City of Gothenburg Annual Occupation Tax Report FYE 9/30/21 (Pursuant to LB445, 2019)

Beer and Liquor

- Amount: \$5,900.00
- Fund: General
- Purpose: \$2,950.00 to pay for General Fund operating expense; \$2,950.00 remitted to school district
- Projected Termination: None

Cable TV

- Amount: \$46,093.08
- Fund: General
- Purpose: To pay for General Fund operating expense
- Projected Termination: None

Hotel

- Amount: \$7,269.67
- Fund: Community Redevelopment Authority
- Purpose: For Redevelopment Project infrastructure
- Projected Termination: 12/31/2030

Natural Gas

- Amount: \$14,186.03
- Fund: General
- Purpose: To pay for General Fund operating expense
- Projected Termination: None

Restaurant

- Amount: \$6,416.28
- Fund: Community Redevelopment Authority
- Purpose: For Redevelopment Project infrastructure
- Projected Termination: 12/31/2030

Tobacco

- Amount: \$80.00
- Fund: General
- Purpose: Remitted to School District
- Projected Termination: None

Trailer Park

- Amount: \$100.00
- Fund: General
- Purpose: To pay for General Fund operating expense
- Projected Termination: None