

**RICHFIELD TOWNSHIP  
SPECIAL MEETING  
November 15, 2010**

**Meeting was called to order at 1:10 p.m. by Supervisor Van Wormer with Pledge of Allegiance.**

**Supervisor Van Wormer, Clerk Scott, Treasurer Scroggin present. Trustee Rieli, Trustee Alexander absent.**

**Guest speaker: James Anderson, CPA**

**Discussion was held concerning audit and “due to” accounts. Modified accrual basis.**

**Discussion was held concerning taking into account current cash balance of \$5265.76 in the Park Fund (208)**

**Motion to transfer \$11,457.00 to the Park Fund (208) from the General Fund (101), by Supervisor Van Wormer, 2<sup>nd</sup> by Treasurer Scroggin. Ayes: Van Wormer, Scroggin, Scott. Nays: None. Absent: Rieli, Alexander. Carried.**

**Motion to authorize clerk to repay \$11,457.00 to Trash Fund (226) from Park Fund (208) by Supervisor Van Wormer, 2<sup>nd</sup> by Clerk Scott. Ayes: Scroggin, Van Wormer, Scott. Nays: None. Absent: Rieli, Alexander. Carried.**

**Public Comment: None**

**Motion to adjourn at 2:00 p.m. by Supervisor Van Wormer, 2<sup>nd</sup> by Treasurer Scroggin. Carried.**

**I certify that this is a true and accurate copy of the approved minutes of the Special Meeting held November 15, 2010.**

**Pamela Scott,  
Richfield Township Clerk**