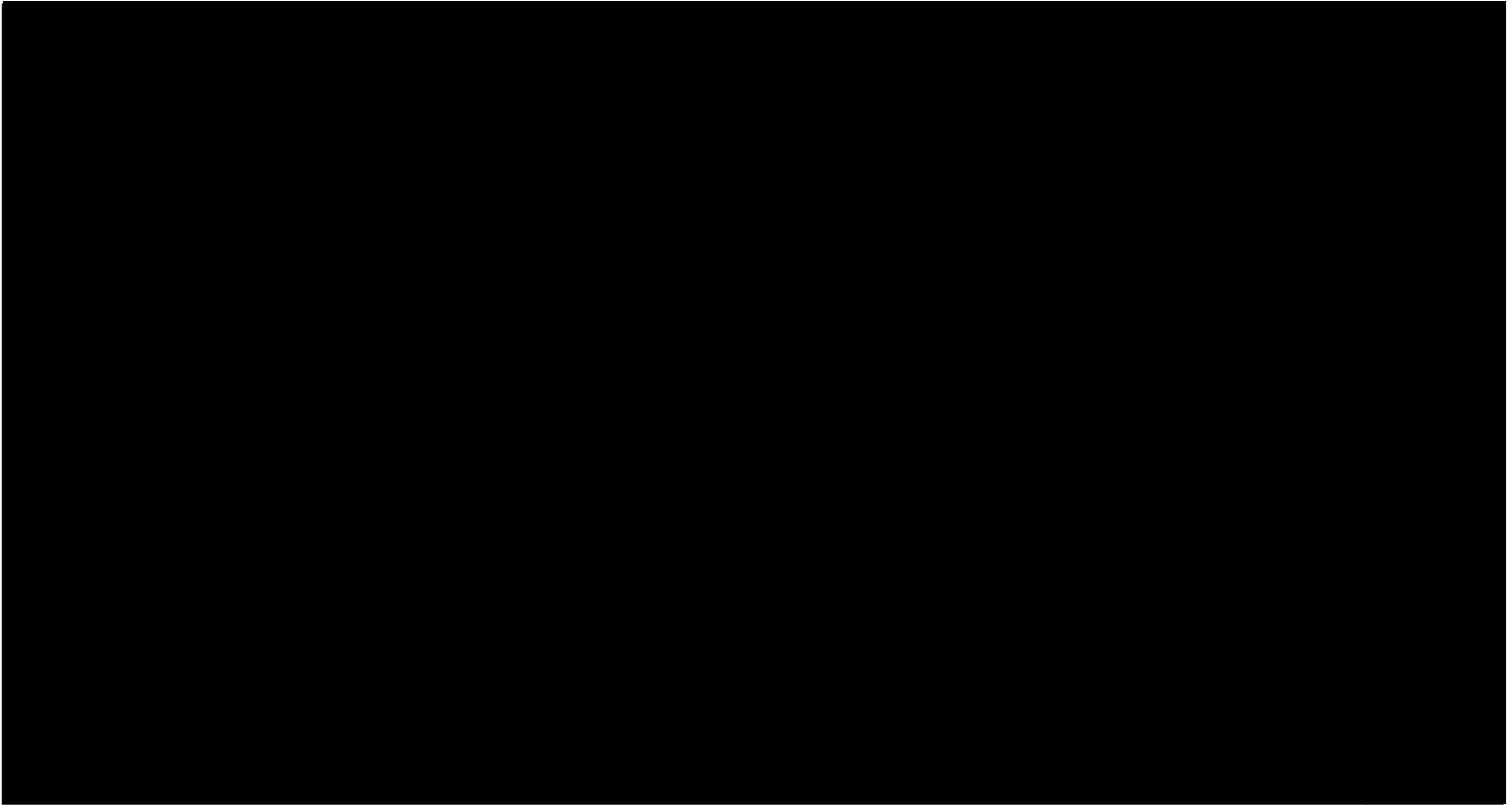
Borough of West Cape May 2024

	Gallons	2024 Rate	Actual Bill	Difference	Amount Due	
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February	2123	\$6.24	\$5.01	\$1.23	\$2,611.29	
March	1574	\$6.24	\$5.01	\$1.23	\$1,936.02	
April	2955	\$6.24	\$5.01	\$1.23	\$3,634.65	
May	3817	\$6.24	\$5.01	\$1.23	\$4,694.91	
June	7186	\$6.24	\$5.01	\$1.23	\$8,838.78	
July	7391	\$6.24	\$5.01	\$1.23	\$9,090.93	
August	7015	\$6.24	\$5.01	\$1.23	\$8,628.45	
September	5940	\$6.24	\$5.01	\$1.23	\$7,306.20	
October	5602	\$6.24	\$5.01	\$1.23	\$6,890.46	
November	2486	\$6.24	\$5.01	\$1.23	\$3,057.78	
December				\$0.00	\$0.00	
Total:	<u>48148</u>				<u>\$59,222.04</u>	12 <u>\$4,935.17</u>

***December billed at correct rate - no adjustment necessary

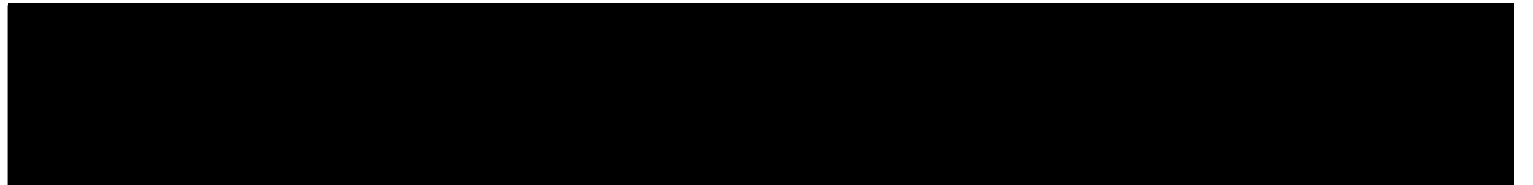
T Enteado

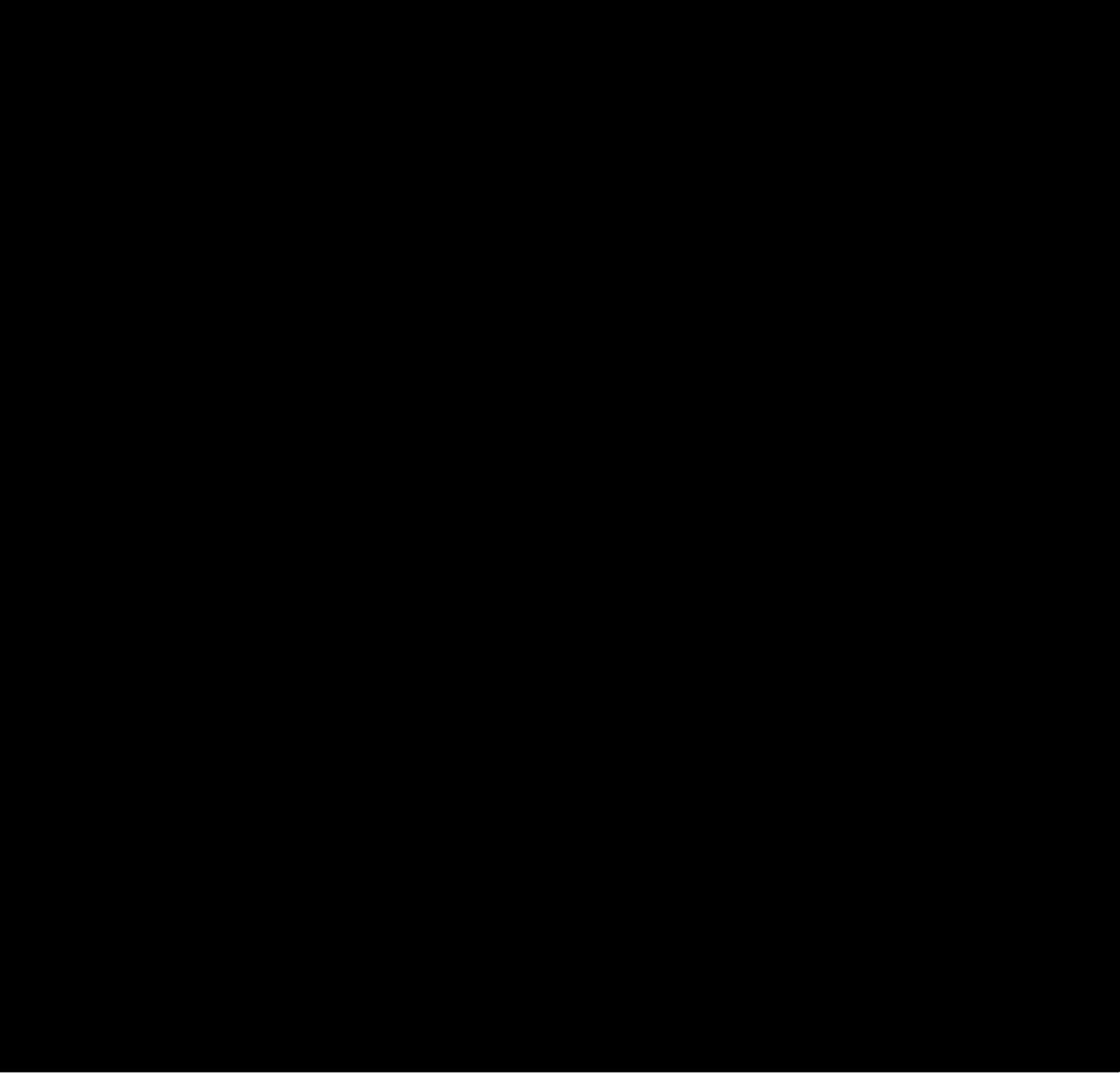
From: Lauren Vitelli
Sent: Friday, February 21, 2025 10:05 AM
To: Lisa Brown; Deborah Lindholm
Cc: Donna Roth; Paul Dietrich; C Sabo; fcorrado@capelegal.com; T Enteado; W Isaac; D Carrick; Justin Riggs; Rob Cummiskey
Subject: RE: EXTERNALRE: 4th Quarter 2024 Water Billing Dispute



From: Lisa Brown <LBrown@capemaycity.com>
Sent: Friday, February 21, 2025 9:56 AM
To: Deborah Lindholm <dlindholm@capemaycity.com>; Lauren Vitelli <lvitelli@westcapemay.us>
Cc: Donna Roth <droth@capemaycity.com>; Paul Dietrich <pdietrich@capemaycity.com>; C Sabo <csabo@westcapemay.us>; fcorrado@capelegal.com; T Enteado <tenteado@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>; Justin Riggs <JRiggs@capemaycity.com>; Rob Cummiskey <rcummiskey@capemaycity.com>
Subject: EXTERNALRE: 4th Quarter 2024 Water Billing Dispute

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.





From: Donna Roth <droth@capemaycity.com>

Sent: Friday, February 21, 2025 9:13 AM

To: Paul Dietrich <pdietrich@capemaycity.com>; Deborah Lindholm <dlindholm@capemaycity.com>; Rob Cummiskey <rcummiskey@capemaycity.com>

Cc: Justin Riggs <JRiggs@capemaycity.com>

Subject: RE: 4th Quarter 2024 Water Billing Dispute

Good morning,

Yes, I spoke to Bill Isaac on Jan 31st reviewed and made the revision to the consumption.

The revised totals were then sent to the Tax and Utility Collection Office, and they are in the process of correcting the bill.

Donna Roth

Donna Roth
Administrative Clerk
Cape May City Water & Sewer Department
830 Canning House Lane
Cape May, NJ 08204
droth@capemaycity.com
609-884-9575

From: Paul Dietrich <pdietrich@capemaycity.com>
Sent: Friday, February 21, 2025 8:55 AM
To: Deborah Lindholm <dlindholm@capemaycity.com>; Donna Roth <droth@capemaycity.com>; Rob Cummiskey <rcummiskey@capemaycity.com>
Cc: Justin Riggs <JRiggs@capemaycity.com>
Subject: Fw: 4th Quarter 2024 Water Billing Dispute

Hi

Can you please review and send corrected bill?
Please copy me.

Thanks

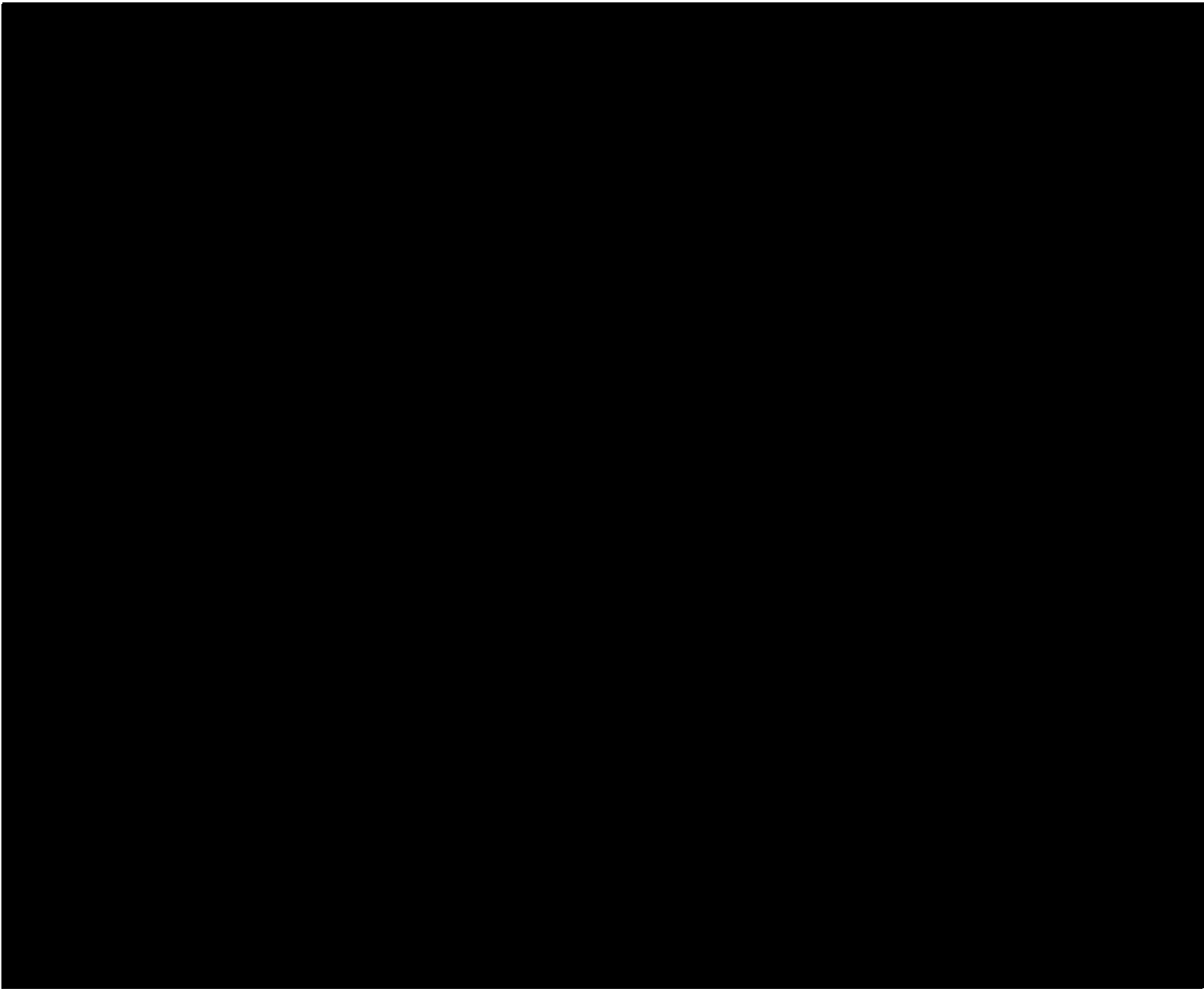
Paul Dietrich
City Manager
City Engineer
Cape May City

609-435-2642
Pdietrich@capemaycity.com

Sent from my Verizon, Samsung Galaxy smartphone
[Get Outlook for Android](#)

From: Lauren Vitelli <lvitelli@westcapemay.us>
Sent: Friday, February 21, 2025 8:43:09 AM
To: Paul Dietrich <pdietrich@capemaycity.com>
Cc: C Sabo <csabo@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>; T Enteadó <tenteado@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>
Subject: 4th Quarter 2024 Water Billing Dispute

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T Enteado

From: Lisa Brown <LBrown@capemaycity.com>
Sent: Friday, February 21, 2025 9:56 AM
To: Deborah Lindholm; Lauren Vitelli
Cc: Donna Roth; Paul Dietrich; C Sabo; fcorrado@capelegal.com; T Enteado; W Isaac; D Carrick; Justin Riggs; Rob Cummiskey
Subject: EXTERNALRE: 4th Quarter 2024 Water Billing Dispute
Attachments: West Cape May Water.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Deborah Lindholm
City of Cape May
Tax & Utility Collector
609-884-9541

dlindholm@capemaycity.com



From: Donna Roth <droth@capemaycity.com>

Sent: Friday, February 21, 2025 9:13 AM

To: Paul Dietrich <pdietrich@capemaycity.com>; Deborah Lindholm <dlindholm@capemaycity.com>; Rob Cummiskey <rcummiskey@capemaycity.com>

Cc: Justin Riggs <JRiggs@capemaycity.com>

Subject: RE: 4th Quarter 2024 Water Billing Dispute

Good morning,

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The revised totals were then sent to the Tax and Utility Collection Office, and they are in the process of correcting the bill.

Donna Roth

Donna Roth
Administrative Clerk
Cape May City Water & Sewer Department
830 Canning House Lane
Cape May, NJ 08204
droth@capemaycity.com
609-884-9575

From: Paul Dietrich <pdietrich@capemaycity.com>

Sent: Friday, February 21, 2025 8:55 AM

To: Deborah Lindholm <dlindholm@capemaycity.com>; Donna Roth <droth@capemaycity.com>; Rob Cummiskey <rcummiskey@capemaycity.com>

Cc: Justin Riggs <JRiggs@capemaycity.com>

Subject: Fw: 4th Quarter 2024 Water Billing Dispute

Hi

Can you please review and send corrected bill?

Please copy me.

Thanks

Paul Dietrich
City Manager
City Engineer
Cape May City

609-435-2642

Pdietrich@capemaycity.com

Sent from my Verizon, Samsung Galaxy smartphone
[Get Outlook for Android](#)

From: Lauren Vitelli <lvitelli@westcapemay.us>

Sent: Friday, February 21, 2025 8:43:09 AM

To: Paul Dietrich <pdietrich@capemaycity.com>

Cc: C Sabo <csabo@westcapemay.us>; Frank Corrado <fcorrado@capelegal.com>; T Entead
<tentead@westcapemay.us>; W Isaac <wisaac@westcapemay.us>; D Carrick <dcarrick@westcapemay.us>

Subject: 4th Quarter 2024 Water Billing Dispute

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

February 21, 2025

Date

CLERK

Borough of

WEST CAPE MAY, N.J.

792 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

Oct/Nov/Dec 2024

(See Attached)

Quarterly Total	\$84,384.83
Less Prev. Billed	(\$59,204.16)
Final Credit Adjust.	(\$8,750.00)
Subtotal	\$16,430.67

Total Balance Due	\$16430.67
-------------------	------------

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 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 just due and owing; and that the amount charged is a reasonable one.

X Deborah Lindholm 02/21/25

(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 WATER CT/NOV/DEC
Actual Sales from WCM Quarterly Report

2024

Mtr # Meter Location:

	OCTOBER	NOVEMBER	DECEMBER	Totals
MASTER METERS:				
1 WCM-Canning Hse Ln Cons	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 @\$6.24 per 1,000 gals.				\$ 61,507.68
20 Desal Bulk @ \$2.31 per 1,000 gals.				\$ 22,769.67
21 Direct Conn @ 7.5% per 1000				\$ 107.48
QUARTERLY TOTAL				\$ 84,384.83
Less Previously Billed:	OCT/NOV			\$ 59,204.16
BALANCE DUE OCT/NOV/DEC				\$ 25,180.67
Final Credit Adjustment				\$ (8,750.00)
Sub-total				\$ 16,430.67
Total Balance Due				\$ 16,430.67