

TOWNSHIP OF READINGTON
RESOLUTION AUTHORIZING EMERGENCY TEMPORARY APPROPRIATIONS PRIOR
TO ADOPTION OF 2026 BUDGET

WHEREAS, the 2026 Budget has not been adopted and additional appropriations are required in order to provide Township services until the 2026 Budget is adopted; and

WHEREAS, N.J.S.A. 40A:4-20 of the Local Budget Law authorizes the governing body by resolution adopted by a 2/3 vote of the full membership thereof to make emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Readington, County of Hunterdon, State of New Jersey, that the following emergency temporary appropriations be made for the year 2026:

Account Number	Description	1/5/2026 Temporary Budget	2/2/2026 Amendment	3/2/2026 Amendment	Modified Temporary Budget
01-201-20-110-110	ADMINISTRATIVE & EXECUTIVE SW	\$ 136,749.64		\$ 32,322.00	\$ 169,071.64
01-201-20-110-940	ADMINISTRATIVE & EXECUTIVE OE	\$ 50,570.63		\$ 20,000.00	\$ 70,570.63
01-201-20-102-940	ELECTIONS OE	\$ 2,756.25			\$ 2,756.25
01-201-20-110-110	TWP COMMITTEE SALARIES	\$ 14,224.96		\$ 3,556.00	\$ 17,780.96
01-201-20-110-940	MAYOR & COMMITTEE	\$ 787.50			\$ 787.50
01-201-20-114-940	CONSULTANTS FEES OE	\$ 15,750.00		\$ 10,000.00	\$ 25,750.00
01-201-20-130-110	FINANCIAL & ADMIN SW	\$ 93,417.36		\$ 23,454.00	\$ 116,871.36
01-201-20-130-940	FINANCIAL ADMINISTRATION OE	\$ 26,670.00	\$ 10,000.00		\$ 36,670.00
01-201-20-135-940	Audit Services	\$ 12,232.50			\$ 12,232.50
01-201-20-145-110	TAX COLLECTOR SW	\$ 35,690.00		\$ 8,902.00	\$ 44,592.00
01-201-20-145-940	COLLECTION OF TAXES OE	\$ 6,155.63			\$ 6,155.63
01-201-20-150-110	TAX ASSESSMENT SW	\$ 35,768.80		\$ 8,626.00	\$ 44,394.80
01-201-20-150-940	TAX ASSESSMENT OE	\$ 3,727.50			\$ 3,727.50
01-201-20-155-940	LEGAL -OTHER EXPENSES	\$ 93,450.00			\$ 93,450.00
01-201-20-165-940	ENGINEERING DEPT OE	\$ 74,838.75			\$ 74,838.75
01-201-20-608-940	HISTORIC PRESERV COMMISS OE	\$ 1,128.75			\$ 1,128.75
01-201-21-180-110	PLANNING BOARD SW	\$ 17,925.28	\$ (17,925.28)	\$ -	\$ -
01-201-21-180-940	PLANNING BOARD OE	\$ 2,270.63		\$ -	\$ 2,270.63
01-201-21-185-110	LAND USE & ZONING SW	\$ 50,531.20	\$ 29,639.34	\$ 19,562.00	\$ 99,732.54
01-201-21-185-940	LAND USE & ZONING OE	\$ 3,878.44	\$ 40,000.00	\$ 20,000.00	\$ 63,878.44
01-201-22-195-110	UNIFORM CONSTRUCTION CODE SW	\$ 93,282.08		\$ 24,424.00	\$ 117,706.08
01-201-22-195-940	UNIFORM CONSTRUCTION CODE OE	\$ 26,013.75			\$ 26,013.75
01-201-23-210-000	INSURANCE, OTHER	\$ 223,605.31			\$ 223,605.31
01-201-23-215-000	INSURANCE, OTHER Workers Comp	\$ 74,814.00			\$ 74,814.00
01-201-23-220-000	GROUP INSURANCE	\$ 944,255.34	\$ 370,000.00	\$ 864,000.00	\$ 2,178,255.34

01-201-25-240-110	POLICE SW	\$ 1,523,592.56		\$ 338,064.00	\$ 1,861,656.56
01-201-25-240-940	POLICE OE	\$ 64,942.50		\$ 20,000.00	\$ 84,942.50
01-201-25-255-000	AID TO VOLUNTEER FIRE DEPT	\$ 33,075.00			\$ 33,075.00
01-201-25-260-940	RESCUE SQUAD	\$ 10,500.00			\$ 10,500.00
01-201-25-275-940	MUNICIPAL PROSECUTOR OE	\$ 14,831.25			\$ 14,831.25
01-201-25-824-110	EMERGENCY MGMT SALARIES/WAGES	\$ 2,509.50		\$ 770.00	\$ 3,279.50
01-201-25-824-940	EMERGENCY MANAGEMENT-O.E.	\$ 2,493.75			\$ 2,493.75
01-201-26-290-110	STREETS & ROADS SW	\$ 564,084.64		\$ 176,302.00	\$ 740,386.64
01-201-26-290-940	STREETS & ROADS OE	\$ 132,391.88		\$ 20,000.00	\$ 152,391.88
01-201-26-302-940	SNOW REMOVAL OE	\$ 100,000.00		\$ 25,000.00	\$ 125,000.00
01-201-26-315-110	VEHICLE MAINTENANCE SW	\$ 92,816.48		\$ 32,232.00	\$ 125,048.48
01-201-26-315-940	VEHICLE MAINTENANCE OE	\$ 82,031.25		\$ 20,000.00	\$ 102,031.25
01-201-27-330-110	BOARD OF HEALTH SW	\$ 11,714.06	\$ (11,714.06)	\$ -	\$ -
01-201-27-330-940	BOARD OF HEALTH OE	\$ 7,927.50			\$ 7,927.50
01-201-27-331-940	REGISTRAR OE	\$ 1,000.00			\$ 1,000.00
01-201-27-335-940	ENVIRONMENTAL COMMISSION OE	\$ 2,979.38			\$ 2,979.38
01-201-27-340-940	ANIMAL CONTROL - OE	\$ 7,160.00			\$ 7,160.00
01-201-27-345-110	ADMINISTRATION OF PUBLIC ASSIST	\$ 54,228.24		\$ 13,424.00	\$ 67,652.24
01-201-27-345-940	ADMINISTRATION OF PUB ASSIS OE	\$ 1,929.38			\$ 1,929.38
01-201-27-365-940	SENIOR CITIZEN OE	\$ 1,050.00			\$ 1,050.00
01-201-28-370-110	RECREATION DEPT SW	\$ 31,932.88		\$ 18,492.00	\$ 50,424.88
01-201-28-370-940	RECREATION DEPARTMENT OE	\$ 731.06			\$ 731.06
01-201-28-375-110	PUBLIC BUILDINGS & GROUNDS SW	\$ 103,893.76		\$ 31,464.00	\$ 135,357.76
01-201-28-375-940	PUB BLDG GRDS OE	\$ 86,493.75			\$ 86,493.75
01-201-29-390-110	PUBLIC LIBRARY SW	\$ 39,640.56		\$ 10,006.00	\$ 49,646.56
01-201-29-390-940	PUBLIC LIBRARY OE	\$ 1,392.56			\$ 1,392.56
01-201-29-401-110	MUSEUM DIRECTOR/SALARY	\$ 10,000.00		\$ 2,236.00	\$ 12,236.00
01-201-29-401-940	MUSEUM COMMITTEE O/E	\$ 4,322.06			\$ 4,322.06
01-201-30-420-940	CELEBRATION OF PUBLIC EVENTS	\$ 1,706.25		\$ 2,000.00	\$ 3,706.25
01-201-31-435-000	STREET LIGHTING	\$ 16,143.75			\$ 16,143.75
01-201-31-701-001	FIRE HYD-ELIZABETHTOWN WATER	\$ 33,691.88			\$ 33,691.88
01-201-31-702-001	ELECTRICITY	\$ 34,125.00			\$ 34,125.00
01-201-31-702-002	TELEPHONE	\$ 28,743.75		\$ 10,000.00	\$ 38,743.75
01-201-31-702-004	GASOLINE	\$ 56,437.50		\$ 15,000.00	\$ 71,437.50
01-201-31-702-005	NATURAL GAS	\$ 8,400.00		\$ 8,400.00	\$ 16,800.00
01-201-32-465-940	RECYCLING OE	\$ 46,593.75			\$ 46,593.75
01-201-36-801-001	PERS (Public Employee Retirement)	\$ -		\$ 520,516.00	\$ 520,516.00
01-201-36-801-002	PFRS (Police & Fire Retirement)	\$ -		\$ 1,122,623.00	\$ 1,122,623.00
01-201-36-802-000	SOCIAL SECURITY	\$ 75,000.00		\$ 250,000.00	\$ 325,000.00
01-201-36-803-000	DCRP - TOWNSHIP SHARE	\$ 3,937.50			\$ 3,937.50
01-201-37-480-001	JUDGEMENTS	\$ -	\$ 57,744.39		\$ 57,744.39
01-201-42-705-000	SHARED SERVICE AGREEMENTS	\$ 56,016.45		\$ -	\$ 56,016.45
01-201-43-490-110	MUNICIPAL COURT SW	\$ 45,506.72			\$ 45,506.72
01-201-43-490-940	MUNICIPAL COURT OE	\$ 4,869.38			\$ 4,869.38
01-201-43-495-940	PUBLIC DEFENDER OE	\$ 5,906.25			\$ 5,906.25
01-201-44-807-001	GENERAL SERIAL BONDS	\$ 1,620,000.00		\$ 970,000.00	\$ 2,590,000.00
01-201-45-809-000	INTEREST ON BONDS	\$ 174,900.00		\$ 338,996.88	\$ 513,896.88
		\$ 7,242,136.48	\$ 477,744.39	\$ 4,980,371.88	\$ 12,700,252.75

CERTIFICATION

I, **ANN MARIE LEHBERGER**, Clerk of the Township of Readington, County of Hunterdon, State of New Jersey, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Township Committee on the 2nd day of March 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of this Township this
3rd day of March 2026.

Ann Marie Lehberger, RMC
Municipal Clerk