

LANCASTER COUNTY ASSESSOR/REGISTER OF DEEDS

COUNTY-CITY BUILDING

LINCOLN, NEBRASKA 68508-2864

PHONE (402) 441-7463

FAX (402) 441-8759

NORMAN H. AGENA
ASSESSOR/REGISTER OF DEEDS

ROB OGDEN
CHIEF FIELD DEPUTY

SCOTT GAINES
CHIEF ADMINISTRATIVE DEPUTY

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

RECEIVED

AUG 02 2018

**LANCASTER COUNTY
CLERK**

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

			<u>Action Needed</u>
Nebraska Department of Revenue - Documentary Stamp Tax	\$ 349,521.74		Check to NDOR 6051.69110 (902)
Lancaster County Treasurer - Documentary Stamp Tax	99,850.51		To 6050.55310
Lancaster County Treasurer - Filing Fees	108,837.50		To 6050.55315
Lancaster County Treasurer - Tech Fund	18,025.50		To 6060.55315
Lancaster County Treasurer - Non-Filing Fees	<u>40.75</u>		To 6050.55316
	\$ 576,276.00		

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