

LANCASTER COUNTY ASSESSOR/REGISTER OF DEEDS

COUNTY-CITY BUILDING

LINCOLN, NEBRASKA 68508-2864

PHONE (402) 441-7463

FAX (402) 441-5685

NORMAN H. AGENA
ASSESSOR/REGISTER OF DEEDS

ROB OGDEN
CHIEF FIELD DEPUTY

SCOTT GAINES
CHIEF ADMINISTRATIVE DEPUTY

DATE: July 2, 2018
TO: Lancaster County Treasurer
FROM: Norman H Agena
Assessor/Registrar of Deeds

The following reflects the taxes and fees collected in the Assessor/Register of Deeds office in June 2018, and remitted in July 2018:

			<u>Action Needed</u>
Nebraska Department of Revenue - Documentary Stamp Tax	\$ 352,684.08		Check to NDOR 6051.69110 (902)
Lancaster County Treasurer - Documentary Stamp Tax	100,753.92	To 6050.55310	
Lancaster County Treasurer - Filing Fees	107,684.00	To 6050.55315	
Lancaster County Treasurer - Tech Fund	18,125.00	To 6060.55315	
Lancaster County Treasurer - Non-Filing Fees	<u>116.00</u>	To 6050.55316	
	\$ 579,363.00		

cc: Lancaster County Board of Commissioners
Lancaster County Clerk
Lancaster County Treasurer

RECEIVED

JUL 02 2018

**LANCASTER COUNTY
CLERK**