

Margaretta Township Board of Trustees

114 Main Street • Castalia, Ohio 44824

P. O. Box 278 • (419) 684-9500

September 13, 2018

Erie County Auditor
Heather J. Walters
247 Columbus Avenue #210
Sandusky, Ohio 44870

RE: Delinquent Weed Cutting Charges – Margaretta Township

Dear Heather:

Please accept this letter a certification of the delinquent Weed Cutting charges, hereinafter set forth, having been duly levied by Margaretta Township, upon the lots and lands described and are herewith certified to you, pursuant of the Ohio Revised Code Section 505.87 and to be placed upon the tax duplicate and collected as other taxes and assessments are collected.


These amounts do not include the Auditor's 2% fee.

RECEIVED
2018 SEP 17 10:11 AM
MARGARETTA TOWNSHIP

Margaretta Township – Weed Cutting

<u>Parcel #</u>	<u>Owner Name</u>	<u>Property Address</u>	<u>Amount</u>
33-00443.000	Scott A. Mingus	Mason Road Castalia, Ohio	295.00

Sincerely,



Robert Day
Fiscal Officer, Margaretta Township

MARGARETTA TOWNSHIP, ERIE COUNTY
Payment Register Detail
 Year 2018

9/13/2018 11:43:53 AM
 UAN v2018.2

Payment Advice #: 17210
 Vendor / Payee: GYSAN'S LAWNCARE
 Type: Accounting Warrant
 Purpose:

Status: Outstanding
 Post Date: 08/23/2018
 Transaction Date: 08/23/2018
 Original Amount: \$295.00

Quantity	Units	Description	Unit Price	Extended Price	Invoice #		
1.00		MINGUS PROPERTY - MASON ROAD	\$295.00	\$295.00	5449		
		Distribution					
Post Date	Transaction Date	Type	Charge Type	Account Code	Description	Amount	Status
08/23/2018	08/23/2018	AW	BC 17-2018	1000-310-360-0000	Contracted Services	\$295.00	O
						\$295.00	

Total Payments: \$295.00

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.