

**FILED**  
MAR 15 2022  
*Juan Kaszmarek*  
DuPage County Clerk

## **CERTIFICATION OF BUDGET & APPROPRIATION ORDINANCE**

### **TOWNSHIP**

The undersigned duly elected, qualified and acting Clerk of WAYNE TOWNSHIP DuPage County, Illinois, to the best of my knowledge, do hereby certify that the attached is a true and correct copy of the Budget & Appropriation Ordinance of WAYNE TOWNSHIP for the fiscal year beginning April 1, 2022 and ending March 31, 2023 as adopted this 3rd day of March 2022.

This certification is made and filed pursuant to the requirements of (35 ILCS 200/18-50) and on behalf of Wayne Township, DuPage County, Illinois.

This certification must be filed within 30 days after the adoption of the Budget & Appropriation Ordinance.

Dated this 3rd Day of March 2022

  
Brandi Fike Ramundo, Town Clerk

Filed this 3rd day of March 2022.

SEAL



**FILED**  
MAR 15 2022

*Jean Kaczmarski*  
DuPage County Clerk

## **BUDGET & APPROPRIATION ORDINANCE**

### **WAYNE TOWNSHIP ORDINANCE No. T-2022-03-03 FY 2022-2023**

An ordinance appropriating for all town purposes for Wayne Township, DuPage County, Illinois, for the fiscal year beginning April 1, 2022 and ending March 31, 2023

BE IT ORDAINED by the Board of Trustees of Wayne Township, DuPage County, Illinois.

SECTION 1: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of Wayne Township, be and the same are hereby appropriated for town purposes of Wayne Township, DuPage County, Illinois, as hereinafter specified for the fiscal year beginning April 1, 2022 and ending March 31, 2023.

SECTION 2: That the following budget containing an estimate of revenues and expenditures is hereby adopted for the following funds, General Town, Audit, Insurance, Illinois Municipal Retirement, Social Security, General Assistance, and Special Police.

	2021-2022 Estimated	2021-2022 Budget	2022-2023 Budget
<b><u>GENERAL TOWN FUND</u></b>			
<b>BEG BAL April I, 2022</b>	497,034	497,034	<b><u>499,322</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
0114000 Property Tax	1,501,569	1,525,420	1,660,442
0114005 Property Tax-Non Current	224	500	500
0114020 Interest Income	1,800	1,000	1,000
0114025 Other Income-ARPA/Capital Bill	100,000	100,000	400,000
0114030 Other Income	13,000	1,000	1,000
0114045 Other Income-Assessors	83	100	100
0114046 Other Income-Seniors	4,200	4,200	4,200
0114047 Other Income-Cemetery	20,000	5,000	5,000
<b>TOTAL REVENUES:</b>	<b>1,640,876</b>	<b>1,637,220</b>	<b>2,072,242</b>
 <b>TOTAL FUNDS AVAILABLE</b>	 <b>2,137,910</b>	 <b>2,134,254</b>	 <b>2,571,564</b>
 <b><u>EXPENDITURES</u></b>			
1.2 Administration	758,306	888,825	935,025
1.3 Assessors	393,100	463,100	465,700
1.4 Seniors	186,610	212,500	226,000
1.7 Facility Management	300,572	451,000	691,000
 <b>TOTAL EXPENDITURES/ APPROPRIATIONS</b>	 <b>1,638,588</b>	 <b>2,015,425</b>	 <b>2,317,725</b>
 <b>ENDING BALANCE March 31, 2023</b>	 <b>499,322</b>	 <b>118,829</b>	 <b><u>253,839</u></b>

	2021-2022 Estimated	2021-2022 Budget	2022-2023 Budget
<b>1.1 ADMINISTRATION</b>			
<b><u>PERSONNEL</u></b>			
5000-5040 Salaries	371,000	377,000	390,000
<b><u>CONTRACTUAL SERVICES</u></b>			
5044 Health & Life Insurance	141,000	175,000	185,000
5045 Health Reimbursement Premium	15,000	20,800	25,000
5075 Training	51	2,500	2,500
5080 Travel/Meal/Lodging	30	2,000	2,000
5085 Telephone/Digital Line	5,700	6,500	6,500
5110 Dues & Subscriptions	4,000	9,200	9,200
5120 Printing/Copies ( newsletters, cards,env)	7,000	10,000	10,000
5125 Publications (Annual T/R;meetings)	600	1,800	1,800
5130 Duplication & Transcript	325	525	525
5145 Computer/Network/Website/Software	15,000	25,000	25,000
5155 Equipment Maintenance	0	1,500	1,500
5200 Professional Services	45,000	50,000	75,000
5205 Banking Fees	0	500	500
5210 Mosquito Abatement	72,900	73,000	73,000
5220 Bus Program	8,000	28,000	20,000
<b>Totals</b>	<b>314,606</b>	<b>406,325</b>	<b>437,525</b>
<b><u>COMMODITIES</u></b>			
5095 Postage	8,000	10,000	10,000
5100 Office Supplies	650	1,500	1,500
5135 Copier Supplies	1,500	1,500	2,500
<b>Totals</b>	<b>10,150</b>	<b>13,000</b>	<b>14,000</b>
<b><u>CAPITAL OUTLAY</u></b>			
5150 Equipment	3,500	5,000	5,000
<b>Totals</b>	<b>3,500</b>	<b>5,000</b>	<b>5,000</b>
<b><u>OTHER EXPENDITURES</u></b>			
5195 Miscellaneous Expenses	800	1,500	2,500
5215 Weed Control	250	1,000	1,000
5230 Cemetery	7,500	20,000	20,000
5240 Wayne/Winfield Area Youth	50,000	50,000	50,000
5245 Community Service	500	5,000	5,000
5490 Contingency	0	10,000	10,000
<b>Totals</b>	<b>59,050</b>	<b>87,500</b>	<b>88,500</b>
<b>TOTAL ADMINISTRATION:</b>	<b>758,306</b>	<b>888,825</b>	<b>935,025</b>

	2021-2022 Estimated	2021-2022 Budget	2022-2023 Budget
<b><u>1.3 ASSESSOR</u></b>			
<b><u>PERSONNEL</u></b>			
5040 Salaries	355,000	407,000	407,000
<b><u>CONTRACTUAL SERVICES</u></b>			
5045 Appraisal/Computer Consult Fees	500	1,000	1,000
5075 Training	2,000	3,000	3,000
5080 Travel/M meal/Lodging	2,000	3,200	3,600
5085 Telephone/Internet/Fax	3,000	4,000	4,000
5110 Dues & Subscriptions	2,000	3,000	3,500
5120 Printing	0	600	600
5155 Equipment Maintenance	0	300	300
5200 Legal	1,300	2,000	2,000
<b>Totals</b>	<b>10,800</b>	<b>17,100</b>	<b>18,000</b>
<b><u>COMMODITIES</u></b>			
5095 Postage	600	800	800
5100 Office Supplies	1,500	1,500	1,500
5117 Website	2,100	2,300	2,500
5135 Copier & Printer Supplies	3,000	5,900	5,900
5140 Software	12,000	13,500	13,500
5148 Computer & Network System	5,000	9,000	9,000
<b>Totals</b>	<b>24,200</b>	<b>33,000</b>	<b>33,200</b>
<b><u>CAPITAL OUTLAY</u></b>			
5150 Equipment Purchase	3,000	3,000	4,500
<b>Totals</b>	<b>3,000</b>	<b>3,000</b>	<b>4,500</b>
<b><u>OTHER EXPENDITURES</u></b>			
5195 Miscellaneous Expenses	100	500	500
5490 Contingency	0	2,500	2,500
<b>Totals</b>	<b>100</b>	<b>3,000</b>	<b>3,000</b>
<b>TOTAL ASSESSOR:</b>	<b>393,100</b>	<b>463,100</b>	<b>465,700</b>

	2021-22 Estimated	2021-22 Budget	2022-2023 Budget
<b><u>1.4 SENIOR CITIZENS PROGRAM</u></b>			
<b><u>PERSONNEL</u></b>			
5000 Salaries	127,000	140,000	151,000
<b><u>CONTRACTUAL SERVICES</u></b>			
5074 Travel	100	1,000	1,000
5075 Training	0	2,000	2,000
5076 Computer Software Maintenance	1,900	1,900	1,900
5079 Transportation	15,000	15,000	15,000
5085 Telephone	1,500	2,500	2,500
5110 Dues & Subscriptions	0	500	500
5115 Christmas Party	4,000	4,000	5,000
5116 Programs/Entertainment	5,000	5,000	5,000
5117 Wellness Program	12,000	12,000	12,000
5120 Printing/Newsletter	100	1,000	1,000
5121 Creativity Classes	1,300	1,300	1,300
<b>Totals</b>	<b>40,800</b>	<b>46,200</b>	<b>47,200</b>
<b><u>COMMODITIES</u></b>			
5095 Postage	995	1,000	1,500
5100 Office Supplies	1,500	1,500	1,500
5124 Craft Supplies	200	1,200	1,200
5125 Program Supplies	1,500	2,500	2,500
<b>Totals</b>	<b>4,195</b>	<b>6,200</b>	<b>6,700</b>
<b><u>OTHER EXPENDITURES</u></b>			
5114 Nutrition	4,000	5,000	5,000
5118 Volunteer Appreciation	3,150	4,000	4,000
5119 Celebration of Life/Veterans Recognition	2,690	3,000	4,000
5120 Outreach Programs	350	600	600
5195 Miscellaneous Expense	500	1,500	1,500
<b>Totals</b>	<b>10,690</b>	<b>14,100</b>	<b>15,100</b>
<b><u>CAPITAL OUTLAY</u></b>			
5150 Equipment Purchase/Lease	925	3,000	3,000
5151 Vehicle Maintenance/Fuel	0	3,000	3,000
<b>TOTAL SENIOR CITIZENS PROGRAM:</b>	<b>186,610</b>	<b>212,500</b>	<b>226,000</b>

	2021-2022 Estimated	2021-2022 Budget	2022-2023 Budget
<b><u>1.7 FACILITY MANAGEMENT</u></b>			
<b><u>CONTRACTUAL SERVICES</u></b>			
5810 Utilities	18,000	25,000	25,000
5830 Janitorial Services	13,920	18,000	18,000
5840 Contractual Services	7,000	15,000	15,000
5860 Grounds Maintenance/Snow Removal	25,000	50,000	50,000
5870 Facility Repair/Maintenance	11,000	25,000	25,000
<b>Totals</b>	<b>74,920</b>	<b>133,000</b>	<b>133,000</b>
<b><u>COMMODITIES</u></b>			
5850 Facility Operating Supplies	2,500	6,500	6,500
<b>Totals</b>	<b>2,500</b>	<b>6,500</b>	<b>6,500</b>
<b><u>CAPITAL OUTLAY</u></b>			
5880 Permanent Improvement	107,341	160,000	400,000
5881 Principal & Interest on Loan Payments	101,000	101,000	101,000
5882 Parking Lot-Town/Cemetery	14,611	50,000	50,000
<b>Totals</b>	<b>222,952</b>	<b>311,000</b>	<b>551,000</b>
<b><u>OTHER EXPENDITURES</u></b>			
5890 Facility-Miscellaneous	200	500	500
<b>TOTAL FACILITY MANAGEMENT:</b>	<b>300,572</b>	<b>451,000</b>	<b>691,000</b>

	2021-2022 Estimated	2021-2022 Budget	2022-2023 Budget
<b><u>2. GENERAL ASSISTANCE FUND</u></b>			
<b>BEGINNING BALANCE April 1, 2022</b>	89,473	89,473	<b><u>103,874</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
0214000 Property Tax	197,304	200,000	150,000
0214005 Property Tax Noncurrent	20	0	100
0214020 Interest Income	300	300	300
0214030 Other Income-Pastor Funds	0	2,000	2,000
0214040 Other Income	690	100	2,000
0214041 Grant Funds Received	0	25,000	25,000
<b>TOTAL ESTIMATED REVENUES</b>	<b>198,314</b>	<b>227,400</b>	<b>179,400</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>287,787</b>	<b>316,873</b>	<b>283,274</b>
<b><u>EXPENDITURES</u></b>			
2.1 Administration	142,680	174,500	183,000
2.2 Home Relief	41,233	70,600	71,400
<b>TOTAL ESTIMATED EXPENDITURES/ APPROPRIATIONS</b>	<b>183,913</b>	<b>245,100</b>	<b>254,400</b>
<b>ENDING BALANCE March 31, 2023</b>	<u>103,874</u>	<u>71,773</u>	<b><u>28,874</u></b>



	2021-2022 Estimated	2021-2022 Budget	2022-2023 Budget
<b><u>ADMINISTRATION</u></b>			
<b><u>PERSONNEL</u></b>			
5040 Salaries	133,205	146,500	155,000
 <b><u>CONTRACTUAL SERVICES</u></b>			
5075 Training	250	1,000	1,000
5080 Travel Expense	0	1,000	1,000
5085 Telephone	1,300	2,000	2,000
5110 Dues & Subscriptions	150	500	500
5120 Copies/Printing/Publication	600	1,500	1,500
5145 Computer Support	750	2,200	2,200
5155 Equipment Maintenance	0	800	800
<b>Totals</b>	<b>3,050</b>	<b>9,000</b>	<b>9,000</b>
 <b><u>COMMODITIES</u></b>			
5095 Postage	400	1,000	1,000
5100 Office Supplies	200	500	500
<b>Totals</b>	<b>600</b>	<b>1,500</b>	<b>1,500</b>
 <b><u>CAPITAL OUTLAY</u></b>			
5150 Equipment Purchase/Lease	1,100	2,700	2,700
<b>Totals</b>	<b>1,100</b>	<b>2,700</b>	<b>2,700</b>
 <b><u>OTHER EXPENDITURES</u></b>			
5150 Vehicle/ Maintenance/Fuel	2,500	10,000	10,000
5194 Volunteer Appreciation	1,480	2,000	2,000
5195 Miscellaneous Expenses	0	300	300
5196 Resource Fair	0	1,500	1,500
5490 Contingency	745	1,000	1,000
<b>Totals</b>	<b>4,725</b>	<b>14,800</b>	<b>14,800</b>
 <b>TOTAL GENERAL ASST. ADMINISTRATION</b>			
	<b>142,680</b>	<b>174,500</b>	<b>183,000</b>

<b><u>HOME RELIEF</u></b>	2021-2022 Estimated	2021-2022 Budget	2022-2023 Budget
<b><u>CONTRACTUAL SERVICES</u></b>			
5300 Travel-Client (Fuel)	0	500	500
5307 Utilities	3,000	10,000	10,000
5311 Shelter	2,500	8,000	8,000
5325 Transient	0	500	500
5330 Funeral & Burial Service	0	500	500
5340 Medical	5,000	5,000	5,000
5351 Veterans Support	1,000	1,000	1,000
5355 Special Services	1,000	1,000	1,000
5356 Fair Housing Center	500	500	500
5357 Access DuPage	5,000	5,000	5,000
5360 Legal	1,000	1,000	1,000
5410 Child Abuse Center	1,000	1,000	1,000
<b>Totals</b>	<b>20,000</b>	<b>34,000</b>	<b>34,000</b>
<b><u>COMMODITIES</u></b>			
5305 Food	0	1,500	1,500
5310 Food Pantry	12,000	17,500	17,500
5315 Clothing	0	500	500
5320 Personal Incidentals	0	100	100
5321 Project Backpack	1,192	1,200	2,000
5363 Easter	393	1,300	1,300
5365 Thanksgiving	0	2,000	2,000
5370 Christmas	1,500	2,500	2,500
5470 Flat Grant	6,000	6,000	6,000
<b>Totals</b>	<b>21,085</b>	<b>32,600</b>	<b>33,400</b>
<b><u>OTHER EXPENDITURES</u></b>			
5480 Miscellaneous Expenses	0	1,000	1,000
5481 Pastor Donation Expense	148	2,000	2,000
5490 Contingency - Home Relief	0	1,000	1,000
<b>Totals</b>	<b>148</b>	<b>4,000</b>	<b>4,000</b>
<b>TOTAL HOME RELIEF:</b>	<b>41,233</b>	<b>70,600</b>	<b>71,400</b>

	2021-2022 Estimated	2021-2022 Budget	2022-2023 Budget
<b><u>SPECIAL POLICE DISTRICT</u></b>			
<b>BEG BAL April 1, 2022</b>	51,630	51,630	<b><u>72,006</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
1214000 Property Taxes	137,426	136,667	120,000
1214005 Property Taxes Noncurrent	0	0	0
1214020 Interest Income	100	500	500
1214030 Other Income	0	0	0
<b>TOTAL ESTIMATED REVENUES</b>	<b>137,526</b>	<b>137,167</b>	<b>120,500</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>189,156</b>	<b>188,797</b>	<b>192,506</b>
<b><u>EXPENDITURES</u></b>			
<b>CONTRACTUAL SERVICES</b>			
5600 Police Service	117,100	138,315	130,678
<b>OTHER EXPENDITURES</b>			
5610 Miscellaneous	50	500	500
5690 Contingency	0	1,000	1,000
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>117,150</b>	<b>139,815</b>	<b>132,178</b>
<b>ENDING BALANCE March 31, 2023</b>	<b><u>72,006</u></b>	<b><u>48,982</u></b>	<b><u>60,328</u></b>
<b><u>SOCIAL SECURITY FUND</u></b>			
<b>BEGINNING BALANCE APRIL 1, 2022</b>	16,851	16,851	<b><u>13,160</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
1A14000 Property Taxes	74,767	75,000	85,000
1A14005 Property Taxes Noncurrent	15	0	0
1A14020 Interest Income	50	100	50
<b>TOTAL ESTIMATED REVENUES</b>	<b>74,832</b>	<b>75,100</b>	<b>85,050</b>
<b>TOTAL ESTIMATED FUNDS AVAILABLE</b>	<b>91,683</b>	<b>91,951</b>	<b>98,210</b>
<b><u>EXPENDITURES</u></b>			
<b>PERSONNEL</b>			
5046 FICA/Medicare Contribution	78,523	83,000	83,000
5195 Miscellaneous	0	2,000	2,000
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>78,523</b>	<b>85,000</b>	<b>85,000</b>
<b>ENDING BALANCE March 31, 2023</b>	<b><u>13,160</u></b>	<b><u>6,951</u></b>	<b><u>13,210</u></b>

	2021-2022 Estimated	2021-2022 Budget	2022-2023 Budget
<b><u>IL MUNICIPAL RETIREMENT FUND</u></b>			
<b>BEGINNING BAL APRIL 1, 2022</b>	89,089	89,089	<b><u>135,847</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
1B14000 Property Taxes	45,692	45,000	5,000
1B14005 Property Taxes Noncurrent	10	0	0
1B14020 Interest Income	200	500	200
1B14010 PPRT	75,856	40,000	40,000
<b>TOTAL ESTIMATED REVENUES</b>	<b>121,758</b>	<b>85,500</b>	<b>45,200</b>
<b>TOTAL ESTIMATED FUNDS AVAIL</b>	<b>210,847</b>	<b>174,589</b>	<b>181,047</b>
<b><u>EXPENDITURES</u></b>			
5047 IMRF	75,000	100,000	100,000
5195 Miscellaneous	0	100	100
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>75,000</b>	<b>100,100</b>	<b>100,100</b>
<b>ENDING BALANCE March 31, 2023</b>	<b>135,847</b>	<b>74,489</b>	<b><u>80,947</u></b>

**TORT/LIABILITY INSURANCE FUND**

<b>BEGINNING BALANCE APRIL 1, 2022</b>	36,978	36,978	<b><u>40,203</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
1C14000 Property Taxes	49,846	50,000	50,000
1C14005 Property Taxes Noncurrent	6	0	50
1C14020 Interest Income	100	500	500
1C14030 Other/Reimbursement/Grants	3,530	3,000	3,000
<b>TOTAL ESTIMATED REVENUES</b>	<b>53,482</b>	<b>53,500</b>	<b>53,550</b>
<b>TOTAL ESTIMATED FUNDS AVAIL.</b>	<b>90,460</b>	<b>90,478</b>	<b>93,753</b>
<b><u>BUDGETED EXPENDITURES</u></b>			
<b><u>PERSONNEL</u></b>			
5050 Unemployment Insurance	0	10,000	10,000
5195 Miscellaneous	100	3,000	3,000
<b><u>CONTRACTUAL SERVICES</u></b>			
5055 Workers Compensation	23,348	35,000	35,000
5065 General Insurance	26,809	30,000	30,000
<b>TOTAL EXPEND/APPROPRIATIONS</b>	<b>50,257</b>	<b>78,000</b>	<b>78,000</b>
<b>ENDING BALANCE March 31, 2023</b>	<b>40,203</b>	<b>12,478</b>	<b><u>15,753</u></b>

	2021-2022 Estimated	2021-2022 Budget	2022-2023 Budget
<b><u>AUDIT FUND</u></b>			
<b>BEGINNING BALANCE April 1, 2022</b>	6,512	6,512	<b><u>7,811</u></b>
<b><u>ESTIMATED REVENUES</u></b>			
1D14000 Property Taxes	8,307	6,200	1,000
1D14005 Property Taxes Noncurrent	1	0	10
1D14020 Interest Income	10	20	20
<b>TOTAL REVENUES</b>	<b>8,318</b>	<b>6,220</b>	<b>1,030</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>14,830</b>	<b>12,732</b>	<b>8,841</b>
<b><u>EXPENDITURES</u></b>			
1D15205 Accounting Service (Audit)	7,019	9,000	8,000
<b>ENDING BALANCE March 31, 2023</b>	<b><u>7,811</u></b>	<b><u>3,732</u></b>	<b><u>841</u></b>

Section 3: That the amount appropriated for town purposes for the fiscal year beginning April 1, 2022 and ending March 31, 2023 by fund shall be as follows:

<b>GENERAL TOWN FUND</b>	<b>\$ 2,317,725.00</b>
<b>GENERAL ASSISTANCE FUND</b>	<b>\$ 254,400.00</b>
<b>SPECIAL POLICE DISTRICT FUND</b>	<b>\$ 132,178.00</b>
<b>SOCIAL SECURITY FUND</b>	<b>\$ 85,000.00</b>
<b>I.M.R.F. FUND</b>	<b>\$ 100,100.00</b>
<b>TORT/LIABILITY INS. FUND</b>	<b>\$ 78,000.00</b>
<b>AUDIT FUND</b>	<b>\$ 8,000.00</b>
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 2,975,403.00</b>

SECTION 4: That if any section, subdivision, or sentence of this ordinance shall for any reason be held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance.

SECTION 5: That each appropriated fund total shall be divided among the several objects and purposes specified, and in the particular amounts stated for each fund respectively in Section 2, constituting the total appropriations in the amount of **Two Million Nine Hundred Seventy Five Thousand Four Hundred Three Dollars** for the fiscal year beginning April 01, 2022 and ending March 31, 2023

**\$2,975,403.00**

SECTION 6: That Section 3 shall be and is a summary of the annual Appropriation Ordinance of this Township, **passed by the Supervisor and Board of Trustees** as required by law and shall be in full force and effect from and after this date.

SECTION 7: That a certified copy of the Budget & Appropriation Ordinance shall be filed with the County Clerk within 30 days after adoption.

ADOPTED this \_\_\_\_th day of March 2022 pursuant to a roll call vote by the Board of Trustees of Wayne Township, DuPage County, Illinois.

**Supervisor and Board of Trustees**

	AYE	NAY	ABSENT	SIGNATURES
Paul Hempel	<u>AYE</u>			<u>Paul Hempel</u>
Mark A. Hoyert	<u>AYE</u>			<u>Mark A. Hoyert</u>
Janusz Jarmula	<u>AYE</u>			<u>Janusz Jarmula</u>
William T. Waghorne	<u>AYE</u>			<u>William T. Waghorne</u>

Brandi Fike Ramundo  
Brandi Fike Ramundo-Township Clerk

Harry R. Ramey  
Harry R. Ramey- Township Supervisor