

**City of Hartington**  
**Occupation Tax Annual Report**  
**10/31/2023**  
**(Pursuant to LB 445, 2019)**

Beer and Liquor

Amount: \$7,550.00  
Fund: General  
Purpose: To pay for General Fund operating expenses  
Projected Termination Date: None

Hotel

Amount: \$25,860.79  
Fund: General  
Purpose: To pay for General Fund operating expenses.  
Projected Termination Date: None

Camper Court

Amount: \$15.02  
Fund: General  
Purpose: To pay for General Fund operating expenses.  
Projected Termination Date: None