

# City of North Platte

## Occupation Tax Annual Report

For Fiscal Year Ending September 30, 2021

(Pursuant to LB445, 2019)

| Occupation Tax                | Amount        | Fund           | Purpose  | Termination Date |
|-------------------------------|---------------|----------------|--|------------------|
| Cable TV                      | \$ 329,041.89 | General        | Fund General operations  | None             |
| Bowling Alleys                | 95.00         | General        | Fund General operations  | None             |
| Circus/Carnival               | 1,000.00      | General        | Fund General operations  | None             |
| Dance Floors                  | 200.00        | General        | Fund General operations  | None             |
| Fire Insurance Co.            | 5.00          | General        | Fund General operations  | None             |
| Gas Fitters                   | 6,275.00      | General        | Fund General operations  | None             |
| Natural Gas                   | 193,794.47    | General        | Fund General operations  | None             |
| Jukeboxes                     | 110.00        | General        | Fund General operations  | None             |
| Liquor                        | 47,836.08     | General/School | \$32,886.08 - Fund General operations; \$14,950.00 - Remitted to School District | None             |
| Petroleum                     | 360.00        | General        | Fund General operations  | None             |
| Plumbers                      | 5,150.00      | General        | Fund General operations  | None             |
| Motels & Hotels               | 506,906.41    | Hotel Tax*     | Remitted to Golden Spike*  | None             |
| Skill Games/Pool/Shuffleboard | 2,220.00      | General        | Fund General operations  | None             |
| Telephone                     | 41,016.42     | General        | Fund General operations  | None             |
| Tobacco                       | 1,320.00      | General/School | \$660.00 - Fund General operations; \$660.00 - Remitted to School District       | None             |
| Pawn Shop                     | 50.00         | General        | Fund General operations  | None             |
| Sign                          | 125.00        | General        | Fund General operations  | None             |

\* - Funds are remitted to the Golden Spike until February 17, 2029. After this date, funds will be deposited into the City's General Fund.