



COME TO RELAX • STAY TO EXPLORE

MARSHALL COUNTY, KY QUARTERLY ABC REGULATORY REPORT

8/1/2016 thru 10/31/2016
QUARTERLY REPORT

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

Quarter revenue breakdown

6 Restaurant Establishments	\$	10,614.44
22 Malt Beverage Package Stores	\$	27,500.02
3 Private Clubs	\$	5,814.59
8 Package Stores	\$	36,635.44
Fines/Penalties	\$	101.04
License/Application/Renewal Fees	\$	1,149.99
TOTAL	\$	<hr/> 81,815.52
Previous quarter		<hr/> \$101,196.22 <hr/>



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MALT	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Fivestar #1120	\$ 5,400.34		
Baits-N-More	\$ 982.36		
Brewers Grocery	\$ 3,531.82		
Aurora One Store	\$ 3,442.66		
Big Bear Resort	\$ 41.95		
Minit Mart (TA)	\$ 840.14		
Fast Eddies	\$ 4,026.52		
Moors Resort - Shop	\$ 118.38		
Moors Resort - Dock	\$ 231.68		
Malcolm Creek	\$ 125.50		
Sportsman's Marina	\$ 17.90		
Food Giant	\$ 2,016.65		
KY Dam Marina	\$ 38.01		
Marshalls IGA	\$ 2,009.19		
Dollar General - Sharpe	\$ 839.88		
Dollar General - Aurora		\$ 383.33	
Dollar General - Fairdealing		\$ 383.33	
Dollar General - Draffenville		\$ 383.33	
Lakeside Campground	\$ 10.80		
Cedar Hill Market	\$ 839.04		
Mason & Pawley	\$ 966.40		
Southern Komfort			
Dollar General - Hardin		*	
Indian Hills #4	\$ 2,020.80	*	\$ 101.04
Total	\$ 27,500.02	\$ 1,149.99	\$ 101.04

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



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PACKAGE	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Global	\$ 7,819.25		\$ -
Cellar Door	\$ 15,850.68		\$ -
Brewers Liquors	\$ 1,699.11		\$ -
M's Cork & Bottle	\$ 4,895.15		\$ -
BTR Wine & Spirits	\$ 1,212.28		\$ -
Sportsman's	\$ 925.93		\$ -
Aurora Wine & Spirits	\$ 1,475.03		\$ -
Ky Dam Liquors	\$ 2,758.01		\$ -
Total	\$ 36,635.44	\$ -	\$ -

PRIVATE CLUBS	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Elks Club	\$ 3,984.65	\$ -	
VFW Post #1084	\$ 655.33		\$ -
Calvert City Eagles	\$ 1,174.61		\$ -
Total	\$ 5,814.59	\$ -	\$ -

RESTAURANTS	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Moors Resort & Marina	\$ 3,996.17		\$ -
The Brass Lantern	\$ 419.77		\$ -
J's Steakhouse	\$ 5,252.68		
Embers	\$ 729.92		\$ -
Kenlake State Park	\$ 49.05		\$ -
Aurora BBQ	\$ 166.85		\$ -
Total	\$ 10,614.44	\$ -	\$ -