



Annual Occupation Tax Report

For Fiscal Year ending September 30, 2024

In accordance with LB 445 signed on May 1, 2019

Occupation Tax	Tax Rate	Amount	Fund Location and Usage	Termination Date
Enhanced Employment Act (EEA)	1.0%	157,120.96	211 Fund - EEA Project Expenses	9/30/2035
Enhanced Employment Act (EEA)	1.5%	271,462.15	211 Fund - EEA Project Expenses	6/5/2054
Food & Beverage	1.5%	3,200,888.88	211 Fund - State Fair, Visitor Promotion, Recreation, Community Projects	*
Hotel	2.0%	540,188.86	211 Fund - Agriculture Exposition Center	12/31/2025
Rental Car	6.0%	179,834.26	410 Fund - Public Works Equipment	*
Telecommunications	5.0%	327,153.88	100 Fund - 3% 211 Fund; 2% for 911 facility bond	8/31/2036
Natural Gas	3.0%	449,501.37	100 Fund - General Operations	*

* Until City Council repeals

Matthew Pearson

Respectfully submitted
Finance Director/ City Treasurer
City of Grand Island, NE

10.24.24
Date