

RESOLUTION 2026-179

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, CERTIFYING COSTS TO THE BOARD OF ASSESSMENTS FOR THE ATLANTIS MAINTENANCE DREDGING PROJECT

WHEREAS, the Township of Little Egg Harbor adopted a local improvement ordinance authorizing the Atlantis Maintenance Dredging Project; and

WHEREAS, under N.J.S.A. 40:56-24, upon the completion of the local improvements, the governing body shall provide the Board of Assessments a statement showing the costs of improvements, including costs of advertising, financing, inspection and engineering expenses; and

WHEREAS, the total costs for the Atlantis Maintenance Dredging Project is set forth in more detail in Schedule A, attached hereto and made a part hereof; and

WHEREAS, the governing body wishes to certify these costs to the Board of Assessments in accordance with the requirements of N.J.S.A. 40:56-24.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

1. That the governing body hereby certify the costs to the Local Board of Assessments as set forth in more detail in Schedule A, attached hereto and made a part hereof, for the Atlantis Maintenance Dredging Project, said certification of costs is submitted in accordance with N.J.S.A. 40:56-24.

2. That a certified copy of this resolution, together with Schedule A, shall be submitted to the Board of Assessments by the Municipal Clerk.

CERTIFICATION

I, KELLY LETTERA, CMC, RMC, Municipal Clerk of the Township of Little Egg Harbor do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the 11th day of June, 2026.



KELLY LETTERA, CMC, RMC
Township Clerk
Little Egg Harbor Township



| YOUR GOALS. OUR MISSION.

May 26, 2026
Revised June 15, 2026

VIA EMAIL AND REGULAR MAIL

Angela Moreno, Township CFO
Township of Little Egg Harbor
665 Radio Road
Little Egg Harbor, NJ 08087

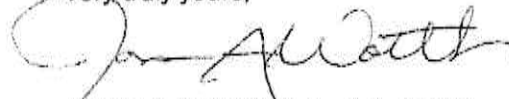
Re: T&M File No. LEHT-G2601
Special Assessment Certification
Atlantis Maintenance Dredging Project
Township of Little Egg Harbor, Ocean County, NJ

Dear Ms. Moreno:

Please be advised that our office has reviewed the total costs for the Atlantis Maintenance Dredging Project between 2021 and 2022. The total construction costs for the work performed by JPC Group Inc. were \$1,156,706.42, which were below the original engineer's estimate and approved by the Township via Resolution 2023-059. The soft costs associated with the project totaled \$475,865.60 which included engineering, surveying, legal costs, and interest. Please accept this letter as confirmation that I have verified the costs associated with the project and do hereby certify the total project costs for the Atlantis Maintenance Dredging Project are \$1,632,572.02.

Should you have any questions or require any additional information, please do not hesitate to contact me.

Very truly yours,



JASON A. WORTH, P.E., P.P., C.M.E.
TOWNSHIP ENGINEER

JAW:ls

Cc: Kelly Lettera, Interim Twp. Administrator/Clerk

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DREDGING ASSESSMENT TOTALS	
	EXPENSE
Atlantis Dredging Expenditures	\$ 1,338,321.77
Interest on Bond	\$ 293,258.70
Cost of Certified mail for 150 mailings	\$ 912.00
Cost of 150 envelopes	\$ 79.55
Total for Atlantis	\$ 1,632,572.02

Range of Accounts: C-04-55-972-310 to C-04-55-972-310

Current Period: 01/01/21 to 06/10/26

AS Of: 06/10/26

Audit Report Type: Standard

Include Cap Accounts: Yes

Skip zero Activity: Yes

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date

* Transaction is included in previous and/or Begin Balance ** Transaction is not included in Balance

BC = Blanket Control

BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbysd YTD	Modified Canceled Pd/Chngd YTD	Balance YTD Unexpended	Trans Amount	Trans Balance	User
C-04-55-972-310	2021-10 Atlantis Dredging	1,525,000.00	0.00	0.00	1,525,000.00	186,678.23	88		
		1,338,321.77	0.00	0.00	0.00	186,678.23			
		1,338,321.77	0.00	0.00	1,338,321.77				
	Begin Balance: 01/01/21							1,525,000.00	
07/09/21	PO 21D07060 1 Paid Cx			06124	T & M ASSOCIATES, CORP.		1,897.25-	1,523,102.75	KP
07/09/21	PO 21D07081 2 Paid Cx			07526	DILWORTH PAXSON LLP		878.62-	1,522,224.13	KP
08/13/21	PO 21D08086 1 Paid Cx			06124	T & M ASSOCIATES, CORP.		4,710.75-	1,517,513.38	KP
09/10/21	PO 21D09054 1 Paid Cx			06124	T & M ASSOCIATES, CORP.		1,551.00-	1,515,962.38	KP
10/15/21	PO 21D10017 2 Paid Cx			07526	DILWORTH PAXSON LLP		178.88-	1,515,783.50	KP
10/15/21	PO 21D10067 1 Paid Cx			06124	T & M ASSOCIATES, CORP.		972.00-	1,514,811.50	KP
10/15/21	PO 21D10090 3 Paid Cx			00009497	ROTHSTEIN, MANDELL, STROHM & ATTORNEY FEES		1,104.00-	1,513,707.50	KP
11/08/21	PO 21D11033 2 Paid Cx			06124	T & M ASSOCIATES, CORP.		9,368.00-	1,504,339.50	KP
11/08/21	PO 21D11043 1 Paid Cx			06124	T & M ASSOCIATES, CORP.		1,053.00-	1,503,286.50	KP
11/08/21	PO 21D11062 3 Paid Cx			00009497	ROTHSTEIN, MANDELL, STROHM & PROFESSIONAL SERVICES		964.80-	1,502,321.70	KP
12/10/21	PO 21D12062 2 Paid Cx			00009653	JPC GROUP INC.		87,418.53-	1,414,903.17	KP
12/10/21	PO 21D12075 1 Paid Cx			06124	T & M ASSOCIATES, CORP.		1,209.00-	1,413,694.17	KP
12/10/21	PO 21D12082 3 Paid Cx			00009497	ROTHSTEIN, MANDELL, STROHM & MONTHLY BILLING		976.00-	1,412,718.17	KP
01/14/22	PO 22D01061 1 Paid Cx			06124	T & M ASSOCIATES, CORP.		4,022.00-	1,408,696.17	KP
01/14/22	PO 22D01100 2 Paid Cx			00009653	JPC GROUP INC.		319,620.54-	1,089,075.63	KP
02/11/22	PO 22D02045 1 Paid Cx			00009653	JPC GROUP INC.		80,365.58-	1,008,710.05	KP
02/11/22	PO 22D02054 2 Paid Cx			00008775	PHOENIX ADVISORS		263.63-	1,008,446.42	KP
02/11/22	PO 22D02071 1 Paid Cx			06124	T & M ASSOCIATES, CORP.		21,158.50-	987,287.92	KP
03/11/22	PO 22D03039 1 Paid Cx			06124	T & M ASSOCIATES, CORP.		14,681.00-	972,606.92	KP
03/11/22	PO 22D03062 1 Paid Cx			00009653	JPC GROUP INC.		30,408.59-	942,198.33	KP
03/11/22	PO 22D03082 1 Paid Cx			06124	T & M ASSOCIATES, CORP.		16,602.00-	925,596.33	KP
04/15/22	PO 22D04020 2 Paid Cx			07526	DILWORTH PAXSON LLP		433.14-	925,163.19	KP
04/15/22	PO 22D04067 1 Paid Cx			06124	T & M ASSOCIATES, CORP.		1,000.00-	924,163.19	KP
04/15/22	PO 22D04082 2 Paid Cx			00009653	JPC GROUP INC.		158,442.63-	765,720.56	KP

Account No.	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
C-04-55-972-310	2021-10 Atlantis Dredging	Continued							
04/15/22 PO 22004110	1 Paid Ck 356 ATLANTIS MAINT.			06124 T & M ASSOCIATES, CORP.		En 04/11/22	8,613.00-	757,107.56	KP
05/13/22 PO 22005018	2 Paid Ck 360 MYSTIC ISLAND W. PH1/ATLANTIS			00009653 JPC GROUP INC.		En 05/06/22	108,379.36-	648,728.20	KP
06/10/22 PO 22006070	1 Paid Ck 365 ATLANTIS MAINT. DREDGING PROJ			06124 T & M ASSOCIATES, CORP.		En 06/02/22	2,016.00-	646,712.20	KP
07/15/22 PO 22007071	1 Paid Ck 372 ATLANTIS MAINT. DREDGING			06124 T & M ASSOCIATES, CORP.		En 07/08/22	328.00-	646,384.20	KP
08/12/22 PO 22008045	1 Paid Ck 376 ATLANTIS MAINTENANCE/DREDGING			06124 T & M ASSOCIATES, CORP.		En 08/05/22	753.00-	645,631.20	KP
09/09/22 PO 22009071	2 Paid Ck 377 MYSTIC ISLAND W PH1/ATLANTIS			00009653 JPC GROUP INC.		En 09/06/22	251,057.89-	394,573.31	KP
10/13/22 Expenditure	PO 22010089 Orig Chgd to Mystic			Reference 7679 1			32,185.69-	362,387.62	RH
11/11/22 PO 22011057	1 Paid Ck 390 ATLANTIC MAINT. DREDGING			06124 T & M ASSOCIATES, CORP.		En 11/01/22	13,108.00-	349,279.62	KP
11/11/22 PO 22011060	2 Paid Ck 389 MAINTENANCE DREDGING			00009653 JPC GROUP INC.		En 11/01/22	61,084.54-	288,195.08	KP
12/09/22 PO 22012077	1 Paid Ck 394 ATLANTIS MAINTENANCE			06124 T & M ASSOCIATES, CORP.		En 12/02/22	3,350.00-	284,845.08	KP
01/13/23 Expenditure	PO 2301097 Atlantis portion			Reference 7695 1			27,743.07-	257,102.01	RH
01/13/23 Expenditure	Move PY P022010074 from Mystic			Reference 3782 2			9,889.00-	247,213.01	RH
01/13/23 Expenditure	Move P023001072 From Mystic			Reference 3782 4			882.00-	246,331.01	RH
02/09/23 Expenditure	Interest paid on BAN			Reference 3781 2			9,609.74-	236,721.27	RH
02/09/23 Expenditure	BANS			Reference 3900 3			9,607.50-	227,113.77	JACKIE
02/09/23 Expenditure	DUPLICATE REVERSE			Reference 3903 2			9,607.50	236,721.27	JACKIE
02/10/23 PO 23002086	4 Paid Ck 402 PROFESSIONAL SERVICES			00008775 PHOENIX ADVISORS		En 02/03/23	376.24-	236,345.03	KP
02/10/23 PO 23002091	4 Paid Ck 408 PROFESSIONAL SERVICES			07326 DILLWORTH PAXSON LLP		En 02/06/23	701.52-	235,643.51	KP
06/09/23 PO 23-00613	2 Paid Ck 426 ANNUAL BILLING 2023			00009288 MINTHUB		En 05/26/23	250.00-	235,393.51	KP
09/15/23 Expenditure	BANS			Reference 3907 3			48,715.28-	186,678.23	JACKIE
Control: NOC	Total	1,525,000.00		0.00	0.00	1,525,000.00	186,678.23	88	
		1,338,321.77		0.00	0.00	0.00	186,678.23		
		1,338,321.77		0.00	0.00	1,338,321.77			
Department: 972	2021 Ordinances Total	1,525,000.00		0.00	0.00	1,525,000.00	186,678.23	88	
		1,338,321.77		0.00	0.00	0.00	186,678.23		
		1,338,321.77		0.00	0.00	1,338,321.77			
CAFR: 55	Total	1,525,000.00		0.00	0.00	1,525,000.00	186,678.23	88	
		1,338,321.77		0.00	0.00	0.00	186,678.23		
		1,338,321.77		0.00	0.00	1,338,321.77			

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Fund: 04	Budgeted Total	1,525,000.00 1,338,321.77 1,338,321.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,525,000.00 0.00 1,338,321.77	186,678.23 186,678.23	88	
Fund: 04	Non-Budgeted Total	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0	
Fund: 04	Total	1,525,000.00 1,338,321.77 1,338,321.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,525,000.00 0.00 1,338,321.77	186,678.23 186,678.23	88	
Final Budgeted		1,525,000.00 1,338,321.77 1,338,321.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,525,000.00 0.00 1,338,321.77	186,678.23 186,678.23	88	
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0	
Final Total		1,525,000.00 1,338,321.77 1,338,321.77	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1,525,000.00 0.00 1,338,321.77	186,678.23 186,678.23	88	

<u>BLOCK</u>	<u>LOT</u>	<u>QUALIFIER</u>	<u>ADDITIONAL LOT</u>	<u>PROPERTY LOCATION</u>
326.01	1			252 COUNTRY CLUB BLVD.
326.01	2			248 COUNTRY CLUB BLVD.
326.01	3			244 COUNTRY CLUB BLVD.
326.01	4			240 COUNTRY CLUB BLVD.
326.01	5			236 COUNTRY CLUB BLVD.
326.01	6			232 COUNTRY CLUB BLVD.
326.01	7			228 COUNTRY CLUB BLVD.
326.01	8.04			208 COUNTRY CLUB BLVD.
326.01	8.05			212 COUNTRY CLUB BLVD.
326.01	8.06			216 COUNTRY CLUB BLVD.
326.01	8.07			220 COUNTRY CLUB BLVD.
326.01	8.10			40 OVERLOOK DRIVE
326.01	8.11			45 OVERLOOK DRIVE
326.01	8.12			41 OVERLOOK DRIVE
326.01	8.13			37 OVERLOOK DRIVE
326.01	8.14			33 OVERLOOK DRIVE
326.01	15			29 OVERLOOK DRIVE
326.01	16			25 OVERLOOK DRIVE
326.01	17			21 OVERLOOK DRIVE
326.01	18			17 OVERLOOK DRIVE
326.01	19			13 OVERLOOK DRIVE
326.01	20			9 OVERLOOK DRIVE
326.01	21			5 OVERLOOK DRIVE
326.02	1			184 COUNTRY CLUB BLVD.
326.02	2			180 COUNTRY CLUB BLVD.
326.02	3			176 COUNTRY CLUB BLVD.
326.02	4			172 COUNTRY CLUB BLVD.
326.02	5			168 COUNTRY CLUB BLVD.
326.02	6			164 COUNTRY CLUB BLVD.
326.02	7			160 COUNTRY CLUB BLVD.
326.02	8			156 COUNTRY CLUB BLVD.
326.02	9			152 COUNTRY CLUB BLVD.
326.02	10			148 COUNTRY CLUB BLVD.
331.04	1			6 ATLANTIS BOULEVARD
331.04	2			8 ATLANTIS BOULEVARD
331.04	3			10 ATLANTIS BOULEVARD
331.04	4			12 ATLANTIS BOULEVARD
331.04	5			14 ATLANTIS BOULEVARD
331.04	6			16 ATLANTIS BOULEVARD
331.04	7			18 ATLANTIS BOULEVARD
331.04	8			20 ATLANTIS BOULEVARD
331.04	9			22 ATLANTIS BOULEVARD
331.04	10			24 ATLANTIS BOULEVARD

331.04	11	26 ATLANTIS BOULEVARD
331.04	12	28 ATLANTIS BOULEVARD
331.04	13	30 ATLANTIS BOULEVARD
331.04	14	32 ATLANTIS BOULEVARD
331.04	15	34 ATLANTIS BOULEVARD
331.04	16	36 ATLANTIS BOULEVARD
331.04	17	38 ATLANTIS BOULEVARD
331.04	18	40 ATLANTIS BOULEVARD
331.04	19	42 ATLANTIS BOULEVARD
331.04	20	44 ATLANTIS BOULEVARD
331.04	21	46 ATLANTIS BOULEVARD
331.04	22	48 ATLANTIS BOULEVARD
331.04	23	50 ATLANTIS BOULEVARD
331.04	24	52 ATLANTIS BOULEVARD
331.04	25	54 ATLANTIS BOULEVARD
331.04	26	56 ATLANTIS BOULEVARD
331.04	27	58 ATLANTIS BOULEVARD
331.04	28	60 ATLANTIS BOULEVARD
331.05	1	284 COUNTRY CLUB BLVD.
331.05	2	280 COUNTRY CLUB BLVD.
331.05	3	276 COUNTRY CLUB BLVD.
331.05	4	272 COUNTRY CLUB BLVD.
331.05	5	268 COUNTRY CLUB BLVD.
331.05	6	264 COUNTRY CLUB BLVD.
331.06	1	398 GREAT BAY BOULEVARD
331.06	3	4 HUNTER DRIVE
331.06	4	6 HUNTER DRIVE
331.06	5	8 HUNTER DRIVE
331.06	6	10 HUNTER DRIVE
331.06	7	12 HUNTER DRIVE
331.06	8	14 HUNTER DRIVE
331.06	9	16 HUNTER DRIVE
331.06	10	18 HUNTER DRIVE
331.06	11	20 HUNTER DRIVE
331.06	12	22 HUNTER DRIVE
331.06	12.06	64 ATLANTIS BOULEVARD
331.06	13	24 HUNTER DRIVE
331.06	14	26 HUNTER DRIVE
331.06	15	28 HUNTER DRIVE
331.06	16	30 HUNTER DRIVE
331.06	17	32 HUNTER DRIVE
331.06	18	34 HUNTER DRIVE
331.06	19	36 HUNTER DRIVE
331.06	20	38 HUNTER DRIVE

331.06	21	40 HUNTER DRIVE
331.06	22	42 HUNTER DRIVE
331.06	23	47 HUNTER DRIVE
331.06	24	45 HUNTER DRIVE
331.06	25	43 HUNTER DRIVE
331.06	26	41 HUNTER DRIVE
331.06	27	39 HUNTER DRIVE
331.06	28	102 HUNTER COURT
331.06	29	104 HUNTER COURT
331.06	30	106 HUNTER COURT
331.06	31	108 HUNTER COURT
331.06	32	107 HUNTER COURT
331.06	33	105 HUNTER COURT
331.06	34	103 HUNTER COURT
331.06	35	31 HUNTER DRIVE
331.06	36	29 HUNTER DRIVE
331.06	37	27 HUNTER DRIVE
331.06	38	25 HUNTER DRIVE
331.06	39	23 HUNTER DRIVE
331.06	40	21 HUNTER DRIVE
331.06	41	19 HUNTER DRIVE
331.06	42	17 HUNTER DRIVE
331.06	43	15 HUNTER DRIVE
331.06	44	13 HUNTER DRIVE
331.06	45	11 HUNTER DRIVE
331.06	46	9 HUNTER DRIVE
331.06	47	7 HUNTER DRIVE
331.06	48.01	5 HUNTER DRIVE
331.06	50.01	1 HUNTER DRIVE
331.07	1	410 GREAT BAY BOULEVARD
331.07	2	414 GREAT BAY BOULEVARD
331.07	3	418 GREAT BAY BOULEVARD
331.07	4	2 SEA ISLE DRIVE
331.07	5	4 SEA ISLE DRIVE
331.07	6	6 SEA ISLE DRIVE
331.07	7	8 SEA ISLE DRIVE
331.07	8	10 SEA ISLE DRIVE
331.07	9	12 SEA ISLE DRIVE
331.07	10	14 SEA ISLE DRIVE
331.07	11	16 SEA ISLE DRIVE
331.07	12	18 SEA ISLE DRIVE
331.07	13	20 SEA ISLE DRIVE
331.07	14	22 SEA ISLE DRIVE
331.07	15	21 SEA ISLE DRIVE

331.07 16
331.07 17

19 SEA ISLE DRIVE
17 SEA ISLE DRIVE