

2020 Liquor License Review

	Paid in Full or 1st Half		2020 Fees Collected	2020 Spring Reimbursement	2020 Nov. Reimbursement	2020 50% Cap. Reimbursement	Equalizer Reimbursement	Total Fees Reimbursed	Total 2020 Fees After Reimbursement
	Half	Paid 2nd Half							
	\$ 1,700.00	\$ 1,000.00	\$ 2,700.00	\$ (349.32)	\$ (245.48)	\$ (750.00)	\$ (4.52)	\$ (1,349.32)	\$ 1,350.68
	\$ 3,200.00	\$ -	\$ 3,200.00	\$ (657.75)	\$ (245.48)	\$ (750.00)	\$ (196.09)	\$ (1,849.32)	\$ 1,350.68
	\$ 3,200.00	\$ -	\$ 3,200.00	\$ (657.75)	\$ (245.48)	\$ (750.00)	\$ (196.09)	\$ (1,849.32)	\$ 1,350.68
	\$ 3,200.00	\$ -	\$ 3,200.00	\$ (657.75)	\$ (245.48)	\$ (750.00)	\$ (196.09)	\$ (1,849.32)	\$ 1,350.68
	\$ 1,700.00	\$ -	\$ 1,700.00	\$ (349.32)				\$ (349.32)	\$ 1,350.68
	\$ 1,700.00	\$ -	\$ 1,700.00	\$ (349.32)				\$ (349.32)	\$ 1,350.68
	\$ 1,500.00	\$ -	\$ 1,500.00	\$ (308.22)				\$ (308.22)	\$ 1,191.78
	\$ 3,200.00	\$ -	\$ 3,200.00	\$ (657.75)	\$ (245.48)	\$ (750.00)	\$ (196.09)	\$ (1,849.32)	\$ 1,350.68
	\$ 1,700.00	\$ -	\$ 1,700.00	\$ (349.32)				\$ (349.32)	\$ 1,350.68
	\$ 1,700.00	\$ 1,500.00	\$ 3,200.00	\$ (349.32)	\$ (245.48)	\$ (750.00)	\$ (504.52)	\$ (1,849.32)	\$ 1,350.68
	\$ 3,200.00	\$ -	\$ 3,200.00	\$ (657.75)	\$ (245.48)	\$ (750.00)	\$ (196.09)	\$ (1,849.32)	\$ 1,350.68
	\$ 3,200.00	\$ -	\$ 3,200.00	\$ (657.75)	\$ (245.48)	\$ (750.00)	\$ (196.09)	\$ (1,849.32)	\$ 1,350.68
	\$ 3,200.00	\$ -	\$ 3,200.00	\$ (657.75)	\$ (245.48)	\$ (750.00)	\$ (196.09)	\$ (1,849.32)	\$ 1,350.68
	\$ 3,200.00	\$ -	\$ 3,200.00	\$ (657.75)	\$ (245.48)	\$ (750.00)	\$ (196.09)	\$ (1,849.32)	\$ 1,350.68

*No Sunday License

License Fees Collected	\$ 38,100.00
License Fees Reimbursed Spring	\$ (7,316.82)
License Fees Reimbursed Nov.	\$ (2,452.80)
License Fee 50% Cap. Reimbursement	\$ (7,500.00)
License Fees Equalizer Reimbursement	\$ (2,077.76)
2020 Total Fees Collected	\$ 18,752.62

License Type	License Total	Per Day	Per Month	6 Months	50% of 6 Months
On-Sale Liquor	\$ 3,000.00	\$ 8.22	\$ 250.00	\$ 1,500.00	\$ 750.00
On-Sale Liquor Sun.	\$ 200.00	\$ 0.55	\$ 16.67	\$ 100.00	\$ 50.00
Wine	\$ 600.00	\$ 1.64	\$ 50.00	\$ 300.00	\$ 150.00
Taproom	\$ 500.00	\$ 1.37	\$ 41.67	\$ 250.00	\$ 125.00
On-Sale 3.2	\$ 250.00	\$ 0.68	\$ 20.83	\$ 125.00	\$ 62.50

Wine/On-Sale 3.2% Intoxicating Liquor

4 License Holders

Proposed Proposed

	2020 Spring Reimbursement	2020 Nov. Reimbursement	2020 50% Cap. Reimbursement	Total Fees Reimbursed	Total 2020 Fees After Reimbursement
Total Fees Collected	\$ 850.00	\$ (174.66)	\$ (65.21)	\$ (212.50)	\$ 397.63
	\$ 850.00	\$ (174.66)	\$ (65.21)	\$ (212.50)	\$ 397.63
	\$ 850.00	\$ (174.66)	\$ (65.21)	\$ (212.50)	\$ 397.63
	\$ 850.00	\$ (174.66)	\$ (65.21)	\$ (212.50)	\$ 397.63

License Fees Collected	\$ 3,400.00
License Fees Reimbursed Spring	\$ (698.64)
License Fees Reimbursed Nov.	\$ (260.84)
License Fees 50 % Cap. Reimbursed	\$ (850.00)
2020 Total	\$ 1,590.52

Taproom

1 License Holder

Proposed Proposed

	2020 Spring Reimbursement	2020 Nov. Reimbursement	2020 50% Cap. Reimbursement	Total Fees Reimbursed	Total 2020 Fees After Reimbursement
Total Fees Collected	\$ 500.00	\$ (109.59)	\$ (38.36)	\$ (125.00)	\$ 227.05

License Fees Collected	\$ 500.00
License Fees Reimbursed Spring	\$ (109.59)
License Fees Reimbursed Nov.	\$ (38.36)

License Fees 50 % Cap. Reimbursed	\$	(125.00)
2020 Total	\$	227.05