



COME TO RELAX • STAY TO EXPLORE

MARSHALL COUNTY, KY QUARTERLY ABC REGULATORY REPORT

4/1/2017 thru 6/30/2016
QUARTERLY REPORT

This quarter we have 43 establishments which have yielded: \$ 88,014.10
(6 restaurants, 25 malt beverage, 3 Private Clubs and 9 package stores)

Quarter revenue breakdown

6 Restaurant Establishments	\$ 9,221.85
26 Malt Beverage Retail	\$ 31,159.54
3 Private Clubs	\$ 4,853.76
9 Package Stores	\$ 40,716.45
Fines/Penalties	\$ -
License/Application/Renewal Fees	\$ 2,062.50
TOTAL	<u>\$ 88,014.10</u>
Previous quarter	<u>\$ 59,555.34</u>



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MALT	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Fivestar #1120	\$ 4,480.76		
Baits-N-More	\$ 766.58		
Brewers Grocery	\$ 1,897.99		
Aurora One Stop	\$ 3,471.81		
Big Bear Resort	\$ 121.08		
Minit Mart (TA)	\$ 1,173.05		
Fast Eddies	\$ 6,584.72		
Moors Resort - Shop	\$ 170.45		
Moors Resort - Dock	\$ 277.17		
Malcolm Creek	\$ 114.98		
Sportsman's Marina	\$ 91.27		
Food Giant	\$ 1,942.73		
KY Dam Marina		\$ 100.00	
Marshalls IGA	\$ 2,490.65		
Dollar General - Aurora	\$ 631.74		
Dollar General - Sharpe	\$ 1,131.60		
Dollar General - Fairdealing	\$ 636.78		
Dollar General - Hardin	\$ 506.76	***	
Dollar General - Draffenville	\$ 243.48		
Lakeside Campground	\$ 37.84		
Cedar Hill Market			
Kenlake Marina	\$ 389.15		
The Dam Brewhaus	\$ 796.13	\$ 612.50	
Mason & Pawley	\$ 1,506.02		
Indian Hills #4	\$ 1,696.80	***	
Total	\$ 31,159.54	\$ 712.50	\$ -

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



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PACKAGE	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Global	\$ 9,125.26		
Cellar Door	\$ 19,190.65		
Brewers Liquors	\$ 907.57		
M's Cork & Bottle	\$ 2,523.85		
BTR Wine & Spirits	\$ 1,204.85		
Sportsman's	\$ 1,132.52		
Aurora Wine & Spirits	\$ 2,564.14		
Ky Dam Liquors	\$ 3,411.25		
Mason & Pawley	\$ 656.36		
Total	\$ 40,716.45	\$ -	\$ -
		LICENSE/APP & RENEWAL FEES	
PRIVATE CLUBS	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Elks Club	\$ 4,245.56		
VFW Post #1084	\$ 608.20		
Calvert City Eagles			
Total	\$ 4,853.76	\$ -	\$ -
		LICENSE/APP & RENEWAL FEES	
RESTAURANTS	REGULATORY FEES	LICENSE/APP & RENEWAL FEES	PENALTY/INTEREST
Moors Resort & Marina	\$ 5,069.27		
The Brass Lantern			
J's Steakhouse	\$ 2,930.19		
Embers	\$ 954.03		
Kenlake State Park	\$ 268.36		
Los Amigos of Benton		\$ 1,350.00	
Total	\$ 9,221.85	\$ 1,350.00	\$ -