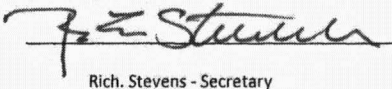


TO BE TORN OFF BY THE CLERK
FOLD AT THIS LINE

FIRE District ELECTION BALLOT
FIRE DISTRICT NO. 4
TOWNSHIP OF UPPER, CAPE MAY COUNTY
FEBRUARY 15, 2020

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



Rich. Stevens - 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 Three

_____ Don Fancher - 3 Yr. Term

_____ Rich Stevens – 1 Yr. Term

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, 2020, as set forth below, be finally adopted?

_____ NO

PROPOSED BUDGET FOR THE YEAR ENDING

December 31, 2020

General Revenues	Revenues Anticipated – Proposed Budget
1. Fund Balance appropriated.	\$ 9,250.00
2. Interest on Revenue	\$ 50.00
3. Subtotal general revenues (Line 1 & 2)	\$ 9,300.00
4. Amt to be raised by taxes to support the District Budget	
5.	\$ 576,089.00
6. Total revenues, Line 3 & 4	\$ 585,389.00

Appropriations

Budget Appropriation – Proposed Budget

A Operating Appropriations:

1. Contract with Volunteer Fire Company (N.J.S.A 40A: 14-70.1)	\$ 339,980.00
2. Health & Wellness	\$ 2,036.00
3. Administrative Expenses	\$ 5,982.00
4. Accounting Fees	\$ 5,050.00
5. Legal Fees	\$ 6,800.00
6. Purchase of new equipment	\$ 26,100.00
(small non-capital)	
7. Maintenance of fire equipment	\$ 43,400.00
(Including fuel for vehicles)	
8. Maintenance of Fire House	\$ 14,913.00
9. Utilities	\$ 21,180.00
10. HVAC & Generator Repairs	\$ 7,000.00
11. Insurance	\$ 43,978.00
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	\$ Transfer to Acct. 1
16. Rental of Fire House/ Truck Bays/ Storage	\$ Transfer to Acct. 1
17. Rental of Personal Protective Equipment	\$ Transfer to Acct. 1
18. Length of Service Awards Program	\$ 28,000.00
19. Computer Systems – Service & Programs	\$ 5,735.00
20. Hydrant Maintenance	\$ 16,010.00
B. Total appropriations	\$ 585,389.00

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