



COME TO RELAX • STAY TO EXPLORE

MARSHALL COUNTY, KY QUARTERLY ABC REGULATORY REPORT

5/1/2016 thru 7/31/2016
QUARTERLY REPORT

This quarter we have 36 establishments which have yielded: \$ 101,196.22
(6 restaurants, 19 malt beverage, 3 Private Clubs and 8 package stores)

Quarter revenue breakdown

6 Restaurant Establishments	\$	12,123.25
19 Malt Beverage Package Stores	\$	35,121.38
3 Private Clubs	\$	5,354.40
8 Package Stores	\$	34,947.19
Fines/Penalties	\$	6,000.00
License/Application/Renewal Fees	\$	7,650.00
TOTAL	\$	<u>101,196.22</u>
Previous quarter	\$	<u>49,115.08</u>



COME TO RELAX • STAY TO EXPLORE

MARSHALL COUNTY, KY QUARTERLY ABC REGULATORY REPORT

MALT	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Fivestar #1120	\$ 7,494.40		
Baits-N-More	\$ 1,548.53		
Brewers Grocery	\$ 4,396.02		
Aurora One Store	\$ 4,337.59		
Big Bear Resort	\$ 115.95	\$ 300.00	
Minit Mart (TA)	\$ 1,077.24	\$ 200.00	
Fast Eddies	\$ 5,679.71	\$ 400.00	
Moors Resort - Shop	\$ 240.91	\$ 200.00	
Moors Resort - Dock	\$ 561.39	\$ 300.00	
Malcolm Creek	\$ 239.88	\$ 350.00	
Sportsman's Marina	\$ 121.12	\$ 50.00	
Food Giant	\$ 3,180.97	\$ 300.00	
KY Dam Marina	\$ 287.82		
Marshalls IGA	\$ 1,961.67		
Dollar General - Sharpe	\$ 446.76		
Lakeside Campground	\$ 180.26		
Cedar Hill Market	\$ 1,099.20		
Mason & Pawley			
Southern Komfort		\$ 500.00	
Indian Hills #4	\$ 2,151.96	*	
Total	\$ 35,121.38	\$ 2,600.00	\$ -

* City of Hardin collects application fees for establishments in Hardin.



COME TO RELAX - STAY TO EXPLORE

MARSHALL COUNTY, KY QUARTERLY ABC REGULATORY REPORT

PACKAGE	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Global	\$ 10,264.16		\$ -
Cellar Door	\$ 12,694.88	\$ -	\$ -
Brewers Liquors	\$ 1,684.19		\$ -
M's Cork & Bottle	\$ 5,620.28	\$ 700.00	\$ -
BTR Wine & Spirits	\$ 1,175.92	\$ 700.00	\$ -
Sportsman's	\$ 1,448.50	\$ 700.00	\$ -
Aurora Wine & Spirits	\$ 195.03	\$ 700.00	\$ -
Ky Dam Liquors	\$ 1,864.23	\$ -	\$ -
Total	\$ 34,947.19	\$ 2,800.00	\$ -

PRIVATE CLUBS	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Elks Club	\$ 3,565.92	\$ -	\$ 1,500.00
VFW Post #1084	\$ 914.72		\$ -
Calvert City Eagles	\$ 873.76		\$ -
Total	\$ 5,354.40	\$ -	\$ 1,500.00

RESTAURANTS	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Moors Resort & Marina	\$ 5,956.31	\$ 975.00	\$ -
The Brass Lantern	\$ 791.84	\$ 650.00	\$ -
J's Steakhouse	\$ 4,596.23	\$ 625.00	\$ 4,500.00
Embers	\$ 389.56		\$ -
Kenlake State Park	\$ 246.48		\$ -
Aurora BBQ	\$ 142.83		\$ -
Total	\$ 12,123.25	\$ 2,250.00	\$ 4,500.00