

TO BE TORN OFF BY THE CLERK  
FOLD AT THIS LINE

FIRE District ELECTION BALLOT  
FIRE DISTRICT NO. 4  
TOWNSHIP OF UPPER, CAPE MAY COUNTY  
FEBRUARY 17, 2018

Polling Place: Seaville Fire Company Meeting Room  
36 State Highway 50, Seaville, NJ 08230

Chris Hohman, Secretary

To vote for any candidate, whose name appears on this ballot, mark a (X) with ink or lead pencil on the line at the left of that person's name. Write in names can be written in full on the bottom line and a (X) placed to the left of that person's name.

For membership to the Board of Fire Commissioners – Full Term (Three Years) Vote For TWO

\_\_\_\_\_ Rob. Hiddemen

\_\_\_\_\_ Dave Mason, Jr

\_\_\_\_\_ Charles Webb

\_\_\_\_\_

BUDGET QUESTION

\_\_\_\_\_ YES      Shall the proposed budget of Fire District No. 4 of Upper Township, Cape May County, New Jersey, for the year ending December 31, 2017, as set forth below, be finally adopted?

\_\_\_\_\_ NO

**PROPOSED BUDGET FOR THE YEAR ENDING**

**December 31, 2018**

General Revenues	Revenues Anticipated – Proposed Budget
1. Fund Balance appropriated. . . . .	\$ 6,000.00
2. Interest on Revenue . . . . .	\$ 25.00
3. Other Revenue . . . . .	\$ 3,250.00
4. Subtotal general revenues (Line 1 & 2) . . . . .	\$ 9,275.00
5. Amt to be raised by taxes to support the District Budget	
6. . . . .	\$ 553,752.00
7. Total revenues, Line 3 & 4 . . . . .	\$ 563,027.00
<u>Appropriations</u>	
<u>Budget Appropriation – Proposed Budget</u>	
A Operating Appropriations:	
1. Contract with Volunteer Fire Company (N.J.S.A 40A: 14-70.1) . . . . .	\$ 81,776.00
2. Health & Wellness . . . . .	\$ 8,000.00
3. Administrative Expenses . . . . .	\$ 5,942.00
4. Accounting Fees . . . . .	\$ 5,000.00
5. Legal Fees . . . . .	\$ 6,633.00
6. Purchase of new equipment . . . . . (small non-capital)	\$ 26,100.00
7. Maintenance of fire equipment . . . . . (Including fuel for vehicles)	\$ 43,400.00
8. Maintenance of Fire House . . . . .	\$ 13,415.00
9. Utilities . . . . .	\$ 21,180.00
10. HVAC & Generator Repairs . . . . .	\$ 7,000.00
11. Insurance . . . . .	\$ 41,970.00
12. Maintenance of Radio Equipment . . . . .	\$ 14,425.00
13. Contingent expenses . . . . .	\$ 3,500.00
14. First Responder Program . . . . .	\$ 1,300.00
15. Rental of Fire Trucks . . . . .	\$ 68,278.00
16. Rental of Fire House/ Truck Bays/ Storage . . . . .	\$ 160,288.00
17. Rental of Personal Protective Equipment . . . . .	\$ 9,000.00
18. Length of Service Awards Program . . . . .	\$ 25,000.00
19. Computer Systems – Service & Programs . . . . .	\$ 5,095.00
20. Hydrant Maintenance . . . . .	\$ 15,725.00
B. Total appropriations . . . . .	\$ 563,027.00

The voter shall indicate their approval or opposition by marking a cross (X) mark in black ink or lead pencil in the appropriate line.