



MARSHALL COUNTY, KY QUARTERLY ABC REGULATORY REPORT

1/1/2017 thru 3/31/2016
QUARTERLY REPORT

This quarter we have 41 establishments which have yielded: \$ 57,634.07
(5 restaurants, 26 malt beverage, 3 Private Clubs and 8 package stores)

Quarter revenue breakdown

5 Restaurant Establishments	\$ 5,597.91
26 Malt Beverage Package Stores	\$ 16,953.95
3 Private Clubs	\$ 5,830.66
8 Package Stores	\$ 29,251.55
Fines/Penalties	\$ -
License/Application/Renewal Fees	\$ -
TOTAL	<u>\$ 57,634.07</u>
Previous quarter	<u>\$ 72,852.63</u>



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MALT	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Fivestar #1120	\$ 3,255.93		
Baits-N-More	\$ 460.61		
Brewers Grocery	\$ 1,360.50		
Aurora One Stop	\$ 2,219.11		
Big Bear Resort	\$ -		
Minit Mart (TA)	\$ 650.00		
Fast Eddies	\$ 2,745.21		
Moors Resort - Shop	\$ 12.81		
Moors Resort - Dock	\$ 8.61		
Malcolm Creek	\$ 5.03		
Sportsman's Marina	\$ 3.63		
Food Giant	\$ 1,097.47		
KY Dam Marina	\$ 4.08		
Marshalls IGA	\$ 1,050.12		
Dollar General - Aurora	\$ 326.40		
Dollar General - Sharpe	\$ 847.32		
Dollar General - Fairdealing	\$ 374.88		
Dollar General - Draffenville	\$ 141.66		
Lakeside Campground	\$ 6.08		
Cedar Hill Market	\$ 574.45		
Mason & Pawley			
Dollar General - Hardin	\$ 395.88		
Indian Hills #4	\$ 1,414.17		
Total	\$ 16,953.95	\$ -	\$ -

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



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PACKAGE	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Global	\$ 7,181.94		
Cellar Door	\$ 13,040.38		
Brewers Liquors	\$ 1,337.76		
M's Cork & Bottle	\$ 3,175.81		
BTR Wine & Spirits	\$ 507.34		
Sportsman's	\$ 574.71		
Aurora Wine & Spirits	\$ 1,521.51		
Ky Dam Liquors	\$ 1,912.10		
Mason & Pawley	\$ -		
Total	\$ 29,251.55	\$ -	\$ -

PRIVATE CLUBS	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Elks Club	\$ 4,929.95		
VFW Post #1084	\$ 900.71		
Calvert City Eagles			
Total	\$ 5,830.66	\$ -	\$ -

RESTAURANTS	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Moors Resort & Marina	\$ 1,042.29		
The Brass Lantern	\$ 195.90		
J's Steakhouse	\$ 3,240.82		
Embers	\$ 1,020.77		
Kenlake State Park	\$ 98.13		
Aurora BBQ	CLOSED		
Total	\$ 5,597.91	\$ -	\$ -