## **City of North Platte**

## **Occupation Tax Annual Report**

For Fiscal Year Ending September 30, 2023 (Pursuant to LB445, 2019)

Occupation Tax	Amount	Fund	Purpose	Termination Date
Cable TV	\$ 312,550.86	General	Fund General operations	None
Bowling Alleys	95.00	General	Fund General operations	None
Dance Floors	100.00	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	458,905.11	General	Fund General operations	None
Jukeboxes	110.00	General	Fund General operations	None
Liquor	53,756.36	General/School	\$37,892.86 - Fund General operations; \$15,863.50 - Remitted to School District	None
Petroleum	360.00	General	Fund General operations	None
Plumbers	4,650.00	General	Fund General operations	None
Enhanced Employment Area (EEA)	328,510.27	EEA	Fund principal and interest on EEA Occupation Tax Revenue Bond**	**
Motels & Hotels	554,372.35	Hotel Tax*	Remitted to Golden Spike*	None
Skill Games/Pool/Shuffleboard	2,260.00	General	Fund General operations	None
Telephone	45,989.25	General	Fund General operations	None
Tobacco	1,410.00	General/School	\$720.00 - Fund General operations; \$690.00 - Remitted to School District	None
Pawn Shop	50.00	General	Fund General operations	None
Sign	175.00	General	Fund General operations	None

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

<sup>\*\* -</sup> Funds to be used for payment of principal and interest on the EEA Occupation Tax Revenue Bond, North Platte Mall Redevelopment Project.

EEA Tax shall terminate upon the earlier of 1) payment in full of all indebtedness for which EEA Occupation Tax receipts have been pledged or December 31, 2041.